Payment : Acer Desktop PC Model - Veriton M200 (BILL NO 333)

Legal Entity Name : LGEIL **Submission No** : PAY-IL-AAZ-10037-201706-009618 **Status** : Approval Request

General

Contract	Acer Desktop PC Model - Veriton M200 (BILL NO 333)
Description	Acer Desktop PC Model - Veriton M200 (BILL NO 333)
Payable Currency Code	INR
Net Amount	172,725.00
Tax	
Payable Amount Total	172,725.00

Supplier Information

Supplier Code	IN008231
Company No	AADCC3091K
Supplier Name(English)	CBASE INFOTECH (INDIA) PVT LTD (CBASE INFOTECH (INDIA) PVT LTD)
Address	4B/56, MAIN SHANKAR ROAD, OLD RAJINDER NAGAR NEW DELHI-110060
Telephone	

Invoice & payment Information

(GERP AP)Invoice No.	Cbase/DEL/17-18/333 20170615-00001
GERP AP Batch Name	EAIL-ITM5-AAZ-10037-~~20170613-0000145007~~
Accounting Date	Tuesday, June 13, 2017
Tax Invoice No.	Cbase/DEL/17-18/333
Invoice Date	Tuesday, June 06, 2017
Payment Group	REGULAR
Payment Method	MASS_PAY
Payment Term	[M0010FI] Domestic 10 Days From Invoice Date
Terms Date	Tuesday, June 06, 2017
Payment Seq	1 / 1
Payable Currency Code	INR
Net Amount	172,725.00

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
15 JUN 2017
Sign.....

Tax Information

Tax Description	Tax%	N-Deduct%	Base Amount	Tax Amount
		Tax Amount Total		0

India Tax DFF Information

Type	Description	TDS	WCT
Item	Acer Desktop PC Model - Veriton M200 (...	N/A	N/A

Way bill Information

Invoice Type	Material		
Bill From State	DL	**Bill To State**	UP
Form Type	Form 38/21	**Applicability**	Y
Form No	1705ES06945600953699		
Form Value(Material)	172725		

Approval Information

- **Requested at** Tuesday, June 13, 2017 5:51:20 PM
- **Requested by** PARAG MATHUR(parag.mathur) / dy.manager / LGEIL IT Team

Seq.	Type	Approver	Status
1	Approve	AJAY RAMBAL(ajay.rambal) / d.g.m. / LGEIL IT Team	Requested
2	Agree	SANDEEP CHADHA(sandeep.chadha) / manager / LGEIL Accounting	-

C.C. e-Mail

No receivers added.

Attachment Information

No attached document found.

Click here to make new contract.

: To-Do : In progress : Done

H/W, S/W Purchasing | Contract | Purchase Order | FA Installation | Payments | 1 / 1

H/W, S/W Purchasing | Contract | Purchase Order | FA Installation | Payments | 1 / 1

[redacted]

Submission Detail

FA Installation : Acer Desktop PC Model - Veriton M200 (BILL NO 333)

Legal Entity Name : LGEIL **Submission No** : INS-IL-AAZ-10037-201706-014589 **Status** : Approval Request

General

Accounting Date	Monday, June 12, 2017
Description	Acer Desktop PC Model - Veriton M200 (BILL NO 333)

Fixed Assets Information

☐ Fixed Asset's Account description in English.

Order Item Name	Acer Desktop PC Model - Veriton M200 (BILL NO 333)
Order Item Price	172,725.00 INR
Fixed Asset's Account	[15231307] 비품_IT H/W(PC 및 주변기기)

Seq	Asset Register Type	Asset Name	Asset No.	Qty.	Asset (
1	New acquisition	Acer Desktop PC Model - Veriton M200	ILTF02669166	1	
2	New acquisition	Acer Desktop PC Model - Veriton M200	ILTF02669145	1	
3	New acquisition	Acer Desktop PC Model - Veriton M200	ILTF02669146	1	
4	New acquisition	Acer Desktop PC Model - Veriton M200	ILTF02669251	1	

[redacted]

Approval Information

- **Requested at** Monday, June 12, 2017 11:12:46 AM
- **Requested by** PARAG MATHUR(parag.mathur) / dy.manager / LGEIL IT Team

Seq.	Type	Approver	Status
1	Approve	AJAY RAMBAL(ajay.rambal) / d.g.m. / LGEIL IT Team	Requested
2	Agree	SANDEEP CHADHA(sandeep.chadha) / manager / LGEIL Accounting	-

C.C. e-Mail

No receivers added.

