

: CHADHA, SANDEEP /IL191382 /10356

AP Voucher

: CHADHA, SANDEEP /IL191382 /10356

[illegible]

Request Date : 02-JAN-2018
Page : 16/41

(21)

Receipt Submission Preview

Budget Submission Supplier Selection Order Submission Close Attach

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	REF-Procurement Tooling	Submission	BANDEEP SAINI	Approved	2017-12-21	OK
2	Procurement Tooling	Submission	WU SANG JEON	Approved	2017-12-21	OK

Submission No.: 11427017-2017

Request Date: 2017-12-20

Submission Title	NEW TOOL RECEIVED FROM GLOBE PLASTIC AT INVOICE NUMBER -GPN00106 AND SHIFED TO PING
Requester	Anil Mishra

- 1- TMR ATTACHED
- 2- RFID ENTRY DONE
- 3- CHECK LIST AND TECHNICAL DETAIL ATTACHED
- 4- RGP ATTACHED

Report Detail: Total Item Count: 2

Model	Part No	Seq	Item Name	Family Part No	Item Type	Order Supplier	Prod Supplier	Currency	Receipt Amount	Project Code	Acquisition Dept	Schedule				
												Drawing Consent		Final Prod Date		F
												Plan	Result	Plan	Result	
ORIONSL - 6 STAR	MBN63803501	3	Case,Control Fr		MOLD	GLOBE PLASTICS	PING TELEMATICS PVT LTD	INR	1,125,000	CNZ17TL000001	REF-Procurement Tooling			2017-12-22		2017
ORIONSL - 4 STAR	MCK68490301	3	Cover,Controller		MOLD	GLOBE PLASTICS	PING TELEMATICS PVT LTD	INR	855,000	CNZ17TL000001	REF-Procurement Tooling			2017-12-22		2017

Supplier Order Amount SUM

Supplier Name	Currency	Order Amount SUM
GLOBE PLASTICS	INR	2,080,000

Approved only copy
Approved & Recd up to
28/12/17
Date

Order Submission

[Budget Submission](#)
[Supplier Selection](#)
[Close](#)
[Attach](#)

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	Procurement Tooling	Submission	WU SANG JEDN	Approved	2017-11-25	Aproved ActivityLocalization fc
2	Procurement	Submission	PRAVEEN TANDON	Approved	2017-11-25	ok
3	노이다생산법인	Submission	Seo Hyunchuk(hand	Approved	2017-11-27	Ok(approved activity)

Submission No : 232839-17V-00008

Request Date : 2017-11-24

Submission Title	Order Submission of Cover Controller & Case Controller Mold _ Globe Plastics , Noida
Requester	DHANANJAY YADAV

Order Submission of Cover Controller & Case Controller Mold _ Globe Plastics , Noida

Activity - CAPA Enhancement (Approval Attached)

Submission Detail - Total Item Count : 2

Set	Model	Seq	Item Name	Family Part No	Item Type	First Prod. Date	Order Vendor	Currency	Budget Amount	Esti Amount	C A
	Part No					Complete Date					
	ORION5L : 4 S	3	Case,Contn		MDLD	17-12-22	GLDBE PLAS	INR	1,130,000	1,125,000	
	MBN63803501					17-12-29					
	DRION5L : 4 S	3	Cover,Contn		MDLD	17-12-22	GLOBE PLAS	INR	1,000,000	955,000	
	MCK68490301					17-12-29					

Supplier Order Amount Sum

Supplier Name	Currency	Order Amount Sum
GLOBE PLASTICS	INR	2 080 000

[View](#)

Amit Mishra/LGEIL REF-Procurement(amt.mishra@lge.com)

From: JAI YADAV/LGEIL REF-Procurement Tooling(jai.yadav@lge.com)
Sent: Monday, November 20, 2017 8:51 AM
To: DHANANJAY YADAV/LGEIL RAC - Procurement Tooling(dhananjay.yadav@lge.com)
Subject: FW: [Approved] New Moulds for DC Models due to Capacity shortage
Attachments: Investment Aproval_Format_Injection Parts.pptx

FYI

From: WU SANG JEON/d.g.m./LGEIL Procurement Tooling(wusang.jeon@lge.com)
Sent: Friday, November 17, 2017 7:27 PM
To: JAI YADAV/LGEIL REF-Procurement Tooling(jai.yadav@lge.com)
Subject: FW: [Approved] New Moulds for DC Models due to Capacity shortage

