

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

Local Receipt List

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Create Payment Submission

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Header

Payment Submission No. ILPCNZ1712251421

Request Date 25-Dec-2017

Requested by Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)

Title PURCHASE OF FIRE DAMPER FOR PCB LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-PINOPS_LOCAL-23009-171225-23307

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	5,218.00	5,218.00	5,218.00	5,218.00	0.00	0.00	0.00	0.00
Total		5,218.00	5,218.00	5,218.00	5,218.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	25-Dec-2017 17:23	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	25-Dec-2017 17:55	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

File	Description
GREENTEK INV NO-0151.pdf [3383613 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.
GREENTEK ENGINEERS ()	ILPCNZ1712252287	PURCHASE OF FIRE DAMPER FOR PCB LINE	Refrigeration AU	Part payment	INR	5,218.00	22-Dec-2017	5,218.00		N/A	0151

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification

Setup Home Logout Preferences Help Diagnostics
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Signature
25 DEC 2017
Mishra

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

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

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Order Summary

Order Submission No. **ILOCNE1712252287**
 Order Submission Title **PURCHASE OF FIRE DAMPER FOR PCB LINE**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **0151**
 Voucher Status **APPROVING**
 Payment Submission **ILOCNE1712252421**
 No.
 Payment Submission Title **PURCHASE OF FIRE DAMPER FOR PCB LINE**
 Title
 Voucher Batch Name **EARL-FINEPS_LOCAL-23009-171225-23307**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **0151**
 Invoice Received Date
 Invoice Date **22-Dec-2017**
 *Accounting Date **25-Dec-2017**
 Supplier Code **IN033100**
 Supplier Name **ORIENTEX ENGINEERS**
 Gst No **06AALP00290012A**
 India Tax OFF

LGE Name **LS Electronics India (PVT.) Ltd**
 LGE Biz-No. **AAACL1748Q**
 Invoice Currency **INR**
 Payment Term **Domestic 30 Days From Invoice Date**
 Payment Method **MARS_PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **22-Dec-2017** **20-Jan-2018**

Waybill Information

Nature of Job **Material**
 Bill To State **Uttar Pradesh**
 Waybill Number **1712W110044000623000**

Bill From State **Maryana**
 Waybill Type **E WAYBILL_01**
 Waybill Amount **6,679.00**

Tax Information

* (A) Net Amount **5,218.00**Tax Base Amount **5,218.00**Tax Classification **Purchase I-GST 28%**

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate (%)	Non-deduction Amount	OFF DFF Auto/Input
ILP_IGST_280	Purchase I-GST 28%	5,218.00	28	1,461.04	0	0.00	AUTO

(C) Tax Amount Total **1,461.04**(D) Non-deduction Amount Total **0.00**(E)=A+B+C+D Total Amount **6,679.04**

(F) Agreed Penalty

(G)=E+F Payment Amount **6,679.04**

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 FIRE DAMPER FOR PCB LINE	73089090			1	5,218.00	5,218.00	5,218.00
Total							1	5218	5218

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

About this Page

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Greentek Engineers

Office : 3F-02 & 03, Illrd Floor, Ozone Centre

Sector-12, Faridabad - 121007 (Haryana)

Phone : 0129-2265283, 4319349

E-mail : greentekengineers@yahoo.com

Website : www.greentekengineers.com

Tax Invoice	ORIGINAL				
Bili to Party Name: LG ELECTRONICS INDIA PVT LTD Address: Plot No.51,Udyog Vihar, Surajpur Kasna Road, Greater Noida-201306 (U.P) India GSTIN: 09AAACL1745Q122 Reverse Charge (Y/N): No State: Uttar Pradesh	GST No. 06AALFG0290K1ZA Invoice No. 0151 P O No. LGEIL/PE/PCB/INC/1710/004F GR No. If Own Vehicle Date of Supply 22.12.2017 Place of Supply FARIDABAD E-way Bili No.	TIN NO. : 06081336571 Date:- 22.12.2017 Date :- 20/11/17 Vehicle No. UP13T2141 Vehicle No. Time of Dispatch Date			
S.No	Description of Goods/Services	HSN Code/GST Tariff Code	Qty	Rate	Total Amount
1	Supply of Fire Damper	73089090	2	No	2609.00
				Total	5218.00
				Freight	0
Delivery Address if different from Buyer				Total Amount before Tax	5218.00
NET IN WORDS:- ONE THOUSAND FOUR HUNDRED SIXTY ONE ONLY RUPES:- SIX THOUSAND FORTY EIGHT SEVENTY NINE ONLY				Add: CGST	
				Add: SGST	
				Add: IGST	28%
				Total Tax Amount	1461
				Total Amount after Tax Payable	6679.00
Bank Details:- AXIS BANK LTD				GST on Reverse Charge	0
Bank A/C: 912020032484890, Bank IFSC: UTIB0001575				Certified that the particulars given above are true and correct	
Terms & conditions:-				For Greentek Engineers	
1.Payment should be made by a crossed 'A/c Payees Only' cheque in the favour of Greentek Engineers.				 Authorised signatory	
2.Receipt in our official receipt duly signed by our authorised officer will be considered valid.					
3.All transaction are subject to Faridabad Jurisdiction and also subject to terms as per agreement.					
4.Interest @ 24% p.a. will be charged if payment is not made on due date.					

