

Header

Payment Submission No. BLPAAZ1712180000

Request Date 18-Dec-2017

Requested by Kumar, Dushyant . Kumar, Dushyant (Facility Engg. Team/)

Title PURCHASE OF CABLE AND DOUBLE DOOR DB REQUIRED FOR PCB LINE PROJECT

1. Contents

PURCHASE OF CABLE AND
DOUBLE DOOR DB REQUIRED
FOR PCB LINE PROJECT

2. Payment Summary

Voucher Batch Name: BAIL-FINOPS_LOCAL-10277-171218-18654

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	250,150.00	250,150.00	250,150.00	250,150.00	0.00	0.00	0.00	0.00
Total		250,150.00	250,150.00	250,150.00	250,150.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver / Comment
APPROVAL	APPROVED	18-Dec-2017 11:56	KHURANA, PANKAJ Sh. sohan Lal Khurana(Noida HR, ESH & FE/a.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

*Refer	Department / Position
Kumar, Dushyant . Kumar, Dushyant	Facility Engg. Team/

File Attach

File	Description
bata-1627.msg (8396288 Byte)	

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.
BABA ELECTRICALS ()	BLPAAZ1712180106	PURCHASE OF CABLE AND DOUBLE DOOR DB REQUIRED FOR PCB LINE PROJECT	Headquarter	Part payment	INR	250,150.00	01-Dec-2017	250,150.00		N/A	1697

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

About This Page

Sign

28 DEC 2017

Signature

28/12/17

18/12/17

[View Order Submission](#)[Back](#)

Order Summary

Order Submission No. IL0AAZ1712150106
 Order Submission Title PURCHASE OF CABLE AND DOUBLE DOOR DB REQUIRED FOR PCB LINE PROJECT
 Payment Condition Part payment

Voucher Information

Voucher No. 1697
 Voucher Status APPROVING
 Payment Submission ILPAAZ1712188890
 No.
 Payment Submission Title PURCHASE OF CABLE AND DOUBLE DOOR DB REQUIRED FOR PCB LINE PROJECT
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-171218-18654

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. 1697
 Invoice Received Date
 Invoice Date 01-Dec-2017
 *Accounting Date 18-Dec-2017
 Supplier Code IN002642
 Supplier Name BABA ELECTRICALS
 Gst No 07AAPP3796A1ZT
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 15 Days End of Month Arrival Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 01-Dec-2017 31-Dec-2017

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number 1711W116944600921433
 Bill From State Delhi
 Waybill Type E WAYBILL_01
 Waybill Amount 295,177.00

Tax Information

* (A) Net Amount 250,150.00
 Tax Base Amount 250,150.00

Tax Classification
 Purchase I-GST 18%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	DFF Auto/Input
LP_I GST_180	Purchase I-GST 18%	250,150.00	18	45,027.00	0	0.00		AUTO

(C) Tax Amount Total 45,027.00

(D) Non-deduction Amount Total 0.00

(E)=A+B+C+D Total Amount 295,177.00

(F) Agreed Penalty

(G)=E+F Payment Amount 295,177.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF CABLE AND DOUBLE DOOR DB REQUIRED FOR PCB LINE PROJECT	8544.8537				1	250,150.00	250,150.00	250,150.00
Total							1	250150	250150	250150

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

About this Page

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Tel. : 91-011-23873316/23864736 email : babaelectricals@gmail.com

A HOUSE OF INDUSTRIAL & FACTORY AUTOMATION GOODS.

4697
 01-12-2017
 Uttar Pradesh (09)
 N

Transport :
Vehicle No. :
Station : NOIDA
PO.NO. : LGEIL/FE/PO/421C/2017
PO.DATE :

Shipped to :

LG ELECTRONICS INDIA PVT LTD (G.B.) 51
PLOT NO. 51, SURAJPUR KASNA ROAD,
GREATER NOIDA INDUSTRIAL AREA, DISTT.
GAUTAM BUDH NAGAR, U.P.

