

Approval Budget Execution Bidding Order Order Mgt Import PD Receipt Verification Affiliate Transfer Setup

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

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Payment Submission No. ILPDFZ1704266065

Request Date 26-Apr-2017

Requested by SINGH, PARVINDER SH. GHAN SHYAM DAS (WMC Line/)

Title MICROSCAN Q870 WITH RS 232 SCANNER

(34)

1. Contents

MICROSCAN Q870 WITH RS 232 SCANNER

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25010-170426-76694

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Washing Machine AU	INR	298,370.40	298,370.40	298,370.40	298,370.40	0.00	0.00	0.00	0.00
Total		298,370.40	298,370.40	298,370.40	298,370.40	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	27-Apr-2017 10:58	KUMAR, MANOJ LATE SH. NEET PARKASH KHATRI(WMC - Production/d.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
Purchase of IT system Required for LOC defect auto unloading system on W1.W2 Line.pdf [664752 Byte]	MICROSCAN Q870 WITH RS 232 SCANNER

Payment Details

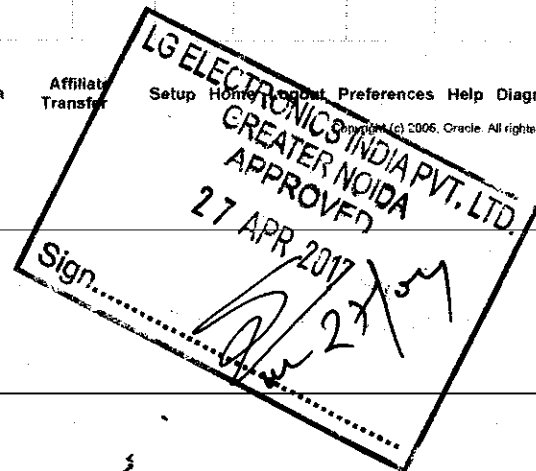
Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
LG CNS INDIA PRIVATE LIMITED, NOIDA ()	ILPDFZ1704266065	PURCHASE MICROSCAN Q*870 WITH RS232 SCANNER	Washing Machine AU	Part payment	INR	298,370.40	05-Apr-2017	298,370.40		N/A	INSTP/2017/0000427

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Affiliate Transfer

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Voucher Entry

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Order Summary

Order Submission No. IL00FZ1704264312
 Order Submission Title PURCHASE MICROSCAN Q*870 WITH RS232 SCANNER
 Payment Condition Part payment

Voucher Information

Voucher No. NSTP/2017/D000427
 Voucher Status APPROVING
 Payment Submission IL00FZ1704266065
 No.
 Payment Submission MICROSCAN Q870 WITH RS 232 SCANNER
 Title
 Voucher Batch Name EARL-FINEPS_LOCAL-25810-170426-76804

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. NSTP/2017/D000427
 Invoice Received Date 05-Apr-2017
 Invoice Date 05-Apr-2017
 *Accounting Date 26-Apr-2017
 Supplier Code IN023731
 Supplier Name LG CNS INDIA PRIVATE LIMITED_MOEDA
 India Tax OFF

LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAA011745Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 05-Apr-2017 04-May-2017

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 1703E576045600051227

Bill From State Delhi
 Waybill Type Form 38/21
 Waybill Amount 298,370.40

Tax Information

* (A) Net Amount 298,370.40
 Tax Base Amount 298,370.40

Tax
 Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	OFF OFF Auto/Input
No results found.							
(C) Tax Amount Total		0.00					
(D) Non-deduction Amount Total		0.00					
(E)=A+B+C+D Total Amount		298,370.40					
(F) Agreed Penalty							
(G)=E+F Payment Amount		298,370.40					

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

About this Page

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2F Elegance,
Jasola Distt. Centre
Old Mathura Road,
New Delhi-110025.
CIN:U72900KA2004PTC034298
E-Mail ID:info.in@lgcns.com

INVOICE

Invoice No.	NSTP/2017/D000427	Bill To :
Invoice Date	5-April-17	LG Electronics India Pvt Ltd.
Authorization Letter No/Date	LG-IT-08/03/17/2865 Agreement 05.04.2017	Plot No 51, Udyogvihar, Phase I Surajpur Kasna Road, Greater Noida, UP

Sr. No.	Descriptions	Resource Detail	Amount (Rs)
	Microscan Qx870 with RS232 Scanner- 2 Nos. Add: CST @2%	LG-IT- 08/03/2017/2865	INR 292,520 INR 5,850.4
Total			INR 298,370.4

TOTAL VALUE OF THIS INVOICE	INR 298,370.4
(INR. Two Lakh Ninety Eight Thousand Three Hundred Seventy and Paise Forty Only)	

Payment Terms :

Please remit payment by wire tranfer to the following bank within 30 days after the receipt of the invoice.