Attachment Information

No attached document found.

MultiTech Computers

Ref. No. :

Date :

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
CIN NO. : U72200DL2008PTC175014

INVOICE/BILL

Consignor: CBASE INFOTECH (INDIA) PVT LTD. 303, Sky Lark Building 60, Nehru place New Delhi 110019 Tel: +91 11 26216674-76 Email: delhi@computerbaseindia.com	Invoice No. 333 Cbase/DEL/17-18/333	Dated 6-Jun-17
	Delivery Note	Mode/Terms of Payment Against delivery
	Supplier's Ref.	Other Reference(s)
Consignee **m/s LG ELECTRONICS INDIA P LTD** **Plot No 51, Udyog Vihar** **Surajpur Road** Greater Noida Uttar Pradesh	Terms of Delivery : Ex-stock Buyers Order No:- dated Desptach Document No:- Dated- form 38-1705ES06945600953699 Despatch Through Destination As addressed/Billed	

Description of Goods	Quantity	Rate	per	Amount
ACER DESKTOP-PC MODEL- VERITON M200, INTEL i-3 -6100, H-110-M1, 4 GB ODR 4, 2133 Mhz RAM (1X4 GB), 1*1 TB SATA HDD, KEYBDARO 104 Keys & Optical Mouse, Micro Tower Cabinet Chasis, Motherboard with 6 USB Port, 1xPCIeX1, 1XPCIeX16, 1Serial, 1Parallel, Dperating System, MS Windows 7 Pro or above , Warranty - 3year Dnsite Warranty Serial No- UXB1JSI877H2218835 ,UXB1JSI877H2218848 , Serial No- UXB1JSI877H2218831 ,UXB1JSI877H2218829 , Serial No- UXB1JSI877H2218824	1	5 nos	32,900.0D	pc	164,500.00
Total				164,500.00
CST @5%				8,225.00
Rounded off				
Total		5 nos		172,725.0D

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 5 JUN 2017 Sign.....

Amount chargeable (in words)
Rs. One lac Seventy-Two thousand Seven hundred Twenty-five only

E & O.E.

PAN NO:- AADCC3091K
Service Tax No AADCC3091KST001
Company's VAT TIN :07060342655
Company's CST No. : 07060342655

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.

CBASE INFOTECH INDIA PVT. LTD. NEW DELHI Phone 26216674 26216676

Authorised Signatory

This is Computer Generated Invoice

LG ELECTRONICS (I) PVT. LTD. G. NOIDA

Vehicle No. 333
Inward No. 97204
Gate Pass No. 953699
Date 13/06/017 17:00
Sign of S.O.

LG ELECTRONICS (I) PVT. LTD. G. NOIDA

Vehicle No. 333
Inward No. 97204
Gate Pass No. 953699
Sign of S.O.

05, Bank
SECURITY G-1
UP16T 8949
163
[redacted] 15/08

2017-6-6

FORM-XXXVIII

Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-54 of the UPVAT Rules, 2008]

