

Buildings

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

## Local Receipt List

Receipt: Local Receipt List &gt;

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## Header

Payment Submission No. ILPAAZ1812309881

Request Date 30-Dec-2018

Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team/)

Title PURCHASE OF TURNSTILE TRIPODE SYSTEM FOR SECURITY SYSTEM UPGADATION

## 1. Contents

PURCHASE OF TURNSTILE TRIPODE SYSTEM FOR SECURITY SYSTEM UPGADATION

## 2. Payment Summary

Voucher Batch Name: EARL-FINEPS\_LOCAL-10277-181230-94488

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	508,820.00	600,407.60	508,820.00	600,407.60	0.00	0.00	0.00	0.00
Total		508,820.00	600,407.60	508,820.00	600,407.60	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
LG 722.pdf [1329856 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
LG CNS INDIA PRIVATE LIMITED ( )	ILQAAZ1812303024	PURCHASE OF TURNSTILE TRIPODE SYSTEM FOR SECURITY SYSTEM UPGADATION	Headquarter	Part payment	INR	508,820.00	28-Dec-2018	508,820.00		N/A	NSTP/2018/Q00222

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

## Bill Check List For Supply:-

Invoice Number.....  
PAN Number.....  
Bill Signature.....  
Gate Entry.....  
Approval.....  
Form-38.....  
Invoice Amount.....LG ELECTRONICS INDIA PVT. LTD.  
GREATER NOIDA  
APPROVED  
ok 30 DEC  
S

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

## Local Receipt List

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## Voucher Entry

View Order Submission

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## Order Summary

Order Submission No. ILOAAZ1812303024  
Order Submission Title PURCHASE OF TURNSTILE TRIPODE SYSTEM FOR SECURITY SYSTEM UPGRADATION  
Payment Condition Part payment

## Voucher Information

Voucher No. NSTP/2018/G00722  
Voucher Status APPROVING  
Payment Submission ILPAAZ1812309881  
No.  
Payment Submission Title PURCHASE OF TURNSTILE TRIPODE SYSTEM FOR SECURITY SYSTEM UPGRADATION  
Voucher Batch Name EAIL-FINEPS\_LOCAL-10277-181230-94408

## Invoice Information

Invoice Type GENERAL INVOICE  
Invoice No. NSTP/2018/G00722  
Invoice Received Date  
Invoice Date 28-Dec-2018  
\*Accounting Date 30-Dec-2018  
Supplier Code IN032085  
Supplier Name LG CNS INDIA PRIVATE LIMITED  
Gst No 09AAACL9956B1ZC  
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 28-Dec-2018 26-Jan-2019

## Waybill Information

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

## Tax Information

\* (A) Net Amount 508,820.00  
Tax Base Amount 508,820.00

Tax Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
TLP_SGST_090_EXP	Purchase S-GST 9% Expense	508,820.00	9	0.00	100	45,793.80	AUTO
ILP_CGST_090_EXP	Purchase C-GST 9% Expense	508,820.00	9	0.00	100	45,793.80	AUTO

(C) Tax Amount Total 0.00  
(D) Non-deduction Amount Total 91,587.60  
(E)=A+B+C+D Total Amount 600,407.60  
(F) Agreed Penalty  
(G)=E+F Payment Amount 600,407.60

## 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 TURNSTILE TRIPODE SYSTEM FOR SECURITY SYSTEM UPGRADATION	85437099			1	508,820.00	508,820.00	600,407.60
Total						1	508820	508820	600407.6

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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**LG CNS**

LG CNS India Private Limited

**TAX INVOICE**

LG CNS India Private Limited  
5th Floor, Wegmans Business Park, IT Tower-1  
Plot No 3, Sector K.P-III, Surajpur Karna Road  
Greater Noida G.B. Nagar UP - 201308  
E-Mail : info.in@lgcns.com  
CIN : U72900UP2004PTC093496  
GSTIN : 09AAACL9956B1ZC

Tax Section	Form GST INV - 1 (See Rule-5 (1))
Invoice No.	NSTP/2018/G00722
Invoice Date	28 December 2018
Supplier Ref. No.	---
Buyer Order No.	LG-IT-25/12/18/4061
Despatched Through	N.A.
Destination	Greater Noida

Invoice To:	Ship To:
<b>LG Electronics India Private Limited</b>	<b>LG Electronics India Private Limited</b>
Plot No. 51, Udyog Vihar,	Plot No. 51, Udyog Vihar,
Surajpur Karna Road,	Surajpur Karna Road,
Greater Noida	Greater Noida,
State: Uttar Pradesh	State: Uttar Pradesh
State Code: 09	State Code: 09
GST No: 09AAACL1745Q1Z2	GST No: 09AAACL1745Q1Z2