Payment Advice :

Beneficiary Name : LG CNS India Private Limited
Standard Chartered Bank Account No. : 45605096180
IFSC Code No. : SCBL0038074
Bank and Address : Standard Chartered Bank, 26 M G Road, Bangalore-560001

TIN No. : 07196891005

Service Tax Reg No. : (MGC)/AAACL9956BST001

For LG CNS India Private Limited

Authorised Signatory



[Handwritten signature]

20.9/10/11

[Handwritten signature]

[Handwritten signature]
16/10
20.9/10/11

11/04/17
8319297
6069
T60200

Vehicle Entry No. **IN**
LG ELECTRONICS (PVT.) LTD. G. NO. 1

FORM-XXXVIII
Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2008]
Form of Declaration for import

Original Copy



Form 38 Serial No **1703ES76945600851227** This e-Sancharan Number is valid upto **05/05/2017**
Date of Issue **11/04/2017**
Assessment Office **Corporate Circle, Greater Noida -2**
PIN **09966100409** Date(w.e.f) **14/04/1997**
Name of Dealer **LG ELECTRONICS INDIA PRIVATE LIMITED**
Address of Dealer **PLOT NO.-51 KASNA ROAD, SURAJPUR**
Description of Goods **All types of electronic goods/All types of electronic goods/All types of electronic goods**
Weight / Measure **5.00-Kilograms/5.00-Kilograms/5.00-Kilograms**
Quantity **2-Piece/2-Piece/2-Piece**
Value in Figure **895111.20**
Value in Words **Rupees Eight Lakh Ninety Five Thousand One Hundred Eleven and Paise Twenty Only**
Bill/ cash memo/ challan/
Invoice number & date **(NSTP/2017/D000429,05/04/2017)/(NSTP/2017/D000427,05/04/2017)/(NSTP/2017/D000428,05/04/2017)**
Goods Destination Place **Noida**
Name and Address of seller / consignor **LG CNS INDIA PVT LTD 2F Elegance, Jasola Distt Centre, Old Mathura Road, New Delhi**
PIN of seller / consignor **07196891005**

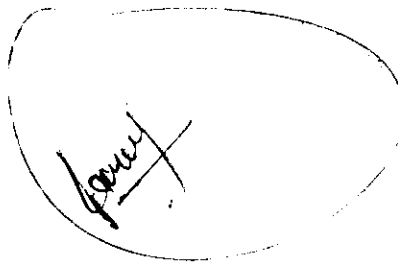
_____, the authorized signatory of the above named dealer, do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of Importer/seller.

Signature of authorized signatory

Name & address of the Transporter / carrier etc.
Service Provider no. of the carrier, if any
Carrier/ Truck no.
Name & address of Driver
Driving License No.
Signature of the vehicle driver.

UP14CH-0288



Demand No : D1703300357055 (170300485359) Single (Original)

Printed On : 11/04/2017 10:46:28

FORM-XXXVIII
Department of Commercial Taxes, Government of Uttar Pradesh
[See rule-54 of the UPVAT Rules, 2008]
Form of Declaration for import

Second Copy



Form 38 Serial No	1703ES76945600851227	This e-Sancharan Number is valid upto 05/05/2017
Date of Issue	11/04/2017	
Assessment Office	Corporate Circle, Greater Noida -2	
	09966100409	Date(w.e.f) 14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
Description of Goods		All types of electronic goods/All types of electronic goods/All types of electronic goods
Weight/ Measure		5.00-Kilograms/5.00-Kilograms/5.00-Kilograms
Quantity		2-Piece/2-Piece/2-Piece
Value in Figure		895111.20
Value in Words		Rupees Eight Lakh Ninety Five Thousand One Hundred Eleven and Paise Twenty Only
Self/ Cash memo/ challan/ Invoice number & date	(NSTP/2017/D000429,05/04/2017)/(NSTP/2017/D000427,05/04/2017)/(NSTP/2017/D000428,05/04/2017)	
Goods Destination Place		Noida
Name and Address of seller / consignor		LG CNS INDIA PVT LTD 2F Elegance, Jasola Distt Centre. Old Mathura Road, New Delhi
Phone no. of seller / consignor		07196891005

_____, 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 Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

Name & address of the Transporter / carrier etc.
Carrier Provider no. of the carrier, if any
Carrier/ Truck no.
Name & address of Driver
Driving License No.
Signature of the vehicle driver.

