

Home Logout Preferences Help Diagnostics

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

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

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Payment Submission No. **ILPAAZ1807281784**
 Request Date **28-Jul-2018**
 Requested by **KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)**
 Title **PURCHASE OF DEW POINT TRANSMITTER (DMT143) AND UNIVERSAL PROCESS INDICATOR**

1. Contents

PURCHASE OF DEW POINT TRANSMITTER (DMT143) AND UNIVERSAL PROCESS INDICATOR

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-10277-180728-59418**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	70,000.00	70,000.00	70,000.00	70,000.00	0.00	0.00	0.00	0.00
Total		70,000.00	70,000.00	70,000.00	70,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH & Facility Engg. Team/d.g.m.)
AGREE			JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

File Attach

File	Description
inacord 90.mxd (744448 Byte)	

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.
MECORD SYSTEMS and SERVICES PVT.LTD ()	ILPAAZ1807284472	PURCHASE OF DEW POINT TRANSMITTER (DMT143) AND UNIVERSAL PROCESS INDICATOR	Headquarter	Part payment	INR	70,000.00	21-Jun-2018	70,000.00		N/A	412300009018:19

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

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Order Summary

Order Submission No. ILOAAZ1807284472
 Order Submission Title PURCHASE OF DEW POINT TRANSMITTER (DMT143) AND UNIVERSAL PROCESS INDICATOR
 Payment Condition Part payment

Voucher Information

Voucher No. 4123000090/18-19
 Voucher Status APPROVING
 Payment Submission ILPAAZ1807281784
 No.
 Payment Submission Title PURCHASE OF DEW POINT TRANSMITTER (DMT143) AND UNIVERSAL PROCESS INDICATOR
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-180728-59418

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 4123000090/18-19
 Invoice Received Date
 Invoice Date 21-Jun-2018
 *Accounting Date 28-Jun-2018
 Supplier Code IN004852
 Supplier Name MECORD SYSTEMS and SERVICES PVT.LTD
 Gst No. 27AAACM8582E12B
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 15 Days End of Month Arrival Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 21-Jun-2018 30-Jun-2018

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number
 Bill From State Maharashtra
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount 70,000.00
 Tax Base Amount 70,000.00

Tax Purchase I-GST 18%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF
ILP_IGST_180	Purchase I-GST 18%	70,000.00	18	12,600.00	0	0.00	0.00

(C) Tax Amount Total 12,600.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 82,600.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 82,600.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1		INVESTMENT PURCHASE OF DEW POINT TRANSMITTER (DMT143) AND UNIVERSAL PROCESS INDICATOR	90258090/90329990			1	70,000.00	70,000.00	70,000.00
Total						1	70000	70000	70000

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

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~~first step pending -~~

gaurav4.kumar 07/23/2018 15:58:50

machinery & Equipment

Home Logout Preferences Help Diagnostics

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

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Payment Submission No. ILPAAZ1807230635
Request Date 23-Jul-2018
Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)
Title PURCHASE OF DEW POINT TRANSMITTER (DMT143) AND UNIVERSAL PROCESS INDICATOR

1. Contents

PURCHASE OF DEW POINT
TRANSMITTER (DMT143) AND
UNIVERSAL PROCESS
INDICATOR

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-180723-57428

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	70,000.00	70,000.00	70,000.00	70,000.00	0.00	0.00	0.00	0.00
Total		70,000.00	70,000.00	70,000.00	70,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver / Comment
APPROVAL	APPROVED	23-Jul-2018 14:45	KHUPANA, PANKAJ Sh. sohan Lal Khurana(ESH & Facility Engg. Team/d.g.m.1) or
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy. manager)

Refers

*Refer	Department / Position
KUMAR, GAURAV . kumar, gaurav	Facility Engg. Team/

File Attach

File	Description
record 90.mso [744448 Byte]	

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.
MECORD SYSTEMS and SERVICES PVT.LTD (I)	ILQAAZ1807193254	PURCHASE OF DEW POINT TRANSMITTER (DMT143) AND UNIVERSAL PROCESS INDICATOR	Headquarter	Part payment	INR	70,000.00	21-Jun-2018	70,000.00		N/A	41250039-18-12

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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Abhimohan

Cd = 31-Jul-2018

to be in Tool.
& General
asset category.