Party PAN : AAACL1745Q
GSTIN / UIN : 09AAACL1745Q1Z2

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
70-AMPERE CORD COPPER FLEXIBLE CABLE	8544	1,000.00	Metre	230.00	0.00 %	230.00	2,30,000.00
100 AMP DB	8537	3.00	EACH	5,050.00	0.00 %	5,050.00	15,150.00
500 AMP DB							
							2,45,150.00
Add : Freight & Forwarding Charges							5,000.00
Add : GST @ 18.00 %							45,027.00
Grand Total						1,003.00 Units	2,95,177.00

Rate	Taxable Amt.	IGST	Total Tax
1	3,195.00	45,077.00	45,077.00

₹ 12,00,00,000 (Twelve Lakh Ninety Five Thousand One Hundred Seventy Seven Only)

SUBJECTS

Receiver's Signature :

Interest of 10% p.a. will be charged if the payment is not made in the shortest delay.

for BABA ELECTRICALS

Vehicle Entry No. 4697
Invoice No. 10095
Galt (Buyer) 921433
Form-3501 Date 03/20
Date 02/12 Sign of 03/20

DL1123450
35
2/11/17 7:16
@non

EWay Bill-01 Serial No

1711W116944600921433

This EWay Bill-01 Number is valid upto 31/12/2017

Date of Issue

01/12/2017

Assessment Office

Corporate Circle, Noida

CSIN

09AAACL1745Q1Z2

Name of Dealer

Address of Dealer

1. Description of Goods

2. Weight / Measure

3. Quantity

4. Value in Figure

5. Value in Words

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

7. Goods Destination Place

8. Name and Address of seller / consignor

9. TIN of seller / consignor

LG ELECTRONICS INDIA PRIVATE LIMITED

PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER

NOIDA UP

ELECTRICAL GOODS

500.00-Kilograms

1003-Piece

295177.00

Rupees Two Lakh Ninety Five Thousand One Hundred Seventy Seven Only

(4697,01/12/2017)

GREATER NOIDA UP

BABA ELECTRICALS 2098 119 BEHIND JUBLEE CINEMA

BHAGIRATH PALACE DELHI 110006

07AAPP3796A1ZT

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 EWay Bill-01 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.

DL1LR3450



Signature of authorized signatory

Demand No : D1711300771295 (171100958949)

Single (Original)

Printed On : 01/12/2017 16:40:59

EWay Bill-01 Serial No

1711W116944600921433

This EWay Bill-01 Number is valid upto 31/12/2017

Date of Issue

01/12/2017

Assessment Office

Corporate Circle, Noida

GSTIN

09AAACL1745Q1Z2

Name of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED

Address of Dealer

PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER
NOIDA UP

1. Description of Goods

ELECTRICAL GOODS

2. Weight / Measure

500.00-Kilograms

3. Quantity

1003-Piece

4. Value in Figure

295177.00

5. Value in Words

Rupees Two Lakh Ninety Five Thousand One Hundred Seventy
Seven Only

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

(4697,01/12/2017)

7. Goods Destination Place

GREATER NOIDA UP

8. Name and Address of seller / consignor

BABA ELECTRICALS 2098 119 BEHIND JUBLEE CINEMA
BHAGIRATH PALACE DELHI 110006

9. TIN of seller / consignor

07AAPP3796A1Z1

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 EWay Bill-01 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.

DL1LR3450

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



Demand No : D1711300771295 (171100958949)

Single (Second)

Printed On : 01/12/2017 16:40:59

466 870

10-8M
3 5 6
—

Subject : Approval for Electrical Utility for PCB line in A-Building

Purpose: 1. The Electrical Utility is required for PCB line in A building
 2. Currently no extra electrical feeder is available nearby coming PCB line in A building.
 Hence we have to upgrade the electrical utility near PCB line.
 3. We will repaired and joint the LT panel with existing TR-5 low tension panel in DG room and connect it to new main LT panel in substation-2 in A building for distributing the power to PCB line
 4. We are making the approval for panel and miscellaneous item for PCB line on the basis of GP rate finalized.
 5. The HQ approval for PCB line and other details are attached for the reference.

Total Cost (Rs) 8,631,272 /-

Budget Criteria : Ref Inv Budget'17 for PCB line

Vendor Finalized: Unique switchgear, Advance panel and Baba Electricals

Justification : Rate is finalized on the basis of GP Rate

ARR No: 421

Requester Name : Deepak Singh

Cost	Vendor
1159000	Advance Panel and switchgears
265302.8	Unique switchgear solution Pvt Ltd
7206969	Baba Electricals

Investment Approval:

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
REF	Electrical utility for PCB line in A-Building	Machinery	8,631,272/-	Other

Purpose/Detail

The Electrical Utility is required for PCB line in A building. Currently no extra electrical feeder is available nearby coming PCB line in A building. Hence we have to upgrade the electrical utility near PCB line. We will repaired and joint the LT panel with existing TR-5 low tension panel in DG room and connect it to new main LT panel in substation-2 in A building for distributing the power to PCB line.

