

Mobile - 9811354783

Machinery & Equipment

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

Create Payment Submission

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Header

Payment Submission No. ILPDFZ1812085028
 Request Date 08-Dec-2018
 Requested by CHAUHAN, VIKRANT SH. NARESH CHANDRA (WMC - QA/)
 Title Purchase of Test Equipments (Potentiometric Titrator) for DQA WM (MSIPS Ref. No. WMC-69)

1. Contents

Purchase of Test Equipments (Potentiometric Titrator) for DQA WM (MSIPS Ref. No. WMC-69)

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25004-181208-83990

| Accounting Unit | Basic Currency Code | Total | | Invest | | Expense | | Supplies | |
|--------------------|---------------------|------------|------------|------------|------------|---------|---------|----------|---------|
| | | Order | Receipt | Order | Receipt | Order | Receipt | Order | Receipt |
| Washing Machine AU | INR | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | | 600,000.00 | 600,000.00 | 600,000.00 | 600,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Approvals

| Approval Type | Approval Status | Approved Date | Approver/Comment |
|---------------|-----------------|-------------------|--|
| APPROVAL | APPROVED | 08-Dec-2018 18:09 | CHAND, OM . CHAND, OM MR GOVIND RAM(WMC QA manager) OK |
| AGREE | APPROVING | | JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager) |

Refers

| *Refer | Department / Position |
|---------------------------------|-----------------------|
| SHEORAN, SANJEEV SH. AZAD SINGH | WMC - QA/dy 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. |
|----------------------------------|----------------------|--|--------------------|-------------------|---------------|----------------------|--------------|------------|------------------------|------------------|-------------|
| Savant Instruments Pvt. Ltd. () | ILQDFZ1812069063 | Purchase of Test Equipments (Potentiometric Titrator) for DQA WM (MSIPS Ref. No. WMC-69) | Washing Machine AU | Part payment | INR | 600,000.00 | 03 Dec-2018 | 600,000.00 | | N/A | B197/18 |

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

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ok

SCANNED

11 DEC 2018

Sign.....

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

Voucher Entry

View Order Submission

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Order Summary

Order Submission No **ILODFZ1812069063**
 Order Submission Title **Purchase of Test Equipments (Potentiometric Titrator) for DQA WM (MSIPS Ref. No. WMC-69)**
 Payment Condition **Part payment**

Voucher Information

Voucher No **B 197/18**
 Voucher Status **APPROVING**
 Payment Submission No. **ILPDFZ1812085028**
 Payment Submission Title **Purchase of Test Equipments (Potentiometric Titrator) for DQA WM (MSIPS Ref. No. WMC-69)**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-25004-181208-83990**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No **B 197/18**
 Invoice Received Date **03-Dec-2018**
 Invoice Date **03-Dec-2018**
 *Accounting Date **08-Dec-2018**
 Supplier Code **IN020043**
 Supplier Name **Savant Instruments Pvt. Ltd.**
 Gst No **36AAECS1724N125**
 India Tax DFF **EQ**
 LGE Name **LG Electronics India (PVT.) Ltd**
 LGE Biz-No. **AAACL1745Q**
 Invoice Currency **INR**
 Payment Term **Domestic 0 Days From Invoice Date**
 Payment Method **MASS_PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **03-Dec-2018** **03-Dec-2018**

Waybill Information

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

Tax Information

* (A) Net Amount **600,000.00**
 Tax Base Amount **600,000.00**

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% | 600,000.00 | 18 | 108,000.00 | 0 | 0.00 | EQ AUTO |

(C) Tax Amount Total **108,000.00**
 (D) Non-deduction Amount Total **0.00**
 (E)=A+B+C+D Total Amount **708,000.00**
 (F) Agreed Penalty
 (G)=E+F Payment Amount **708,000.00**

Item Information

| Seq. | Item Type | Item Name | HS Code | SAC | Spec. | MakerName | Qty | Unit Price | Item Amount | (H) Item Payment Amount |
|-------|------------|-------------------------|----------|-----|-------------------------|-----------|-----|------------|-------------|-------------------------|
| 1 | INVESTMENT | Potentiometric Titrator | 90245090 | | Potentiometric Titrator | | 1 | 600,000.00 | 600,000.00 | 600,000.00 |
| Total | | | | | | | 1 | 600000 | 600000 | 600000 |

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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SAVANT INSTRUMENTS PVT. LTD.

Plot No.220, Road No.1, Doctor's Colony, Saroor Nagar, Hyderabad - 500 035.

