Om
(09811354441)

Approval List

Create Payment Submission

39

Self Reject Back

Header

Payment Submission No. **ILPDFZ1711094807**
Request Date **09-Nov-2017**
Requested by **CHAUHAN, VIKRANT SH. NARESH CHANDRA (WMC - QA/)**
Title **Cloth Storage Rack for DQA WM (Qty - 01 EA)**

1. Contents

Cloth Storage Rack for DQA WM (Qty - 01 EA)

2. Payment Summary

Voucher Batch Name: **EAIL-FINIPS_LOCAL-25004-171109-00960**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Washing Machine AU	INR	39,033.14	39,033.14	39,033.14	39,033.14	0.00	0.00	0.00	0.00
	Total	**39,033.14**	**39,033.14**	**39,033.14**	**39,033.14**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KANDI, CHANDRA SEKHARAPPARAO KANDI(QA/g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

*Refer	Department / Position
CHAND, OM . CHAND, OM MR. GOVIND RAM	WMC - QA/manager

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
S S S ENTERPRISES ()	ILODFZ1710273097	Cloth Storage Rack for DQA WM (Qty - 01 EA)	Washing Machine AU	Part payment	INR	39,033.14	16-Oct-2017	39,033.14		N/A	[illegible]

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
11 NOV 2017
Sign.......

Approval List

Approval: Approval List >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No.	**ILODFZ1710273007**
Order Submission Title	**Cloth Storage Rack for DQA WM (Qty - 01 EA)**
Payment Condition	**Part payment**

Voucher Information

Voucher No.	**GST/240/2017-18**
Voucher Status	**APPROVING**
Payment Submission No.	**ILPDFZ1711094007**
Payment Submission Title	**Cloth Storage Rack for DQA WM (Qty - 01 EA)**
Voucher Batch Name	**EAIL-FINAPS_LOCAL-25004-171109-00900**

Invoice Information

Invoice Type	**GENERAL INVOICE**	LGE Name	**LG Electronics India (PVT.) Ltd**
Invoice No.	**GST/240/2017-18**	LGE Biz-No.	**AAACL1745Q**
Invoice Received Date		Invoice Currency	**INR**
Invoice Date	**16-Oct-2017**	Payment Term	**Domestic 15 Days From Invoice Date**
*Accounting Date	09-Nov-2017	Payment Method	**MASS_PAY**
Supplier Code	**IN000374**	Payment Group	**REGULAR**
Supplier Name	**S S S ENTERPRISES**	Terms Date/Due Date	**16-Oct-2017** 30-Oct-2017
Gst No	**09AHCPK5912E1ZC**		
India Tax DFF			

Waybill Information

Nature of Job	**Composite**	Bill From State	**Uttar Pradesh**
Bill To State	**Uttar Pradesh**	Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount	39,033.14		
Tax Base Amount	39,033.14	Tax Classification	[M2] Purchase (CGST + SGST) 9.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	DFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	39,033.14	9	3,512.98	0		0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	39,033.14	9	3,512.98	0		0.00	AUTO

(C) Tax Amount Total	7,025.96
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	46,059.10
(F) Agreed Penalty	
(G)=E+F Payment Amount	46,059.10

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Cloth Storage Rack for DQA WM (Qty - 01 EA)		995469	MS Rack with Doors & Wheels (Size: 2.5 m* 2m* 0.6m)		1	39,033.14	39,033.14	39,033.14
						Total	**1**	**39033.14**	**39033.14**	**39033.14**

SSS ENTERPRISES

Office: F-119, Beta-2, Greater Noida,
Dist. Gautam Budh Nagar, Greater Noida,UP
E-mail Id: sssenterprises23@gmail.com
GSTIN : 09AHCPK9912E1ZC
SAC NO : 9954
Service Tax No : AHCPK9912EST001

9810714369,7290006328
7290006327 ,7290006324

Original

INVOICE

To,
M/S LG Electronics India Pvt.Ltd.
51,UdhyogVihar,Surajpur,Greater Noida.
Uttar Pradesh.
GSTIN No : 09AAACL1745Q1Z2

Invoice No GST/240/2017-18
Date : 16-10-2017
Mr. Praveen Sir

Sr. No.	Main Job	Nature of Work	SAC No	Qty.	Rate	Amount
1		R - builiding MS Rack Work	995469	1.000	39033.14	39033.14
					Total	39033.14
					SGST @ 9%	3512.98
					CGST @ 9%	3512.98
					Grand Total	46059.10

Received Any Greater WMC DOA-R-building 18/10/17 Ground floor
9953554821

In Words:

1. The actual measurement to be paid as per site werk.
2. Interest @ 24%p.a.will charged if the payment is net made with in the stipulated time.
3. Subject to Gautm Budh Nagar Jurisdiction.

FOR SSS ENTERPRISES

SSS ENTERPRISES

Office: F-119, Beta-2, Greater Noida,
Dist. Gautam Budh Nagar, Greater Noida,UP
E-mail id: sssenterprises23@gmail.com
GSTIN : 09AHCPK9912E1ZC
SAC NO : 9954
Service Tax No : AHCPK9912E5T001

9810714369,7290006328
7290006327 ,7290006324

WORK SUMMARY

To,

M/S LG Electronics India Pvt.Ltd.

51,UdhyogVihar,Surajpur,Greater Noida.

Uttar Pradesh.

GSTIN No : 09AAACL1745Q1Z2

F. Y- 2017-18

Date : 16-10-2017

Mr. Praveen Sir

Sr. No.	Main Job	Description	Unit	Qty.	Rate	Amount
1		P/F MS Angal	kg	171.450	65.50	11229.98
2		P/F MS Sheet & Box Pipe & Flate patti &	kg	325.310	68.00	22121.08
3		P/F MS Barfi Jalli	Sqmt	4.070	650.00	2645.50
4		P/F MS Kabja 4"	nos	12.000	30.00	360.00
5		P/F MS Agal 14"	nos	2.000	130.00	260.00
6		P/F MS Handal	nos	4.000	40.00	160.00
7		Old Trolley Wheel Cutting and fixing Work	nos	4.000	100.00	400.00
8		Painting Enamel Angal & Sheet Box Pipe & Flate Patti	kg	496.760	3.00	1490.28
9		Painting Barfi Jalli	Sqmt	4.070	90.00	366.30
				Total		39033.14

1. The actual measurement to be paid as per site work.
2. Interest @ 24%p.a.will charged if the payment is not made with in the stipulated time.
3. Subject to Gautm Budh Nagar Jurisdiction.