Form of Declaration for import

Original Copy

Form 38 Serial No	**1705ES06945600953699**	**This e-Sancharan Number is valid upto 06/07/2017**	
Date of Issue	06/06/2017		
Assessment Office	Corporate Circle,Greater Noida -2		
TIN	09966100409	Date(w.e.f)	14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED	
Address of Dealer		PLOT NO.-51 KASNA ROAD,SURAJPUR	
1. Description of Goods		All types of electronic goods	
2. Weight / Measure		50.00-Kilograms	
3. Quantity		5-Piece	
4. Value in Figure		172725.00	
5. Value in Words		Rupees One Lakh Seventy Two Thousand Seven Hundred Twenty Five Only	
6. Bill/ cash memo/ challan/ tax invoice number & date		(cbase/DEL/17-18/333,06/06/2017)	
7. Goods Destination Place		LG Electronics India P. Ltd.	
8. Name and Address of seller / consignor		CBASE INFOTECH INDIA PVT LTD HO4B643RD FLOOR OLD RAJINDER NGR SHANKER RD DELHI	
9. TIN of seller / consignor		07060342655	

I, ——————————————, the authorized signatory of the above named dealer, do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This Visnisita Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	sanjay
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	byhand
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1705400794164 (170501099400) Single (Original) Printed On : 06/06/2017 12:21:56

FORM-XXXVIII

Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-54 of the UPVAT Rules, 2008]

Form of Declaration for import

Second Copy

Form 38 Serial No	**1705ES06945600953699**	**This e-Sancharan Number is valid upto 06/07/2017**	
Date of Issue	06/06/2017		
Assessment Office	Corporate Circle,Greater Noida -2		
TIN	09966100409	Date(w.e.f)	14/04/1997
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED	
Address of Dealer		PLOT NO.-51 KASNA ROAD,SURAJPUR	
1. Description of Goods		All types of electronic goods	
2. Weight / Measure		50.00-Kilograms	
3. Quantity		5-Piece	
4. Value in Figure		172725.00	
5. Value in Words		Rupees One Lakh Seventy Two Thousand Seven Hundred Twenty Five Only	
6. Bill/ cash memo/ challan/ tax invoice number & date		(cbase/DEL/17-18/333,06/06/2017)	
7. Goods Destination Place		LG Electronics India P. Ltd.	
8. Name and Address of seller / consignor		CBASE INFOTECH INDIA PVT LTD HO4B643RD FLOOR OLD RAJINDER NGR SHANKER RD DELHI	
9. TIN of seller / consignor		07060342655	

I, ——————————————————, the authorized signatory of the above named dealer;do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This Vishishta Sancharan Number/Form XXXVIII is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	sanjay
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	byhand
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1705400794164 (170501099400) Single (Second)

Printed On : 06/06/2017 12:21:56

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,
CBASE Infotech India pvt Ltd.Office: 303, skylark Bhawan, 60 nehru place,New Delhi-110019

No: LG-IT-17/05/17/2992 **Date:** 5/17/2017
Dept: IT

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	Acer Desktop PC Model - Veriton M200, Intel Core i3-6100, 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 7 Pro or above, Warranty : 3 Yrs Dnsite warranty	56	32900	1842400

	Total	1842400.00
	Vat@ 0%	0.00
Payment Terms: After Delivery	Net Value	1842400.00
	Installation	0
Dispatch Instruction: AT LG ELECTRONICS INDIA PVT. LTD.aspar Attached annexure	Service Tax@ 0%	0.00
	CST@ 5%	92120.00
Invoice To: LG ELECTRDNICS INDIA PVT. LTD.GREATER NOIDA	Others	0
	Total Amount	1934520.00
Amount in Words: Nineteen lakns thirty-four thousand five hundred twenty rupees only	Net Total	1934520.00

For **LG Electronics India Pvt. Ltd.**

(Prepared By) (Authorized Signatory) (Accept by Supplier)

GREATER NOIDA

Annexure	
Location	Qty
Ahmedabad	1
Bangalore	2
Chennai	5
Delhi	4
G Nolda	15
Gurgain	9
Hyderabad	10
Jaipur	3
Koz	1
Mangalore	1
Thane	2
Guwahati	3
Total	56

Contract

Contract Number :	IL-CT170500019
Contract Date :	2017 / 05 / 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 INFDTECH (INDIA) PVT LTD

