

office
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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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Create Payment Submission

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Header

Payment Submission No. **ILPDFZ1806096545**
 Request Date **09-Jun-2018**
 Requested by **CHAUHAN, VIKRANT SH. NARESH CHANDRA (WMC - QA/)**
 Title **DELL T3620 WORKSTATION WITH INTEL XEON QUAD 1225 V5 PROCESSOR,16GB 3TB SATA HDD,256GB SSD DRIVE, NVIDIA 4GB GRAPHIC CONTROLLER**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-25004-180609-51006**

| Accounting Unit | Basic Currency Code | Total | | Invest | | Expense | | Supplies | |
|--------------------|---------------------|------------|------------|------------|------------|---------|---------|----------|---------|
| | | Order | Receipt | Order | Receipt | Order | Receipt | Order | Receipt |
| Washing Machine AU | INR | 140,338.00 | 140,338.00 | 140,338.00 | 140,338.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | | 140,338.00 | 140,338.00 | 140,338.00 | 140,338.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Approvals

| Approval Type | Approval Status | Approved Date | Approver/Comment |
|---------------|-----------------|-------------------|---|
| APPROVAL | APPROVED | 09-Jun-2018 15:34 | KANDI, CHANDRA SEKHARAPPARAO KANDI(QA/sg.mr.) OK |
| AGREE | APPROVING | | CHADHA, SANDEEP CHADHA, SANDEEP MR. PREM PAI CHADHA(Noida Accounting/manager) |

Shw

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 (I) | ILPDFZ1806096545 | DELL T3620 WORKSTATION WITH INTEL XEON QUAD 1225 V5 PROCESSOR,16GB 3TB SATA HDD,256GB SSD DRIVE, NVIDIA 4GB GRAPHIC CONTROLLER | Washing Machine AU | Part Payment | INR | 140,338.00 | 19-Mar-2018 | 140,338.00 | | N/A | NSTP/2618/GRN973 |

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

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LG ELECTRONICS INDIA PVT.LTD.
 GREATER NOIDA
 APPROVED
 22 JUN 2018
 Sign.....Sd/-
 22/6/18

04
 may
 14/Jun/2018

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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

List

Order Summary

Order Submission No. ILPDF21806088657
 Order Submission Title DELL T3620 WORKSTATION WITH INTEL XEON QUAD 1225 V5 PROCESSOR,16GB 3TB SATA HDD,256GB SSD DRIVE, NVIDIA 4GB GRAPHIC CONTROLLER
 Payment Condition Part payment

Voucher Information

Voucher No. NSTP/2018/G00273
 Voucher Status APPROVING
 Payment Submission No. ILPDF21806096545
 Payment Submission Title DELL T3620 WORKSTATION WITH INTEL XEON QUAD 1225 V5 PROCESSOR,16GB 3TB SATA HDD,256GB SSD DRIVE, NVIDIA 4GB GRAPHIC CONTROLLER
 Voucher Batch Name EAIL-FINEPS_LOCAL-25004-180609-51006

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. NSTP/2018/G00273
 Invoice Received Date
 Invoice Date 19-Mar-2018
 *Accounting Date 09-Jun-2018
 Supplier Code IN032085
 Supplier Name LG CNS INDIA PRIVATE LIMITED
 Gst No 09AAACL9956B12C
 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 19-Mar-2018 17-Apr-2018

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 140,338.00
 Tax Base Amount 140,338.00

Tax [M2] Purchase (CGST + SGST) 9.0%
 Classification

| Tax rate code | Tax rate name | Tax base | Tax Rate (%) | Tax Amount | Non-deduction Rate(%) | Non-deduction Amount | DFF DFF Auto/Input |
|---------------|-------------------|------------|--------------|------------|-----------------------|----------------------|--------------------|
| ILP_CGST_090 | Purchase S-GST 9% | 140,338.00 | 9 | 12,630.42 | 0 | 0.00 | AUTO |
| ILP_CGST_090 | Purchase C-GST 9% | 140,338.00 | 9 | 12,630.42 | 0 | 0.00 | AUTO |

(C) Tax Amount Total 25,260.84
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 165,598.84
 (F) Agreed Penalty
 (G)=E+F Payment Amount 165,598.84

