

Home Logout Preferences Help Diagnostics

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

Approval List

Create Payment Submission

Self Reject Back

Header

Payment Submission No. ILPCNZ1608233180
 Request Date 23-Sep-2016
 Requested by RAGHUWANSHI, ANGELESH . RAGHUWANSHI, ANGELESH RANESH PRASAD RAGHUWANSHI (SOP Production /)
 Title MICROSCAN SCANNER MS890

1. Contents

MICROSCAN SCANNER MS890

2. Payment Summary

Voucher Batch Name: EARL-FINEPS_LOCAL-22012-160923-34092

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	177,990.00	177,990.00	177,990.00	177,990.00	0.00	0.00	0.00	0.00
Total		177,990.00	177,990.00	177,990.00	177,990.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		SHARMA, AJAY KUMARSH. G C SHARMA(Production/um.)
APPROVAL	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Production/um.)

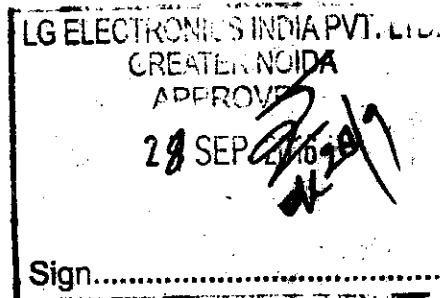
Payment Details

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 ELECTRONICS INDIA PVT. LTD.	ILPCNZ1608233180	MICROSCAN SCANNER MS890	Refrigeration AU	Advanced payment	INR	177,990.00	04-Jul-2016	177,990.00		N/A	BR-223616

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Voucher Entry

View Order Submission

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Order Summary

Order Submission No. IL0CN21609239404
 Order Submission Title MICROSCAN SCANNER MS200
 Payment Condition Advanced payment

Voucher Information

Voucher No. RR-221648
 Voucher Status APPROVING
 Payment Submission No. ILPCN21609233100
 Payment Submission Title MICROSCAN SCANNER MS200
 Voucher Batch Name BAIL-FINEPS_LOCAL-22012-100923-34092

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. RR-221648
 Invoice Received Date
 Invoice Date 04-Jul-2016
 *Accounting Date 23-Sep-2016
 Supplier Code IN002207
 Supplier Name INTELLICON PVT. LTD
 India Tax DFF

LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL17400
 Invoice Currency INR
 Payment Term Domestic: 90 Days From Invoice Date
 Payment Method MAND_PAY
 Payment Group REGULAR
 Terms Date/Due Date 04-Jul-2016 02-Aug-2016

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 1606E55945600713483

Bill From State Gujarat
 Waybill Type Form 20/21
 Waybill Amount 177,990.00

Tax Information

(A) Net Amount 177,990.00
 Tax Base Amount 177,990.00

Tax Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	DFF
---------------	---------------	----------	--------------	------------	------------------------	----------------------	-----

No results found.

(C) Tax Amount Total	0.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	177,990.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	177,990.00

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Completion Report

View Order Submission

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Requestor RAGHUWANSHI, AKHILESH . RAGHUWANSHI, AKHILESH RAMESH PRASAD RAGHUWANSHI (REF Production/dy.manager,91-12-0256-0900)
 Request Date 29-Sep-2016 Contract Due Date
 Completion Date 29-Sep-2016 Guarantee Date
 Title MICROSCAN SCANNER MS890

Content

MICROSCAN SCANNER MS890

Order Submission Information

Order Submission No ILOCNZ1609239494 Order Date 23-Sep-2016
 Order Submission Title MICROSCAN SCANNER MS890 CIP No.
 Supplier Name INTELICON PVT. LTD CIP Name
 Order Supplier Amount 177,990.00