S.No.	Description	HSN/SAC	Qty	Unit	Unit Price	Taxable Value	GST Type	GST (%)	GST Amt.	Total Amt.
1	TURNSTILE TRIPODE CAME Motorised, Vertical Slim type, Arm Drop in case of power failure & Auto reset	85437099	5	Nos.	1,01,764.00	5,08,820.00	SGST/ UGST	9.0%	45,793.80	6,00,407.60
							CGST	9.0%	45,793.80	
Total			5			5,08,820.00			91,587.60	6,00,407.60

Sub Total	5,08,820.00
CGST	45,793.80
SGST/UGST	45,793.80
IGST	-
Total Tax	91,587.60
Total Invoice Amt	6,00,407.60

Amount (In words) : Rupees Six Lakh(s) Four Hundred Seven And Paise Sixty Only

**Payment Terms :**

Please remit payment by wire transfer to our company bank account within 30 days after the receipt of the invoice.

**Bank Detail:**

Beneficiary Name : LG CNS India Private Limited  
Bank Name : Standard Chartered Bank  
Current Account No.: 45605096180  
IFSC Code No. : SCBL0036074  
Bank Address: Standard Chartered Bank, 26, M G Road, Bangalore - 560001

For LG CNS India Private Limited

*Jeethi Kumar*  
(Authorised Signatory)



1. Certified that all the particulars shown above in the invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the Provision of GST Act and Rule made their under. It is also Certified that our Registration under GST Act is not subject to any Suspension/Cancellation and it is valid as on the date of this invoice.
2. There is no plan to change the collection account and it will be noticed through official letter only if in case of collection account information to be changed.

*SB*  
*Sanjay Kumar*



LG ELECTRONICS (I) PVT. LTD. G NOIDA

Vehicle Entry No. G 00722  
Invoy No. 20221  
Form-38 No. 10.05  
Date 29/12/18 Sign of S.O.

SECURITY G-2

Gen. No. DLK4-2848  
Entry No. 10  
Date 29/12/18





# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: **4210 4328 8501**

E-Way Bill Date: **29/12/2018 08:52 AM**

Generated By: **09AAA CL995 6B1ZC - LG CNS INDIA PRIVATE LIMITED**

Valid From: **29/12/2018 08:52 AM [5Kms]**

Valid Until: **30/12/2018**

### Part - A

GSTIN of Supplier **09AAACL9956B1ZC, LG CNS INDIA PRIVATE LIMITED**

Place of Dispatch **Gautam Buddha Nagar,,UTTAR PRADESH-201307**

GSTIN of Recipient **09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED**

Place of Delivery **Greater Noida,UTTAR PRADESH-201306**

Document No. **NSTP/2018/G00722**

Document Date **29/12/2018**

Transaction Type: **Regular**

Value of Goods **₹ 600407.6**

HSN Code **85437099 -**

Reason for Transportation **Outward - Supply**

Transporter

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LU7848	Gautam Buddha Nagar,	29-12-2018 08:52 AM	09AAACL9956B1ZC	*	*



421043288501

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

Subject	Approval for Security System up gradation at Gate No 2 and 3		
Created Date	2018.12.21 17:29 (Korea Time)	Requested by	ANAND KUMAR(LGEIL REF - Facility Engg. Team/asst.manager.)

**Purpose :** This approval is for security System up gradation at Gate No 2 & 3.

**Need :** Currently there is manual system to check manpower entry & exit from Gate No 2 & 3.  
 : There is manual frisking system to check manpower.  
 : After entry manpower do attendance punching near respective line so Line in charge get late information of manpower entry.  
 : High Security Manpower is required for these activities.

**Benefit :** Security System will up grade & early information will be received about manpower.

**Note :** This activity has been reviewed by management & approved.

**Cost Details :** Rs. 15,68,235/- + Tax will be extra as actual basis.

**Budget :** FE CMN Investment Budget 2018

**Vendor :** Security System Supply & Installation : LGCNS ( Rate provided by LG IT Team).  
 : Fabrication & Structure Work : FE Team will take separate approval for this activity. Currently tentatively cost is mentioned.

