

Office Equipment

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

Back

Header

Payment Submission No. ILPDGZ1812115261

Request Date 11-Dec-2018

Requested by KUMAR, PAWAN SH. LT. SH. DAYA RAM (AE - QA/)

Title Acer Desktop For RAC LQC

1. Contents

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25512-181211-84254

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	121,676.00	121,676.00	121,676.00	121,676.00	0.00	0.00	0.00	0.00
Total		121,676.00	121,676.00	121,676.00	121,676.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	11 Dec 2018 12:45	KANDI, CHANDRA SEKHARAPPARAO KANDI(Factory Head - Noida/g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting 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.
CBASE INFOTECH (INDIA) PVT LTD (I)	ILPDGZ1911298167	ACER DESKTOP FOR RAC LOC	RAC AU	Advanced payment	INR	121,676.00	22-Oct-2018	121,676.00		N/A	CBASE/DLH/2018/19/575

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

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ok

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17/12/18

9953554875

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 >

Voucher Entry

View Order Submission

List

Order Summary

Order Submission No. IL0DGZ1811298167
 Order Submission Title ACER DESKTOP FOR RAC LQC
 Payment Condition Advanced payment

Voucher Information

Voucher No. CBASE/DLH/2018-19/575
 Voucher Status APPROVING
 Payment Submission No. ILPDGZ1812115261
 Payment Submission Title Acer Desktop For RAC LQC
 Voucher Batch Name EAIL-FINEPS_LOCAL-25512-181211-84254

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. CBASE/DLH/2018-19/575
 Invoice Received Date 22-Oct-2018
 Invoice Date 22-Oct-2018
 *Accounting Date 11-Dec-2018
 Supplier Code IN008231
 Supplier Name CBASE INFOTECH (INDIA) PVT LTD
 Gst No 07AADCC3091K1ZL
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 45 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 22-Oct-2018 05-Dec-2018

Waybill Information

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

Tax Information

* (A) Net Amount 121,676.00
 Tax Base Amount 121,676.00

Tax Purchase I-GST 18%
 Classification

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%	121,676.00	18	21,901.68	0	0.00	DFF Auto/Input

(C) Tax Amount Total 21,901.68
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 143,577.68
 (F) Agreed Penalty
 (G)=E+F Payment Amount 143,577.68

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Acer Desktop For RAC LQC	8471		VERITON M200 INTEL I3-7100 H-110-M1 IGB DDR		4	30,419.00	121,676.00	121,676.00
Total							4	30419	121676	121676

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics
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Ref. No. :

CBASE INFOTECH INDIA PVT. LTD.

303, SKYLARK BUILDING, 60, NEHRU PLACE, NEW DELHI - 19

PHONES # 91-11-26216674, 26216675, 26216676

Email : delhi@computerbaseindia.com

sales@computerbaseindia.net

Date :

CIN NO. : U72200DL2008PTC175014



TAX INVOICE

Lasting Ideas Where Performance Matters.

CONSIGNOR

CBASE INFOTECH INDIA PVT LTD

303 Sky Lark House, 60 Nehru Place

New Delhi 110019

Ph# +911126216674-75 Telefax +911126216676

delhi@computerbaseindia.com

GSTIN NO 07AADCC3091K1ZL

INVOICE NO. CBASE/DLH/2018-19/575

DATE October 22, 2018

CUSTOMER ID

PAYMENT MODE/TERMS Within 30 days

575

BUYER PO NO

DESPATCH DOCUMENT NO

DATE

LG ELECTRONICS INDIA P LTD

PLOT NO .51 UDYOG VIHAR

SURAJPUR ROAD

GREATER NOIDA

PIN CODE -201308

GSTIN 09AAACL1745Q122

STATE U.P.

STATE CODE: 9

LG ELECTRONICS INDIA P LTD

PLOT NO .51 UDYOG VIHAR

SURAJPUR ROAD

GREATER NOIDA

PIN CODE -201308

GSTIN 09AAACL1745Q122

STATE U.P.