UP14CH-0288



Document No : D1703300357055 (170300485359) Single (Second)

Printed On : 11/04/2017 10:48:27

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

Created Date 2016-11-28 18:29 (Korea Time)

Requested by PIYUSH GUPTA (LGEIL WMC - Production / sr.engineer II , 91-0120-2565-0900)

Subject Purchase of IT system Required for LQC defect auto unloading system on W1 & W2 Line

Retention 3 Year

Security Grade Browse;Download

EDMS Attributes

Tag UNUSE

Access *LG Electronics;*LGEIL WMC - Production

Permission Browse;Download

Dear Sir,

Please approve Purchase of IT system Required for LQC defect auto unloading system on W1 & W2 Line

Amount : Rs 391050 (USD 5925) + Taxes

ITEM Description	Unit Cost in INR (Exclusive of Taxes)	Qty	Amount (INR)
Motorola LI4278 BT Hand scanner	18,500	2	37000
QX 870	1,35,000	2	270000
PC	32,025	2	64050
LCD Monitor(22")	10,000	2	20000
Total			391050

Budget Code : DFZ16ME0000012

PE system Approval for PURCHASE OF AUTO LIFTER & GRAVITY ROLLER CONVEYOR already taken.

Investment Approval		WMC-Auto defect unloading		
Div/Dept	Activity	Category	Asset	Investment Objective
WMC Line	Auto Lifter & Gravity Roller Conveyor for W1 & W2 Auto unloading system	Stage Improvement	Rs 8 Lacs Auto Lifter & Roller	Quality/ Productivity/ Safety/ Capacity/ New Model Part cost OR Other
Purpose/Need For Smooth Unloading To reduce Manpower Fatigue. Historical Illustration As is - Manual Unloading of LQC defect machine. To be - Auto scanning and unloading of defect machine. Activity Code Last Purchased Detail New Asset		Benefit - Reduces Fatigue of the operator - Improves on productivity - Reduces dent and scratch - Ergonomics & movements will be reduced Time Schedule Approval 01/12/16 02/12/16 DELIVERY 14/12/16 Installation REMC Total LQC defect unloading 10 months: 21,496 men Chances of defect stoppage eliminated. Installation Location W1 & W2 Repairing Area		

Approval Type	Status	Approved Date	Approved by - Comment
Approval	Approved	18 Nov, 2016 11:08	ROHIT ARORA/LGEIL WMC - Prod. Engg.s.p.m. Comment: Improve defect machine loading and unloading efficiency through automation.
Approval	Approved	12 Nov, 2016 16:34	SHARAL BASRAL/LGEIL Prod. Engg. (s.p.m.) Comment: As WMC line is not for taking out LQC defect machine from line with pallet as per standard. This activity has been reserved to supervisor trained meeting.
Approval	Approved	21 Nov, 2016 12:04	(Single Part) LGEIL P&E Production executive Comment: checked
Approval	Approved	23 Nov, 2016 16:08	MEYENDRA SINGH/LGEIL Planning & Strategy (s.p.m.) Comment: Reviewed OK
Approval	Approved	24 Nov, 2016 06:51	Gilbert LEE/LGEIL P&E Support team Team Support Manager Comment: ok but is Global P&E Core up men
Approval	Approved	24 Nov, 2016 14:42	ANIL KUMAR/LGEIL Factory Head (India - s.p.m.) Comment: OK
Approval	Approved	24 Nov, 2016 15:19	MYO LEE/LGEIL P&E Planning Deputy Senior Manager Comment: Comment
Approval	Approved	25 Nov, 2016 07:42	Tae Won Kim/LGEIL Korea Manufacturing Senior Manager Agree

Regards
Piyush Gupta
WM Prod.