#### Gate 2 Security Inspection

S.No.	Description	Unit Price	Execution Agency	Qty (No)	Total Cost (Rs.)
1	TURNSTILE TRIPODE CAME , Motorized, Vertical Slim type, Arm Drop in case of power failure & Auto reset	102485		3	307455
2	Door Frame Metal Detector Rapiscan Meter 6 / Smith	201880	LG CNS & IT	1	201880
3	Card Punching Machine (Bio Metric) Reader Savior Model 8605-01-K access & Attendance Data Processing Device with Power Supply	24205		6	145230
4	Structure & Canopy Making Work	150000	FE Team	1	150000
Total Cost					804565

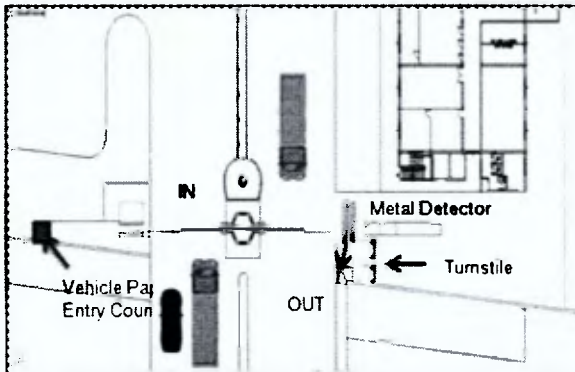
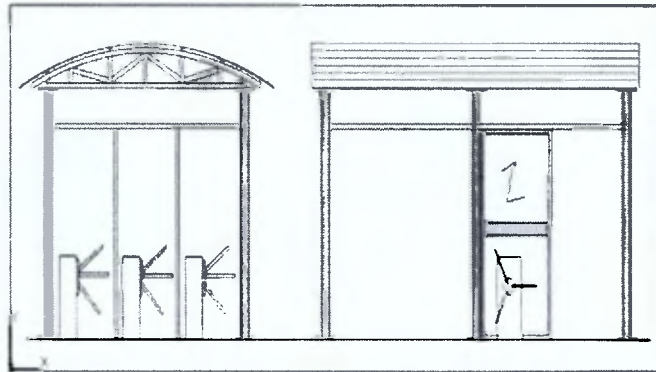
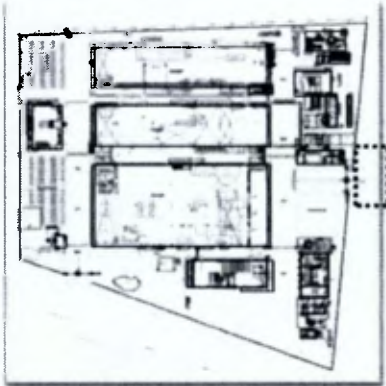
#### Gate 3 Security Inspection

S.No.	Description	Unit Price	Execution Agency	Qty (No)	Total Cost (Rs.)
1	TURNSTILE TRIPODE CAME , Motorised, Vertical Slim type, Arm Drop in case of power failure & Auto reset	102485		2	204970
2	Door Frame Metal Detector Rapiscan Meter 6 / Smith	201880	LG CNS & IT	1	201880
3	Card Punching Machine (Bio Metric) Reader Savior Model 8605-01-K access & Attendance Data Processing Device with Power Supply	24205		4	96820

4	Structure & Canopy Making Work	140000	FE Team	1	140000
Total Cost Taxes					643670
5	Installation Charges for both Gate System			1	120000
Total Amount For Supply & Installation					1568235