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Order Summary

Order Submission No. ILOAAZ1807193254
 Order Submission Title PURCHASE OF DEW POINT TRANSMITTER (DMT143) AND UNIVERSAL PROCESS INDICATOR
 Payment Condition Part payment

Voucher Information

Voucher No. 4123000090/18-19
 Voucher Status APPROVING
 Payment Submission: ILPAAZ1807230635
 No.
 Payment Submission Title PURCHASE OF DEW POINT TRANSMITTER (DMT143) AND UNIVERSAL PROCESS INDICATOR
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-180723-57428

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 4123000090/18-19
 Invoice Received Date
 Invoice Date 21-Jun-2018
 *Accounting Date 23-Jun-2018
 Supplier Code IN004852
 Supplier Name MECORD SYSTEMS and SERVICES PVT.LTD
 Gst No 27AAACM8582E1ZB
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz.No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 15 Days End of Month Arrival Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 21-Jun-2018 30-Jun-2018

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number
 Bill From State Maharashtra
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount 70,000.00
 Tax Base Amount 70,000.00

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
ILP_IGST_180	Purchase I-GST 18%	70,000.00	18	12,600.00	0	0.00	0.00

(C) Tax Amount Total 12,600.00
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 82,600.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 82,600.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF DEW POINT TRANSMITTER (DMT143) AND UNIVERSAL PROCESS INDICATOR	90258090/90328990			1	70,000.00	70,000.00	70,000.00
Total						1	70000	70000	70000

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

(ORIGINAL FOR RECIPIENT)



MECORD SYSTEMS & SERVICES PVT.LTD.
 304&314, HILL VIEW INDUSTRIAL ESTATE,
 OFF LBS MARG, AMRUT NAGAR
 GHATKOPAR WEST, MUMBAI-400 086
 GSTIN/UIN: 27AAACM8582E1ZB
 State Name : Maharashtra, Code : 27
 CIN: U33100MH1987PTC042202
 E-Mail : sales@mecord.com / service@mecord.com

Invoice No. **4123000090/18-19** e-Way Bill No. **291018436617** Dated **21-Jun-2018**
 Delivery Note **3723000090/18-19** Mode/Terms of Payment
 Supplier's Ref. **MSB90/18-19** Other Reference(s) **3323000052 TD : 20.06.18**
 Buyer's Order No. **PO/LGE/FE/452** Dated **15-Jun-2018**
 Despatch Document No. **21-Jun-2018** Delivery Note Date
 Despatched through **DTDC COURIER** Destination **NOIDA**
 Terms of Delivery **DOCKET NO: M68100381 DTD: 21.06.18**

Buyer

L.G. Electronics (I) Pvt.Ltd.

51, Udyog Vihar, Surajpur
 Kasma Road Greater Noida,
 Noida- 201306

Uttar Pradesh

GSTIN/UIN : 09AAACL1745Q1Z2

PAN/IT No : AAACC1745Q

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Vaisala Dewpoint Transmitter DMT143 DMT143 (G1G1B1A0A0ASX) (Sr No: P2120044) With 3 Meter Cable	90258090	1 Nos	60,000.00	Nos		60,000.00
2	Universal Process Indicator DISPLAY UNIT FOR USE WITH ABOVE	90328990	1 Nos	10,000.00	Nos		10,000.00
							70,000.00
							12,600.00
							IGST
							Total
			2 Nos				₹ 82,600.00

Amount Chargeable (in words)

Indian Rupees Eighty Two Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90258090	60,000.00	18%	10,800.00	10,800.00
90328990	10,000.00	18%	1,800.00	1,800.00
Total	70,000.00		12,600.00	12,600.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Six Hundred Only**

Remarks:

Payment if delayed, interest at 18% p.a. will be charged

Company's PAN : **AAACM8582E**

Declaration

I/We hereby certify that my/our registration certificate under the GST Act, 2016 is in force on the date on which the sale of goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name

Corporation Bank

A/c No.