Planned or Unplanned

Planned Activity

Activity Code

AAZ17ME000013

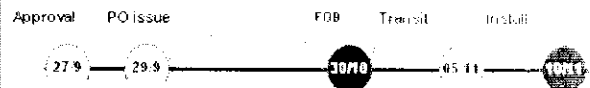
Expense associated

Old Asset Detail

Benefit

- Power system up gradation.
- Distribution system will improved
- Equipment Efficiency will increase

Time Schedule



ROIC

Installation Location

Project Location:
 1. DG room
 2. Substation-2.
 3. PCB line in A building

S.No	Item description	Unit	Qty	GP rate	Amount
1	Main Low Tension Panel for Substation-2 Annexure-1	NOS	1	682,000	682,000
2	Panel distribution board for PCB line- Annexure-2	NOS	3	159,000	477,000
	Sub total (A)				1,159,000
	GST@28%				Extra
	Freight				Extra
	Grand Total (A)				1,159,000

Purpose: Approval for repairing and Jointing of LT panel with TR-5 low tension panel in DG room

S.No	Item description	Make	Unit	Qty	GP rate	Amount
1	Jaw Contact for 3 WL 4000 A Frame size-3 (3WL91128AG250AA0)	Siemens	Nos	6	16252.4	97,514.4
2	ETU 45 B For 3WL (3WL93145AA000A2)	Siemens	Nos	1	59925.6	59,925.6
3	CT 4000A for 3WL	Siemens	Nos	3	22459.8	67,379.4
4	Door Sealing Frame (3WX3686-0JA00)	Siemens	Nos	2	1594.9	3,189.8
5	Helm 25X50X1200mm		Nos	4	4510	18,040
6	M.S Chanel 30X30X358		Nos	4	144	576
7	Insulated Support For Bus Bar		Nos	4	103	412
8	Chanel Support		Nos	4	369	1,476
9	Hardware H.T Grade (Nut Bolt size 100 X 10 mm)		Nos	75	14.76	1,107
10	Hardware H.T Grade (Nut Bolt Size 60X 10 mm)		Nos	45	11.48	517
11	Service Charges for New panel Jointing with existing panel		Job	1	15170	15,170
	Sub total (B)					265,308
	GST					Extra
	Freight					Extra
	Grand Total (B)					265,308

Purpose: Approval for purchase of Cable and electrical spare required for PCB line project					Baba Electrical	
S.No	Item description	Make	Unit	Qty	GP rate	Amount
1	3.5Cx400 sqmm Aluminum armd Cable, Make gloster	Gloster	Mtr	3000	994.00	2,982,000
2	3.5Cx150sqmm copper armd Cable make finolex	Polycab	Mtr	550	3,290.00	1,809,500
3	3.5Cx95sqmm copper armd Cable make finolex	Polycab	Mtr	100	2,150.00	215,000
4	Cable tray 40x600x40 mm perforated type, SWG 16mm	Aditya	Mtr	500	500.00	250,000
5	Cable tray 40x300x40 mm perforated type, SWG 16mm	Aditya	Mtr	500	280.00	140,000
6	Cable tray 40x150x40 mm perforated type, SWG 16mm	Aditya	Mtr	400	170.00	68,000
7	Cable tray 40x100x40 mm perforated type, SWG 16mm	Aditya	Mtr	1000	132.00	132,000
8	8Way TPN vertical DB, Model No- 8GB0409VRC, Make Siemens	Siemens	Nos	6	5,050.00	30,300
9	4P, 63A, 10kA MCB Simens make	Siemens	Nos	6	1,078.00	6,468
10	2P, 100mA, 40A, ELCB Siemens make	Siemens	Nos	24	1,740.00	41,760
11	SP, 16A, 10kA MCB Siemens make	Siemens	Nos	192	113.00	21,696
12	4Cx16 sqmm copper flexible cable	Polycab	Mtr	800	380.00	304,000
13	4Cx10 sqmm copper flexible cable	Polycab	Mtr	1000	230.00	230,000
14	Earth strip: 50x6mm GI		Kgs	500	54.00	27,000
15	Earth strip: 25x3mm GI		Kgs	180	56.00	10,080
16	3Cx1.5Sqmm copper flexible cable make finolex	Polycab	Mtr	3000	29.48	88,440
17	3Cx2.5Sqmm copper flexible cable make finolex	Polycab	Mtr	2500	48.00	120,000
18	1Cx10sqmm coper flexible green earth wire	Polycab	Mtr	600	54.98	32,988