4B/56, MAIN SHANKAR RDAD, OLD RAJINDER NAGAR NEW DELHI-110060

Representative : SUBODH DUREJA

Contract Amount	(INR) 6,909,000.00
Contract Period	2017 / 05 / 08 ~ 2017 / 12 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Qty.	Unit	Unit Price	Amount
1		Branded Desktop PC Model - Veriton M200, Intel Core i3-6100, 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 7 Pro or above, Warranty : 3 Yrs Onsite warranty				
		INR	200.00	EA	34,545.00	6,909,000.00

IT Project : Request for User Desktop PC for New Joinee and Replacement...

Project Code : PJ201713955IL **Revision #** : 1 **Status** : In Progress

Project Basic Information

Period	Monday, May 22, 2017 ~ Friday, June 30, 2017
Project Manager	PARAG MATHUR / dy.manager / LGEIL IT Team

Cost Summary

Currency	Development	HW/SW	Total
INR	0.00	3,454,500.00	3,454,500.00
KRW	0	59,220,000	59,220,000

Business Owner	LGEIL / AAZ / 10037 / LGEIL IT Team
IT Owner	APIC IT Team
Contractor	LGEIL / AAZ / 10037 / LGEIL IT Team

Description

1. Purpose/Background :
- We have identified machines those are more than 7~8 years old
- Users are facing performance issues,
- New machines required for new joinees at Noida , CIC and Branch Locations
- Replacement of old non repairable assets or Maintenance cost is very high

2. Investment/Development Content :
- Required Total 100 New PC's as per below-
- 53 Qty. for New requirement or New Joinee for CIC, Noida & Branch, Locations
- 47 Qty. for Old PCS need to be replaced which are more than 7~8 Year Old, Performance issue and not Compatible with Win7.
- LGEIL Management approval as attached for ref.
- Desktop Replacement Plan as attached
- GPT rate contract for desktop pc
- PC Specification:- PC Model – Veriton M200, Intel Core i3-6100, H110-M1, 4G8 DDR4 2133MHz, RAM (1 x 4GB), 1*1TB SATA HDD, Keyboard 104 Keys & Optical Mouse, Micro Tower Cabinet / Chassis, Motherboard with 6 USB Ports, 1 x PCIe x1, 1 x PCIe x16, 1 Serial, 1 Parallel with Operating, System : MS Windows 7 Pro or above, Warranty : 3 Yrs. Onsite warranty

ITBV(IT Biz. Value)

No attached document found.

Is this Investment for System? No

No Reason Request for User Desktop PC for New Joinee and Replacement against Old PC's

Only Development, not including inventory add/change for system ? No

H/W, S/W Purchasing Cost Information

☐ Account Descriptions in English.

Amounts	Currency	Request	Planned	Us
	INR	3,454,500.00	3,904,652.50	
	KRW	59,220,000	66,936,900	

Approval Line Information

- **Requested at** Tuesday, May 16, 2017 1:42:21 PM
- **Requested by** PARAG MATHUR(parag.mathur) / dy.manager / LGEIL IT Team

Seq.	Type	Approver	Status
1	Approve	AJAY RAMBAL(ajay.rambal) / d.g.m. / LGEIL IT Team ok Management approval attached For Reference	Approved Tuesday, May 16, 2017 1:56:17 PM
2	Parallel	이효상(hyosang.lee) / 부장 / IT기획팀	Approved Wednesday, May 17, 2017 9:21:23 AM

C.C. e-Mail

- PARAG MATHUR(parag.mathur) / dy.manager / LGEIL IT Team
- AJAY RAMBAL(ajay.rambal) / d.g.m. / LGEIL IT Team
- 이창훈(changhoon.lee) / 부장 / 보안IT/인프라팀

Attachment Information

Desktop GP Contract IL-CT170500019-0.pdf	216.8 KB
Request for User Desktop PC for New Joinee and Replacement against Old PCs.pdf	332.4 KB
User Desktop replacement Plan May`17.pptx	364.3 KB