Supplier Evaluation

Valuation Item		Valuation Grade					Valuation Item Notes
Major Item Desc.	Minor Item Desc.	Very Good	Good	Normal	Poor	Bad	
General(10)	Working Attitude/ Attire		●				
	Order-Observance		●				
Environment/Safety(20)	Violation of environmental rule		●				
	Violation of safe rule		●				
Assistance(10)	Meeting time observance		●				
	Active spec. proposal		●				
Quality(40)	Raw material/parts management		●				
	Manufacturing Spec. Observance		●				
	Initial quality of equipment		●				
	Quality of completion report		●				
Price(20)	Transparency of cost constitution		●				
	Price lowering effort		●				

Due Date Completion Date 29-Sep-2016
 Quotation Amount 177,990.00 Nego Amount 177,990.00
 Adjust Score Total Score (100) 80

Notes

Asset Information

SEQ.	Asset Register Type	Asset Number	Asset Name	Use AU	Use Department Name Code	Use Employee	Account Name	Minor Category	Tag No.	Model	Serial No.	Manuf.	Qty	Asset Cost	DFF
1	NEW_ACQUISITION	ILDF02515928	MICROSCAN SCANNER MS890	CNZ	REF Production	22012 RAGHUWANSHI, AKHILESH . RAGHUWANSHI, AKHILESH RAMESH PRASAD RAGHUWANSHI	15110101 Machinery & Equipment	OTHER_MFG		MS890	1524831	MICROSCAN	1	177,990.00	Y
														Total	177,990.00

Approvals

Approval Type APPROVAL Approval Status APPROVING Approved Date Approver/Comment
 SOROUT, RAKESH Sh. Nawal Singh(REF Production/a.g.m.)

AGREE

CHADHA, SANDEEP CHADHA, SANDEEP MR. PRABHAKAR CHADHA(Accounting Innovation/manager)

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

- 1) Payment against this bill should be made strictly "A/c Payee" Cheques or Demand Drafts favouring "INTELLICON PVT. LTD." Demand drafts should be payable at Ahmedabad /Mumbai /New Delhi. No payments to be made by cash and if done so the company will not be liable for the same.
- 2) 20% interest per Annum will be charged from the date of invoice remaining partly or wholly unpaid after due date.
- 3) We have every lien on the goods until our bills are fully paid or against any other dues in respect of previous transaction, remaining outstanding against you.
- 4) Sales tax as mentioned in the order will be charged. If sales are under from 'C'/I', failure to provide the same within 6 Weeks form end of quarter, the company will have the right to recover the balance tax payable (in excess of concessional tax under form (C/I) and in addition interest @16% p. a. will be charged extra on the balance tax payable, as per Sales Tax norms from the date of billing till the date of paying the balance tax.
- 5) Material, if not accepted, should be returned within one month, otherwise the excise duty & sales tax charged will not be refunded.
- 6) It is expressly understood that Intellicon Pvt Ltd, will not entertain any claims for loss of business due to the items purchased from us.
- 7) We have checked and packed the goods carefully before despatching and are not responsible for any damage or theft in transit.
- 8) Any claim for rejection should be intimated to us within 15 days from the date of despatch of materials otherwise no claim will be entertained.
- 9) Freight, Insurance, Octroi Charges will not be refunded in the event of rejection
- 10) Warranty is 12 months from date of installation or 13 Months from date of Invoice, or unless agreed in writing by the company. Systems are warranted only against manufacturing defects and not under conditions of force majeure or system abuse.
- 11) Warranty for Print head is 3 months from the date of dispatch. However, if all consumables brought from us will be 1 million inches of printing or 6 months whichever is earlier.
- 12) Warranty clause is not applicable for sales of consumables, spares & auxiliary items.
- 13) It is expressly understood that any legal action to enforce any claim of any nature whatsoever arising out of this sale or any dispute or difficulty relating to this be instituted only in the court of Gandhinagar (Gujarat) and not anywhere else.
- 14) Intellicon Pvt. Ltd warrants to the original purchaser of products overleaf that it is to be in good working order for a period of 12 months from the date of installation or for 13 months from the date of invoice (except for consumables such as printer head/labels/ribbons) whichever is earlier on purchase from Intellicon Pvt. Ltd. or an authorized dealer of Intellicon Pvt. Ltd. Should this product in Intellicon's opinion malfunction during the warranty period, Intellicon will at this option repair or replace it at no charge provided that the product has not been subjected to misuse, abuse or non Intellicon authorized alteration, modifications and/or repairs, external factors such as flood/earth quake/lightening/rain/electric short-circuit and it is kept in cool, clean and dust-free atmosphere. All expressed and implied warranties for this product including, but not limited to the warranties of merchantability and fitness for a particular purpose are limited in duration to the above period. Under no circumstances will Intellicon be liable in any way to the user for damages including any loss of profits, loss of savings or other incidental and consequential damages arising out of the use or inability to use the product.