29	Lugs 10sqmm CU ring type dowells make	Dowells	Nos	200	4.98	996
30	MCCB, VL-250, 3Pole, 415VAC, 36Ka, 250amp (3VL 3725-1D36-0AA0)	Siemens	Nos	14	19,180.00	268,520
31	MCCB, NSX100F, 3Pole, 100amp, 36Ka	Merlin Gerin	Nos	3	6,011.00	18,033
32	MCCB, 630 Amp 3 Pole Type – NS630N, UI- 750V Uimp- 8KV HZ- 50/60	Merlin Gerin	Nos	1	23,567.00	23,567
33	Power Contactor, 3TF53, 3Pole, Coil voltage - 230VAC	Siemens	Nos	8	14,087.00	112,696
34	3Cx185sqmm HT XLPE 11KV Aluminum power cable	Gloster	Mtr	250	710.00	177,500

Sub total (C)	7,206,988
GST	Extra
Freight	Extra
Grand Total (C)	7,206,988

Grand Total (A+B+C)	8,631,272
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GP Rate:

GP Rate

Contract Document

View Contracts

View Item(s)
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Contract Number: IL-CT170900094
Contract Date: 2017 / 09 / 22
(YYYY/MM/DD)
Contract Name: Main Low Tension Panel and PDB Panel for PCB line

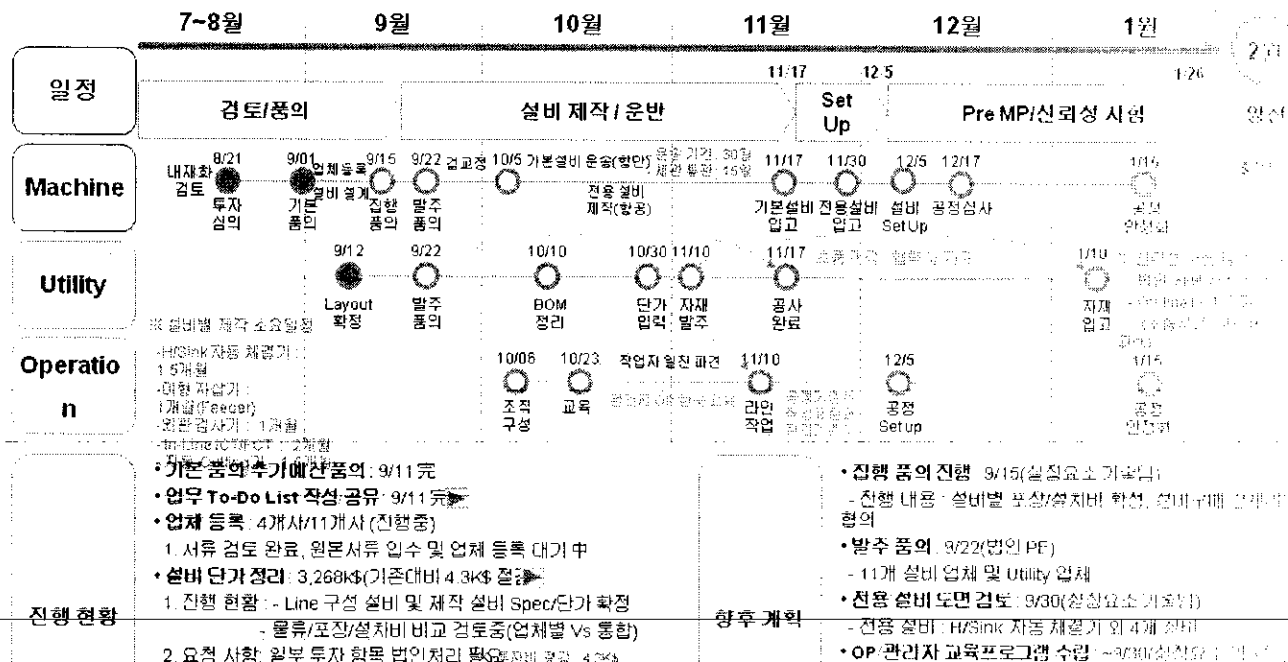
Buyer : LG Electronics India Private Limited
A Wing , (3rd Floor) , D -3 District center , Saket ,
New Delhi -110017
CEO : Kim, Kiwan
Supplier : ADVANCE PANELS AND SWITCHGEARS (P)
LTD.
A-257, DSIDC,
Representative : NA