TRANSPORT MODE BY AUTO/TEMPO

VEHICLE NO

SUPPLY DATE

SUPPLY PLACE G.NOIDA

E-WAY DOCUMENT NO 701036576766

STATE CODE: 9

REMARKS

REVERSE CHARGE APPLICABLE YES/NO

S.No	QTY	HSN/ ACS CODE #	UOM	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	1	8471	NOS	ACER DESKTOP -VERITON M200 INTEL I3 -7100 H -110 -M1 4 GB DDR 4@2133 Mhz RAM 1 TB SATA HDD with 6 USB 1xPCIex16 1SER, 1PARALLEL, OS MS WIN 10 PRO 3 YRS WARRANTY	₹ 30,419.00	₹	₹ 121,676.00

SL UXVPNSI32113766784

SL UXVPNSI32113766795

SL UXVPNSI32113766803

SL UXVPNSI32113766799

Make all checks payable to M/S CBASE INFOTECH INDIA PVT LTD

TOTAL DISCOUNT

CIN NO U72200DL2008PTC175014

TOTAL VALUE OF GOODS/SERVICES ₹ 121,676.00

PAN NO AADCC3091K

SERVICE TAX AADCC3091KST001

FRIHT CHARGES

TAN NO DELC10318A

TOTAL TAXABLE VALUE OF GOODS & SERVICES ₹ 121,676.00

BANK INFO ICICI BANK LTD.

SGST ₹

A/C NO 036405001188

CGST ₹

IFSC ICIC0000364

IGST 18% ₹ 21,901.68

ROUNDED OFF ₹ 0.32

AMOUNT CHARGEABLE (WORDS)

TOTAL GROSS VALUE INCLUDING GST ₹ 143,578.00

One lac Forty-Three thousand Five hundred Seventy-Eight only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Cbase Infotech India Private Ltd.



THANK YOU FOR YOUR BUSINESS!

This is Computer Generated Invoice

Handwritten signature and date:
23/10/18

G. NOIDA

575
16758

23/10/18

15.15
Sgt. J. S. R.

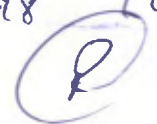

09 Bot

SECURITY G-2

DL117 1944

108

23/10/18

14155




E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 7010 3657 6766
 E-Way Bill Date: 22/10/2018 08:53 PM
 Generated By: 07AAD CC309 1K1ZL - CBASE INFOTECH INDIA PRIVATE LIMITED
 Valid From: 22/10/2018 08:53 PM [30Kms]
 Valid Until: 23/10/2018

Part - A

GSTIN of Supplier: 07AADCC3091K1ZL,CBASE INFOTECH INDIA PRIVATE LIMITED
 Place of Dispatch: ,DELHI-110019
 GSTIN of Recipient: GSTIN : 09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
 Place of Delivery: Greater Noida,UTTAR PRADESH-201306
 Document No: 575
 Document Date: 22/10/2018
 Value of Goods: ₹1,43,577.68
 HSN Code: 8471 - ACER DESKTOP
 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	DL01LQ1944		22/10/2018 08:53 PM	07AADCC3091K1ZL		



701036576766

VijayPal/*/LGEIL IT Team(vijay.pal@lge.com)

From: SunilKumar/*/LGEIL IT Team(sunilkumar@lge.com)
Sent: Monday, September 24, 2018 2:41 PM
To: Rameshwar Gupta/LGEIL IT Team(rameshwar.gupta@lgepartner.com); VijayPal/*/LGEIL IT Team(vijay.pal@lge.com)
Cc: SinghSatpal/(협력사) Engineer/LGEIL IT Team(satpal.singh@lgepartner.com); Ganesh Mahto/LGEIL IT Team(ganesh1.mahto@lgepartner.com)
Subject: FW: Required items as per new approvals.
Attachments: FW: [Approved] PURCHASE OF AUTO LOADING AND UNLOADING OF REPAIRING CABINET; APPROVAL FOR BARCODE SCANNER FOR GAS CHARGING MACHINE; RE: PO- Auto scanning system ; FW: Bluetooth hand scanner quotation

Dear Rameshwar/Vijay Pal,
Kindly confirm 4 PC availability as per approval.

Thanks & Regards

Sunil Kumar

| Information Technology |
| LG Electronics India Pvt. Ltd. |

"Good things come to people who wait, but better things come to those who go out and get them."

From: PARAG MATHUR/LGEIL IT Team(parag.mathur@lge.com)
Sent: Friday, September 07, 2018 5:36 PM
To: SunilKumar/*/LGEIL IT Team(sunilkumar@lge.com); VijayPal/*/LGEIL IT Team(vijay.pal@lge.com)
Cc: ThakurMukesh/*/LGEIL IT Team(mthakur@lge.com); Aman Khera/LGEIL IT Team(aman.khera@lge.com)
Subject: FW: Required items as per new approvals.