From: 김태완 [mailto:bond007.kim@lge.com]
Sent: Friday, November 17, 2017 6:55 PM
To: VIKAS BANSAL/LGEIL Cutting / Press Procurement(vikas2.bansal@lge.com); WU SANG JEON/d.g.m./LGEIL Procurement Tooling(wusang.jeon@lge.com); MADHVINDRA SINGH/LGEIL REF - Development(madhvindra.singh@lge.com); PRAVEEN TANDDN/LGEIL Procurement(praveen.tandon@lge.com); KULVEER SINGH/LGEIL Production Management & Exports(kulveer.singh@lge.com); hc.seo@lge.com; DAVENDER SINGH/LGEIL Planning & Improvement Team(davender.singh@lge.com); ANIL KUMAR/LGEIL Factory Head - Noida(anil1.kumar@lge.com)
Subject: [Approved] New Moulds for DC Models due to Capacity shortage

Subject: New Moulds for DC Models due to Capacity shortage

Created Date: 2017.11.16 08:37 (Korea Time)

Requested by: AKHILESH RAGHUWANSHI, LGEIL REF - Injection / Packaging Procurement/Manager

Purpose: PRM change from Non-Inventor to Inventor Model

Implication: change in the production plan for M18, as per capacity change in the plant

Background :- Due to Increase in Plan for Y'18 for Invertor model , Mold capacity shortage for
Cover Hinge, Tray Drip, Cover Controller, Case Control Freezer, Tray egg & Ice Tray

Details :-

Investment Approval

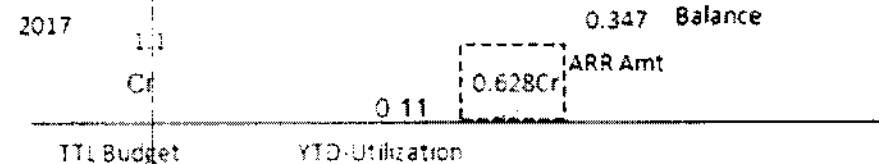
Div/Dept	Activity	Category	Amt	Investment Objective
REF/ Procurement	Investment for Capacity Enhancement	Molds	0.628 Cr	Capacity Enhancement

Purpose/ Detail

New Molds for Capacity Shortage.

- > Orion / Tray Drip 1 Nos. (New)
- > Orion / Case Control Freezer 1 Nos. (New)
- > Orion / Cover Controller 1 Nos. (Refurbish)
- > Orion / Tray Egg 1 Nos. (Refurbish)
- > Orion / Ice Tray 1 Nos. (Refurbish)
- > Nova / Cover Hinge 1 Nos. (Modification) - Expense

Budget Status



Activity Code

> CNZ17TL000004 Q Improvement

Benefit

- Capacity Enhancement for Invector model

Time Schedule



* PO will be raised based on Activity Approval to meet development time.

ROIC

ROIC - 0.1 Years

No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line				VIKAS BANSAL(LGEIL Cutting / Press Procurement/Part Leader)
				Comment :
				OK
				Injection capacity up due to Inverter Model Qty Increase
				12 Component manage thru Stocking
				4 Component manage thru Refurbish and Modification
1	결재	승인완료	2017.11.11 09:21	2 Component require New investment (TRAY DRIP AND CASE CONTROL - E) INVERTER Modification not possible Budget Utilization of Yr 2017 Component shortage list already review by MMD Sir in Material KPI Meeting
2	결재	승인완료	2017.11.11 09:29	WU SANG JEON(LGEIL Procurement Tooling/Part Leader)
				Comment :
3	결재	승인완료	2017.11.13 10:16	Capa up management thru Localization of New Mold and Modification.
				MADHVINDRA SINGH(LGEIL REF - Development/Part Leader)
	결재	승인완료	2017.11.13 11:07	Comment :
				OK, Meet target development dates as budget cannot be given next year.
4	결재	승인완료	2017.11.13 10:39	PRAVEEN TANDDN(LGEIL Procurement/Team Leader)
				Comment :
	결재	승인완료	2017.11.13 14:06	ok
				KULVEER SINGH(LGEIL Production Management & Exports/Team Leader)
5	결재	승인완료	2017.11.13 17:08	Comment :
				Keep at least one mold of old design (each part) DR New design must be interc field / service requirements.
6	결재	승인완료	2017.11.14 08:44	GAURAV KOCHHAR(LGEIL Development/Team Leader)
				Comment :
				OK
				서현철(LGEIL FSE Procurement/책임)
				OK (Capa issue)
				김준현(LGEIL FSE REF Development/책임/영구)

