Request Date : 02-APR-2018
Page : 11/19

AP Voucher

: LG Electronics India (PVT.) Ltd
: 23793491
: 23-MAR-2018
Reference No : GST-211
: 0000-PUMDM_LOCAL-23005-180323-94985
: CHADHA, SANDEEP /IL191382 /10432

DR1	11330924 Prepaid Taxes_SGST&UTGST(23005 / Water Purifier - Developm	INR MOLD_ITEM EAIL_OMEGA MOULDS PVT. LTD. - NOIDA_IN017827	6,225.48	1	18-APR-2018	6,225.48
DR2	18300311 Clearing Account_Assets(T 23005 / Water Purifier - Developm	INR MOLD_ITEM_REPAIR EAIL_OMEGA MOULDS PVT. LTD. - NOIDA_IN017827	69,172.00	1	18-APR-2018	69,172.00
DR3	11330923 Prepaid Taxes_CGST(Recove 23005 / Water Purifier - Developm	INR MOLD_ITEM EAIL_OMEGA MOULDS PVT. LTD. - NOIDA_IN017827	6,225.48	1	18-APR-2018	6,225.48
	** DR Total**		81,622.96			81,622.96
CR1	21110101 Other Payable_Fixed Asset 23005 / Water Purifier - Developm	INR MOLD_ITEM_REPAIR EAIL_OMEGA MOULDS PVT. LTD. - NOIDA_IN017827	81,622.96	1	18-APR-2018	81,622.96
	** CR Total**		81,622.96			81,622.96

CWZ

Completion Submission

Asset in CIP
18300311

Close Attach

Approval History

No	Department	Approval Type	Approver	Status	Approval Date	Remarks
1	REF-Procurement Tooling	Submission	JAI YADAV	Approved	2018-03-17	Approved by mobile
2	Procurement Tooling	Submission	WU SANG JEO	Approved	2018-03-17	WP Niro Model Cover filter USP 개선 요청
3	Procurement	Submission	PRAVEEN TAN	Approved	2018-03-17	OK
4	노이다생산법인	Submission	Seo Hyunchul(h	Approved	2018-03-20	Ok

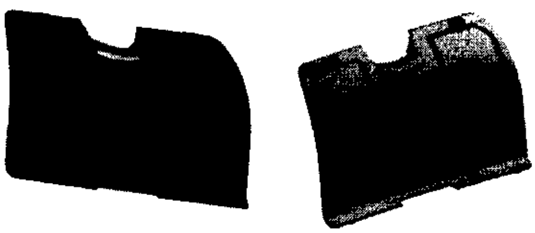
12

Submission No 232557-180-00034

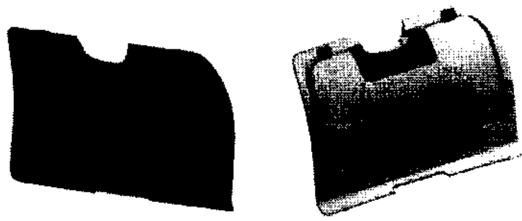
Submission Title	Modification cost in Cover filter(FA No: ILIF02834297) asper ECO No ERMI200006 (To be capitalized)
Requester	PANKAJ YADAV
Contents	Purpose: Pocket structure removed and lock thickness increase of cover filter. Benefit: Visible aesthetics improvement. Proper rib filling during molding. Mold Detail. Part Name : Cover Filter No of Cavity : 01 Asset No: ILIF02834297 Supplier: SUNPLAST Toolmaker: OMEGA Purchased Date: Jan- 2018 Purchased Cost: 16.89 Lac INR

Change Point

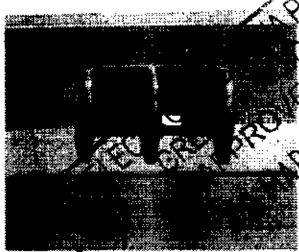
As Is



To Be



Image



PVT. LTD.
APPROVED
MAR 2018
Sign
23/3/18

Order Detail - Project Code

Project Code	Account Dept	Invest Type	Now Amount
CWZ18TL0000C	Water Purifier - I	Cost	69,172
			69,172

1N017827

TDS 2%

Report Summary - Supplier

Repair Vendor	Repair Cnt	Estimate Amount	Repair Amount
Total	0		

Report Detail - Total Item Count : 1

Repair No	Model	Part No	Spare Part	Item Name	Family Part No	Item Type	Repair Vendor	Remarks	Esti Amount	Completion Amount
RM1566244	NIRO BEST	MCK70105201	Y[1]	Cover,Filter		MOLD	OMEGA MOULDS	Estimation for N	88 022	69 172