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,**
**Ramtek Innovations
606, 6th Floor,
Shakuntala Building 59,
Nehru Place New Delhi-
110019 Tel # 91-11-
30881303/04/05/06/07
Fax # 91-11-46502717**
No: LG-IT-14/09/16/2518**Date: 9/14/2016****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	TONNER CARTRIDGE 88A	2	2850	5700
2	CARTRIDGE HP 678	4	475	1900
Total				7600.00
Vat@ 0%				0.00
Payment Terms: After Delivery				Net Value
				7600.00
				Installation
				0
Dispatch Instruction: AT LG ELECTRONICS INDIA PVT. LTD.NOIDA K BLDG				Service Tax@ 0%
				0.00
				CST@ 5%
				380.00
Invoice To: LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA				Others
				0
				Total Amount
				7980.00
Amount in Words: Seven thousand nine hundred eighty rupees only				Net Total
				7980.00

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

(Prepared By)

(Authorized Signatory)

(Accept by Supplier)

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	1606ES56945600713403	This e-Sancharan Number is valid upto 03/08/2016
Date of Issue	04/07/2016	
Assessment Office	Corporate Circle, Greater Noida -2	
TIN	09966100409	Date(w.e.f) 14/04/1997
Name of Dealer		L.G.ELECTRONICS INDIA PVT. LTD
Address of Dealer		PLOT NO.-51 KASNA ROAD, SURAJPUR
1. Description of Goods		All types of electronic goods
2. Weight / Measure		3.00-Kilograms
3. Quantity		1-Box
4. Value in Figure		177990.00
5. Value in Words		Rupees One Lakh Seventy Seven Thousand Nine Hundred Ninety Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(221648,04/07/2016)
7. Goods Destination Place		Greater Noida
8. Name and Address of seller / consignor		Intellicon Private Limited B 20, GIDC Electronics Estate, Sector 25, Gandhinagar, Gujarat
9. TIN of seller / consignor		24560300484

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

50384098284



Demand No : D1606200099934
 (160600143268)

Single (Original)

Printed On : 04/07/2016 17:28:08

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****1606ES56945600713403****This e-Sancharan Number is valid upto 03/08/2016**

Date of Issue

04/07/2016

Assessment Office

Corporate Circle, Greater Noida -2

TIN

09966100409

Date(w.e.f)

14/04/1997

Name of Dealer

L.G.ELECTRONICS INDIA PVT. LTD

Address of Dealer

PLOT NO.-51 KASNA ROAD, SURAJPUR

1. Description of Goods

All types of electronic goods

2. Weight / Measure

3.00-Kilograms

3. Quantity

1-Box

4. Value in Figure

177990.00

5. Value in Words

Rupees One Lakh Seventy Seven Thousand Nine Hundred Ninety Only

6. Bill/ cash memo/ challan/ tax invoice number & date

(221648,04/07/2016)