FOR SSS ENTERPRISES

SSS ENTERPRISES

Proprietor

Mr. praveen s/o

Measurement Sheet for Civil Work/Fabrication Work Sheet 1

SSS Enterprises, Greater Noida (UP) Vendor Code:

Name of Activity: MS Rack work at R. Bldg

S.No.	Date of Activity	Activity Done	Length	Width	Hight	Qty.	Unit	Signature of Inspector	Remarks
			Measurement						
01	10/10/017	p/fixing Angle (40X40X5)	2.490X15 =			37.35			
			2.000X7 =			14.0			
			.580X10 =			5.8			
						57.15Rmt X 3.0kg = 171.45Kg			
02		p/fixing Ms Sheet (2mm)	2.500X2.010X1 =			5.025			
			.610X2.010X2 =			2.452			
			.580X.590X4 =			1.368			
			.600X2.500X5 =			7.5			
						16.34 Sqm X 15.7kg = 256.53Kg			
03		p/fixing Box pipe (25X25X3)	2.000X8 =			16.0			
			.580X8 =			4.64			
			.530X4 =			2.12			
						22.74 Rmt X 1.98kg = 45.02Kg			
04		p/fixing Flat patti (40X5)	.445X8 =			3.56 Rmt X 1.57kg = 5.58Kg			
05		p/fixing Base plate (5mm)	.200X.150X4 =			0.12 Sqm X 39.25kg = 4.71Kg			
06		p/fixing Flat (25X3)	.950X16 =			15.2			
			.480X16 =			7.68			
						22.88 Rmt X 0.589kg = 13.47Kg			
07		p/fixing Barfi Jali	.960X.530X8 =			4.07 Sqm			

Signature of Re-checker

Received
14/10/18

mr. Praveen s/r

Measurement Sheet for Civil Work/Fabrication Work Sheet 2

SSS Enterprises, Greater Noida (UP) Vendor Code:

Name of Activity: Ms Reck work at R. Bldg

S.No.	Date of Activity	Activity Done	Length	Width	Hight	Qty.	Unit	Signature of Inspector	Remarks
			Measurement						
08	10/10/017	p/fixing K96J9 4"				12 Nos			
09		p/fixing Agle 14"				02 Nos			
10		p/fixing ms Handal				04 Nos			
11		o/d Trodly Wheel Cutting and fixing work				04 Nos			
12		painting Frame/Angle Sheet Box pipe Plate	171.45+256.53+45.02+5.58+4.71+13.47 = 496.76 Kg						
13		painting Rack jali				9.07 ~~Nos~~			
			Received RSW 14/10/17						

Signature of Re-checker

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 4371710004157
Challan Type : Monthly Contribution Challan

Wage Month : SEP-2017
Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	343	0	0	0
Employer's Share Of Contribution	1,939	0	4,393	262	0
Employee's Share Of Contribution	6,332	0	0	0	0
Total	8,271	343	4,393	262	0

Total Amount (₹) : 13,269

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	67000144520001001
Employer's Name:	SSS ENTERPRISES
Challan Period:	Sep-2017
Challan Number :	06717126062327
Challan Created Date	11-10-2017 23:47:06
Challan Submitted Date	11-10-2017 23:47:09
Amount Paid:	3415
Transaction Number:	CH68561462

Print Close

कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation

IP No:6715222913
Name: VINOD KUMAR
D.O.B: 15-06-1994
Address:
VILL KANPUR UP

कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation

IP No:6715276831
Name: HIRALAL
D.O.B: 01-01-1986
Address:
VILL-BARHAJ DIST- DEWARIYA,
Deoria, Uttar Pradesh

कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation

IP No:6714264000
Name: DALPAT RAJBHAR
D.O.B: 25-10-1988
Address:
VILL-NAVKA TOLA , POST-
BHARPURVA, Gopalganj, Bihar

ESIC
कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation

IP No:6713680310
Name: SATYA
D.O.B: 01-01-1993
Address:
VILL GIGORA POST DUWARKA PUR ,
Mainpuri, Uttar Pradesh

ESIC
कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation

IP No:6715103062
Name: RAMVILASH RAJBHAR
D.O.B: 22-07-1987
Address:
vill geota baduer post
vijepur gopalganj bh

ESIC
कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation

IP No:6715322161
Name: BINAY SAH
D.O.B: 01-01-1989
Address:
VILL-BHABHTA PO-BHABHATA
DIST- WEST CHAMPARAN, Purba
Champaran, Bihar

ESIC
कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation

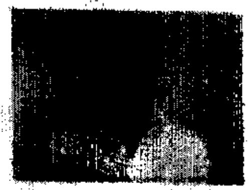
IP No:6715013842
Name: UPENDER RAJBHAR
D.O.B: 01-01-1994
Address:
LAUKATOLA DIST-GOPALGANJ

ESIC
कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation

IP No:6712952671
Name: VIRENDER
D.O.B: 10-08-1987
Address:
VILL JAMRAWA POST
HUSSAINGANJ, Fatehpur, Uttar
Pradesh

ESIC
कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation

IP No:6714802774
Name: AMAR SINGH
D.O.B: 27-01-1970
Address:
surajpur grater noida



ESIC
कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation

IP No:6713820776
Name: YASHBEER SINGH
D.O.B: 20-12-1986
Address:
VILL MUTMADIYA , POST KASNA
GREATER NOIDA, Noida, Uttar

ESIC
कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation

IP No:6718275229
Name: OM PRAKASH SAHNI
D.O.B: 01-01-1989
Address:
VILL-PALL PO-BENALPATTI
DIST-MADHUBANI, Madhubani,

ESIC
कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation

IP No:6712974969
Name: JAI PRAKASH SINGH
D.O.B: 31-12-1978
Address:
VILL& POST KARODIA ,
Gopalganj, Bihar

QUOTATION

SSS ENTERPRISES

Mob.: 9810714369
7290006328
7290006327

Civil Work, Interior Works, Maintenance, House Keeping

F-201, Beta-2, Greater Noida, G.B. Nagar
E-mail:- sssenterprises23@gmail.com

S.No. 27/09 27/09/017

To. L.G Electronics

Kind. Attn:- Mr. pravin sir
Sub:-
Dear sir, MS Rack work at R.Bldg
We are sending our quotation for the above subject. Rates are given below :-

Sr. No	Description	Supply Qty/ Unit	Labour / Qty	Supply Rate	Labour Rate	Supply Amount A	Labour Amount B
01	p/fixing Angle (40x40x5)	290kg		65.5=00		18995=00	
02	p/fixing MS Sheet (2mm)	270kg		68=00		18360=00	
03	p/fixing Barfi Jali	2.4 Sqm		650=00		1560=00	
04	o/o Trolly wheel cutting and fixing work	04 Nos		100=00		400=00	
05	p/fixing K9679 3"	12 Nos		30=00		360=00	
06	p/fixing Angle 12"	02 Nos		130=00		260=00	
07	painting Angle Sheet	560kg		3=00		1680=00	
08	painting Barfi Jali	2.4 Sqm		90=00		216=00	
Note		TOTAL(A+B)				41831=00	
	On Supply Material Vat Tax - On Installation Charge Service Tax -	Extra					

Terms & Conditions :
A) The validity of quotation 15 days
B) The advance release 50% of amount
C) Electricity and water provided free of cost by client

For SSS ENTERPRISES

Signature

* The date(Create Date, Approved Date, Check Date) is based on Korean standard time(GMT+9)

Created Date	2017-09-27 21:40 (Korea Time)
Requested by	OM CHAND (LGEIL WMC - QA / manager ,)
Subject	Approval Request for Test Cloth Storage Rack for DQA WM (R-Building). Budget: INR 41831.00+ Taxes
EDMS Attributes	Retention 3 Year Security Grade Browse;Download Tag UNUSE Access *LG Electronics;*LGEIL WMC - QA Permission Browse;Download

"Expense Approval Request for Cloth Storage Rack for DQA WM"

Kindly Approve for Test Cloth Storage Rack for DQA WM (R-Building)

Estimated Budget: INR 41831.00+ Taxes as per Actual.