Phone: +91 40 4460 2029, Fax: +91 40 4460 2003 CIN No.: U52334TG1999PTC031817

E-mail : sales@savantindia.in, Website : www.savantindia.in ; GSTIN: 36AAECS1724N1Z5

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | | | | | | | |
|---|---|----------------|-----------------|--|-------------|---|----------------|----------------------|
| Buyer LG ELECTRONICS INDIA PVT LTD Udyog Vihar - 51, Surajpur Kasna Road, GREATER NOIDA - 201306 UP GSTIN/UIN : 09AAACL1745Q1Z2 | | | | Invoice No. B 197/18 | | Dated 3-Dec-2018 | | |
| | | | | Delivery Note B 197/18 | | | | |
| | | | | Buyer's Order No. LGEIL/DQA/WM/10/18/03 | | Dated 18-Oct-2018 | | |
| | | | | Despatch Document No. | | Delivery Note Date 3-Dec-2018 | | |
| | | | | Despatched through BY ROAD | | Destination GREATER NOIDA | | |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
| 1 | TP70-1-5B0 <i>Potentiometric Titrator</i> <i>Make : DKK-TOA corporation, Japan</i> | 90278090 | 18 % | 1 No | 6,00,000.00 | No | | 6,00,000.00 |
| | IGST @ 18% | | | | | | 18 % | 1,08,000.00 |
| Total | | | | 1 No | | | | ₹ 7,08,000.00 |
| Amount Chargeable (in words) INR Seven Lakh Eight Thousand Only | | | | | | | | |
| Remarks: VANI / P.V.K | | | | Company's Bank Details Bank Name : Punjab National Bank (393500) A/c No. : 2007008700002228 Branch & IFS Code : HABSIGUDA & PUNB0393500 for SAVANT INSTRUMENTS PVT LTD | | | | |
| Company's GSTIN/UIN : 36AAECS1724N1Z5 Company's PAN : AAEC51724N | | | | Authorised Signatory | | | | |

This is a Computer Generated Invoice

TERMS & CONDITIONS

1. Complaints of damage or pilferage must be intimated to us within 3 days from the date of delivery.
2. Any complaints regarding non-receipt must be received by us within 12 days on advice of despatch.
3. The Clients must not return to us any instruments supplied without our prior consent in writing.
4. No claims can be entertained unless the above conditions are strictly observed and made within a week from the date thereof.
5. Interest @ 18% will be charged on bills not paid within a month.
6. If documents, drafts etc. remain unretired within 15 days from the presentation of the Bill by our Bankers, interest @ 18% will be charged.
7. In case of out station Cheques, Bank discount should be included when remitting the payments.
8. The amount noted overleaf must be sent in full. DEDUCTIONS ARE NOT PERMISSIBLE.
9. No receipt will be valid unless issued on our official form duly affixing company's seal and signed by one of the authorized members of our firm.
10. No court outside Hyderabad shall have jurisdiction over the Company.

B 10 outside
18766
08/12/18 11.32
[Signature]

13/11/18
8/12/18 11/10
[Signature]

[Signature]



SAVANT INSTRUMENTS PVT. LTD.

Plot No.220, Road No.1, Doctor's Colony, Saroor Nagar, Hyderabad - 500 035.

Phone: +91 40 4460 2029, Fax: +91 40 4460 2003 CIN No.: U52334TG1999PTC031817

E-mail : sales@savantindia.in, Website : www.savantindia.in ; GSTIN : 36AAECS1724N1Z5

DELIVERY CHALLAN (ORIGINAL FOR CONSIGNEE)

| | | |
|---|------------------------------|----------------------|
| | Delivery Note No. | Dated |
| | B 197/18 | 3-Dec-2018 |
| | Buyer's Order No. | Dated |
| | LGEIL/DQA/WM/10/18/03 | 18-Oct-2018 |
| Buyer LG ELECTRONICS INDIA PVT LTD Udyog Vihar-51, Surajpur-Kasna Road Greater Noida, UP, INDIA - 201306 Ph: 9811354783 GSTIN/UIN : 09AAACL1745Q1Z2 | Despatch Document No. | |
| | Despatched through | Destination |
| | BY ROAD | GREATER NOIDA |