510101006204766

Branch & IFS Code

Ghatkopar (West) & CORP0000368

for **MECORD SYSTEMS & SERVICES PVT.LTD.**

Authorised Signatory

This is a Computer Generated Invoice

25/05/2018

Signature

Date 3/04/18

18/18

10572

4123000090

L6 ELECTRONICS (PVT.) LTD. G. NOIDA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**MECORD SYSTEMS & SERVICES PVT.LTD.**

304&314, HILL VIEW INDUSTRIAL ESTATE,
OFF LBS MARG, AMRUT NAGAR
GHATKOPAR WEST, MUMBAI-400 086
GSTIN/UID: 27AAACM8582E1ZB
State Name : Maharashtra, Code : 27
CIN: U33100MH1987PTC042202
E-Mail : sales@mecord.com / service@mecord.com

Buyer**L.G. Electronics (I) Pvt.Ltd.**

51, Udyog Vihar, Surajpur
Kasna Road Greater Noida,
Noida- 201306

Uttar Pradesh

GSTIN/UID : 09AAACL1745Q1Z2

PAN/IT No : AAACC1745Q

State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No.

4123000090/18-19 291018436617

Dated

21-Jun-2018

Delivery Note

3723000090/18-19

Mode/Terms of Payment

Supplier's Ref.

MSB90/18-19

Other Reference(s)

3323000052 TD : 20.06.18

Buyer's Order No.

PO/LGE/FE/452

Dated

15-Jun-2018

Despatch Document No.

Delivery Note Date

21-Jun-2018

Despatched through

DTDC COURIER

Destination

NOIDA

Terms of Delivery

DOCKET NO: M68100381 DTD: 21.06.18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Vaisala Dewpoint Transmitter DMT143 DMT143 (G1G1B1A0A0ASX) (Sr No: P2120044) With 3 Meter Cable	90258090	1 Nos	60,000.00	Nos		60,000.00
2	Universal Process Indicator DISPLAY UNIT FOR USE WITH ABOVE	90328990	1 Nos	10,000.00	Nos		10,000.00
							70,000.00
							12,600.00
							IGST
Total							₹ 82,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
90258090	60,000.00	18%	10,800.00	10,800.00
90328990	10,000.00	18%	1,800.00	1,800.00
Total	70,000.00		12,600.00	12,600.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Six Hundred Only****Remarks:**

Payment if delayed, interest at 18% p.a. will be charged

Company's PAN : **AAACM8582E****Declaration**

I/We hereby certify that my/our registration certificate under the GST Act, 2016 is in force on the date on which the sale of goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank DetailsBank Name : **Corporation Bank**A/c No. : **510101006204766**Branch & IFS Code : **Ghatkopar (West) & CORP0000368****for MECORD SYSTEMS & SERVICES PVT.LTD.****Authorised Signatory**

This is a Computer Generated Invoice

Delivery

Challan No / Packing List

3723000090/18-19 Date. 21.06.18

MECORD SYSTEMS & SERVICES PVT. LTD.

304 Hill View Ind. Estate Amrutnagar, Ghatkopar (W)

Mumbai-400086. Tel. 25007552. Fax: 250075606

GSTIN/UIN: 27AAACM8582E1ZB

M/s. L.G. Electronics (I) Pvt.Ltd.

51, Udyog Vihar, Surajpur

Kasna Road Greater Noida,

Noida- 201306

GSTIN/UIN:09AAACL1745Q1Z2

PAN/IT No: AAACC1745Q

State Name: Uttar Pradesh, Code: 09

P.O No: PO/LGE/FE/452 DTD: 15.06.18

Your Delivery Challan No.

Dispatch by: Through DTDC Courier

Docket No.

Date

Please receive the under mentioned goods in good order & condition.

Particulars	Quantity	Total quantity.
i) Vaisala Dew Point Transmitter DMT143 (Sr No: P2120044) with 3-meter cable DMT143 (G1G1B1A0A0ASX) Calibration Certificate HSN CODE: 90258090	1No	
ii) UNIVERSAL PROCESS INDICTOR Display Unit for Use with Above HSN CODE: 90258090	1No	
		2Nos

Received by

For- Mecord Systems & Services Pvt. Ltd.