1. Need/ Analysis:
- Currently, Test Cloth kept in Open Rack (No Lock).
- No WM QA Manpower in Night shift, Possibility of Cloth Missing/ Misuse.

2. Proposal:
- Cloth Storage Rack with Lock to be made (Qty: 01 EA; Size: 2.5 m* 2m* 0.6m) so that Test Cloth Storage can be secured.

3. Budget Criteria: WM QA Expense Budget 2017

4. Annexure: Supplier Quote (M/S SSS Enterprises) for Cloth Storage Rack & Current Cloth Storage Condition

Thanks & Regards,
Om Chand
IL WM QA,
+91-9811354441

${APPROVE_NO}
${APPROVE_NO}
${APPROVE_NO}

Approval Line

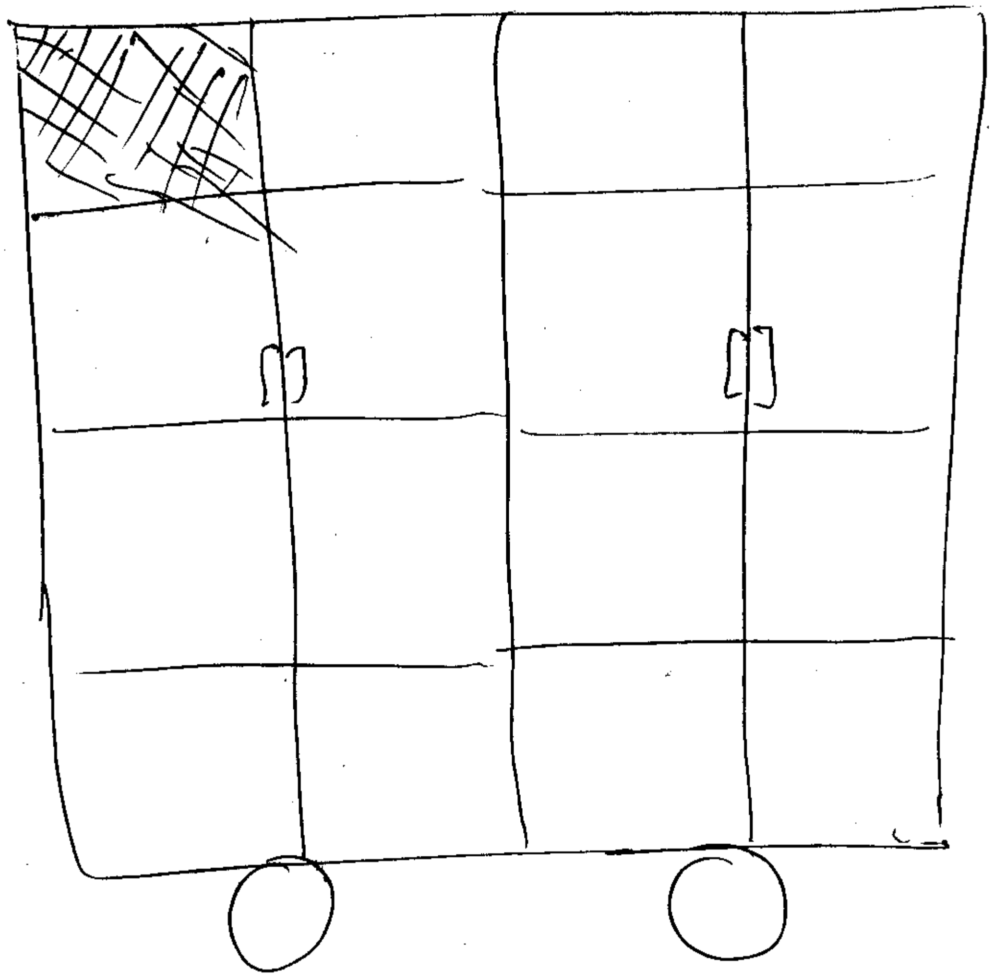
NO	Approval Type	Status	Approved Date	Approved by / Comment
	Approval	Approved	2017-09-28 19:24	ROHIT SOOD (LGEIL WMC - QA / a.g.m.) Comment : OK. required for DQA up-gradation.
	Approval	Approved	2017-09-29 12:36	CHANDRA KANDI (LGEIL QA / g.m.) Comment : ok
	Agree	Approved	2017-09-29 19:25	Gun Wook Kang (LGEIL FSE QA / Professional) Comment : Ok

CC	ANUJ GIRHOTRA (LGEIL WMC - QA / chief tech.) KAMAL KUMAR (LGEIL WMC - QA / technician) PRAVEEN SINGH (LGEIL WMC - QA / master tech.)
EDMS Doc Link	Existing Cloth Rack .jpg Offer Sheet_Supplier SSS.jpg
Attached Local Files	Existing Cloth Rack .jpg Offer Sheet_Supplier SSS.jpg

Life [illegible]