Ok
23/mar/2018

Remodel/Repair Estimation

ECO Item List Attach Close

1. Labor Cost

No	Process Name	Pref.	Size	Price	Currency	Estimation		Agreement	
						Labor Hour	Amount	Labor Hour	Amount
1	CNC Machining (Big)	C1	M	1,000.00	INR	0.0	0.00	0.0	0.00
2	CNC Machining (Medium)	C2	M	750.00	INR	18.0	13,500.00	14.0	10,500.00
3	CNC Machining (Small)	C3	M	500.00	INR	69.0	34,500.00	55.0	27,500.00
4	Mill/Drill/lathe	D1	M	100.00	INR	10.0	1,000.00	5.0	500.00
5	Design ƒD)	D2	M	250.00	INR	14.0	3,500.00	8.0	2,000.00
6	Design GD)	D3	M	500.00	INR	15.0	7,500.00	12.0	6,000.00
7	EDM (Big)	E1	M	500.00	INR	0.0	0.00	0.0	0.00
6	EDM (Medium)	E2	M	300.00	INR	25.0	7,500.00	20.0	6,000.00
9	EDM (Small)	E3	M	150.00	INR	45.0	6,750.00	36.0	5,400.00
10	Surface Grinding (Big)	G1	M	300.00	INR	0.0	0.00	0.0	0.00
11	Surface Grinding (Small)	G3	M	150.00	INR	0.0	0.00	0.0	0.00
12	Wire Cut (Big)	N1	M	400.00	INR	0.0	0.00	0.0	0.00
13	Wire Cut (Small)	N3	M	250.00	INR	0.0	0.00	0.0	0.00
Total(①)					INR		74,250.00		57,900.00

2. Material Cost

Item	Unit (Qty)	Currency	Estimation		Agreement	
			Price	Amount	Price	Amount
Graphite	0.4	INR	900.00	360.00	900.00	360.00
NIMAX	0.7	INR	360.00	252.00	360.00	252.00
Total(②)		INR		612.00		612.00

3. Etc Cost

Item	Currency	Esitmation Amount	Agreement Amount
Insert fitting & blue matching	INR	0.00	0.00
Assy, & Open	INR	6,000.00	4,000.00
Polish	INR	5,500.00	5,000.00
Transportation	INR	1,660.00	1,660.00
Total(③)	INR	13,160.00	10,660.00

4. All Total

No	item	Currency	Estimation Amount	Agreement Amount
1	Labor Cost(①)	INR	74,250.00	57,900.00
2	Material Cost(②)	INR	612.00	612.00
3	Etc Cost(③)	INR	13,160.00	10,660.00
4	Trimming (less than 1000)	INR	0.00	- 0.00
5	Total(1+2+3+4)	INR	88,022.00	69,172.00

5. Remodeling/Repair Contents(Supplier)

1.- Modification as per ECN
2. - EDM
3.- CNC
4 - Insert fitting
5 - Assy & Open

6. Remark(LG)

ECO Item List Attach Close

Issue Dept.	LGSI WP	Name	Bontu Saikrishna	Drawing ECO Information	IL
Issue Date	2018-02-02	Tel.	888-86-5000		
Change Code	C1:Improvement of Structure	Change Reason	hidden faucet USP removed		

ECO No.	Class Name	Drawing No.	(Applied) MODEL	Applied Date (Product No.)
ERMI200006	Cover,Filter	MCK701052	NIRO	2018-02-27

Change Description	[Applied P/N :01,02]pocket structure in cover filter removed

4

ECO Code: C1:Improvement of Structure

(Trouble)

- **Problem :**

▪Visible pocket structure affecting product aesthetics.
▪Short filling in lock area during molding.

- **(Cause) :**

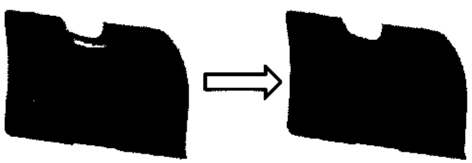
- hygiene faucet USP removed.
- lock thickness is less

(Countermeasures)

▪Pocket structure in cover filter removed.
▪Lock thickness increased

(Details)

- **Changes :**
- Pocket structure In cover filter removed.
▪Lock thickness increased from 1mm to 1.5mm
▪Modification time: 6 Days
▪Modification cost: 1.25 lac



(Improvement Effect)