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NO	Approval Type	Status	Approved Date	Approved by / Comment
Parallel	Approved	2016-11-28 19:55	MANOJ KUMAR (LGEIL WMC - Production / a.g.m.)	Comment : ok IT System for Auto Reloding on W1, W2 Line
Parallel	Approved	2016-11-28 21:27	ROHIT ARORA (LGEIL WMC - Prod. Engg / a.g.m.)	Comment : OK Facility already ordered. Now approval request for I T system items.
Approval	Approved	2016-11-28 21:34	AJAY SHARMA (LGEIL Production / g.m.)	Comment : ok
Approval	Approved	2016-11-29 19:28	SHIVENDRA SINGH (LGEIL Planning & Strategy / d.g.m.)	Comment : OK
Approval	Approved	2016-11-29 17:50	Yongho Park (LGEIL FSE Production / excutive)	Comment : checked
Approval	Approved	2016-11-29 20:33	Gihun Lee (LGEIL FSE Improvement Team / Senior Manager)	Comment : ok.
Approval	Approved	2016-11-30 12:29	ANIL KUMAR (LGEIL Factory Head - Noida / v.p.)	Comment : OK.
Approval	Approved	2016-12-03 17:48	Tae Wan Kim (LGEIL Noida Manufacturing / Senior Manager)	Comment : OK
CC Sunil Kumar (LGEIL IT Team / LOCAL EMPLOYEE)				
AJAY RAMBAL (LGEIL IT Team / d.g.m.)				
EDMS Doc Link FW LQC defect auto unloading.msg				
PURCHASE OF AUTO LIFTER & GRAVITY ROLLER CONVEYOR.msg				
Attached Local Files FW LQC defect auto unloading.msg				
PURCHASE OF AUTO LIFTER & GRAVITY ROLLER CONVEYOR.msg				

Purchase Order**LG ELECTRONICS INDIA PVT. LTD.**
**Plot No. 51, Surajpur Kasna
Road, Surajpur,
Greater Noida.**
Tel: +95120-2560900/939**Fax: +95120-2560921/926****To,**
**LG CNS INDIA PVT
LTD. F2 ELEGANCE
JASOLA DIST
CENTER, OLD
MATHURA ROAD,
NEW DELHI -110025**
No: LG-IT-08/03/17/2865**Date:** 3/8/2017**Dept:** IT

We are pleased to release our Purchase and Work Order for following items as per the terms and conditions printed over leaf:-

Add Items Details

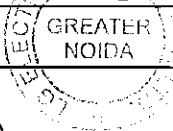
S. No.	Description	Quantity	Rate	Amount
1	Microscan QX870 with RS232 Scanner	2	146260	292520
Total				292520.00
			Vat@ 0%	0.00
Payment Terms: After Delivery			Net Value	292520.00
			Installation	0
Dispatch Instruction: AT LG ELECTRONICS INDIA PVT. LTD.NOIDA			Service Tax@ 0%	0.00
			CST@ 2%	5850.40
Invoice To: LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA			Dthers	0
			Total Amount	298370.40
Amount in Words: Two lakhs ninety-eight thousand three hundred seventy rupees and forty paise only			Net Total	298370.40

For LG Electronics India Pvt. Ltd.

(Prepared By)

(Authorized Signatory)

(Accept by Supplier)



ENTR_NO : IL-CT170200105

Contract

Contract Number : IL-CT170200105

Contract Date : 2017 / 02 / 25
(YYYY/MM/DD)

Contract Name : Microscan QX870 with RS232

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017

CEO : Kim, Kiwan

Supplier : INTELLICON PRIVATE LIMITED

FLAT NO 5,6,7 Upper Ground Floor Pragato Tower, 26 Rajendra Place

Representative : NA

Contract Amount	(INR) 2,172,600.00
Contract Period	2017 / 02 / 25 ~ 2017 / 12 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Qty.	Unit	Unit Price	Amount
1		Microscan QX870 with RS232 (Part No. FIS-0870-004G) Microscan QX870 with RS232 (Part No. FIS-0870-004G), Scans/second: 300 to 1400, Read Range: 1 to 30" (25 to 762mm), Optional Embedded Ethernet TCP/IP & EtherNet/IP, Scanning Parameters, Sweeping Raster. This programmable feature enables the reader for multiple symbols at varying distances and locations, Mirror Type: Rotating, 10-faceted, Scan Rate: Adjustable from 300 to 1400 scans/sec, Scan Width Angle: Typically 60°, Pitch: ±50° max. Skew: ±40° max, Label Contrast: 25% min. absolute dark to light differential at 655 nm wavelength				
		INR	15.00	EA	144,840.00	2,172,600.00