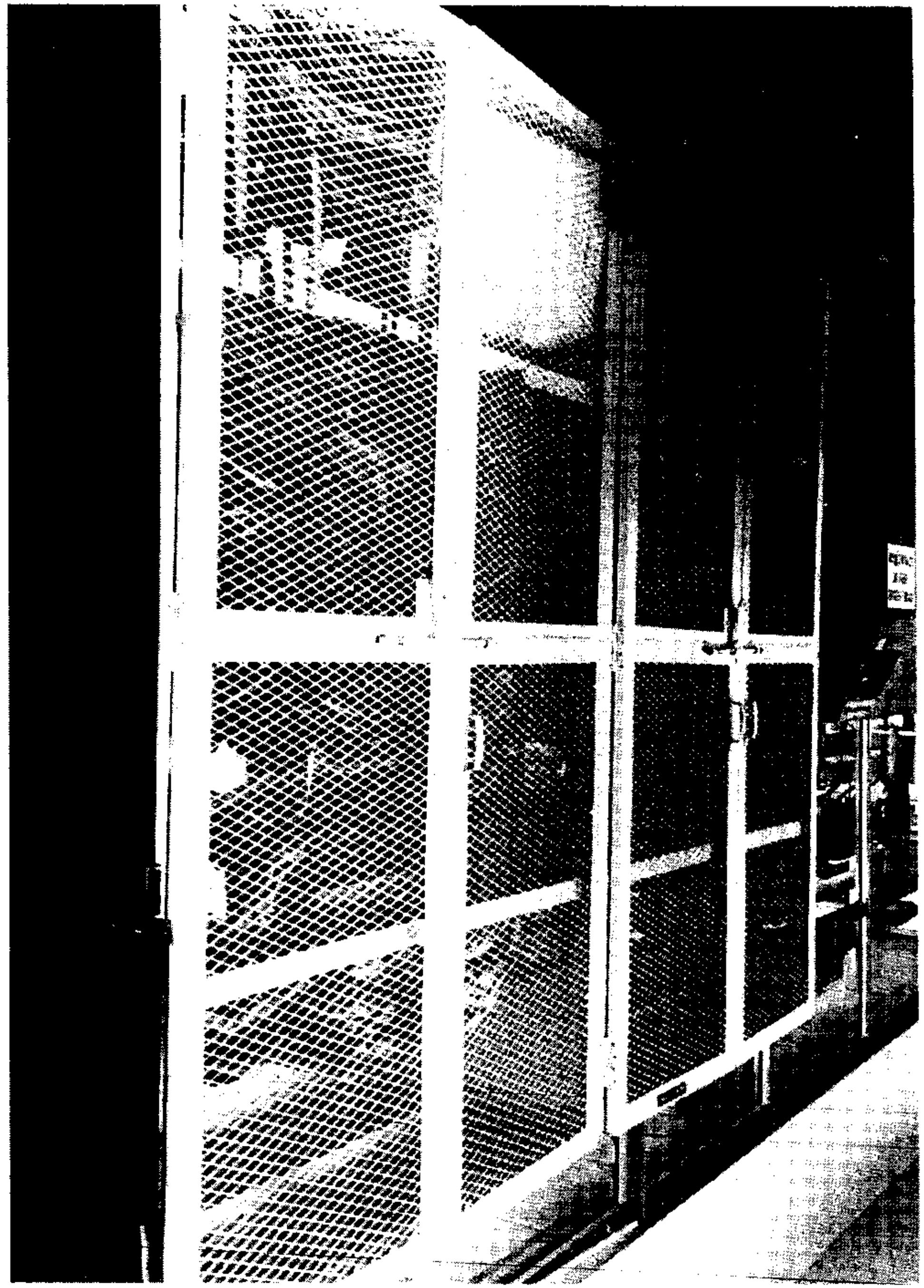
PHOTO

[illegible]

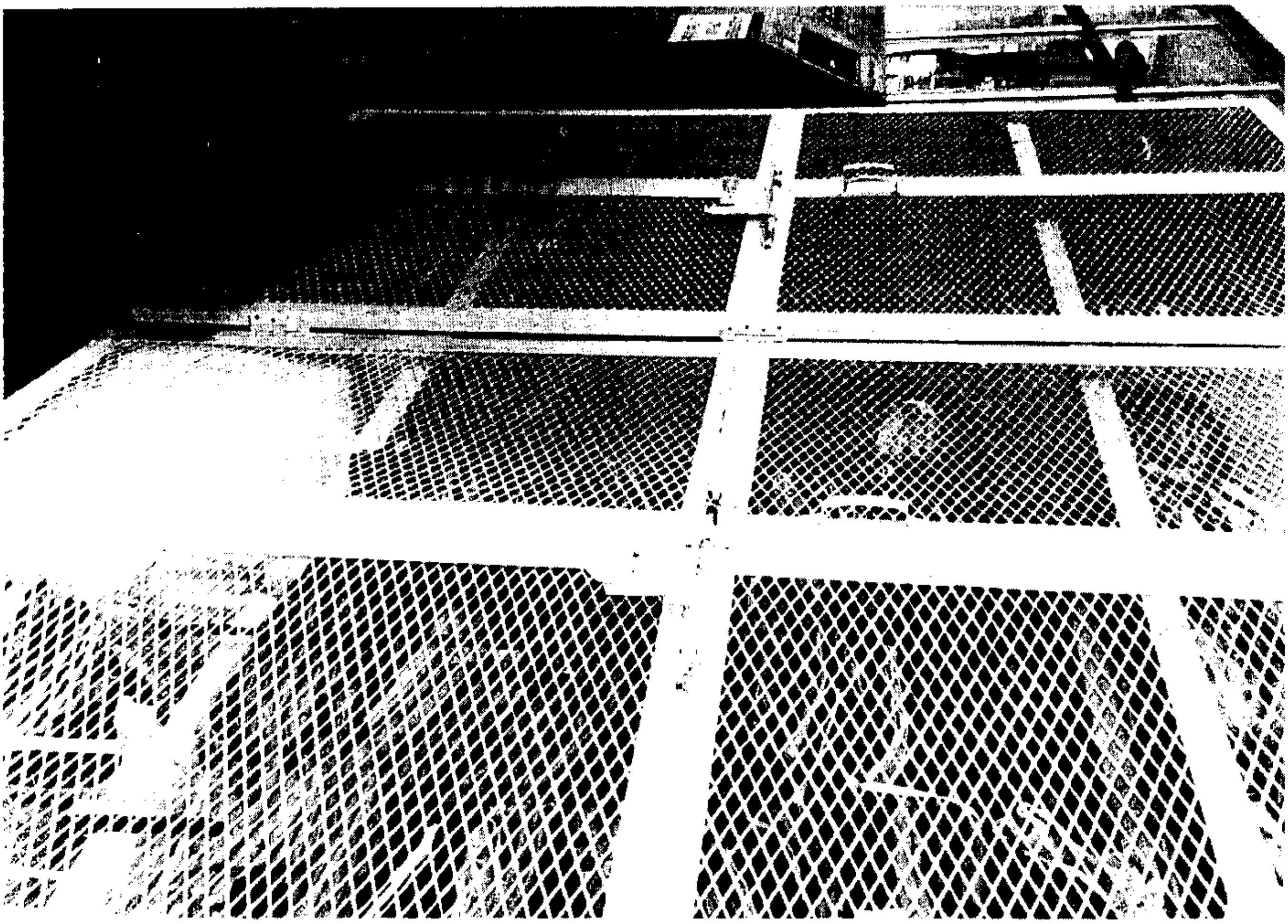


" Cloth Storage Rack".

Top



Bottom



Alok Tyagi
9899302146

Approval List

Create Payment Submission

Self Reject | Back

Header

Payment Submission No. **ILPDFZ1711134971**
Request Date **13-Nov-2017**
Requested by **CHAUHAN, VIKRANT SH. NARESH CHANDRA (WMC - QA/)**
Title **HARD CASE AND CALLIBRATION CERTIFICATE FOR NEW SPECTROMETER**

1. Contents

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-25004-171113-10263**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Washing Machine AU	INR	30,150.00	30,150.00	30,150.00	30,150.00	0.00	0.00	0.00	0.00
	Total	**30,150.00**	**30,150.00**	**30,150.00**	**30,150.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KANDI, CHANDRA SEKHARAPPARAO KANDI(QA/g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

*Refer		Department / Position
TYAGI, ALOK SH. VIJENDRA TYAGI	WMC - QA/manager	

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
JAY INSTRUMENTS and SYSTEMS PVT. LTD. ()	ILODFZ1711114622	HARD CASE AND CALLIBRATION CERTIFICATE FOR NEW SPECTROMETER	Washing Machine AU	Part payment	INR	30,150.00	18-Oct-2017	30,150.00		N/A	1713150524