- **New Development for NIRo Model**

ECO Summary
1. Associated TOOL & Models : Niro Water Purifier
2. Specifications Reasons of ECO & Purpose? : improvement of structure
3. Verification of Side Effect in Quality : No.
4. Observance of Standard Design : Standard design used.
5. Result of the Verification if communized with other models : Ok in all models
6. How to Service : Not required
7. Impact in BOM Cost : Zero
8. Implementation Date : 27/02/2018

Approval History

Step	Dept	Approver	Approval Date	Remarks
1st _1Step	Water Purifier Develop Team	장문재	2018-02-07	ok
2nd _1Step	LGEIL AE - QA	ABHINEET	2018-02-08	OK
2nd _1Ste	LGEIL REF-Procurement Tooling	JAI YADAV	2018-02-10	OK (EP approval required for New Mold modification and Cost)
2nd _1Ste	LGEIL RAC and WP Procurement	PRAVEEN SINGH	2018-02-09	ok
2nd _1Step	H&A BOM Management Part	김남형	2018-02-07	OK : Thank You.
2nd _1Step	Ref. Part Quality Assurance Team	김준범	2018-02-10	ok, but you need to check 9 ECD checking items & write down the results in the comment And add FPA sheet(Test items/Samples/Etc.) with ECO report. If not next, I will reject.
2nd _1Ste	Ref. Development QA Team	신우현	2018-02-09	Ok
2nd _2Ste	LGEIL Water Purifier - Development	NITIN MOUDGIL	2018-02-10	OK
2nd _3Ste	LGEIL FSE C&C and WP Development	진재웅	2018-02-11	Pocket to be removed as per Hidden Faucet feature removal from Specs OK (As Per DV1 Fair MOM)
2nd _9Ste	Water Purifier Business Division	이현우	2018-02-12	Ok

ECO Type	General ECO
Model	
Product Class	
Causal Dept.	Engineering
Develop. State	~DV
Module	
Confirmed Items	
Approval Test	Complete
Reliability Test	Needless
Part Approval Test	Digital Inspection
SVC Bulletin	Needless
Basis Cost	0.0
Change Price	0.0
Die Modification	Revise
Estimated-Price	125,000.0
Jig Change	Needless
ST Change	
P/no spec.change	Needless
BOM Change	Needless
Work Instruction Manual Change	Needless
DRBFM	Needless
DGMS	Needless
G/Sourcing	No
G1P(Tool)	
Weight change	
Distribution Company	
SUNPLAST ELECTRONICS PRIVATE LIMITED-Noida	

Related Drawing

P/No	Class Name

Stock Disposal

Stock Amount	Internal	0	EA
	External	0	EA
Disposal Methods	Classification	Disuse	
CTQ	No		

Omega Moulds Pvt. Ltd
B-7/34, Site-C Surajpur Industrial Area Greater Noida UP
Phone No. 0120-2561400, 500
omegamoulds@gmail.com

GSTIN : 09AABCO4028N1Z6 | CIN No. U36900DL2010PTC211889 | PAN No. : AABCO4028N

TAX INVOCE

Revers Charges Yes/No	: NO	Transpoter Name	:
Invoice No.	: GST-211	Vehicle No.	:
Invoice Date	: 20/03/2018	PO No.	: 232837-18C-00034
		Date	: 20/03/2018
Sate	: Uttar Pradesh	Date & Tme of Supply	:
State Code	: 09	Place of Supply	: Greater Noida

Details of Receiver/ Billed To		Details of Consignee / Shipped To	
Name	: L G Electronics India (P) LTD.	Name	: Sunplast electronics Pvt. Ltd.
Address	: Plot No.51, Surajpur Kasna Road Greater Noida, U.P.	Address	: B-5&6, UPSIDC Ind. Area Site-B Surajpur Greater Noida, U.P.
GSTIN NO	: 09AAACL1745Q1Z2	GSTIN NO	: 09AAPCS0559L1ZO
Sate	: Uttar Pradesh Sate code 09	Sate	: Uttar Pradesh Sate code 09

Discription of Goods & Service	SAC Code	No. of Packin	Quant	Unit	Rate pe Unit	Taxable	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
Repair & Maintenance Moulds Cover Filter Model : NIRO BEST Part No: MCK70105201 Assets No. :	998711		1	Nos	69172	69172	9%	6225.48	9%	6225.48	18%	0
Total		0	1	0	69172	69172		6225.48		6225.48		0

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
23 MAR 2018

Total Invoice Amount In Word :	**Eighty One Thousand Six Hundred Twenty Two & Ninety Six Paisa Only**	Total Amount Before Tax	69172.00
		Total Tax Amount GST	12450.96
		Total Amount	**81622.96**

