**Create Payment Submission**

Self Reject   Back

### Header

Payment Submission No. **ILPCNZ1600233180**
Request Date **23-Sep-2016**
Requested by **RAGHUWANSHI, AKHILESH . RAGHUWANSHI, AKHILESH RAMESH PRASAD RAGHUWANSHI (SMF Production/)**
Title **MICROSCAN SCANNER MS890**

### 1. Contents

MICROSCAN SCANNER MS890

### 2. Payment Summary

Voucher Batch Name: **EAIL-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/gm.) |
| AGREE | | | CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/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. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | ILOCNZ1[illegible] | MICROSCAN SCANNER MS890 | Refrigeration AU | Advanced payment | INR | 177,990.00 | 04-Jul-2016 | 177,990.00 | | N/A | BR-221618 |





LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
28 SEP 2016
Sign.................................

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View Order Submission | Back

**Order Summary**

Order Submission No. ILOCNZ1609239494

Order Submission Title MICROSCAN SCANNER MS880

Payment Condition Advanced payment

**Voucher Information**

Voucher No. RR-221648

Voucher Status APPROVING

Payment Submission No. ILPCNZ1609233180

Payment Submission Title MICROSCAN SCANNER MS880

Voucher Batch Name EAIL-FINEPS_LOCAL-22012-160923-34092

**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 IN002287

Supplier Name INTELLICON PVT. LTD

India Tax DFF

LGE Name LG Electronics India (PVT.) Ltd

LGE Biz-No. AAACL17[illegible]

Invoice Currency INR

Payment Term Domestic 30 Days From Invoice Date

Payment Method [illegible]_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 1606E5569456600713403

Bill From State Gujarat

Waybill Type Form 38/21

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 DFF Auto/Input |
|---|---|---|---|---|---|---|---|

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

Home Logout Preferences Help Diagnostics

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

**Approval List**

Approval: Approval List >

**Completion Report**

View Order Submission | Self Reject | Back

### Header

| | |
|---|---|
| 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 | INTELLICON PVT. LTD |
| CIP Name | |
| Order Supplier Amount | 177,990.00 |

### ⊟ Supplier Evaluation

| Valuation Item Major Item Desc. | Moinor Item Desc. | Valuation Grade Very Good | Good | Normal | Poor | Bad | Valuation Item Notes |
|---|---|---|---|---|---|---|---|
| General(10) | Working Attitude/ Attire | ○ | ● | ○ | ○ | ○ | |
| | Order-Observance | ○ | ● | ○ | ○ | ○ | |
| Environment/Safety(20) | Violation of environmental rule | ○ | ● | ○ | ○ | ○ | |
| | Violation of safe rule | ○ | ● | ○ | ○ | ○ | |
| Assistence(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 | Use Department 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 Status | Approved Date | Approver/Comment |
|---|---|---|---|
| APPROVAL | APPROVING | | SOROUT, RAKESH Sh. Nawal Singh(REF Production/a.g.m.) |

| | | | |
|---|---|---|---|
| AGREE | | | CHADHA, SANDEEP . CHADHA, SANDEEP MR. [illegible] CHADHA(Accounting Innovation/manager) |

oll

on Private Limited
B-20, GIDC Electronics Estate, Sector-25,
Gandhinagar, Gujarat - 382 024. (India)
Tel : 079-40143232
Fax : 079-40143210
Email : iplgnr@intellicon.in

Registered Office
Intellicon Private Limited
B-20, GIDC Electronics Estate, Sector-25,
Gandhinagar, Gujarat - 382 024. (India)
Tel : 079-40143232
CIN No. U32201GJ1984PTC007533