7. Goods Destination Place

Greater Noida

8. Name and Address of seller / consignor

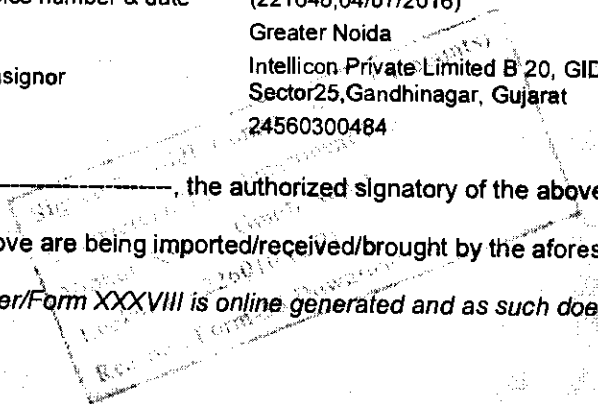
Intellicon Private Limited B 20, GIDC Electronics Estate, Sector 25, Gandhinagar, Gujarat

9. TIN of seller / consignor

24560300484

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.

2. Service Provider no. of the carrier, if any

3. Carrier/ Truck no.

50384098284

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



Demand No : D1606200099934
 (160600143268)

Single (Second)

Printed On : 04/07/2016 17:28:08



LG ELECTRONICS INDIA LTD.



IT-DEPARTMENT
INSTALLATION CERTIFICATE

S.NO.		QTY	REMARKS
9	MS-890 Scanner S/N:- 1524831	01	

SIGNATURE OF ENGINEER

EMP. CODE : 100691

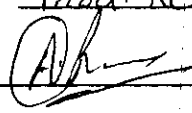
NAME : Akhilesh

NAME : Sanjeev Kr. P.

DESIGNATION : Dy. Manager

DATE : 07/07/2016

DEPTT : Prod. Res.

SIGNATURE : 

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,

Intellicon Pvt Ltd B20
GIDC Electronics State
Gandhi Nagar Gujrat

No: LG-IT-01/07/16/2369**Date:** 7/1/2016**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	Microscan MS890 with RS232 (Part No. FIS-0890-0001G)	1	174500	174500

As Applicable

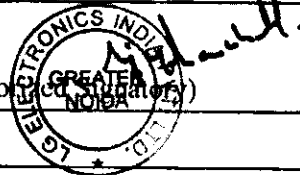
Total			174500.00
Vat@ 0%			0.00
Payment Terms: After Delivery			Net Value
			174500.00
			Installation
			0
Dispatch Instruction: AT LG ELECTRONICS INDIA PVT. LTD.NOIDA			Service Tax@ 0%
			0.00
			CST@ 0%
			0.00
Invoice To: LG ELECTRONICS INDIA PVT. LTD.GREATER NOIDA			Others
			0
			Total Amount
			174500.00
Amount in Words: One lakh seventy-four thousand five hundred rupees only			Net Total
			174500.00

For LG Electronics India Pvt. Ltd.

Prepared By)

(Authorised Signatory)

(Accept by Supplier)



Signature

Sent: 27 May 2016 11:35
To: Aman Khera/Manager>LGEIL IT Team(aman.khera@lge.com); Sunil Kumar/ENGINEER>LGEIL IT Team(sunilkumar@lge.com)
Cc: RAKESH SOROUT>LGEIL REF Production(rakesh.sorout@lge.com)
Subject: IT system requirement for Refrigerator lines

Follow Up Flag: Follow up
Flag Status: Flagged

Subject IT system requirement for Refrigerator lines

Dear Aman,

Contents Pls. arrange hardware on priority
need to make stages operational

APPROVED DOCUMENT

Created Date 2016-05-06 22:03 (Korea Time)

Requested by AKHILESH RAGHUWANSHI(LGEIL REF Production/dy.manager,91-12-0256-0900)

Subject IT system requirement for Refrigerator lines

Retention 3 Year

Security Grade Internal use (Only)

EDMS Attributes Tag IT system requirement for Refrigerator lines

Access *LG Electronics;*LGEIL REF Production

Permission Browse;Download

Dear Sir,

Find the attached IT system requirement for Refrigerator lines

S.No.	Description	Cost	Qty.	Total
1	PC Set up	45500	3	136500
2	Hand scanner	17500	3	52500
3	Fixed scanner	184000	1	184000
Total (INR)				373000