Design Details:-

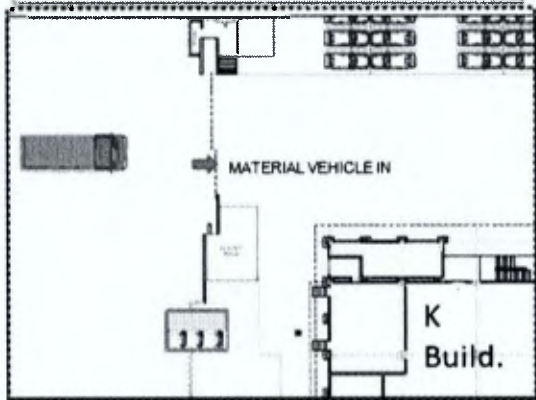
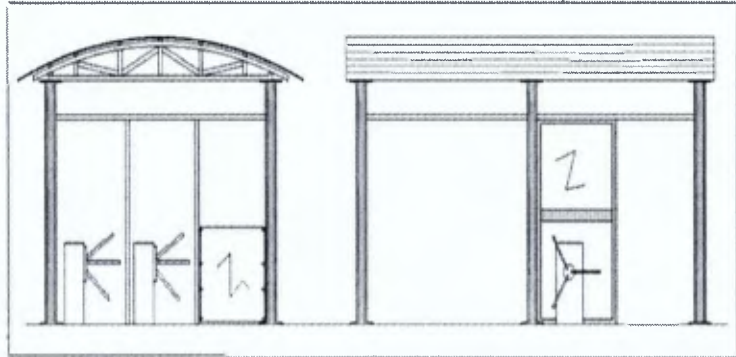
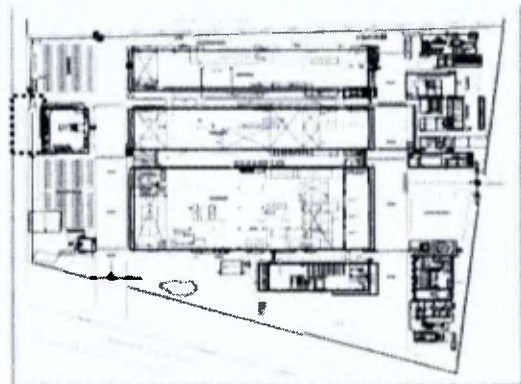
### Gate No 2 - Casual & Contractor Movement Proposal



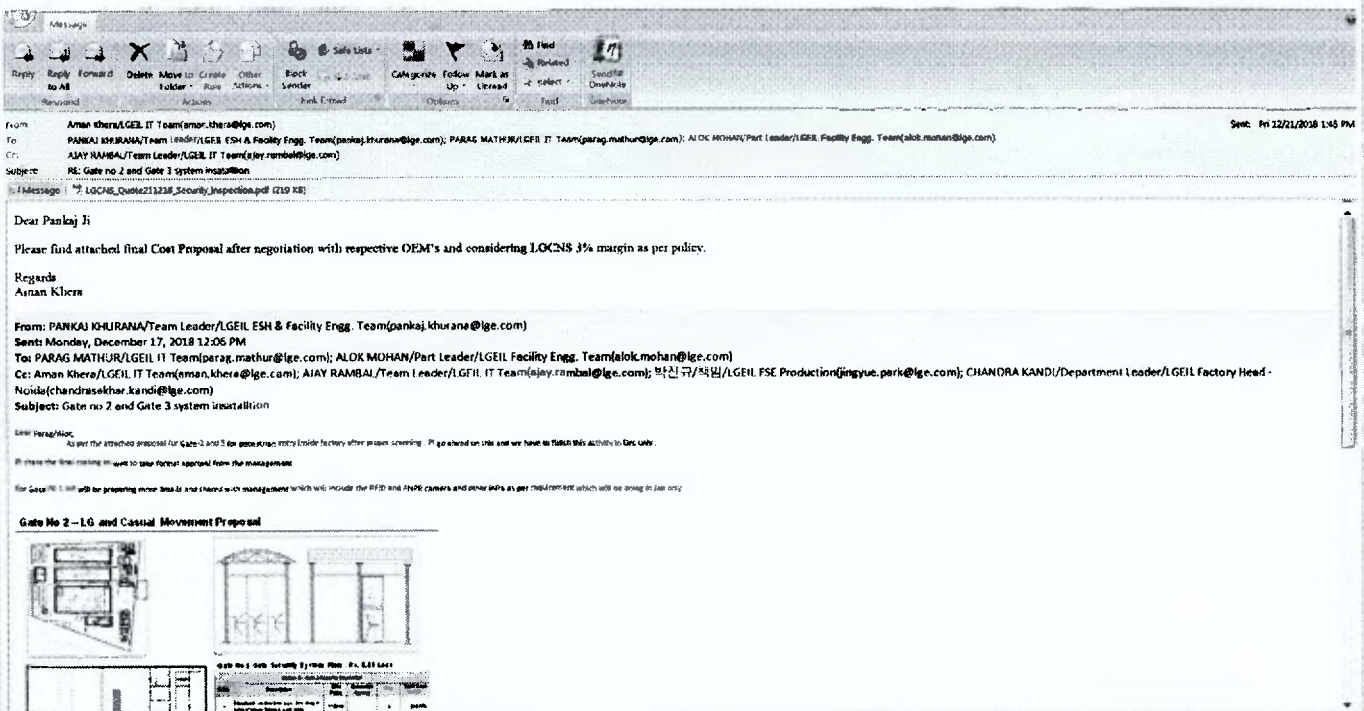
Benefit : Only Authorized person can come in factory  
 : Manpower Counting & System checking at Gate only  
 : Can be linked with other system for early manpower information (Like PMCO)  
 : Punching at gates will not be considered as attendance.