INTELLICON

# RETAIL INVOICE

Original/Duplicate/Triplicate

| | |
|---|---|
| **Bill To** Vendor Code: | Invoice No. **RR - 221648** |
| **Lg Electronics (I) Pvt.Ltd (Greater Noida)** | Invoice Date : **04/07/16** |
| Plot No: 51, Udyog Vihar, Surajpur Kasna Road, Phase-III, Greater Noida - Uttar Pradesh 201 301 INDIA | **Warranty: 12 M Only Scanner** |
| | Terms of Payment **On Delivery (SALES)** |
| Tel: 9811737596 | Order No./Order Date **LG-IT-01/07/16/2369 DT.01.07.2016** |
| Contact Person: Mr.Sanjeev Kumar Pal | Despatch Doc. **Blue Dart - 50364098284** |
| CST No: ND 50793331 Dt.14.4.1997 | Despatch Document Date **04/07/16** |
| LST No: ND 0082776 Dt.14.4.1997 | No of Boxes: 1 / Weight(In Kgs): 3.00 |
| TIN No: 09968100409 | Way Bill No: / Sales Rep.: DELEnt - ANIL KUMAR |

| | |
|---|---|
| **Ship To** | Shipped From Warehouse: |
| **Lg Electronics (I) Pvt.Ltd (Greater Noida)** Plot No: 51, Udyog Vihar, Surajpur Kasna Road, Phase-III, Greater Noida - Uttar Pradesh 201 301 INDIA | **Terms of Delivery** ATTACHED ROAD PERMIT # 1606ES56945600713403 |
| Tel: 9811737596 | |
| Contact Person: Mr.Sanjeev Kumar Pal | |
| CST No: ND 50793331 Dt.14.4.1997 | |
| LST No: ND 0082776 Dt.14.4.1997 | AIDC: SV / DIR: DEL |
| TIN No: 09968100409 | PAN No.: AAACL1745Q / LBT & WARD No. |

| # | Description | Qty. | Rate | Per | Total |
|---|---|---|---|---|---|
| 1 | MICROSCAN SCANNER MS890, INDUSTRIAL LONG RANGE, # FIS-0890-0001G<br>Item Code:<br>Serial No. : 1524831. | 1 | 174,500.000000 | | 174,500.00 |
| 2 | MSN PSU FOR MS890 (I/P-140VAC to 300VAC, O/P : 24VDC, 2Amp/3Amp # 97-100004-15/LCL)<br>Item Code:<br>Serial No. : | 1 | | | |
| 3 | ASSEMBLED RS232 I/F CABLE (25P F TO 9P F, 2 MTR) FOR MS890 # 61-000034-02<br>Item Code:<br>Serial No. : | 1 | | | |
| | **Total** | **3** | | | **INR 174,500.00** |
| | CST @ 2% (Against Form-C) | | | | 3,490.00 |
| | | | | | 0.00 |
| | | | | | 0.00 |
| | | | | | 0.00 |
| | | | **Total Sale Price with TAX** | | **INR 177,990** |

**Amount Chargeble (In Words) Rounded Off upto Nearest Rupee:**
**One hundred seventy-seven thousand nine hundred and ninety Indian Rupee**

**E. & O. E**

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA RECEIVED 23 SEP 2016 Sign ...........

**Remarks :**
Based on Order 77068.db

DECLARATION: We declare that this invoice shows the actual price of the goods of the goods described and that all particulars are true and correct.
We also declare that for the goods covered in this invoice, no credit of the additional duty of customs levied under the sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. Cost of line items where value is blank, is covered in other line items where value is mention.

| Sales Tax & IEC No | Service Tax / PF No / ESIC No | |
|---|---|---|
| **PAN No. AAACI4324C**<br>VAT TIN No. 24060300484<br>CST No. 24560300484<br>IEC Code No - 0888007477 | **S.TAX No. AAACI4324CST002**<br>ECC No. AAACI4324CXM001<br>PF No : GJ / 17387 ESIC No : 37-22905-62 | For INTELLICON PRIVATE LIMITED<br>Authorised Signatory |
| **Subject to only Gandhinagar Jurisdiction** | | **Refer Overleaf for Terms and Condition of Sale** |

INTELLICON PVT. LTD. Sector 25, B-20, G.I.D.C. Electronics Estate, Gandhinagar

# 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 untill 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.

6) 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 it 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 ther incidental and consequential damages arising out of the use or in ability to use the product

07/07/16

# 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 Building59,
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, Sector25,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 ( 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, Sector25,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 |
|---|---|---|---|
| 1 | MS-890 Scanner<br>S/N.- 1524831 | 01 | |

SIGNATURE OF ENGINEER Sanjeev

NAME : Sanjeev Kr. Pal

DATE : 07/07/2016

EMP. CODE : L00691

NAME : Akhilesh

DESIGNATION : Dy. Manager

DEPTT : Prod. Ref.