Rejected
TDS Short w
ok 28/11
10%-
Tools & Equipment Machinery
TDS @ 2%

Approval List

Approval: Approval List >

Voucher Entry

View Order Submission | Back

Order Summary

Order Submission No. ILODFZ1711114622
Order Submission Title HARD CASE AND CALLIBRATION CERTIFICATE FOR NEW SPECTROMETER
Payment Condition Part payment

Voucher Information

Voucher No. 1718150524
Voucher Status APPROVING
Payment Submission No. ILPDFZ1711134971
Payment Submission Title HARD CASE AND CALLIBRATION CERTIFICATE FOR NEW SPECTROMETER
Voucher Batch Name EAIL-FINEPS_LOCAL-25004-171113-10263

Invoice Information

Invoice Type GENERAL INVOICE
Invoice No. 1718150524
Invoice Received Date 09-Nov-2017
Invoice Date 18-Oct-2017
*Accounting Date 13-Nov-2017
Supplier Code IN008689
Supplier Name JAY INSTRUMENTS and SYSTEMS PVT. LTD.
Gst No 27AAACJ1391A1Z1
India Tax DFF

LGE Name LG Electronics India (PVT.) Ltd
LGE Biz-No. AAACL1745Q
Invoice Currency INR
Payment Term Domestic 30 Days From Invoice Date
Payment Method MASS_PAY
Payment Group REGULAR
Terms Date/Due Date 18-Oct-2017 16-Nov-2017

Waybill Information

Nature of Job Material
Bill To State Uttar Pradesh
Waybill Number 1710W196944600584134

Bill From State Maharashtra
Waybill Type E WAYBILL_01
Waybill Amount 30,150.00

Tax Information

* (A) Net Amount 30,150.00
Tax Base Amount 30,150.00
Tax Classification Purchase I-GST 18%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	DFF Auto/Input
ILP_IGST_180	Purchase I-GST 18%	30,150.00	18	5,427.00	0	0.00		AUTO

(C) Tax Amount Total 5,427.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 35,577.00
(F) Agreed Penalty
(G)=E+F Payment Amount 35,577.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	HARD CASE AND CALLIBRATION CERTIFICATE	90273020		HARD CASE--SPC0000366, CALIBRATION CERTIFICATE--STATC00002	Konika minolta	1	30,150.00	30,150.00	30,150.00
						Total	1	30150	30150	30150

TAX INVOICE

Original For Recipient

JISL **JAY INSTRUMENTS AND SYSTEMS PRIVATE LIMITED**
C-64, TTC Industrial Area, Turbhe,Thane-Belapur Road,
Navi Mumbai -400703,, Maharashtra, India.
CIN No: U30000MH1986PTC040036
PAN No: AAACJ1391A
GSTIN : 27AAACJ1391A1Z1

Invoice No.: 1718150524
Invoice Date: 18/10/2017
Transaction Id :
ARV No. :

Authenticated By
For JAY INSTRUMENTS AND SYSTEMS PRIVATE LIMITED
Authorised Signatory

Ship To :
LG Electronics India Pvt. Ltd.
Plot No. 51,-Surajpur-Kasna Road
Udyog Vihar
Greater Noida-201305
Uttar Pradesh-India
Contact Person : Mr. Alok Tyagi
Mobile no. :
Email id : alok.tyagi@lge.com
State : Uttar Pradesh **State Code** : 09
GSTIN : 09AAACL1745Q1Z2
PAN No. : AAACL1745Q

Invoice To :
LG Electronics India Pvt. Ltd.
Plot No. 51,-Surajpur-Kasna Road
Udyog Vihar
Greater Noida-201305
Uttar Pradesh-India
State : Uttar Pradesh **State Code** : 09
GSTIN : 09AAACL1745Q1Z2
PAN No. : AAACL1745Q

Destination : Greater Noida
Buyer's Ref. No. : LGEIL/SQA/WM/01/13/01/17
O.C. No. : 1718091933
Name of commodity :
Transporter Name :
L/R No. Or Docket No. & Date :
Vehicle No. :

Preparation Date & Time : 18/10/2017 at 11:00
Removal Date & Time :
Freight Term :
Terms of Delivery :
No. of Boxes :
Place of Supply : Uttar Pradesh (09)

Sr. No.	Description of Goods or Services	Qty.	UOM	No. of Packs	Rate (INR)	Total Amount (INR)	Discount Amount (INR)	Taxable Value (INR)	CGST Rate (%)	CGST Amount	SGST Rate (%)	SGST Amount	IGST Rate (%)	IGST Amount
1	Code:SPC0000366 Description:A0E8-604 Hard Case CM-A176 HSN Code:90273020 07.10.17 - 07.10.17	1	Nos.	1	23,450.00	23,450.00	0.00	23,450.00					18.00	4,221.00
2	Code:STATC00002 Description:1519-798 Calibration Certificate (Instruments only without data) HSN Code:90273020 31.10.16 - 31.10.16	1	Nos.	1	6,700.00	6,700.00	0.00	6,700.00					18.00	1,206.00
	TOTAL	2		2			0.00	30,150.00		0		0		5,427

Total Amount in Words : Thirty-Five Thousand Five Hundred Saventy-Seven Rupees Only

TOTAL	:	35,577
DOC TOTAL	: INR	35,577.00
Advance received	:	
GST on Reverse Charge	:	NO

Subject To Mumbai Jurisdication

Remarks:
Matarial Confirm to std. specification supplied without performance warranty,liability if any ta replacement af matarial only.

Terms: 16% intarest will ba charged upan account remaining unpaid mare than eight days after dua data. No allowance in short weight or measure shall be unless notice af the sama is given immediately an receipt of the goods. Our risks & responsibility cases on delivary af tha goods from our Godown, or at Mill premisas ar Rail ar Steamar, as tha casa may be. This is to certify that the particulars given above are true and correct and tha amount indicated represents the price actually charged and that there is no flow additional consideration directly and indirectly from buyer. I/We hereby certify that our registration certificate

Due Date	Payment Terms
18/10/2017	100 % After Delivery

I/We hereby certify that my/aur certificata under CGST & IGST Act, 2017 is in force on the date on which the sale of the goods specified this Tax Invoice is mada by me/us and that the transaction of sale covered by this Tax invoice has bean affectad by me/us and it shall be accounted for in turnover af sales while filing af return and the due tax, if any, payable on the sale has been paid ar shall be paid.

Receiver's Stamp & Signature

For JAY INSTRUMENTS AND SYSTEMS PRIVATE LIMITED
Shashi
NAVI MUMBAI 400 705
Authorised Signature

Regd & Head Office: E-1a Everest Building, Tardeo Road, Tardeo, Mumbai-400 034 (INDIA) Tel: 23526297/08

LG ELECTRONICS (I) PVT. LTD. G. NOIDA

IN

Vehicle Entry No. 1718150524
Invoice No. 16960
Gate Entry No. 584134
Form-38 No. .... Time 1625
Date 9/11/17
Sign of S.O.