Item Information

| Seq. | Item Type | Item Name | HS Code | SAC | Spec. MakerName Qty | Unit Price | Item Amount | (H) Item Payment Amount |
|-------|------------|--|---------|-----|---------------------|------------|-------------|-------------------------|
| 1 | INVESTMENT | DELL T3620 WORKSTATION WITH INTEL XEON QUAD 1225 V5 PROCESSOR,16GB 3TB SATA HDD,256GB SSD DRIVE, NVIDIA 4GB GRAPHIC CONTROLLER | 8471 | | | 140,338.00 | 140,338.00 | 140,338.00 |
| Total | | | | | | 1 140338 | 140338 | 140338 |

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About this Page

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IM032085

**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 Kasma 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/G00273 |
| Invoice Date. | Monday, March 19, 2018 |
| Supplier Ref. No. | --- |
| Buyer Order No. | LG-IT-09/03/18/3540 |
| Despatched Through | N.A. |
| Destination | Greater Noida |

| | |
|---|---|
| Invoice To: | Ship To: |
| LG Electronics India Private Limited | LG Electronics India Private Limited |
| Plot No. 51, Udyog Vihar | Plot No. 51, Udyog Vihar. |
| Surajpur Kasma Road, | Surajpur Kasma 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 | DELL T3620 Workstation with Intel Xeon Quad 1225 V5 Processor, 16GB RAM, 3TB Sata HDD, 256GB SSD Drive, Nvidia 4GB Graphic Controller DVD RW, Win10Pro With 3 Years Warranty | 8471 | 1 | Nos. | 140,338.00 | 140,338.00 | SGST | 9.0% | 12,630.42 | 165,598.84 |
| | | | | | | | CGST | 9.0% | 12,630.42 | |
| Total | | | | | | 140,338.00 | | | 25,260.84 | 165,598.84 |

| | |
|-------------------|------------|
| Sub Total | 140,338.00 |
| CGST | 12,630.42 |
| SGST | 12,630.42 |
| IGST | |
| Total Tax | 25,260.84 |
| Total Invoice Amt | 165,598.84 |

Amount (in words): Rupees One Lakh(s) Sixty Five Thousand Five Hundred Ninety Eight And Paise Eighty Four 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

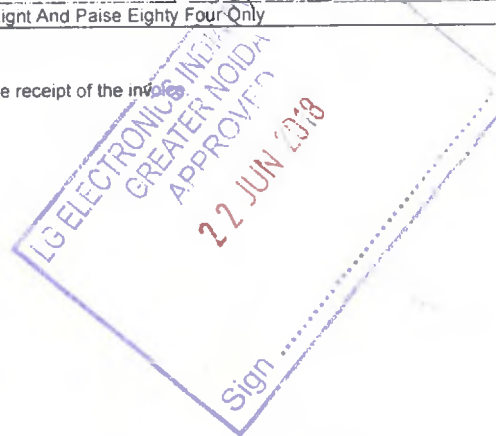
Current Account No.: 45605096180

IFSC Code No. : SCBL0036074

Bank Address: Standard Chartered Bank, 26, M G Road, Bangalore - 560001

For LG CNS India Private Limited

(Signature)
(Authorised Signatory)



* 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.

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Q.A

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-09/03/18/3540**Date: 3/9/2018****Dept: IT****GST No :09AAACL1745Q1Z2**

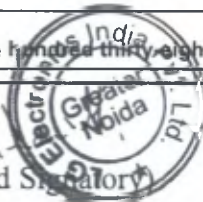
We are pleased to release our Purchase and Work Order for following items as per the terms and conditions
stated over leaf:-

Add Items Details

| S. No. | Description | Quantity | Rate | Amount |
|--------|---|----------|--------|--------|
| 1 | DELL T3620 Workstation with Intel Xeon Quad 1225 V5 Processor, 16GB RAM, 3TB Sata HDD, 256GB SSD Drive, Nvidia 4GB Graphic Controller DVD RW; Winp10Pro With 3 Years Warranty | 1 | 140338 | 140338 |

Taxes : As Applicable

| | | |
|---|--------------|-----------|
| | Basic Value | 140338.00 |
| | 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 | 140338.00 |
| Amount in Words: One lakh forty thousand three hundred thirty eight rupees only | Net Total | 140338.00 |

For LG Electronics India Pvt. Ltd.**(Prepared By)****(Authorized Signatory)****(Accept by Supplier)**

Original Approval

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

Subject Investment Approval Purchase Request - One Desktop Computer (Data warehouse servers for field data)
Created Date 27 Feb, 2018 14:02 (Korea Time)
Requested by VISHAL ANGIRAS(LGEIL REF - Quality Management/manager,91-0120-0256-0900)

Investment Approval

Dear Sir,

Kindly approve Purchase Request of 1 Desktop Computer - To be used as Data warehouse servers for all products(primarily Field Data).