Ok pls arrange

With Best Regards,
Parag Mathur

LG Electronics India Pvt. Ltd.
Corp-ITS Team
Mobile : 9811354066
Email :-parag.mathur@lge.com

From: SunilKumar/*/LGEIL IT Team(sunilkumar@lge.com)

Sent: Friday, September 07, 2018 3:37 PM

To: PARAG MATHUR/LGEIL IT Team(parag.mathur@lge.com); Aman Khera/LGEIL IT Team(aman.khera@lge.com); ThakurMukesh/*/LGEIL IT Team(mthakur@lge.com)

Subject: Required items as per new approvals.

Dear Sir,

Please find the attached file for required items as per new approvals.

ITEM	QTY
PC	4
MOTOROLA GUN LI4278	9
MS-890	2
MULTI PORT COM CARD	4

Thanks & Regards

Sunil Kumar

| Information Technology |
| LG Electronics India Pvt. Ltd. |

"Good things come to people who wait, but better things come to those who go out and get them."

Contract	
Contract Number :	IL-CT180600032
Contract Date :	2018 / 06 / 08 (YYYY/MM/DD)
Contract Name :	Desktop PC for Internal users

Buyer : LG Electronics India Private Limited
A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017
CEO : Kim, Kiwan
Supplier : CBASE INFOTECH (INDIA) PVT LTD
303 Skylark Building 60 Nehru Place, New Delhi 110019
Representative : SUBODH DUREJA

Contract Amount	(INR) 5,384,163.00
Contract Period	2018 / 06 / 07 - 2018 / 12 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name		
		Specification		
Curr.	Qty.	Unit	Unit Price	Amount
1		Branded Desktop PC		
		Model - Veriton M200, Intel Core i3-7100, H110-M1, 4GB DDR4 2133MHz RAM (1 x 4GB), 1*1TB SATA HDD, Keyboard 104 Keys & Optical Mouse, Micro Tower Cabinet / Chasis, Motherboard with 6 USB Ports, 1 x PCIe x1, 1 x PCIe x16, 1 Serial, 1 Parallel, Operating System : MS Windows 10 Pro, Warranty : 3 Yrs Onsite warranty		
INR	150.00	EA	35,894.42	5,384,163.00

VINAY SHARMA/LGEIL WP - Production LQC(vinay.sharma@lge.com)

From: ROHIT DUMKA/LGEIL AE - QA(rohit.dumka@lge.com)
Sent: Saturday, August 25, 2018 2:04 PM
To: ROHIT DUMKA/LGEIL AE - QA(rohit.dumka@lge.com); VISHAL BANSAL/Part Leader/LGEIL AE - QA(vishal99.bansal@lge.com); ANIL KUMAR/Department Leader/LGEIL Factory Head - Noida(anil1.kumar@lge.com); SUNILKUMAR@lgepartner.com; Swarup Kar/LGEIL IT Team(swarup.kar@lgepartner.com)
Subject: [Approved] Request for Approval of Cost of Developing Leakage Detection Enhancement System.
Attachments: LG CNS Application Quotation.pptx; Automation ENgineers Quotation.pdf; Gas Leak Detection Enhacement.ppt; Gas Leak Detection Enhacement.ppt; HLD 6000 Quotation.docx

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

Subject Request for Approval of Cost of Developing Leakage Detection Enhancement System.
Created Date 6 Aug, 2018 13:16 (Korea Time)
Requested by ROHIT DUMKA(LGEIL AE - QA/sr.engineer II,)

Investment**1) Purpose :**

Cost Approval Request for implementing Gas Leakage Detection Enhancement at LQC & OQC

- Developing Smog Test Detection Enhancement System at LQC & OQC.
- Leak Test Enhancement in LQC (Leak Test Chamber)
- Spare purchase for HLD 6000

Investment Approval

Div/Deptt	Activity	Category	Amt	
RAC QA	Leak Detector HLD 6000	Machinery	INR 57.90 Lacs	✓ Qua

Purpose/ Detail Purchase of Halogen Leak Detector & data Recording System for Leak Detection Enhancement at Following Stages 1) Line (LQC) 2) Line (Packing Smog) 3) OQC (Ware House Smog Test)		Benefit Detection enhancement Field failure reduction
Pictorial Illustration		Time Schedule Approval PO issue Mfg 08/10 — 08/15 — 09/22
As-Is  HLD : 6000 Gas detection : R410 ,R22,R32	 HLD : 5000 Gas detection : R410 ,R22	Proposed  HLD : 6000 Gas detection : R410 ,R22,R32  Auto data recorder
Activity Code DGZ18ME000043		Installation Location 1. LQC 2. Warehouse (OQC)
Last Purchased Detail Part of Asset / Standard Spare / New Item ✓		
Last Purchased Cost NA		
Old Asset Detail D-Tek ,Qty:02 ,Used in warehouse		