| Sl No. | Description of Goods | HSN/SAC | Quantity |
|--------|--|----------|----------|
| 1 | TP70-1-5B0 <i>POTENTIOMETRIC TITRATOR</i> <i>WITH STANDARD ELECTRODE & ACCESSORIES</i> <i>Sl.No: 844237</i> <i>Consist: Syringe Unit Stand</i> <i>Including Nozzle Stand Test Tube,</i> <i>Syringe Brown 20ml,</i> <i>Piece for Syringe,</i> <i>Defoam Nozzle (for 1to 20ml Syringe),</i> <i>Nozzle Cleaning Piece,</i> <i>Nozzle Tube for Purge,</i> <i>Teflon Tube Black - 2 Mtr,</i> <i>Reagent Bottle (1000ml Opaque Brown</i> <i>Polyethylene Bottle),</i> <i>Carbon Dioxide Gas Absorption Tube Pipe,</i> <i>Stirrer with Stirring Bar,</i> <i>Electrode Holder,</i> <i>Electrode Attachement J, G, N,</i> <i>Electrode Stand, Strut and Stopper,</i> <i>Power Cord. Grounding Wire(2m),</i> <i>Manual, Test Certificate</i> <i>Ph Electroded: GST-5731C</i> <i>Ph4.01 & 6.86 Buffer Solution 500ml Each</i> <i>Make: DKK-TOA Corporation, Japan</i> | 90278090 | 1 No |
| Total | | | 1 No |

E. & O.E

Company's GSTIN/UIN : 36AAECS1724N1Z5

Company's PAN : AAEC1724N

Recd. in Good Condition

for SAVANT INSTRUMENTS PVT LTD

Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1110 8676 5087

Generated Date: 04/12/2018 02:46 PM

Generated By: 36AAE CS172 4N1Z5 Valid Upto: 21/12/2018

Mode: Road

Approx Distance: 1700km

Type: Outward - Supply

Document Details: Tax Invoice - B197/18 - 03/12/2018

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAE CS172 4N1Z5
SAVANT INSTRUMENTS PVT LTD
TELANGANA
: Dispatch From ::
Plot No 220
Doctors Colony
Saroor Nagar HYDERABAD, TELANGANA-500035

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
UTTAR PRADESH
: Ship To ::
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+Cess Non.Advol) |
|----------|-------------------------|----------|--------------------|--------------------------------------|
| 90278090 | POTENTIOMETRIC TITRATOR | 1.00 NOS | 600000.00 | NA+NA+18.000+0.000+0.00 |

Tot. Tax'ble Amt ₹ 600000.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 108000.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 708000.00

4. Transportation Details

36AADCG2096A1ZY & GATI-KINTETSU EXPRESS PRIVATE

Transporter ID & Name : LIMITED

Transporter Doc. No & Date : & 04/12/2018

5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh. Info (If any) |
|------|---------------------------------|------------------------|---------------------|-----------------|----------------------|-----------------------------|
| Road | AP29V6473 | Saroor Nagar HYDERABAD | 04/12/2018 02:46 PM | 36AAECS1724N1Z5 | - | - |



111086765087

0171330263


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

SAVANT INSTRUMENTS PVT. LTD.

Plot No: 220, Road No: 1, Doctor's Colony,
Saroor Nagar, Hyderabad - 500 035
Ph.: +91 40 44602029, Fax: +91 40 44602003
E-mail: sales@savantindia.in
Mobile : 9866777599
Kind Attention: Ms. V SREE VANI

Date: 18-Oct-18

Ref No: LGEIL/DQA/MM/10/18/03

With Reference to Your Quotation S4429/NOR325/17-18 , Dated: 25.08.2018

We are pleased to place a Purchase Order with you for **Potentiometric Titrator** with the following details

| S. No. | Item Description/ Spec | Supplier | Unit Price (Rupee) | Unit Qty (EA) | Total Price (Rupee) |
|--------|--|------------------------------|--------------------|-----------------------------|---------------------|
| 1 | Potentiometric Titrator with Standard Electrode and standard accessories Model : TP-70 Make: M/s. DKK-TOA Corporation, Japan | SAVANT INSTRUMENTS PVT. LTD. | 600000 | 1 | 600000 |
| | | | | GST @18% | 108000 |
| | | | | | |
| | | | | Total Amount (Rupee) | 708,000 |