01 Box

SECURITY G-2
Veh. No. BG Taulles
Entry No. .... Time 1500
Date 8/11/17

JISL

PROFORMA INVOICE

Sale from FTWZ

CONSIGNEE & BUYER:
LG ELECTRONICS INDIA PVT. LTD.
Plot No. 51, Udyog Vihar
Surajpur - Kasna Road
GREATER NOIDA 201 305, UTTAR PRADESH

Tel: 91 - 120 - 718 0100
Fax: 91 - 120 - 718 0690 / 91
E-mail: alok.tyagi@lge.com; rohit.sood@lge.com
E-mail: rajeev.garg@lge.com

PI NO.: JISL/CLS/PI/2017-18/045B
PI DATE: 04.10.2017
PO NO.: LGEIL/SQA/WM/01/13/09/17
PO DATE: 13.09.2017

Kind Attn: Mr. Alok Tyagi

PAN: AAACL1745Q
GST: 09AAACL1745Q1Z2

SR. NO.	DESCRIPTION OF GOODS	HSN Code	UNIT PRICE (RS.)	QTY.	AMOUNT (RS.)
1.	Hard Case CM-A176	9027	23,450.00	1 No.	23,450.00
2.	Calibration Certificate (No Data)	9027	6,700.00	1 No.	6,700.00
	SUB-TOTAL				**30,150.00**
	Add: IGST @18%				5,427.00
	TOTAL				**35,577.00**

(Rupees Thirty five thousand five hundred seventy seven only)

TERMS & CONDITIONS:

1.	Price Terms	:	Ex-Works, Turbhe, Navi Mumbai.
2.	Payment Terms	:	After Delivery.
3.	GST Rate	:	IGST @18% extra to customer account.
4.	Freight & Insurance	:	To JISL account
5.	Delivery	:	Within 3-4 weeks from date of receipt of Purchase Order.
6.	Delivery Address	:	Same as given above.
7.	Warranty	:	One year from the date of Invoice against manufacturing defects.
8.	Bank details	:	SYNDICATE BANK, Prabhadevi Branch (Mumbai) G-001, Rajan House, Worlikar Chowk, Worli, Mumbai 400025 Account No. 50381250000230, MICR No. 400025034 IFS Code: SYNB0005038, RTGS Code SYNB0005038, NEFT Code SYNB0005038, SWIFT Code SYNBINBB038 **Beneficiary - Jay Instruments & Systems Pvt. Ltd.**

For JAY INSTRUMENTS & SYSTEMS PVT. LTD.

AUTHORIZED SIGNATORY

TAX INVOICE

Duplicate For Transporter

JISL

JAY INSTRUMENTS AND SYSTEMS PRIVATE LIMITED
C-64, TTC Industrial Area, Turbhe,Thane-Belapur Road,
Navi Mumbai -400703,, Maharashtra, India.
CIN No. U30000MH1986PTC040036
PAN No. AAACJ1381A
GSTIN : 27AAACJ1391A1Z1

Invoice No.: 1718150524
Invoice Date: 18/10/2017
Transaction id :
ARV No. :

Authenticated By
For JAY INSTRUMENTS AND SYSTEMS PRIVATE LIMITED
Authorised Signatory

Ship To :
LG Electronics India Pvt. Ltd.
Plot No. 51,-Surajpur-Kasna Road
Udyog Vihar
Greater Noida-201305
Uttar Pradesh-India

Contact Person : Mr. Alok Tyagi
Mobile no. :
Email id : alok.tyagi@lge.com

State : Uttar Pradesh **State Code** : 09
GSTIN : 09AAACL1745Q1Z2
PAN No. : AAACL1745Q

Invoice To :
LG Electronics India Pvt. Ltd.
Plot No. 51,-Surajpur-Kasna Road
Udyog Vihar
Greater Noida-201305
Uttar Pradesh-India

State : Uttar Pradesh **State Code** : 09
GSTIN : 09AAACL1745Q1Z2
PAN No. : AAACL1745Q

Destination	: Greater Noida	**Preparation Date & Time**	: 18/10/2017 at 11:00
Buyer's Ref. No.	: LGEIL/SQA/WM/01/13/01/17	**Removal Date & Time**	:
O.C. No.	: 1718091933		
Name of commodity	:	**Freight Term**	:
Transporter Name	:	**Terms of Delivery**	:
L/R No. Or Docket No. & Date	:	**No. of Boxes**	:
Vehicle No.	:	**Place of Supply**	: Utter Pradesh (09)

Sr. No.	Description of Goods or Services	Qty.	UOM	No. of Packs	Rate (INR)	Total Amount (INR)	Discount Amount (INR)	Taxable Value (INR)	CGST Rate (%)	CGST Amount	SGST Rate (%)	SGST Amount	IGST Rate (%)	IGST Amount
1	Code SPC0000366 Description:A0E8-604 Hard Case CM-A176 HSN Code:90273020 07.10.17 - 07.10.17	1	Nos.	1	23,450.00	23,450.00	0.00	23,450.00					18.00	4,221.00
2	Code STATC00002 Description:1519-798 Calibration Certificate (instruments only without data) HSN Code:90273020 31.10.16 - 31.10.16	1	Nos.	1	6,700.00	6,700.00	0.00	6,700.00					18.00	1,206.00
	TOTAL	2		2			0.00	30,150.00		0		0		5,427

VU0987630

TOTAL	:	35,577
DOC TOTAL	: INR	**35,577.00**
Advance received		/
GST on Reverse Charge	:	NO

Total Amount In Words : Thirty-Five Thousand Five Hundred Seventy-Seven Rupees Only

Subject To Mumbai Jurisdication

Remarks:
Material Canfirm ta std. specification supplied without performance warranty,liability if any ta replacement of material only.

Terms. 18% interast will ba charged upon accaunt remaining unpaid more than eight days after dua date. No allowance in shart weight ar measure shall be unless notice of the same is given immadiately on receipt of the goods. Our risks & responsibility cuses on delivery of the goods from our Godown, or at Mill premises ar Rail ar Steamar, as the case may be. This is ta certify that the particulars given above are trua and carrect and the amount indicated represents the price actually charged and that there is no flow additional consideration directly and indiracdy fram buyer. I/We heraby certify that aur ragistration certificate

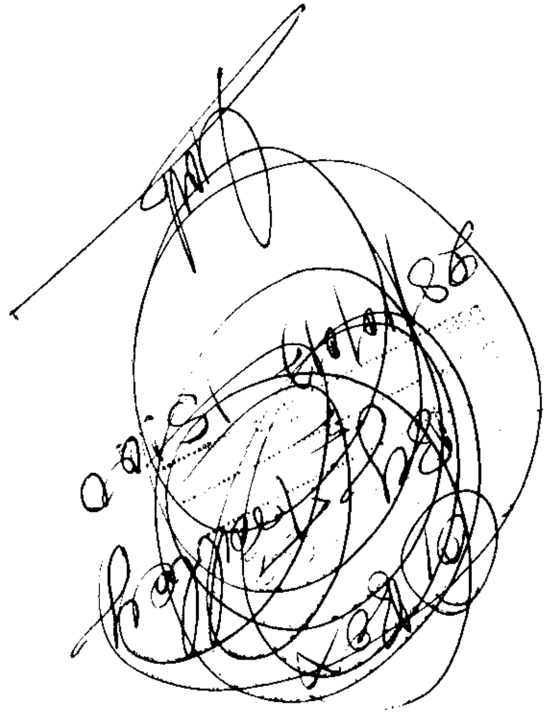
I/Wa heraby certify that my/our certificate under CGST & IGST Act, 2017 is in farce an the date an which the sale al the goods specified this Tax
Invoice is made by me/us and that the transaction of sale covered by this
Tax invoice has been effacted by me/us and it shall be accounted for in
turnover af sales while filing of ratum and tha due tax, if any, payable
the sale has been paid or shall be paid.