### Gate No 3 - Contractual Labor Movement Proposal



**Benefit :** Only Authorized person can come in factory  
 : Manpower Counting & System checking at Gate only  
 : Can be linked with other system for early manpower information  
 : **Punching at gates will not be considered as attendance.**



Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인 완료	2018.12.22 06:39	ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment : Ok, For security system up gradation at gate No 2 & 3



through installation of biometric operated turnstile and metal detector installation at gates.

This activity was reviewed with management & approved.

Rate is provided by LG IT Team & LGCNS will execute this activity.

Separate approval will be raised for structure fabrication work.

Budget : CMN Investment Budget 2018

2	결재	승인완료	2018.12.22 08:00	PARAG MATHUR(LGEIL IT Team/manager) Comment : This is the best Possible Solution designed.Prices are directly negotiated with OEM and there is The Margin of 3% for LG CNS on Hardware
3	결재	승인완료	2018.12.24 12:19	GAURAV KHURANA(LGEIL General Buying/manager) Comment : GP Negotiated Tripod Turnstile And Door frame Metal Detectors(DFMD)  Tripod Turnstile is negotiated at the rates of Rs 98,800 per unit from CAME. it doesn't include Taxes and Freight.  while, Rapiscan Metal Detector(DFMD) is negotiated at the rate of Rs 1,96,000+Taxes Includes freight , installation and 2 year warranty.
4	결재	승인완료	2018.12.24 12:38	BINAY DUBEY(LGEIL General Buying/Team Leader) Comment : Offline bidding for commercial negotiation  This activity will be routed and executed thru LGCNS
5	결재	승인완료	2018.12.24 13:01	PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Comment : Ok, For security enhancement at factory Gates NO 2 & 3 .Scanning and punching for pedestrian entry and exit.  Final Cost as finalized by GP and IT team and execution will be done through LG CNS .
6	결재	승인완료	2018.12.24 13:23	AJAY RAMBAL(LGEIL IT Team/Team Leader) Comment : ok
7	결재	승인완료	2018.12.24 14:09	박진규(LGEIL FSE Production/책임) Comment : Ok. Checked 기 투자심의 완료된 건입니다
8	결재	승인완료	2018.12.24 14:42	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Ok. For Security System Enhancement at Gate No 2 & 3. FET Investment Budget. Activity Already reviewed and Approved.
9	결재	승인완료	2018.12.24 15:51	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok
10	결재	승인완료	2018.12.24 15:53	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok
11	결재	승인완료	2018.12.25 15:02	김태완(LGEIL Noida Manufacturing/상무/President)

CC

Attached Files  
 Capture.PNG  
 Cost Comparison.xls  
 Gate No 2.PNG  
 Gate No 3.PNG  
 LGCNS\_Quote211218\_Security\_Inspection.pdf  
 RE Gate no 2 and Gate 3 system insatalltion.msg

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

12/25/2018

10.101.0.82:84/LGAdmin/POPrint.aspx

**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  
5th Floor, Wegmans  
Business Park, IT  
Tower-1, Plot No  
3, Sector Knowledge  
Park-III, Surajpur  
Kasna Road Greater  
Noida Gautam Buddha  
Nagar UP 201308 IN**
**No: LG-IT-25/12/18/4061****Date: 12/25/2018****Dept: IT****GSTN No:09AAACL1745Q1Z2**

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	TURNSTILE TRIPODE CAME Motorised, Vertical Slim type, Arm Drop in case of power failure & Auto reset	5	101764	508820
2	Door Frame Metal Detector RAPISCAN METOR 6	2	201880	403760
3	Card Punching Machine (Bio Metric) READER SAVIOR MODEL 8605-01-K ACCESS & ATTENDANCE DATA PROCESSING DEVICE with POWER SUPPLY	10	24205	242050
4	Installation, Configuration, Handover & Training	1	120000	120000

Taxes : As Applicable

	Basic Value	1274630.00
	CGST@ 0%	0.00
Payment Terms: After Delivery		
	Installation	0
Dispatch Instruction: AT LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA	SGST@ 0%	0.00
	IGST@ 0%	0.00
Invoice To: LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA	Others	0
	Total Amount	1274630.00
Amount in Words: Twelve lakhs seventy-four thousand six hundred thirty rupees only	Net Total	1274630.00

For LG Electronics India Pvt. Ltd.

(Prepared By)

(Authorized Signatory)

(Accept by Supplier)