GST Payable on Revers Charges	0	0	0

SGST Amount in Word : Six Thousand Two Hundred Twenty Five & Forty Eight Paisa Only
CGST Amount in Word : Six Thousand Two Hundred Twenty Five & Forty Eight Paisa Only
IGST Amount in Word :

Bank Details

Bank Name	IDBI Bank Ltd.
Branch	Sector Alfa II Gr. Noida
Account No.	0875102000000329
IFSC Code	IBKL0000875

Terms & condition

1. if Payment not received on due date interest at 18% per annum shall have to be Paid the customer
2. Payment by crossed and order cheque is requested

Certified that the patriculars given are true and correct

For Omega Moulds Pvt. Ltd

Authorised Signatory

E & O

Omega Moulds Pvt. Ltd
B-7/34, Site-C Surajpur Industrial Area Greater Noida UP
Phone No. 0120-2561400, 500
omegamoulds@gmail.com

GSTIN : 09AABCO4028N1Z6	CIN No. U36900DL2010PTC211889	PAN No. : AABCO4028N

TAX INVOCE

Revers Charges Yes/No	: NO	Transpoter Name	:
Invoice No.	: [illegible]-211	Vehicle No.	:
Invoice Date	: [illegible]/03/2018	PO No.	: 232337-18C-00034
		Date	: 20/03/2018
Sate	: Uttar Pradesh	Date & Tme of Supply	:
State Code	: 09	Place of Supply	: Greater Noida

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Name :	L G Electronics India (P) LTD.	Name :	Sunplast electronics Pvt. Ltd.
Address :	Plot No.51, Surajpur Kasna Road Greater Noida, U.P.	Address :	B-5&6, UPSIDC Ind. Area Site-B Surajpur Greater Noida, U.P.
GSTIN NO :	09AAACL1745Q1Z2	GSTIN NO :	09AAPCS0559L1ZO
Sate :	Uttar Pradesh Sate code 09	Sate :	Uttar Pradesh Sate code 09

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For Omega Moulds Pvt. Ltd

Authorised Signatory

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Omega Moulds Pvt. Ltd
B-7/34, Site-C Surajpur Industrial Area Greater Noida UP
Phone No. 0120-2561400, 500
omegamoulds@gmail.com

GSTIN : 09AABCO4028N1Z6 **CIN No. U36900DL2010PTC211889** **PAN No. : AABCO4028N**

TAX INVOCE

Revers Charges Yes/No	: NO	Transpoter Name	:
Invoice No.	: GST-211	Vehicle No.	:
Invoice Date	: 20/03/2018	PO No.	: 232837-18C 00034
		Date	: 20/03/2018
Sate	: Uttar Pradesh	Date & Tme of Supply	:
State Code	: 09	Place of Supply	: Greater Noida

Details of Receiver/ Billed To	**Details of Consignee / Shipped To**
Name : L G Electronics India (P) LTD.	Name : Sunplast electronics Pvt. Ltd.
Address : Plot No.51, Surajpur Kasna Road Greater Noida, U.P.	Address : B-5&6, UPSIDC Ind. Area Site-B Surajpur Greater Noida, U.P.
GSTIN NO : 09AAACL1745Q1Z2	GSTIN NO : 09AAPCS0559L1ZO
Sate : Uttar Pradesh Sate code 09	Sate : Uttar Pradesh Sate code 09

Discription of Goods & Service	SAC Code	No. of Packin	Quant	Unit	Rate pe Unit	Taxable	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
Repair & Maintenance Moulds Cover Filter Model : NIRO BEST Part No: MCK70105201 Assets No. :	998711		1	Nos	69172	69172	9%	6225.48	9%	6225.48	18%	0
Total		0	1	0	69172	69172		6225.48		6225.48		0

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Bank Details

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Branch	Sector Alfa II Gr. Noida
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IFSC Code	IBKL0000875

Terms & condition

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2. Payment by crossed and order cheque is requested

Certified that the patriculars given are true and correct

For Omega Moulds Pvt. Ltd

Authorised Signatory

E & O

PURCHASE ORDER

LG Electronics

Supplier : OMEGA MOULDS PVT. LTD. - NOIDA	Ship To : LGEIL[IL_Healthcare Division(Noida)]	Bill To : LGEIL[IL_Healthcare Division(Noida)]
Address : G-89, SITE-B, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA, U.P. 142, POCKET A-4, SECTOR-4, ROHINI, DELHI-110085 Tel : 8030293009	Address : LG ELECTRONICS INDIA PVT. LTD. PLOTNO.51, UDYOG VIHAR, PHASE-2 SURAJPURSURAJPUR KASNA ROAD, GREATER NOIDA (U.P) Tel :	Address : LG ELECTRONICS INDIA PVT. LTD. PLOTNO.51, UDYOG VIHAR, PHASE-2 SURAJPURSURAJPUR KASNA ROAD, GREATER NOIDA (U.P) Tel :