Investment Approval

Leak Detection Enhancement

Location	Stage	Details	Quantity	Unit Price (lakhs), (Rs.)	Amount (lakhs) ,(Rs.)	Remarks
Smog Test at Ware House (OQC Inspection)	1) C&W 2) Dadri	HLD 6000	3	7.43	22.29	Current HLD ca Detection Syste
		Hardware/Software	2	3.79	7.58	Data Recording
Line (LQC Inspection)	LQC	HLD 6000	2	7.43	14.86	Detection Enha Before: 2 Perso After: 2 Person
	Packing Smog	Hardware/Software	2	3.79	7.58	Data Recording
Spares	All	Spares	1	5.59	5.59	Spares for Brea
			Total		57.9	* Taxes

HLD Requirement for Smog Test

Need : Warehouse Smog test to be done from HLD 6000 with data recording system

Current Process :

Smog test is done from D-Tek and Data recording not done

Drawback of Process

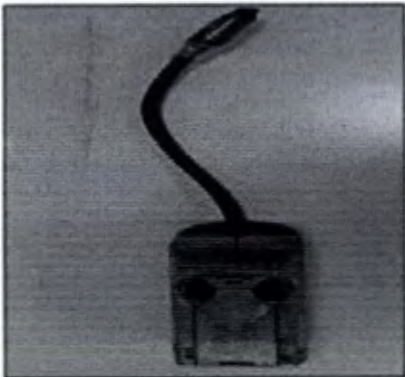
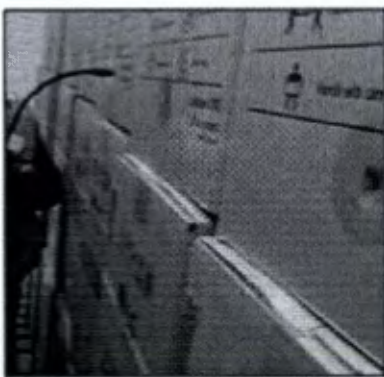
- No record available whether machine's smog test done or not

Advantage of Process

- Data recording will happen, so that process monitoring would be done
- Easy tractability in case of Field failure.

Reason of using HLD 6000 in place of D-Tek Select

- As Data Interfacing of Data Recording System with Existing Leak Testing Instrument is not Possible.
- So we require HLD 6000 Leak Detector (R-32 Compatible) for Interfacing with Data Recording System.

AS IS		TO BE	
1) Manual record is maintained 2) Possibility of data error		1:Automatic data record is maintain	
 <u>D-Tek HLD</u>		 <u>HLD 6000</u>	 <u>Data</u>
 <u>Inspection Process</u>			

Data Recording system : Packaging smog

Need : Data recording system at LQC Packing Smog Test Stage

Current Process

Smog test is done from HLD6000 but data recording not done

Drawback of Process

1. No record available whether machine's smog test done or not

Advantage of Process

1. Data recording will happen, so that process monitoring would be done
2. Easy tractability in case of Field failure.

AS IS	TO BE
1) Manual record is maintained 2) Possibility of data error 	1: Automatic data record is maintain 

HLD (Halogen leak detector) Requirement

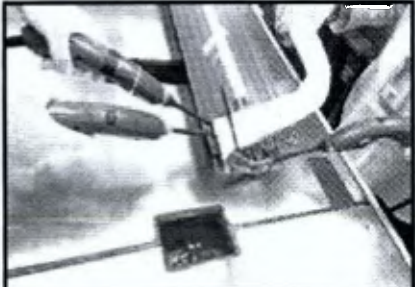
02 HLD required in LQC for Leakage Inspection to enhance Gas Leakage Detection

Current HLD available : 6 EA

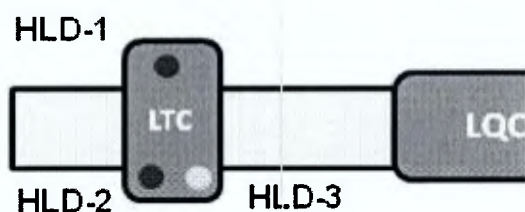
Required : 8 EA

Year	As is			To be			Total HLD Requirement	Remarks
	HLD (Quantity)			HLD (Quantity)				
Line	Leak chamber	Line smog test	Total HLD	Leak chamber	Line smog test	Total HLD		
A4	2	1	3	3	1	4	1	1 HLD Increase in Leak for detection enhance
A1	2	1	3	3	1	4	1	1 HLD Increase in Leak for detection enhance