SIGNATURE : Akh

# 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, | No: LG-IT-01/07/16/2369 Date: 7/1/2016 |
|---|---|
| Intellicon Pvt Ltd B20<br>GIDC Electronics State<br>Gandhi Nagar Gujrat | 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 sevanty-four thousand five hundred rupees only | Net Total | 174500.00 |

For LG Electronics India Pvt. Ltd.

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

LG ELECTRONICS INDIA LTD. GREATER NOIDA

**akashpratap/LOCAL EMPLOYEE/LGEIL IT Team(akashpratap@lge.com)**

| | |
|---|---|
| **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 Type | Status | Approved Date | Approved by / Comment |
|---|---|---|---|---|
| Approval Line | Approval | Approved | 2016-05-09 15:35 | AJAY SHARMA(LGEIL Production/g.m.)<br>Comment<br>ok |
| | Approval | Approved | 2016-05-17 20:51 | Jun Heon Kim(LGEIL FSE REF Development/senior manager)<br>Comment<br>ok 1. R1라인 PCM TANK 장입 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) |
| | Approval | Approved | 2016-05-20 18:17 | SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.<br>Comment<br>ok |
| | Approval | Approved | 2016-05-23 14:28 | AJAY RAMBAL(LGEIL IT Team/d.g.m.)<br>Comment<br>ok |
| | Approval | Approved | 2016-05-23 22:31 | ANIL KUMAR(LGEIL Factory Head - Noida/v.p.)<br>Comment<br>OK. Agree for enhancement of fool-proofing. |
| | Approval | Approved | 2016-05-26 20:48 | Tae Wan Kim(LGEIL Noida Manufacturing/Senior Manager) |

| | Check Type | Status | Check Date | Checked by / Check Point |
|---|---|---|---|---|
| Check | Public | Request | 2016-05-18 21:14 | SHIVENDRA SINGH (LGEIL Planning & Strategy/d.g.m<br>Comment<br>Is it any BP execution? |
| | | Checked | 2016-05-20 16:05 | AKHILESH RAGHUWANSHI (LGEIL REF Production/dy.manager)<br>Comment<br>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 [illegible] Limited

A Wing, (3rd Floor), [illegible], [illegible], New Delhi -[illegible]

CEO : Kim, [illegible]

Supplier : INTELL[illegible] LIMITED

FLAT NO 5,6,7 Upper [illegible] Tower, 28 [illegible] Place

Representative : NA

| | |
|---|---|
| Contract Amount | (INR) 2,529,140 (TAX INCLUDE) |
| Contract Period | 2016/06/24 - 2016/09/30 (YYYY/MM/DD) |

"본 계약서는 전자서명법 제3조 및 전자거래기본법 제5조,제6조,제7조에 근거한 적법한 계약서로서 본 계약서에 대한 문의는 LG전자 담당부서에 문의하시기 바랍니다"

## Purchase Details

| No. | Item Code | Name and Specification | | | | |
|---|---|---|---|---|---|---|
| | | Curr. | Quantity | Unit | Unit Price | Amount |
| 180035 | 2816053080045 | Microscan MS890 with RS 232 (Part No. FIS-0890-0001G ), Scanning Parameters [redacted] | | | | |
| | | INR | 5 | EA | 177,990 | 889,950 |
| 180036 | 2016853000046 | Microscan QX870 with RS232 (Part No. FIS-0870-1004G ), Scans/second: 300 to [redacted] | | | | |
| | | INR | 5 | EA | 132,098 | 660,450 |
| 100037 | 2816053080047 | Microscan QX HAWK with RS232, Decodes/second: up to 60, Read range: varie [redacted] | | | | |
| | | INR | 5 | EA | 195,748 | 978,740 |

CNZ16ME000017

CNZ