Signature

Checked by

Conditions:

Packed by

Any discrepancy whether of quality or quantity must be reported

Within 24 hours after which no claim will be considered

Subject to Mumbai jurisdiction;



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2910 1843 6617 Generated Date: 21/06/2018 04:28 PM Generated By: 27AAA CM858 2E1ZB Valid Upto: 06/07/2018
Mode: Road Approx Distance: 1450km
Type: Outward - Supply Document Details: Tax Invoice - 4123000090/18-19 - 21/06/2018

2. Address Details

From

GSTIN 27AAA CM958 2E1ZB
MECORD SYSTEM AND SERVICES PVT LTD
GALA NO 314 HILL VIEW INDUSTRIAL ESTATE
L.B.S. MARG
GHATKOPAR WEST, MAHARASHTRA-400086

To

GSTIN 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida, UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
90258090	DEWPOINT TRANSMITTER DMT143	1.00 NOS	60000.00	0+0+18+0
90328990	DISPLAY UNIT	1.00 NOS	10000.00	0+0+18+0

Total Taxable Amount ₹ 70000.00 CGST Amount ₹ 0.00 SGST Amount ₹ 0.00 IGST Amount ₹ 12600.00 CESS Amount ₹ 0.00

4. Transportation Details

Transporter ID & Name: 29AAACD8017H2ZN & DTDC EXPRESS LIMITED

Transporter Doc. No & Date: & 21/06/2018

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH43X0516	GHATKOPAR WEST	21/06/2018 04:28 PM	27AACM8582E1ZB		



291018436617

Delivery

Challan No / Packing List
3723000090/18-19 Date. 21.06.18

MECORD SYSTEMS & SERVICES PVT. LTD.

304 Hill View Ind. Estate Amrutnagar, Ghatkopar (W)
Mumbai-400086. Tel. 25007552. Fax: 250075606
GSTIN/UIN: 27AAACM8582E1ZB

M/s. L.G. Electronics (I) Pvt.Ltd. Noida
51, Udyog Vihar, Surajpur
Kasna Road Greater Noida,
Noida- 201306
GSTIN/UIN:09AAACL1745Q1Z2
PAN/IT No: AAACC1745Q
State Name: Uttar Pradesh, Code: 09

P.O No: PO/LGE/FE/452 DTD: 15.06.18

Your Delivery Challan No.

Dispatch by: Through DTDC Courier

Docket No. Date

Please receive the under mentioned goods in good order & condition.

Particulars	Quantity	Total quantity.
i) Vaisala Dew Point Transmitter DMT143 (Sr No: P2120044) with 3-meter cable DMT143 (G1G1B1A0A0ASX) Calibration Certificate HSN CODE: 90258090	1No	
ii) UNIVERSAL PROCESS INDICTOR Display Unit for Use with Above HSN CODE: 90258090	1No	
		2Nos

Received by

For- Mecord Systems & Services Pvt. Ltd.

Signature

Checked by

Conditions:

Any discrepancy whether of quality or quantity must be reported
Within 24 hours after which no claim will be considered

Packed by

Subject to Mumbai jurisdiction;

02 Nos
SECURITY G-2
Jeh. No. 139440
Entry No. 4821
Date 26/06/18 Time 09:48
B. D. Mehta

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

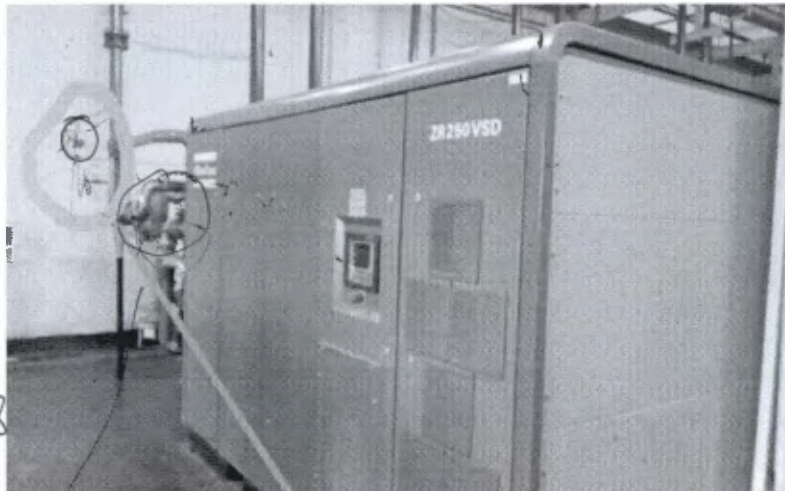
Subject Approval for installation of dew point meter new 1500 CFM Compressor Drier

Created Date 13 Jun, 2018 07:46 (Korea Time)

Requested by AJAY APPAN(LGEIL WMC - Facility Engg. Team/a.g.m..)