Due Date	Payment Terms
18/10/2017	100 % After Delivery

For JAY INSTRUMENTS AND SYSTEMS PRIVATE LIMITED

Shash

NAVI MUMBAI



FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh
Form of Declaration for Import

Original Copy

EWay Bill-01 Serial No	**1710W196944600584134**	**This EWay Bill-01 Number is valid upto 25/11/2017**
Date of Issue	26/10/2017	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1. Description of Goods		Calibration Certificate/Hard Case CM-A176
2. Weight / Measure		50.00-Grams/7.00-Kilograms
3. Quantity		1-Piece/1-Box
4. Value in Figure		30150.00
5. Value in Words		Rupees Thirty Thousand One Hundred Fifty Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(1718150524,18/10/2017)/(1718150524,18/10/2017)
7. Goods Destination Place		Plot No 51 Surajpur Kasna Road Udyog Vihar
8. Name and Address of seller / consignor		Jay Instruments And Systems Private Limited C 64 TTC Industrial Area Turbhe Thane Belapur Road Navi Mumbai 400 703 Maharashtra
9. TIN of seller / consignor		27AAACJ1391A1Z1

I, --, the authorized signatory of the above named dealer;do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

Commercial ... Khand ... 226010 (UP) ... Download

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	DTDC
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	XYZ9999
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1710600494819 (171000628057) Single (Original) Printed On : 26/10/2017 13:13:53

Pl Allow

VU0987630

Request Detail

Created Date	20 Nov, 2017 11:29	Requested By	ALOK TYAGI(LGEIL WMC - QA/manager,)
Subject	Investment Approval for purchase of HARD CASE AND CALIBRATION CERTIFICATE (SQA_WMC_QTY-02)		

EDMS Attributes				
	Retention	3 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL WMC - QA	Permission	Browse;Download

Investment Approval for Purchase of New Spectrometer accessories for for IL SQA WM

Dear Sir,

Kindly approve the Purchase request of Hard case and Calibration Certificate of Newly Purchased color Spectrometer (Qty-01) for IL SQA WM.

Budget Amount: INR 30150+Taxes as per actual

Amt K Rs.

Head		**Details**
Category		**Investment**
Approval No.		WMC/SQA/002
Budget Amount	**Year Total (A)**	**11600**
	YTD-Nov (B)	**11600**
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	1168
	% (C) / (B)	10%
Execution Status (Current Approval Amount)	Amt (D)	36
	% (D) / (B)	0.3%
Total Utilization	Amt (E) = (C)+(D)	**1204**
	% (E) / (B)	**10%**

Balance	Year Total (A) - (E)	10396
	YTD-Month (B) - (E)	10396

1.Need/ Background:

.Require Hard Case and Calibration certificate for Newly Purchased Color Spectrometer which was arranged fo Communization of color measurement as per HQ standard.
.Hard Case and Calibration Certificate not included in purchase of Spectrometer(Quotation attached)
.Hard Case required to avoid damage and Mishandling of Instrument while movement .

2. Investment Approval Details:

Investment Approval

Div/Deptt	Activity	Category
WMC-QA	-Purchase of Hard case for New Spectrometer -Calibration Certificate for New Spectrometer	Tool Equipment

Purpose/ Detail

Purchase of Hard Case and calibration certificate for New Spectrometer.

Hard case and Calibration certificate not included in Basic cost of Spectrometer



Planned or Unplanned •Planned activity (Guidelines from HQ during 3F Audit)

Activity Code •DFZ17ME00008

Expense associated • NA

Old Asset Detail

NA

Benefit

•Hard case is

•Easy to Use another .

Time Schedu

•Hard case a the arrival 28/11/2017

ROIC

Installation

• No installati

• Portable typ

3.Budget Details: As per WM QA Planned Investment Budget 2017 (Activity Code - DFZ17ME000007/8)

4.Vendor Selection: Registered Suppler of LGEIL,

5.Payment Terms: After Delivery (100% Payment against Delivery)

6.Delivery Terms: 4Weeks after raising PO

7.Warranty Terms: 1 Year from date of Delivery/ Installation at LGEIL

8.Enclosures: a. Approval of Purchase of New Spectrometer
b. Investment Activity Approval Document
c. Supplier Offer Price

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	Approval	Approved	21 Nov, 2017 16:53	CHANDRA KANDI(LGEIL QA/Team Leader) Comment : ok
	2	Approval	Approved	22 Nov, 2017 06:43	Gun Wook Kang(LGEIL FSE QA/Professional) Comment : ok
	3	Agree	Approved	22 Nov, 2017 07:04	DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader) Comment : agree
Attached Files	Approval for Hard Case and Calibratio certificate.ppt (917504 Byte) Investment Approval for purchase of New Color Spectrometer SQA_WMC_QTY-01.pdf (1503114 Byte) Quotation -HARD CASE and Calibration certificate.pdf (117825 Byte) Quotation Spectrometer CM-700d.pdf (101410 Byte)				

KONICA MINOLTA

JISL

JISL/CLS/DEL/2017-18/INR/SP
September 13, 2017

LG Electronics
51, Udyog Vihar, Ecotech-II, Udyog Vihar,
Greater Noida, Uttar Pradesh 201306.
Mob No.- : +91 9899302146
Email ID- alok.tyagi@lge.com

KIND ATTN: MR. ALOK TYAGI

Dear Sir,

Sub: Best Offer for Konica Minolta Spectrophotometer CM-700d Accesseries

As per discussion regarding Konica Minolta Instruments, We are pleased to enclose herewith our best discounted offer of following for your kind consideration::

Sr. No.	Description of Goods	Amount (Rupees)
1.	Hard Case CM-A176	23,450.00
2.	Calibration Certificate(without Data)	6,700.00
3.	Total Price (Ex Works Mumbai)	30,150.00

TERMS AND CONDITIONS:

1.	Validity	:	The Price quoted in the proposal is valid for 30 days from its proposal date.
2.	Price Terms	:	Ex-works, Turbhe, Navi Mumbai.
3.	Payment Terms	:	100% Advance Payment along with confirmed Purchase Order.
4.	Tax	:	GST @18% extra to customer account.
5.	HSN CODE for Local	:	9027
6.	Freight	:	Included.
7.	Insurance	:	Included.
8.	Delivery	:	6 – 7 weeks from the date of receipt of confirmed Purchase Order and 100% Advance Payment.
9.	Warranty	:	12 months from the date of dispatch against manufacturing defects.
10.	Installation & Training	:	Included.