Contract Amount	(INR) 1,483,520.00
Contract Period	2017 / 09 / 22 ~ 2017 / 12 / 31 (YYYY/MM/DD)

Repairing of Panel and Joining with 1R-3 main L1 panel in DG room					Quoted (PR)		Negot Price		Quoted		Negot	
Sno	Item description	Make	Unit	Qty	Rate	Total	Rate	Total	Rate	Total	Rate	Total
1	Jaw Contact for 3 WL 4000 A Frame size-3 (3WL91128AG250AA0)	Siemens	Nos	6	19 820	118 920	17 838	107 028	16 252	97 514	16 252 40	97 514 40
2	ETU 45 B For 3WL (3WL93145AA000A2)	Siemens	Nos	1	73 080	73 080	65 772	65 772	59 926	59 926	59 925 60	59 925 60
3	CT 4000A for 3WL	Siemens	Nos	3	27 390	82 170	24 651	73 953	22 460	67 379	22 459 80	67 379 40
4	Door Sealing Frame (3VNX3686-0JA00)	Siemens	Nos	2	1 945	3 890	1 751	3 501	1 595	3 190	1 594 90	3 189 80
5	Helix 25X50X1200mm		Nos	4	500	2 000	450	1 800	2 050	8 200	4 510 00	18 040 00
6	M S Channel 30X30X358		Nos	4	120	480	108	432	-	-	143 50	574 00
7	Insulated Support For Bus Bar		Nos	4	4 000	16 000	3 600	14 400	-	-	102 50	410 00
8	Channel Support		Nos	4	1 200	4 800	1 080	4 320	-	-	369 00	1 476 00
9	Hardware H.T Grade (Nut Bolt size 100 X 10 mm)		Nos	75	47	3 500	42	3 150	15	1 107	14 76	1 107 00
10	Hardware H.T Grade (Nut Bolt Size 60X 10 mm)		Nos	45	44	2 000	40	1 800	11	517	11 48	518 00
	Sub total (A)					306 840		276 156		237 833		260 137 80
	GST					Extra		Extra		Extra		Extra
	Freight charges					Extra		Extra		Extra		Extra
	Total (A)					306 840		276 156		237 833		260 137 80

S.No	Item description	Unit	Qty	Rate	Total	Rate	Total	Rate	Total	Rate	Total
1	Service Charges for New panel Joining with existing panel	Job	1	40 000	40 000	36 000	36 000	15 170	15 170	15 170 00	15 170 00
	Sub total (B)				40 000		36 000		15 170		15 170 00
	GST				Extra		Extra		Extra		Extra
	Total (B)				40 000		36 000		15 170		15 170 00

	Grand total (A+B)				346 840		312 156		253 003		265 303
--	-------------------	--	--	--	---------	--	---------	--	---------	--	---------



and joining with TR-5 panel.
Capacitor panel to be
repaired and joint with TR-5
main LT panel

New LT panel (2000A) with
6x3.5Cx400sqmm cable from
DG room to Substation-2 in
A-Building

New LT panel (2000A) with
3.5Cx150sqmm copper cable
from Substation-2 to PCB line

Electrical consumable items
like Switch socket, cable, light
etc required for utility and
other use. Distribution board
is required to distribute the
power for electrical utility.

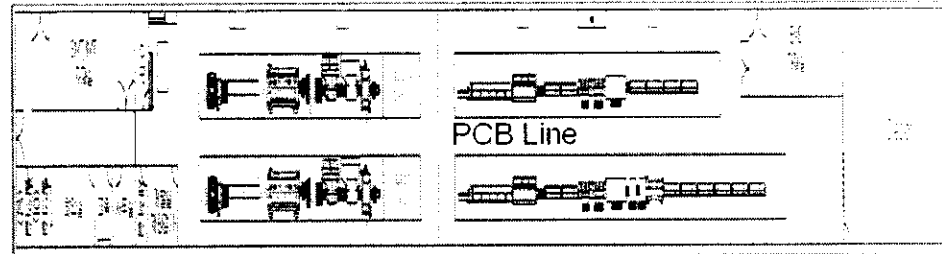
Main LT Panel
(DG Room)