- | | |
|--|--|
| I. Shipment Mode: | By Road arrange by Supplier at delivery address |
| II. Final Destination/ Delivery Address : | LG Electronics India Pvt Ltd., Udyog Vihar - 51, Surajpur- Kasna Road, Greater Noida, (UP) India. Pin 201306 |
| III. Freight & Insurance | Cost Bear by Supplier (SAVANT INSTRUMENTS PVT. LTD.) |
| IV. Packing: | Standard Packing (No damage acceptable) |
| V. Payment Terms: | 10 Days after receipt of material at LGEIL |
| VI. Delivery : | 04-06 weeks from the date of receipt of Purchase Order |
| VII. Warranty: | 12 months from the date of supply against manufacturing defects as per manufacturer terms. |

SANJEEV SHEORAN/LGEIL WMC - QA(sanjeev.sheoran@lge.com)

From: VANI <vani@savantindia.in>
Sent: Monday, October 22, 2018 8:02 PM
To: SANJEEV SHEORAN/LGEIL WMC - QA(sanjeev.sheoran@lge.com)
Cc: OM CHAND/Part Leader/LGEIL WMC - QA(om.chand@lge.com); PRADEEP PANDA/Part Leader/LGEIL Noida Treasury(pradeep.panda@lge.com); LAKSHMAN SHARMA/Part Leader/LGEIL Noida Accounting(lakshman.sharma@lge.com)
Subject: RE: Purchase Order for Potentiometric Titrator (TP-70)

Dear Sir,

As a special case We accepted payment terms - within 10 days after receipt of goods.

Kindly provide GST No.

Vani

From: SANJEEV SHEORAN [mailto:sanjeev.sheoran@lge.com]
Sent: 22 October 2018 19:20
To: VANI
Cc: OM CHAND; PRADEEP PANDA; LAKSHMAN SHARMA
Subject: RE: Purchase Order for Potentiometric Titrator (TP-70)

Dear Ms. Vani,

Greetings!!

Please note that payment 100% against COD basis not possible.

As informed earlier as a Standard Process, LG Makes Payment within 30 Days from the Date of Invoice / Receipt of materials at site.

But in Special case we agreed to make 100% advance Payment against Performa Invoice but we need Bank Guarantee (ABG) to this Advance Payment.

Please do the needful to provide ABG.

In case you are not able to provide ABG, We will try to make payment as soon as possible after goods receipt (Within 10 Days).

I hope you understand our point & proceed further action.

From: VANI [mailto:vani@savantindia.in]
Sent: Friday, October 19, 2018 4:55 PM
To: SANJEEV SHEORAN/LGEIL WMC - QA(sanjeev.sheoran@lge.com)
Cc: OM CHAND/Part Leader/LGEIL WMC - QA(om.chand@lge.com)
Subject: RE: Purchase Order for Potentiometric Titrator (TP-70)

Dear Sir,

Kindly Provide payment 100% against COD basis.

After receipt of your confirmation we will book the order.
Vani

From: SANJEEV SHEORAN [<mailto:sanjeev.sheoran@lge.com>]
Sent: 18 October 2018 19:44
To: VANI
Cc: OM CHAND
Subject: Purchase Order for Potentiometric Titrator (TP-70)

Dear Ms. Vani,

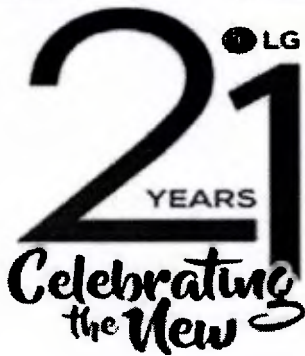
Pl find attach PO related to Potentiometric Titrator (TP-70). Kindly confirm the receipt & provide Performa invoice for advance payment (against Bank Guaranty) process.

Expecting prompt response & fast execution from your side.

Thanks & Regards

Sanjeev Sheoran
DQA-WM
LG Electronics India Pvt. Ltd. | Plot No. 51 | Udyog Vihar | Surajpur Kasma Road | Greater Noida - 201306 (UP)
PH : +91-9811354783 | E-mail : sanjeev.sheoran@lge.com

I'm very proud of being a Global Production Office member of LG Electronics!!!