Cost not including tax (Taxes extra) - Budget approval only- Final costing to be done by IT team with GP

Activity code:

Code CNZ16ME000003 Activity name: Line LCA & line innovation activity

Activity Requirement :

To increase number of fool proofing on line to avoid defects passing to field

Description:

1. TFR tank Scanning stage on R1 line (PC-1, Hand scanner-1, Fix scanner-1)
2. Energy sticker EMD (PC-1)
3. Integrated system-R2 line (PC-1, Hand scanner-1)
4. 1 Hand scanner stand by

Approval Line	Approval Type	Status	Approved Date	Approved by / Comment
	Approval	Approved	2016-05-09 15:35	AJAY SHARMA(LGEIL Production/g.m.) Comment: ok
				Jun Heon Kim(LGEIL FSE REF Development/senior manager) Comment:
	Approval	Approved	2016-05-17 20:51	ok 1. R1라인 PCM TANK 정압 확인을 위한 시스템 구축 (R2라인 기 설치 완료) 2. 에너지 라벨 매칭 확인 시스템 (R1라인) (R2라인 기 설치 완료) 3. LQC 안에 도어 및 Ca 매칭 시스템이 구축이 되어 있으나, LQC 후공정 Rework시에 활용 예정 (R2라인) (R1은 기 적용중)
				SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.)
	Approval	Approved	2016-05-20 18:17	Comment: ok
				AJAY RAMBAL(LGEIL IT Team/d.g.m.)
	Approval	Approved	2016-05-23 14:28	Comment: ok
				ANIL KUMAR(LGEIL Factory Head - Noida/v.p.)
	Approval	Approved	2016-05-23 22:31	Comment: OK. Agree for enhancement of fool-proofing.
	Approval	Approved	2016-05-26 20:48	Tae Wan Kim(LGEIL Noida Manufacturing/Senior Manager)

Check	Check Type	Status	Check Date	Checked by / Check Point
Public		Request	2016-05-18 21:14	SHIVENDRA SINGH (LGEIL Planning & Strategy/d.g.m.) Comment: Is it any BP execution?
		Checked	2016-05-20 16:05	AKHILESH RAGHUWANSHI (LGEIL REF Production/dy.manager) Comment: Sir it is related to internal fool proof action

CC

Attached Files

View Contract

View Pur. Details

Print

Close

Contract	
Contract Number :	CT160600758
Contract Date :	2016/06/24 (YYYY/MM/DD)
Contract Name :	Microscan Scanners

Buyer : LG Electronics India Private Limited

A Wing, (3rd Floor), LG Center,
Gurgaon, Haryana - 122002

CEO : Kim, Kiwan

Supplier : INTELLIGENT PEOPLE LIMITED

FLAT NO 5A7 Upper Ground Floor Pragati
Tower, 28 Raxaswara Place

Representative : NA

Contract Amount	(INR) 2,529,140 (TAX INCLUDE)
Contract Period	2016/06/24 - 2016/08/30 (YYYY/MM/DD)

-본 계약서는 전자서명 방식 및 전자인감 방식에 의해 체결된 것으로서, 본 계약서에 대한 문의는 LG전자 담당부서에 연락하시기 바랍니다.

Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Quantity	Unit	Unit Price	Amount
180035	2816053080045	Microscan MS890 with RS232 (Part No. FIS-0890-0001G), Scanning Parameters				
		INR	5	EA	177,990	889,950
180036	2016853000046	Microscan QX870 with RS232 (Part No. FIS-0870-1004G), Scans/second: 300 to				
		INR	5	EA	132,098	660,450
100037	2816053080047	Microscan QX HAWK with RS232, Decodes/second: up to 80, Read range: varie				
		INR	5	EA	195,748	978,740

CNZ16ME000017



CNZ