Budget Amount : Rs 1.66 Lac (Cost Breakup attached Below)

Bl at Code : DFZ18ME000022✓

Initial Details : GP team negotiated Cost & GP Contract attached for reference

Need/Background/Requirement Detail:

- These will be used as Data-warehouse servers for all products (primarily Field Data).
- Should be capable for handling long auto-queries (high RAM size)
- Should have high storage capacity (Hard drive)
- Display monitor 24"

Cost detail :

| Model Detail | Qty | Unit Cost (INR) |
|---|------------|-----------------|
| DELL 3620 Workstation. Intel Xeon Quad 1225 V5 Processor. 16GB. 3 TB Sata. 256 SSD. 4GB Graphic Card. DVD RW, Wind10Pro. 3 Years Warranty | 1 | 140,338 |
| GST@18% | | 25,261 |
| Total Cost | INR | 165,599 |
| | USD | 2550 |

Vendor : LGCNS India Pvt. Ltd

Payment terms : 100% Advance along with Purchase Order

Delivery Terms : 6-8 weeks from the date of receipt techno commercially clear Order

Octroi to be provided extra (if applicable)

Enclosures : GP Contract Approval
Supplier Quote Price

Thanks & Regards

Vishal Angiras
9811354775

| Approval Line | Approval Type | Status | Approved Date | Approved by / Comment |
|------------------|------------------|----------|-----------------------|--|
| | Approval | Approved | 27 Feb, 2018 16:44 | RISHIRAJ CHOUDHURY(LGEIL Quality Management/Part Leader) Comment :ok.....requirement for following 1.Field Data warehouse -Common database & sharing for accessibility 2.Easy data handover during Job transfer |
| | Approval | Approved | 27 Feb, 2018 17:03 | CHANDRA KANDI(LGEIL QA/Team Leader) Comment :ok, This is to set up a centralized data downloading activity so that the FFR persons Laptop loads can be reduced, and system Hang issues can be eliminated |
| | Approval | Approved | 1 Mar, 2018 20:20 | Gun Wook Kang(LGEIL FSE QA/Professional) Comment :Ok |
| | Approval | Approved | 6 Mar, 2018 10:38 | DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment :Ok. Quality Investment Budget. |
| | Approval | Approved | 6 Mar, 2018 13:48 | ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment :OK. |
| | Approval | Approved | 7 Mar, 2018 15:02 | Tae Wan Kim(LGEIL Noida Manufacturing/Vice President/President) |

CC

Attached Files
 📎DELL T3620 Workstation CCS Final Quotation.pdf
 📎DELL T3620 Workstation.pdf
 📎LG_WSQ19Jan18_Q2.pdf

Contract

Contract Number : IL-CT180200007

Contract Date : 2018 / 02 / 02
(YYYY/MM/DD)

Contract Name : DELL T3620 WORKSTATION

Buyer : LG Electronics India Private Limited

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

CEO : Kim, Kiwan

Supplier : CCS COMPUTERS PRIVATE LIMITED

NEHRU PLACE- 3RD FLOORSKIPPER HOUSE

Representative : NA

| | |
|-----------------|--|
| Contract Amount | (INR) 2,153,854.00 |
| Contract Period | 2018 / 02 / 02 ~ 2018 / 12 / 31 (YYYY/MM/DD) |

Purchase Details

| No. | Item Code | Name | | | | |
|-------|-----------|------------------------|------------|--------|---|--------------|
| | | Specification | | | | |
| Curr. | Qty. | Unit | Unit Price | Amount | | |
| 1 | | DELL T3620 Workstation | | | DELL T3620 Workstation with Intel Xeon Quad 1225 V5 Processor, 16GB RAM, 1TB Sata HDD, 256GB SSD Drive, Nvidia 4GB Graphic Controller DVD RW; Winp10Pro With 3 Years Warranty | |
| | | INR | 12.00 | EA | 152,692.00 | 1,832,304.00 |
| 2 | | DELL T3620 Workstation | | | DELL T3620 Workstation with Intel Xeon Quad 1225 V5 Processor, 16GB RAM, 3TB Sata HDD, 256GB SSD Drive, Nvidia 4GB Graphic Controller DVD RW; Winp10Pro With 3 Years Warranty | |
| | | INR | 2.00 | EA | 160,775.00 | 321,550.00 |