7	결재	승인완료	2017.11.14 16:03
8	결재	승인완료	2017.11.15 12:37
9	결재	승인완료	2017.11.18 07:26
10	결재	승인완료	2017.11.16 09:19
11	결재	승인완료	2017.11.17 16:55

ok

DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader)

Comment :

agree

- budget is available
Utilize it within this year.

ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader)

Comment :

OK. Agree.

이호재(LGEIL FSE Planning/책임)

Comment :

ok

DEEPAK BANSAL(LGEIL Planning/Department Leader)

Comment :

within budget

김태완(LGEIL Noida Manufacturing/President)

CC

Attached Files @Investment Approval Format_Injection Parts.pptx

Retention	3 Year
EDMS Attributes	Access *LG Electronics;*LGEIL REF - Injection / Packaging Procurement

Security Grade E

Permission E

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBE PLASTICS

W-51, Sector -11, Noida
 Distt. Gautambudh Nagar (U.P.)
 Uttar Pradesh Code : 09
 GSTIN/UIN: 09AFHPA2568R1ZW
 State Name : Uttar Pradesh, Code : 09
 E-Mail : globeplastics@rediffmail.com

Invoice No.

GPN/00199

Dated

21-Dec-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

LG ELECTRONICS INDIA PVT. LTD.

Buyer's Order No.

Dated

232839-17V-00008**27-Nov-2017**

Despatch Document No.

Delivery Note Date

Despatch Document No.

Greater Noida

Despatched through

Destination

Despatch Document No.

Delivery Note Date

GSTIN/UIN : 09AAACL1745Q1Z2

D1-11 V-717)**GREATER NOIDA**

State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Buyer (if other than consignee)

LG ELECTRONICS INDIA PVT. LTD.

Plot No-51, Udyog Vihar

Surajpur Kasna Road

Greater Noida

GSTIN/UIN : 09AAACL1745Q1Z2

State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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1 **CASE CONTROL FREEZER**

PART NO. MBN63803501

MODEL: ORION SL : 4 STAR

2 **COVER CONTROLLER**

PART NO. MCK68490301

MODEL: ORION SL : 4 STAR

SGST@ 9% Output
 CGST@ 9% Output

20,80,000.00

9 % 1,87,200.00
 9 % 1,87,200.00

Total

2,000 Nos

INR 24,54,400.00

E. & O.E

Amount Chargeable (in words)

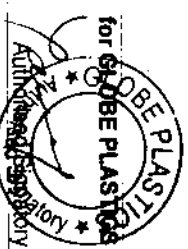
Indian Rupees Twenty Four Lakh Fifty Four Thousand
 Four Hundred Only

Company's PAN : AFHPA2568R

Declaration

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

This is a Computer Generated Invoice



LO ELECTRONICS (I) PVT. LTD. G. NOIDA
IN

Vehicle Entry No. 00199
Invoice No. 19386
Gate Entry No. 18105
Form-36 No. Time
Date 21/11/17 546



SECURITY G-2

Vehicle No. DL-1N-7171

Entry No. 546

Date 21/11/17 Time 18-15

regd

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBE PLASTICS

W-51, Sector -11, Noida
Dist. Gautambudh Nagar (U.P.)
Uttar Pradesh Code : 09
GSTIN/UIN: 09AFHPA2568R1ZV
State Name : Uttar Pradesh, Code : 09
E-Mail : globeplastics@rediffmail.com

Consignee

LG ELECTRONICS INDIA PVT. LTD.
Plot No-51, Udyog Vihar
Surajpur Kasna Road
Greater Noida
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Invoice No.

GPN/00199

Dated

21-Dec-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

232839-17V-00008

27-Nov-2017

Despatch Document No.