User Desktop Replacement Plan LGE Internal Use Only

User PC requirement details

Row Labels	New Requirement	Replacement of Old	Grand Total
Ahmedabad	1		1
Bangalore	2		2
Chennai	5		5
Delhi		4	4
Gr Noida	21	15	36
Gr Noida CIC	10	13	23
Gurgaon		9	9
Guwahati	3		3
Hyderabad	10		10
Jaipur		3	3
Kozhikode		1	1
Mangalore	1		1
Thane		2	2
Grand Total	**53**	**47**	**100**

10+5

Requirement Summary

Required	Qty.
Replacement of Old	47
New Requirement	53
Total	**100**

Total Cost Summary

Desktop PC	Rate (INR)	Total Qty	Amount (INR)
Basic Amt.	32,900	100	3,290,000
Tax @ 5%	1,645	100	164,500
Grand Total	**34,545**	**100**	**3,454,500**

Model & Configuration:- Desktop PC Model – Veriton M200, Intel Core i3-6100, H110-M1, 4GB DDR4 2133MHz, RAM (1 x 4GB), 1*1TB SATA HDD, Keyboard 104 Keys & Optical Mouse, Micro Tower Cabinet / Chassis, Motherboard with 6 USB Ports, 1 x PCIe x1, 1 x PCIe x16, 1 Serial, 1 Parallel, Operating, System : MS Windows 7 Pro or above, Warranty : 3 Yrs. Onsite warranty

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

Subject Request for User Desktop PC for New Joinee and Replacement against Old PC'a

Created Date 2017.05.13 11:10 (Korea Time)

Requested by PARAG MATHUR(LGEIL IT Team/dy.manager,91-12-0256-0900)

I would like to seek approval for requirement of Desktop PC's for Users

Purpose:- User PC Replacement for Old and non upgradeable PC's more than 7~8 year old and their repair cost is very high. identified below machines which are very old and non upgradeable to Win 7 needs to be replaced,
also machines required for New Joinees

Solution:- New Desktop machines required as per below details for New Requirement and Replacement against Old assets for Gr.Noida , CIC and Branch Locations

PC Summary Qty.:-

Row Labels	New Requirement	Replacement of Old	Grand Total
Ahmedabad	1		1
Bangalore	2		2
Chennai	5		5
Delhi		4	4
Gr Noida	21	15	36
Gr Naida CIC	10	13	23
Gurgaon		9	9
Guwahati	3		3
Hyderabad	10		10
Jaipur		3	3
Kozhikode		1	1
Mangalore	1		1
Thane		2	2
Grand Total	**53**	**47**	**100**

PC Cost:-

Desktop PC	Rate (INR)	Total Qty	Amount (INR)
Basic Amt.	32,900	100	3,290,000
Tax @ 5%	1,645	100	164,500
Grand Total	34,545	100	3,454,500

Amount in INR:- Thirty Four Lac Fifty Four Thouaand Five Hundred Only/-

Budget:- 2017 IT Investment Budget

After Management approval we will request in ITMS System
Kindly Approve

Attachment:-

- User Desktop PC requirement Plan May'17
- GPT Approval attached for reference of Unit Cost.

Approval Line

No	Approval Type	Stetus	Approved Date	Approved by / Comment
1	결재	승인완료	2017.05.14 15:16	AJAY RAMBAL(LGEIL IT Team/d.g.m.) Comment : Ok
2	결재	승인완료	2017.05.15 11:24	목영국(IT Team/GENERAL MANAGER) Comment : 현재 정규직 사원에게는 노트북을, 계약직 직원들에게는 데스크탑을 지불하고 있으며, 해년 약 150대의 노후 Desktop교체를 진행하고 있습니다. 본 승인 요청은 Branch 및 CIC call Center 교체용 데스크탑 100대 (34.6Lac INR) 입니다. 상우님 승인 득한 후 ITMS를 통해 본사 승인 후 집행 예정입니다. 2017년 IT투자계획에 반영된 예산입니다. 승인 우탁드립니다.
3	결재	승인완료	2017.05.15 12:34	김수철(LGEIL CFO/상무)

CC

PARAG MATHUR(LGEIL IT Team/dy.manager)

Attached Files
User Desktop replacement Plan May`17.pptx
Desktop GP Contract IL-CT170500019-0.pdf

EDMS Attributes	Retention	3 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL IT Team	Permission	Browse;Download

LG ELECTRONICS INDIA LTD.