New LT Panel
(Substation-2)

UPS PDB for Machine
(PCB line)

UPS PDB for Machine
(PCB line)

Normal LT
PDB line



PCB Line Project Schedule and Status

Sr. No.	Head	Details	Initial Total Head Wise Amount (Rs.)	Initial Activity Wise Amount (Lacs)	GP Approved Basic Amount (Rs.)	GP approved Total amount Considering GST @28%	Remarks
1		400 KVA UPS Installation for Machines	39	39			
2		Electrical Work					
3		200 Screw chiller	171.8	171.8	171.8	171.8	
4		2 No AHU's at Line		8			
5		Ducting : Electrical : Panel : Civil work etc		25			
6		Pipe Line work		15			
7		Partition work (Aluminium with Glass) with doors : False Ceiling Work : Floor polishing)	66.5	66.5			
8		ESD Floor fixing					
9		Detectors installation		5.25			
10		Cabling & Panel Work		6			
11		Programming & Installation charges	15.25	2			
12		ABC Type fire extinguishers installation		1			
13		CO2 Type fire extinguishers installation		1			

No	Approval Type	Status	Approved Date	Approved by / Comment	
				PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/a.g.m.) Comment : Ok, for Electrical Cable and panels for PCB Project	
1	결재	승인완료	2017.09.23 14:03	1) Cost(Rs 11,59,000) Vendor-Advance Panel and switchgear 2) Cost (Rs 2,65,303) Vendor -Unique switchgear solution Pvt Ltd 3) Cost(Rs 72,06,969) Vendor-Baba Electricals Total Rs 86,31,272.	
Investment' 17					
Approval Line	2	결재	승인완료	2017.09.23 15:19 박용호(LGEIL FSE Production/책임) Comment : PCB Line 내재화 관련 시설도 차 집행 예정입니다. 전체 시설 투자에서 전기 부분(상기 녹색) 관련 집행 예정입니다. DAVENDER SINGH(LGEIL Planning & Improvement Team/a.g.m.) Comment : agree	
	3	결재	승인완료	2017.09.25 16:25 - for new PCB line , utility set up . it is reviewed activity during PCB review meeting. - Budget is allocated as per this approval.	
	4	결재	승인완료	2017.09.26 12:00 ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK.	
	5	결재	승인완료	2017.09.26 14:56 이효재(LGEIL FSE Planning/책임) Comment : agree	
	6	결재	승인완료	2017.09.27 10:45 DEEPAK BANSAL(LGEIL Planning/senior g.m.) Comment : Within budget	
	7	결재	승인완료	2017.09.28 13:51 김태원(LGEIL Noida Manufacturing/President)	
	8	결재	승인완료	2017.09.28 15:55 김수철(LGEIL CFO/상무/Division Leader) (Delegation of Authority) 김민석(LGEIL FSE Finance & Accounts/책임)	
	CC ALOK MOHAN(LGEIL COM - Facility Engg. Team/manager) DushyantKumar(Facility Engg. Team/LOCAL EMPLOYEE)				
Attached Files	ARR No 421_ Electrical utility for PCB line project in A building.xlsx				
	Cable and electrical spare required for PCB line project_GP offer.msg				
	Cable and Electrical spare required for PCB line_GP rate.pdf				
	Main LT panel and PDB panel for PCB line_ GP rate.pdf				
	Main LT panel and PDB panel for PCB line_ GP rate_ Comparison.msg				
	Main LT panel and PDB panel for PCB line_GP offer.msg				
	Repairing and Jointing of panel with TR-5 main LT panel in DG room_GP offer_Sanjeev.msg				
	Repairing of Panel and Jointing with TR-5 main LT panel in DG room_GP offer_RG.msg				
	FW FW 기본 및 예산 추가 품의 안도 노이다 생산법인 PCB 내재화 투자_HQ Approval.msg				
	Gantt Chart for PCB Line Work.xls				
PCB Line Budget Utilization Sheet.xlsx					
PCB Line.ppt					
Electrical Utility for PCB line project.ppt					
EDMS Attributes	Retention	3 Year		Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL RAC - Facility Engg. Team		Permission	Browse;Download