Delivery Note Date

Despatched through

Destination

DL-1LV-3771

GREATER NOIDA

Terms of Delivery

Buyer (if other than consignee)

LG ELECTRONICS INDIA PVT. LTD.
Plot No-51, Udyog Vihar
Surajpur Kasna Road
Greater Noida
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CASE CONTROL FREEZER PART NO.MBN63603501 MODEL: ORION SL: 4 STAR	84807100	1.000 Nos	11,25,000.00	Nos	11,25,000.00
2	COVER CONTROLLER PART NO. MCK68490301 MODEL: ORION SL: 4 STAR	84807100	1.000 Nos	9,55,000.00	Nos	9,55,000.00
						20,80,000.00
	SGST@ 9% Output			9 %		1,07,200.00
	CGST@ 9% Output			9 %		1,07,200.00
	Total		2.000 Nos			IF 24,54,400.00

Amount Chargeable (in words)

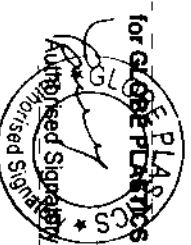
Indian Rupees Twenty Four Lakh Fifty Four Thousand
Four Hundred Only

Company's PAN : AFHPA2568R

Declaration

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

This is a Computer Generated Invoice



PURCHASE ORDER



Supplier : GLOBE PLASTICS.

Shp To : LGEL[Refrigerator Division(Node)]

Bul To : LGEL[Refrigerator Division(Node)]

Address : W-51, SECTOR-11, NOIDA-201301 (U.P.)

Address : LG ELECTRONICS INDIA PVT. LTD. PLOT NO. 51,
UDYOG VIHAR, PHASE-2 SURAJPUR SURAJPUR KASNA
ROAD, GREATER NOIDA (U.P.)Address : LG ELECTRONICS INDIA PVT. LTD. PLOT NO. 51,
UDYOG VIHAR, PHASE-2 SURAJPUR SURAJPUR KASNA
ROAD, GREATER NOIDA (U.P.)

Tel : 011-9810202991

Tel :

Tel :

Po No 232839-17V-00008

Order Date 2017-11-27

Payment Ratio

0%

0%

100%

Pay Term

M0010F1

No	Model	Part No	Seq	Description	Unit	Currency	Unit Price	Qty	1st Prod Date	Complete Date	Prod Type	Remark
1	ORIONSL : 4 STAR	MBNCS90350	3	Cases Contd Freeze	EA	INR	1,125,000	1	2017-12-22	2017-12-29	NEW	MDR for tool duplication 2017-1
2	ORIONSL : 4 STAR	MCKGB48030	3	Cover/Controller	EA	INR	955,000	1	2017-12-22	2017-12-29	NEW	MDR for tool duplication 2017-1
Total							2,080,000					

18

Amit Mishra/LGEIL REF-Procurement(amt.mishra@lge.com)

From: Amit Mishra/LGEIL REF-Procurement(amt.mishra@lge.com)
Sent: Monday, December 25, 2017 2:02 PM
To: GahelotSubhash/ASSOCIATE/LGEIL temp(subhash.gahelot@lgepartner.com)
Subject: FW: [Approved] New Moulds for DC Models due to Capacity shortage
Attachments: Investment Aproval_Format_ Injection Parts.pptx

From: JAI YADAV/LGEIL REF-Procurement Tooling(jai.yadav@lge.com)
Sent: Monday, November 20, 2017 8:51 AM
To: DHANANJAY YADAV/LGEIL RAC - Procurement Tooling(dhananjay.yadav@lge.com)
Subject: FW: [Approved] New Moulds for DC Models due to Capacity shortage

(1)

From: WU SANG JEON/d.g.m./LGEIL Procurement Tooling(wusang.jeon@lge.com)
Sent: Friday, November 17, 2017 7:27 PM
To: JAI YADAV/LGEIL REF-Procurement Tooling(jai.yadav@lge.com)
Subject: FW: [Approved] New Moulds for DC Models due to Capacity shortage

From: Jai Yadav (jai.yadav@lge.com)
Sent: Friday, November 17, 2017 6:55 PM
To: VIKAS BANSAL/LGEIL REF-Procurement Tooling(vikas2bansal@lge.com); WU SANG JEON/d.g.m./LGEIL Procurement Tooling(wusang.jeon@lge.com); JAI YADAV/LGEIL REF-Procurement Tooling(jai.yadav@lge.com); SUBHASH GAHELOT/ASSOCIATE/LGEIL temp(subhash.gahelot@lgepartner.com); K. V. PRADHUMN/ASSOCIATE/LGEIL REF-Procurement Tooling(k.v.pradhumn@lge.com); JAI YADAV/LGEIL REF-Procurement Tooling(jai.yadav@lge.com)
The following information is for your information only. It is not intended to be distributed outside of the company. If you are not an intended recipient, please do not print, copy, retransmit, or otherwise use this information. If you have received this message in error, please notify the sender immediately. Thank you for your cooperation.