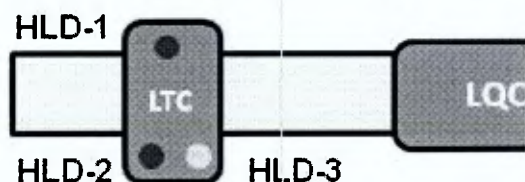
Detection Enhancement ->

As is	To be
02 Inspector – 02HLD	02 Inspector – 03HLD
	

A4:Indoor Line



A1:Outdoor Line



2) Supplier Detail

- LG CNS India Pvt. Ltd.
Plot No. 51, Udyog Vihar, Surajpur Kasna Road
Greater Noida (UP)

- A-S Marketing
403, Somesh, Malad (West)
Mumbai

- Automation Engineers
N-548A, MIG Flat, Sanjay Nagar,
Ghaziabad (UP)

3) **Total Amount** : Rs. 57.9L

4) **Budget Code** : DGZ18ME000043

5) **Payment Terms** : As per company Policy

6) **Delivery** : 30 Days After PO

With Regards
Rohit Dumka
RAC-QA
Mob. 9953554643

Approval Line	No	Approval Type	Status	Approved Date	Approved by
	1	결재	승인완료	6 Aug, 2018 15:57	VISHAL BANSAL(LGEIL AE - QA) Comment :OK, HLDs required for GAS Enhancement at LQC & OQC. Invest approved by MD sir.
	2	결재	승인완료	6 Aug, 2018 17:42	CHANDRA KANDI(LGEIL QA/Te Comment :ok, reviewed and agreed upon
	3	결재	승인완료	7 Aug, 2018 08:42	강건욱(LGEIL FSE QA/책임) Comment :OK. MD REVIEWD AND 'A
	4	결재	승인완료	7 Aug, 2018 13:44	박진규(LGEIL FSE Production/책임) Comment :ok..
	5	결재	승인완료	8 Aug, 2018 10:15	DINESH LUNAWAT(LGEIL Plant Comment :ok, RAC QA Investment Bu approved.

6	결재	승인완료	9 Aug, 2018 14:09
7	결재	승인완료	10 Aug, 2018 08:29
8	결재	승인완료	25 Aug, 2018 12:04

ANIL KUMAR(LGEIL Factory Hea

Comment :OK.

김 태완(LGEIL Noida Manufacturin

정 재열(LGEIL Noida Manufacturin

Comment :ok ✓

CC

Sunil Kumar(LGEIL IT Team/*)

SwarupKar(LGEIL temp/LOCAL EMPLOYEE)

④LG CNS Application Quotation.pptx (479740 Bytes)

④Automation ENgineers Quotation.pdf (138698 Bytes)

Attached Files

④Gas Leak Detection Enhacement.ppt (4497408 Bytes)

④Gas Leak Detection Enhacement.ppt (4547072 Bytes)

④HLD 6000 Quotation.docx (46213 Bytes)

EDMS Attributes

Retention 5 Year**Access** *LG Electronics;*LGEIL AE - QA**Security
Grade**

Browse;Download

Permission Browse;Download


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

LG CNS India PVT Ltd

Date :28.08.2018

Ref :LGEIL/AC-QA/2018/006

Please refer to your quotation

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

Instrument	Specification	Req qty (EA)	Unit price (INR)	Total Price (\$)
Packing scanning system (IDU & odu packing line , OQA WH Smog test)	Hard ware : 1)PC for Application (Normal PC) 2)LCD 22" 3)Multi port 4)Multi port, 5)Network Connection 6)Gun Scanner 1D USB 7)Fixed Scanner 1D	4	74800	299200
Total INR	Two Lakh ninty nine thousand two hundard only			299200

TIN NO : 09966100409

C.Ex.Registration no : AAACL1745QXM001

C.Ex Range : 27,plot-3,Hotel Formula one , Greater Noida

Shipment Mode

Price Basis

Shipment Date

Insurance

Freight

Partial Shipment

Payment Term

:
: On line payment
:
: NA
:
:
: Payment after delivery

Following Documents required immediately
after receipt of PO

1 Order Acceptance Copy

Following Documents required during dispatch of the material

2 Invoice & Packing list

Packing : Export Worthy packing to be provided. Every Pack should be marked with LGEIL Address :

LG Electronics India Pvt Ltd.

Plot No 51, Udyog Vihar

Surajpur Kasna Road

Greater Noida - 201306

U.P, India

Yours Faithfully,

For LG Electronics India Pvt Ltd
Vishal Bansal
Air Conditioner Quality Assurance