Approval Information

| | | | |
|--------------------------|---|----------------|----------|
| Approval Type | Contract Approval | Approval State | Approved |
| Approval Number/Revision | IL-APRV181103277/1 | | |
| Approval Title | Titration Equipment for BEE related testing at DQA WM | | |

Approval Comment

Dear Sir,

Request : Full Buyer Contract for Titration Equipment for BEE related testing at DQA WM
 Supplier : Savant Instruments Pvt.Ltd.
 Bidding : Offline Bidding with Multiple Suppliers

Cost Detail:

| Potentiometric Titrator with Electrode and Standard Accessories | | | Savant Instruments | | | Ins-Tech | Apurv Ent |
|---|---|------|--------------------|-----------|------------|-----------|-----------|
| Sno | Description | Unit | PR Request | 1st Nego | Final Nego | 1st Quot | |
| 1 | Potentiometric Titrator with Electrode and standard accessories DKK TOA Japan Make Model: TP-70 | Each | 680,000 | 620,000 | 600,000 | 790,000 | Regret |
| | Basic Rate | | 680,000 | 620,000 | 600,000 | 790,000 | Regret |
| | Packing & Forwarding | | 13,600 | included | included | 15,800 | |
| | Freight & Insurance | | 23,800 | 21,700 | included | 8,000 | |
| | Installation at Site | | 34,000 | 31,000 | 20,000 | 40,000 | |
| | GST | | 135,252 | 121,086 | 111,600 | 153,684 | |
| | Total Cost | | 886,652 | 793,786 | 731,600 | 1,007,484 | |
| | Warranty | | 1 Year | 1 Year | 1 Year | 1 Year | |
| | Delivery | | 8~12 Week | 8~12 Week | 8~12 Week | 8~12 Week | |

Approval Request

Please review below information, and approve it.

1. Contract Title : Titration Equipment for BEE related testing at DQA WM

2. Contract Summary :

| No | CMDT(3Level) | Item Name | PR Price | Base Price | VI Criteria | Cur | Contract AMT | VI AMT | VI Rate | Supplier Name for Contract | Price Decision Method |
|-------|-------------------|-------------------------|----------|------------|-------------|-----|--------------|--------|---------|------------------------------|-----------------------|
| 1 | Product Equipment | Potentiometric Titrator | 680,000 | 680,000 | PR Price | INR | 600,000 | 80,000 | 11.76% | Savant Instruments Pvt. Ltd. | Bidding |
| TOTAL | | | 680,000 | 680,000 | | INR | 600,000 | 80,000 | 11.76% | | |

| | | | | | |
|------------------------------------|----|-----------------------------|------|-----------------------------------|------|
| 1) Owner for Contract | GP | 2) Designated Supplier Y/N | No | 3) Reason for Designated Supplier | None |
| 4) Advanced Delivery before PO Y/N | No | 5) Base Price Agreement Y/N | No | 6) Number of SOW Changing | 0 |
| 7) By - Pass Y/N | No | 8) By - Pass Type | None | | |

3. Contract Content :

| No | CMDT(3Level) | Item Name | Supplier Name for Contract | Contract(PO) Amount | Timeline | | | | PR Department (Budget from) | |
|-------|-------------------|-------------------------|------------------------------|---------------------|----------|-----|------|-------|-----------------------------|-----------------|
| | | | | | PR | SOW | RFQ | Cont | Department | Name |
| 1 | Product Equipment | Potentiometric Titrator | Savant Instruments Pvt. Ltd. | 600,000 | 8/31 | | 9/10 | 11/19 | LGEIL WMC - QA | SANJEEV SHEORAN |
| TOTAL | | | | 600,000 | | | | | | |

| | |
|---|--|
| 1) Contract Type : | Spot Contract |
| 2) PR Date : | 2018-11-19 |
| 3) Contract Period : | 2018-11-19 ~ 2019-03-31 |
| 4) Reason for Delayed Contract Sign | |
| 5) Payment Method: Subject to LGE subsidiary Policy | |
| | Work Completed Ratio / After Inspection Passed |

4. Bidding(Negotiation) Information :

1) Bidding

| Criteria | INS-TECH ENGINEERS | Savant Instruments Pvt. Ltd. | Ratio for Market Price |
|------------------------|--------------------|------------------------------|------------------------|
| Supplier Name | INS-TECH ENGINEERS | Savant Instruments Pvt. Ltd. | |
| 1st RFQ | 790,000 | 600,000 | 695,000 |
| 2nd RFQ | - | - | 0 |
| 3rd RFQ | - | - | 0 |
| Ratio for Market Price | 0.137 | -0.137 | |
| Number of Quote | 1 | 1 | 2 |
| Quotation Price | 790,000 | 600,000 | |

5. Detail Information (for specification from user)

1) Item Characteristics

| SNO | Work Name | Detail |
|-----|-----------|--------|
| 1 | | |
| 2 | | |
| 3 | | |

6. Remarks

1) SOW Change History

| Division | PR Accept Info | 1st Change | 2nd Change | 3rd Change |
|----------|----------------|------------|------------|------------|
| Date | | | | |
| | | | | |