Subject: New Moulds for DC Models due to Capacity shortage

Created Date: 2017.11.11 08:37 (Korea Time)

Requested by: AKHILESH RAGHUWANSHI(LGEIL REF - Injection / Packaging Procurement/manager)

Purpose :- PRM change from Non inverter to Inverter Model

New Mould required to meet production plan for Y'18 as per new model line up

Background :- Due to Increase in Plan for Y'18 for Inverter model , Mold capacity shortage for
Cover Hinge, Tray Drip, Cover Controller, Case Control Freezer, Tray egg & Ice Tray

Details :-

Investment Approval

Div/Dept.	Activity	Category	Amt	Investment Objective
REF Procurement	Investment for Capacity Enhancement	Molds	0.628 Cr	Capacity Enhancement

Purpose/Detail

New Molds for Capacity Enhancement

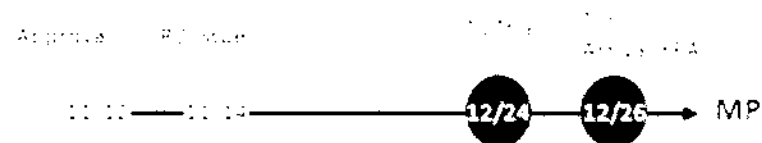
- Orion - Tra. Chip 1 Nos - New
- Orion - Case Control Freezer 1 Nos - New
- Orion - Cover Controller 1 Nos - Refurbish
- Orion - Tra. Egg 1 Nos - Refurbish
- Orion - Ice Tra. 1 Nos - Refurbish
- Nova - Cover Hinge 1 Nos - Modification Expense