IT-DEPARTMENT

INSTALLATION CERTIFICATE

S.NO.	Desktop / Monitor/Laptop/Others	QTY	REMARKS
	ASSET TYPE:- DESKTOP PC MODEL NO:- ACER VERITON SERIAL NO:- UXB1JSI877H2218831	1	A BUILDING GROUND FLOOR REF1 COMPRESSOR PROCESS FOOL PROOFING

SIGNATURE OF ENGINEER

NAME : _____

DATE : _____

EMP. CODE : IL199602

NAME : HARI KUSHWAHA

DESIGNATION : A.M

DEPTT : REF - PRODUCTION

SIGNATURE : Hari Ku

10/06/17

LG ELECTRONICS INDIA LTD.

IT-DEPARTMENT

INSTALLATION CERTIFICATE

S.NO.	Desktop / Monitor/Laptop/Others	QTY	REMARKS
	ASSET TYPE:- DESKTOP PC MODEL NO:- ACER VERITON SERIAL NO:- UXB1JSI877H2218835	1	R BUILDING GROUND FLOOR

SIGNATURE OF ENGINEER

NAME : _____

DATE : _____

EMP. CODE : IL170051

NAME : VIJAY SINGH

DESIGNATION : Technician

DEPTT : WMC - Quality Management

SIGNATURE :

LG ELECTRONICS INDIA LTD.

IT-DEPARTMENT

INSTALLATION CERTIFICATE

S.NO.	Desktop / Monitor/Laptop/Others	QTY	REMARKS
	ASSET TYPE:- DESKTOP PC MODEL NO:- ACER VERITON SERIAL NO:- UXB1JSI877H2218829	1	B BUILDING GROUND FLOOR STANDBY WMC LINE

SIGNATURE OF ENGINEER

NAME : _____

DATE : _____

EMP. CODE : IL150007

NAME : VIJAY MADHUKAR SHANBHAG

DESIGNATION : Line Manager

DEPTT : WMC - Production

SIGNATURE :

LG ELECTRONICS INDIA LTD.

IT-DEPARTMENT

INSTALLATION CERTIFICATE

S.NO.	Desktop / Monitor/Laptop/Others	QTY	REMARKS
	ASSET TYPE:- DESKTOP PC MODEL NO:- ACER VERITON SERIAL NO:- UXB1JSI877H2218824	1	A BUILDING GROUND FLOOR MWO LINE STANDBY PC Sunil Kumar Standby PC for MWO Line

SIGNATURE OF ENGINEER

NAME : _____

DATE : _____

EMP. CODE : IL120477

NAME : HARPAL SINGH

DESIGNATION : W-12.head.chief tech

DEPTT : C&C - LINE

SIGNATURE : _____

LG ELECTRONICS INDIA LTD.

IT-DEPARTMENT

INSTALLATION CERTIFICATE

S.NO.	Desktop / Monitor/Laptop/Others	QTY	REMARKS
	ASSET TYPE:- DESKTOP PC MODEL NO:- ACER VERITON SERIAL NO:- UXB1JSI877H2218848	1	B BUILDING GROUND FLOOR WMC-MATERIALS VEHICLE MANAGEMENT

SIGNATURE OF ENGINEER

NAME : _____

DATE : _____

EMP. CODE : IL131062

NAME : Mahesh Kumar

DESIGNATION : Sr. Line In-charge II

DEPTT : WMC - MATERIALS

SIGNATURE : _____

Mahesh