SOW Info

2) Etc

Price : Basic Price Only, GST will be extra at actual
 Payment : 30 days after submission of bill
 Other Terms & Condition as per attached Quotation

Approver

| Approval Line | Category | Status | Approval Date | Approval by/Comment |
|---------------|----------|-----------|------------------|---|
| | Request | Request | | RAJEEV GARG(LGEILA.General Buying) |
| | Approved | Approval | 2018/11/19 16:03 | BINAY DUBEY(LGEILA.General Buying)Offline bidding with supplier |
| | | Reference | | SANJEEV SHEORAN(LGEILA.WMC - QA) |

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

Subject: Approval for Purchase of Test Equipments for Setting-up BEE Energy test facility for WM

Created Date: 2018.10.12 09:10 (Korea Time)

Requested by: SANJEEV SHEORAN(LGEIL WMC - QA/dy.manager.)

"Investment Approval Request for Purchase of Test Equipments for Setting-up BEE Energy test facility for WM"

Respected Sir,

Please approve Investment proposal for setting up BEE Energy test facility for WM DQA Lab.

Need/ Background:

-Washing Machine BEE Labeling program will come into effect from January 21, 2019 and will continue till December 31, 2020 in Voluntary phase.
From 1st Jan 2021 it will become mandatory.

- IL DQA Current Test Set Up not able to Test as per BEE requirement (as per Standard IEC 60456) & Need to sample sending to HAIL/ 3rd Party Test Lab
- NABL certification mandatory to take BEE approval for Energy related testing

Justification :

- Case 1 (Testing at HQ) : High Lead Time, and HQ Lab availability will be bottleneck for development
- Case 2 (3rd Party test lab at IL) : High Cost & High Testing lead time

1. Investment Details :

Cost : INR 6,400,000 (USD 85,333) Approx.

Total Equipments: 04 EA (Test Std. used IEC 60456)

Investment Approval : Test Equipments for setting up WM BEE test lab

DQA WM

| Div/ Dept | Activity | Category | Amount | Investment Objective |
|-----------|--|-----------|-------------------------|--|
| WM / QA | Test Equipments for WM Product BEE Testing (As per attached Details) | Equipment | INR 64.0 Lacs (Approx.) | DQA Test Lab Upgradation for BEE Testing |

Purpose/ Detail
Listed Test Equipments required for setting up WM BEE Test Lab

- Reference Machine (Wascator FOM 71CLS, Qty-01 EA)
- Spectrophotometer (Data color 800V, Qty-01 EA)
- Potentiometric Titrator (TOA DDK TP-70, Qty-01 EA)
- Fixture for measuring Test Switch color value (Qty-01 EA)

Budget Status

TTL Budget: 53.88, YTD-Utilization: 5.0, ARR Amt: 64.0, Additional Budget (R&D*): 25.0

Activity Code
 DFZ18ME000017 (QA Investment Budget), 30 Lacs
 DFZ18TL000081 (R&D Investment Budget), 25 Lacs*

Expense Associated

- Set Up Preparation (Test Room, wiring etc.) - INR 5.0 Lacs
- DQA Lab Third Party Certification (TUV/ Interetek) for BEE Testing (INR 1.0 Lacs) after Test Set Up is established

Old Asset Detail

- NA (New Equipments for BEE related Testing)
- IL DQA Test Lab is not having above Listed Test Equipments (No BEE related testing required in WM product)

Benefit

- Washing Machine BEE program will come into effect from 21 Jan 2019 (Voluntary Basis). BEE related Testing can be done in IL DQA Test Lab
- I.G Washing Machine Market share increase with BEE Star Labeling

Time Schedule

ROI/C
 1.6 Year with respect to Third Party Lab Cost

Installation Location
 WM DQA Test Lab (R-Building Ground Floor)
 Test Equipment will be installed in DQA WM Utility Room