KONICA MINOLTA

JISL

11.	Bank details for payment	:	Syndicate Bank, Prabhadevi Branch, Branch Code: 5038 Address: G-001, Rajan House, Appasaheb Marathe Marg, Near Century Bazar, Worli, Mumbai 400 025. Account No.: 50381250000230, Account Type: Cash Credit (CC), MICR No.: 400025034 IFSC Code: SYNB0005038, NEFT Code: SYNB0005038 RTGS Code: SYNB0005038, SWIFT Code: SYNBINBB038 **Beneficiary: Jay Instruments & Systems Pvt. Ltd.**
12.	Payment delay clause	:	If there is delay in payment then per week 1% charges applicable after 30 days from the date of Invoice.

NOTE: Please open Packing Box of Konica Minolta in front of our Engineer when he visits for installation and commissioning.

We are waiting for your valuable purchase order.

If you need any further information / clarification, please feel free to contact us.

Thanking you and assuring you of our Best attention and prompt services at all times.

Thanking you.

Yours faithfully,
For JAY INSTRUMENTS & SYSTEMS PVT. LTD.

ASHISH RUSTAGI
SALES MANAGER
Mob- 8506088185/9990911051
Email- ashish.rustagi@jayinst.com

Calculation

Discription	Price in USD
Basic Price of CM-700d	10500
3% on Basic Price (Clearing Charges, Landing Chargies, Packaging)	315
Total	10815
USD @ Rs.65	7,02,975

KONICA MINOLTA

☑JISL

SPECIFICATION:

KONICA MINOLTA SPECTROPHOTOMETER CM-700d/600d

Specifications:

Model	CM-700d	CM-600d
Illumination / Viewing System	di: 8°, de: 8° (diffused illumination, 8-degree viewing angle), SCI (specular component included)/SCE (specular component excluded) selectable with automatic switching (Conforms to CIE No. 15, ISO 7724/1, DIN5033 Teil7, ASTM E1164, and JIS Z8722)	
Size of integrating Sphere	Ø40 mm	
Detector	Silicon photodiode array (dual 36-element)	
Spectral separation device	Diffraction grating	
Wavelength range	400nm to 700nm	
Wavelength pitch	10nm	
Half bandwidth	Approx. 10nm	
Reflectance range	0 to 175%, Display resolution: 0.01%	
Light source	Pulsed xenon lamp (with UV cut filter)	
Measurement time	Approx. 1	
Minimum measurement interval	Approx. 2 seconds (in SCI or SCE mode)	
Battery performance	With Alkaline dry batteries: Approx. 2,000 measurements With Nickel-metal-hydride rechargeable batteries (2300mAh): Approx. 2,000 measurements with full charge. * Stand-alone continuous measurement fixed to either SCI or SCE mode at 10-second intervals at 23°C.	
Measurement / Illumination area	MAV: Ø8 mm / Ø11 mm **For CM-600d** SAV: Ø3 mm / Ø6 mm MAV: Ø8 mm / Ø11 mm only Changeable by replacing target mask and selecting lens position.	
Repeatability	Spectral Reflectance: Standard deviation within 0.1%, Chromaticity Value: Standard deviation within ΔE*ab 0.04 When a white calibration plate measured 30 times at 10-second intervals after white calibration	
Inter instrument agreement	Within ΔE*ab 0.2 (MAV/SCI) * Based on 12 BCRA Series II color tiles compared to values measured with master body at 23°C.	

KONICA MINOLTA

JISL

No. of averaging measurements	1 to 10 (Auto averaging), 1 to 30 (Manual averaging)
Interfaces	USB1,1; Bluetooth® standard version 1.2*
Observer	2° Observer or 10° Observer
Illuminant	A, C, D_{50}, D_{65}, F_2, F_6, F_7, F_8, F_{10}, F_{11}, F_{12} (simultaneous evaluation with two light sources possible)
Display data	Spectral values/graph, colorimetric values, color difference values/graph, PASS/ FAIL result, pseudocolor, color assessment
Color spaces	L*a*b*, L*C*h, Hunter Lab, Yxy, Munsell, XYZ, Munsell, and color difference in these spaces (except for Munsell)
Colorimetric data	MI, WI(ASTM E313-73/E313-96), YI (ASTM E313-73/ASTM D1925), ISO Brightness, 8° gloss value
Color difference formulas	ΔE*ab (CIE1976), ΔE*94 (CIE1994), ΔE00 (CIE2000), CMC (I:c)
Storable data sets	Measurement data: 4,000 sets/Target color difference data: 1,000 sets
Pass/fail judgment	Tolerances can be set to colorimetric values (excluding Munsell), color difference values, color values (excluding 8° gloss value) respectively
Power	Special AC adapter; 4 AA-size alkaline dry batteries or nickel-metal-hydride rechargeable batteries
Size	73 (W) x 211.5 (H) x 107 (D) mm
Weight	Approx. 550g (without white calibration cap and batteries)
Operating temperature / humidity range	5 to 40°C, relative humidity 80% or less (at 35°C) with no condensation.
Storage temperature / humidity range	0 to 45°C, relative humidity 80% or less (at 35°C) with no condensation.

* Application Bluetooth® profile: Serial Port Profile, Output: Bluetooth® Power Class 1. The Communication distance may vary depending on the obstacles and radio wave conditions between the devices. Successful wireless communication is not guaranteed with all Bluetooth® ready equipment.

- Bluetoothe® is a registred trademark of Bluetooth SIG, Inc. and is used under license agreement.

LG

LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

JAY INSTRUMENTS AND STSTEMS PVT LTD
C-64, TTC INDUSTRIAL AREA, TURBHE, THANE- BELAPUR ROAD
Navi Mumbai-400703
Mobile +91-9990911051
Email: ashish.rustogi@jayinst.com

Date: 13-Sep-17
Ref No: LGEIL/SQA/WM/01/13/09/17

Kind Attention: Mr. Ashish Rustogi
Dear Sir,
With reference to your Quotation No. JISL/CLS/DEL/2017-18/INR/SP, dated 13-09-2017.
We are pleased to place a Purchase Order with you for following Test Items alongwith Specification/ Make

S. No.	Equipment Name	Spec	Make	Unit Price (INR)	Qty (EA)	Net Amount (INR)
1	Hard Case CM-A176	CM-A176	KONIKA MINOLTA	23,450	1	23,450.00
2	Calibration Certificate	-	-	6,700	1	6,700
					Basic Amount	**30,150.00**
					GST@18%	**5,427.00**
					Net Amount including GST	**35,577.00**

I.	**Shipment Mode:**	COURIER
II.	**Freight , Insaurance and Installation Included**	Included
III.	**Final Destination:**	LG Electronics India Pvt. Ltd, Plot No-51, Surajpur - Kasna Road,
IV.	**Partial Shipment:**	Not allowed
V.	**Packing:**	Standard Packing
VI.	**Delivery Terms:**	Within 3 to 4 Weeks after Raising PO
V11.	**Payment Terms:**	After Delivery as per LG Payment terms

For LG Electronics India Pvt. Ltd.,

(Alok Tyagi)
SQA WM

(Rohit Sood)
TL QA-WM

(C.S Kandi)
HOD QA-WM