Budget Status

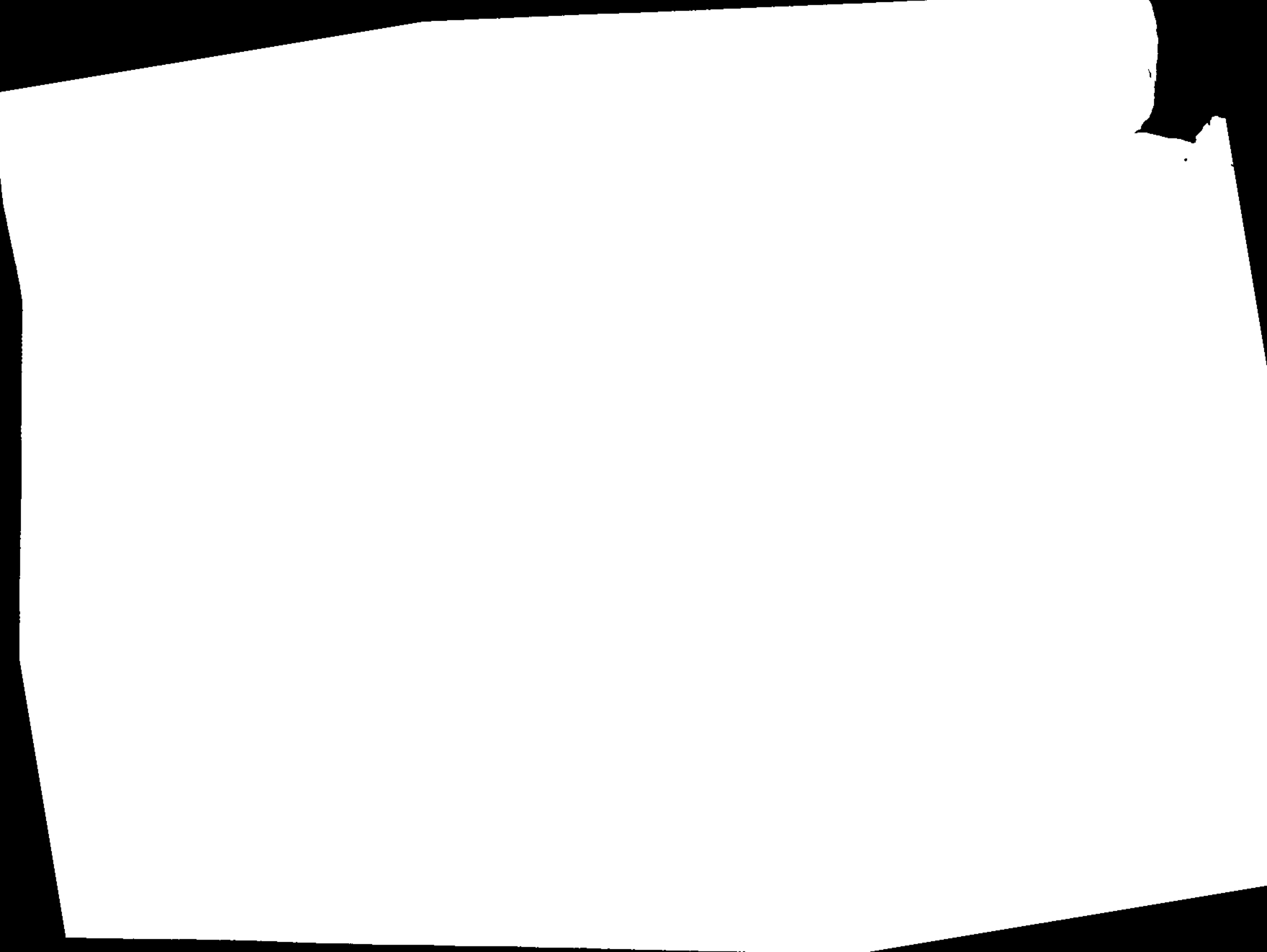
Benefit

- Capacity Enhancement for Invector model

Time Schedule



* PO will be raised based on Activity Approval to meet development time.



No	Approval Type	Status	Approved Date	Approved by / Comment
				VIKAS BANSAL(LGEIL Cutting / Press Procurement/Part Leader)
1	延期	延期	2017.11.11 09:21	OK Injection capacity up due to Inverter Model Qty Increase 12 Component manage thru Stocking 4 Component manage thru Refurbish and Modification 2 Component require New investment (TRAY DRIP AND CASE CONTROL - E) INVERTER Modification not possible Budget Utilization of Yr 2017 Component shortage list already review by MMD Sir in Material KPI Meeting
2	延期	延期	2017.11.11 09:29	WU SANG JEON(LGEIL Procurement Tooling/Part Leader) Capa up management thru Localization of New Mold and Modification
3	延期	延期	2017.11.13 10:16	MADHVINDRA SINGH(LGEIL REF - Development/Part Leader) OK, Meet target development dates as budget cannot be given next year.
Approval Line	延期	延期	2017.11.13 11:07	PRAVEEN TANDON(LGEIL Procurement/Team Leader) ok
4	延期	延期	2017.11.13 10:39	KULVEER SINGH(LGEIL Production Management & Exports/Team Leader) Keep at least one mold of old design (each part) OR New design must be inter field / service requirements
	延期	延期	2017.11.13 14:06	GAURAV KOCHHAR(LGEIL Development/Team Leader) OK
5	延期	延期	2017.11.13 14:24	Prashant LGEIL Press Procurement/Team Leader OK

ok

DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader)

7 결재 승인완료 2017.11.14 16:03

agree
- budget is available .
Utilize it within this year .

8 결재 승인완료 2017.11.15 12:37

ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader)

OK. Agree

이효재(LGEIL FSE Planning/책임)

9 결재 승인완료 2017.11.16 07:26

ok

DEEPAK BANSAL(LGEIL Planning/Department Leader)

10 결재 승인완료 2017.11.16 09:19

within budget

11 결재 승인완료 2017.11.17 16:55

김명환(LGEIL Noida Manufacturing/President)

CC

Attached Files Investment Approval_Format_Injection Parts pptx

EDMS Attributes Retention 3 Year
Access *LG Electronics* LGEIL REF - Injection / Packaging Procurement

Security Grade E

Permission E

Format: Project on Parts (date 17 Feb 1988)

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[illegible]