2. Test Equipment Details:

| S No. | Equipment | Photo | Maker | Model No. | Supplier | Delivery from (Country) | Currency | Amount in Country Currency | | | | | Total Amount (INR) | Payment Term | Remark |
|-------|-------------------|-------|------------|-------------------|---------------------------------------|-------------------------|----------|----------------------------|----------------|------------------|----------------------|--------------|--------------------|--|---|
| | | | | | | | | Basic Cost | Freight Charge | Import Duty/ GST | Installation charges | Total Amount | | | |
| 1 | Reference Machine | | Electrolux | WASCATOR FOM71CLS | Electrolux Laundry system GRMG, INDIA | LIJUNGBY, SWEDEN | SEK | 77325 | 4500 | 23971 | 4600 | 110396 | 905245 | 100% Advance against Latter of Credit (L.C.) | Supplier & Price Finalized by GP Installation by GRMG India (Cost- Rs. 36000/-) |
| 2 | Spectrophotometer | | Data color | Data color 800V | Data color Asia Pacific (HK) Limited | Shanghai, China | USD | 31956 | 650 | 5752 | Included | 38358 | 2876856 | 100% Advance against Latter of | Supplier & Price Finalized by GP |

| | | |
|-----------------------|------------|----------------|
| Total Cost | INR | 6346344 |
| | USD | 84618 |

BEE Test Equipment Make / Specification



1. Reference WM
Wascator FOM 71 CLS / Electrolux



2 Spectrophotometer
Data color 800V



3. Potentiometric Titrator
TP-70/Toadkk



4. Fixture for test Swatches on Data color

Budget Details: WM QA Investment Budget 2018 (Activity Code-DFZ18ME000017) - 39 Lacs.
WM R&D Investment Budget 2018 (Activity Code-DFZ18TL000061) - 25 Lacs.

ROI: 1.6 Year with respect to Third Party Lab Cost

Vendor Selection: As per attach list (in Consensus with LGEIL GP Team)

Payment Terms: Advance Payment (Against Letter of Credit or Bank Guarantee), as per Payment Term mentioned in Test Equipment Details Table above.

Delivery Terms: CIP/CIF/Ex-Works (Shipment to be arranged by Pantos Team)

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

| | |
|-----------------|-------------------------|
| Packing: | Standard Export Packing |
|-----------------|-------------------------|

Enclosures: Investment Activity Approval Document, (including Equipment specification , Supplier & price detail)

| Approval Line | No | Approval Type | Status | Approved Date | Approved by / Comment |
|---------------|----|---------------|--------|------------------|--|
| | 1 | 발령 | 승인완료 | 2018.10.12 10:33 | OM CHAND(LGEIL WMC - QA/Part Leader) Comment OK, Test Equipment Required for WM Testing as per BEE Regulation |
| | | 명령 | 승인완료 | 2018.10.12 11:30 | |

| | | | | |
|---|----|------|------------------|---|
| 2 | 병렬 | 승인완료 | 2018.10.12 15:32 | VISHAL GOYAL(LGEIL WMC - Development/Part Leader) Comment : Ok. DQA lab set up for Energy star rating launch in India |
| | 병렬 | 승인완료 | 2018.10.12 12:53 | LALIT SAMVEDI(LGEIL REF - QA/Part Leader) Comment : ok |
| 3 | 병렬 | 승인완료 | 2018.10.12 12:53 | GAURAV KOCHHAR(LGEIL Development/Team Leader) Comment : OK |
| | 결재 | 승인완료 | 2018.10.13 06:40 | RAJEEV GARG(LGEIL General Buying/a.g.m.) Comment : Item Sr No 1,2 and 3 Negotiated and Price OK Item Sr No-4 (Test Fixture) is under negotiation and Order need to be raised Post GP Negotiation. |
| 4 | 병렬 | 승인완료 | 2018.10.15 05:42 | DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. WMC QA Investment budget. Activity already Approved. |
| | 병렬 | 승인완료 | 2018.10.13 10:28 | RAJDEEP AGRAWAL(LGEIL Noida Finance/Team Leader) Comment : Payment Terms: |
| 5 | 병렬 | 승인완료 | 2018.10.15 08:14 | Advance Payment (Against Letter of Credit) BINAY DUBEY(LGEIL General Buying/Team Leader) Comment : OK |
| | 병렬 | 승인완료 | 2018.10.15 16:22 | 강건욱(LGEIL FSE QA/책임) Comment : ok |
| 6 | 병렬 | 승인완료 | 2018.10.15 15:46 | 김호량(LGEIL FSE WMC Development/책임연구원) Comment : ok.(We need to discuss more about caring point and Installation process with HQ.) |
| | 결재 | 승인완료 | 2018.10.15 17:55 | CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok |
| 7 | 결재 | 승인완료 | 2018.10.16 07:22 | 정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok |
| 8 | 결재 | 승인완료 | 2018.10.18 07:49 | 김태환(LGEIL Noida Manufacturing/상무/President) |

| | | | |
|-----------------|---|---------------------------------|-----------------|
| CC | LAKSHMAN SHARMA(LGEIL Noida Accounting/Part Leader) | | |
| | PRADEEP PANDA(LGEIL Noida Treasury/Part Leader) | | |
| Attached Files | Investment Review_BEE Testing Infra_DQA WM(121018).pptx | | |
| EDMS Attributes | Retention | 5 Year | Security Grade |
| | Access | *LG Electronics;*LGEIL WMC - QA | Permission |
| | | | Browse;Download |
| | | | Browse;Download |



SAVANT INSTRUMENTS PVT. LTD.