Detail : Dew point meter is required to install along with new 1500 CFM compressor drier in A building compressor room to monitor the dew point .

in A building compressor room all dew point monitor are of Vaisala make supplied by Mecord ,
Price are further negotiated as given earlier by GP . Earlier approval attach for reference



**Dew point meter
installation location**

Apr 2018
Subscription
dryer
Building-utility (10 years)
MR 27.35 Lakh

Subject : Approval for installation of dew point meter new 1500 CFM Compressor Drier
Purpose: To monitor dew point
Total Cost (Rs) 70000
Budget Criteria : investment budget common
Budget Code : AAZ15OE000028
Vendor Finalized: MECORD SYSTEMS and SERVICES PVT.LTD
Justification : User comment, Regular Vendor
Requester Name : Ajay appan
ARR : 452

		MECORD SYSTEMS and SERVICES PVT.LTD				
Activity	Description	specification	Unit	Qty.	Nego price	Nego amount
Online Dew point meter supply at LP air pipeline in A Building compressor room for new 1500 CFM compressor	VAISALA DEWPOINT TRANSMITTER	Make VAISALA Model : DMT143	nos	1	60000	60000
	DISPLAY UNIT FOR USE WITH ABOVE		nos	1	10000	10000
	Total					70000

Tax					Actual
freight					Actual
Total					70000

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
					ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment : Ok, To Purchase Dew Point meter to be installed at new 1500 CFM air compressor as per standard earlier practice to installed dew point meter at output of each compressor dryer.
	1	결재	승인완료	14 Jun, 2018 10:04	This is required to check and maintain dew point during upcoming rainy season. Same make online dew point meters were installed in past & performance is satisfactory. Budget : CMN Investment Budget 2018
	2	결재	승인완료	14 Jun, 2018 14:06	PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Comment : ok, to check the real time dew point for newly installed Air compressor to ensure good quality Air supply.
	3	결재	승인완료	14 Jun, 2018 17:26	박진규(LGEIL FSE Production/책임) Comment : ok.
	4	결재	승인완료	15 Jun, 2018 09:02	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : ok.
	5	결재	승인완료	15 Jun, 2018 12:43	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.

CC

Attached Files

- Approval for installation of dew point meter .pdf
- APROVAL dew point meter.xlsx
- DMT143 Users Guide in English.pdf
- QTN MECORD.pdf
- QTN TESTO.pdf

EDMS	Retention	5 Year	Security Grade	Browse;Download
Attributes	Access	*LG Electronics;*LGEIL WMC - Facility Engg. Team	Permission	Browse;Download


LG Electronics India Pvt.Ltd.
PURCHASE ORDER

M/s Mecord system & services Pvt Ltd
Mumbai

Date : 15.06.2018
PO No. : PO/LGE/FE/452

We are pleased to place the Purchase Order with you for the same with following details :

Sl. No.	Item	Model/part Code	Unit	QTY	Price	Amount
1	VAISALA DEWPOINT TRANSMITTER	Make VAISALA Model : DMT143	Nos	1	60,000	60000
2	DISPLAY UNIT FOR USE WITH ABOVE		Nos	1	10,000	10000
	Total					70000
	Tax					Actual
	Total Cost					70,000

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.

Delivery Date : Immediate

Payment Terms : 30 days from the date of invoice receipt

Material /Bill Receiving : Mr.Naresh Contact No: 9899302434
: Material should be delivered inside factory & receiving is not allowed at Gate

General : Taxes to be charges as applicable at the time of dispatch

- Original Invoice & Excise Gate pass should accompany the consignment.

- Please attach Purchase order Copy with Invoice for proper gate entry at LGEIL.

- Please return the copy of this Purchase Order duly signed as a token of order acceptance.

General Terms & Conditions

- 1 All Payments shall be transferred electronically to the vendor's account
- 2 All material should be brought inside the plant with proper challans and gate entry stamp is must for each and every material, without which the payment shall not be made

Thanking You
For LG Electronics India Pvt Ltd

AJAY APPAN
A.G.M-FE

Excise No :-AAACL1745QXM001
GST:-09AAACL1745Q122
PAN NO :-AAACL1745Q