Po No	232837-18C-00034	Order Date	2018-03-20	Payment Ratio	0	0	100	Pay Term	M0030FI

No	Model	Part No	Seq	Description	Unit	Currency	Unit Price	Qty	Complete Plan Date	Complete Result Date	Prod Type	Remark	
												Labor Cost	Other Cost
1	NIRO BEST	MCK70105201	1	Cover,Filter	EA	INR	69,172	1	2018-02-10		Remodeling	57900	11272
				Total			69,172					57,900	11,272

Delivery Challan

Original for Recipient

SUNPLAST ELECTRONICS PVT. LTD.

B-5&6,UPSIDC INDUSTRIAL AREA, SITE-B, SURAJPUR
GREATER NOIDA(U.P)-201306 INDIA
Phones:0120-2560030 Email: info@sunplast.co Website : www.sunplast.co

SUNPLAST
ELECTRONICS PVT LTD

09AAPCS0559L1ZO
U31500DL2010PTC211171
AAPCS0559L
UTTAR PRADESH
ode 09

of Consignee / Job Worker
MOULDS PVT LTD-CR
ITE-C, UPSIDC INDL.AREA
UR, GREATER NOIDA
PRADESH
TTAR PRADESH Code :09
09AABCO4028N1Z6 PAN No.AABCO4028N

RGP CHALLAN / GENERAL

E Way Bill No. -
Place of Supply UTTAR PRADESH
Expected Duration or Processing 1 Year / 3 Year

Serial No. 000260
Date of Issue 07/02/2018
Time of Issue 09:44 AM
Vehicle ~~[illegible]~~ UP16 BT 2420
Transporter -

N / SAC Code	Description of Goods / Service	ERP Code	Quantity	Unit	Rate Per Unit	Taxable Amount	CGST % Rate	CGST Amt.	SGST / UTGST % Rate	SGST / UTGST Amt.	IGST % Rate	IGST Amt.
807900	MOULD- COVER FILTER FOR MODIFICATION	39290005	1	NOS	1688736.0000	1688736.00	9.00	151986.24	9.00	151986.24		

Agvnn. 997 10/02/2018

Out
UP16 BT 2420 12:58 07/02/2018

[illegible] 13:54 Time 13:45 7/2/18

[illegible] 07.02.18

alue (in Words)
n Lakh Ninety Two Thousand Seven Hundred Eight And Paisa Forty
nly

Taxable Amount	1688736.00	CGST	151986.24	SGST	151986.24	IGST	0
Total Tax	303972.48	Amount of Tax subject to Reverse Charge ? : NO					
Total Challan Value Including Taxes (In Figures)	1992708.48						

s :
Y MR OMVEER JI

Prepared By MANISH

For SUNPLAST ELECTRONICS PVT. LTD.

Authorised Signatory

Registered Office : 432 F.I.E., PATPARGANJ,NEW DELHI-110092(INDIA)

OMEGA MOULD[illegible]

Plot No. B-7/34, [illegible] UPSIDC, [illegible] Area, [illegible]

UTTAR PRADESH-201[illegible] Ph No. [illegible]

DELIVERY CHALLAN CUM RE[illegible] NON RETURNABLE

GSTIN : 09AABCO4028N1[illegible]

PAN NO. : AABCO4028N

Consignee Name Address: Sunplast Electronics Pvt Ltd. B-[illegible] UPSIDC Industrial [illegible] Sikandrabad [illegible]

State: UP

State Code

GSTIN

Transporter Name / Vehicle No.: DL[illegible]

Place of Supply

Place of Delivery (if different from place of supply)

Name

Address

State

State Code

GSTIN

Description of Goods / Service	HSN				
Manifold Core Plate					

Total Value (in words) [illegible]

CGST

SGST

IGST 18%

Total Value

Nineteen Lakh Ninety [illegible] Seven Hundred Eighty [illegible] (Eight [illegible])

FOR OMEGA MOULDS PVT LTD.

Terms & Conditions:

1. If Payment not received on due date interest at 18% per annum shall have to be paid the customer.
2. Payment by crossed and order cheque is requested.

Authorised Signatory

E & O.E.