Plot No: 220, Road No: 1, Doctor's Colony, Saroor Nagar, Hyderabad – 500 035
Ph.: +91 40 44602029, Fax: +91 40 44602003, E-mail: sales@savantindia.in
Website: www.savantindia.in

M/s. L G Electronics India Pvt. Ltd.,
Plot No. 51, Udyog Vihar, | Surajpur Kasma Road,
Greater Noida - 201306 (UP)

S4429/NOR325/17-18
25.08.2018

Kind Attn: Mr. Sanjeev Sheoran – DQA - WM

Dear Sir,

This offer is with reference to your mail dated 04.09.2018. We thank you for your enquiry.

We are pleased to submit our Revised offer for Potentiometric Titrator with standard accessories Model TP-70 along with Technical Literature for your kind consideration.

We hope our offer is in compliance with your requirement and shall be happy to provide any further information on hearing from you.

Savant Instruments is commissioning complete chemical laboratories on Turnkey basis and Executed Projects in Thermal power plants and other places. Savant instrument is having dedicated and experienced technical team for executing projects, installation and commissioning works.

Thanking you,

Yours Truly
For **SAVANT INSTRUMENTS PVT. LTD.**



V SREE VANI
ASST. MANAGER – SALES & MKTG



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M/s. L G Electronics India Pvt. Ltd.,
 Plot No. 51, Udyog Vihar, | Surajpur Kasna Road,
 Greater Noida - 201306 (UP)

S4429/NOR325/17-18
 25.08.2018

Kind Attn: Mr. Sanjeev Sheoran – DQA - WM

QUOTATION

| S.No | Product Description | HSN Code | GST Rate | Unit Price without GST (Rs.) | Qty | Total Price without GST (Rs.) |
|--------------------------------|--|----------|----------|------------------------------|-----|-------------------------------|
| 1 | <p>Potentiometric Titrator with Standard Electrode and standard accessories Model : TP-70 Please refer Specifications as per leaflet enclosed Make: M/s. DKK-TOA Corporation, Japan</p> <p>Titration Mode: ① Inflection point detection mode ② Setpoint titration mode ③ pH adjustment mode</p> <p>Measurement Item / Range: pH : 0.00~14.00 mV :0.0~±2000.0 mV Temp : 0.0~100.0°C Concentration. Factor: Depends on measurement unit</p> <p>External Dimensions / Weight "Approx. 110 (W) × 396 (H) × 346 (D) mm · Approx. 5.6 kg</p> | 9027 | 18% | 6,00,000 | 1 | 6,00,000 |
| | Installation & Commissioning Charges.(For instrument) | | | | | 20,000 |
| Above Price without taxes(Rs.) | | | | | | |



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 Website: www.savantindia.in

S4431/NOR327/18-19

TERMS AND CONDITIONS IN RUPEES

| | | |
|---|---|---|
| Price | : | Ex-Office Hyderabad |
| Sales Tax | : | GST extra at actual for each Item wise applicable as per GST Rule. |
| Freight & Insurance | : | Inclusive |
| Packing & Forwarding | : | Inclusive |
| Local Tax | : | Other taxes like Octroi etc., has to be borne by you |
| Payment | : | 100% against proforma invoice |
| Delivery | : | 10-16 weeks from the date of receipt of Technically and commercially cleared Purchase Order along with advance. |
| Validity | : | 30 days from date of offer. |
| Warranty | : | 12 months from the date of supply against manufacturing defects as per manufacturer terms. Warranty will not be applicable for fragile, glass & consumable items. |
| Installation & Commissioning Charges | : | Mentioned above |

Note: Cancellation of order not acceptable as the items will be imported against your order.
 In case of cancellation, entire order amount will be recovered from your end.

Yours Faith fully,

For SAVANT INSTRUMENTS PVT. LTD.



V SREE VANI
ASST. MANAGER – SALES & MKTG