2481N
SECURITY G-2
VEH NO. 13T 2141
355
22-11-2017 19:41

LG ELECTRONICS (PVT.) LTD. G. NOIDA
Vehicle Entry No. 0151
Invoice No. 19541
Gate Entry No. 625588
Form-36 No. 12155
Date 23/12/17
SIGNATURE

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of Uttar Pradesh
Form of Declaration for Import

Original Copy



EWay Bill-01 Serial No 1712W116944600625588
Date of Issue 22/12/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer

This EWay Bill-01 Number is valid upto 23/12/2017

Address of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED
 PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
 GREATER NOIDA UP

1. Description of Goods

DAMPER

2. Weight / Measure

80.00-Kilograms

3. Quantity

2-Piece

4. Value in Figure

6679.00

5. Value in Words

Rupees Six Thousand Six Hundred Seventy Nine Only
 (0151,22/12/2017)

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

GREATER NOIDA

7. Goods Destination Place

GREENTEK ENGINEERS 3F 3RD FLOOR OZONE CENTRE
 SECTOR 12 FARIDABAD 12007

8. Name and Address of seller / consignor

06AALFG0290KIZA

9. TIN of seller / consignor

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.

1. Name & address of the Transporter / carrier, etc.

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

3. Carrier/ Truck no.

UP13T2141

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.

Signature of authorized signatory



Demand No : D1712500488611 (171200621616) Single (Original)

Printed On : 22/12/2017 07:13:10

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Government of Uttar Pradesh
Form of Declaration for Import

Second Copy



EWay Bill-01 Serial No 1712W116944600625588
Date of Issue 22/12/2017
Assessment Office Corporate Circle, Noida
GSTIN 09AAACL1745Q1Z2
Name of Dealer

This EWay Bill-01 Number is valid upto 23/12/2017

Address of Dealer

LG ELECTRONICS INDIA PRIVATE LIMITED
 PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD
 GREATER NOIDA UP

1. Description of Goods

DAMPER

2. Weight / Measure

80.00-Kilograms

3. Quantity

2-Piece

4. Value in Figure

6679.00

5. Value in Words

Rupees Six Thousand Six Hundred Seventy Nine Only

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

(0151,22/12/2017)

7. Goods Destination Place

GREATER NOIDA

8. Name and Address of seller / consignee

GREENTEK ENGINEERS 3F 3RD FLOOR OZONE CENTRE
 SECTOR 12 FARIDABAD 12007

9. TIN of seller / consignee

06AALFG0290KIZA

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.

UP13T2141

4. Name & address of Driver

5. Driving License No.

6. Signature of the vehicle driver.



Demand No : D1712500488611 (171200621616) Single (Second)

Printed On : 22/12/2017 07:13:10

**LG Electronics India Pvt. Ltd.**

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
 T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

GREENTEK ENGINEERS
 3 F02,03 IIIrd Floor Ozone Centre Sec-12,
 Faridabad

Date : 20/11/2017
 PO No. : LGEIL/PE/PCB/INV/1710/004F
 GST NO-09AAACL1745Q1Z2

We are please to place the Purchase Order with you for the same with following details:

Sr.No.	Item Description	Qty	Unit	SUPPLY		LABOUR	
				Rate	Amount	Rate	Amount
1	Exhaust fan	2	Nos	91659	183318	5537	11,074
2	Electrical Panel with power cabling	2	Nos	56824	113648	5683	11,366
3	Ducting(Providing of Factory made Sheet metal round ducting with fitting)						
I	500 dia	60	Rmtr	1,079	64740	194	11,640
II	400 dia	50	Rmtr	863	43150	194	9,700
III	300 dia	60	Rmtr	646	38760	194	11,640
3(2)	Providing of flexible duct high pressure						
I	200 dia	60	Rmtr	890	53400	194	11,640
II	150 dia	60	Rmtr	668	40080	180	10,800
II	100 dia	60	Rmtr	445	26700	167	10,020
IV	100/80- dia semi rigid aluminum round	100	Rmtr	445	44500	167	16,700
3(3)	Collar pcs				0		
I	500 dia X 200 dia	15	Nos	248	3720	139	2,085
II	400 dia X 150 dia	15	Nos	186	2790	139	2,085
III	300 dia X 100 dia	20	Nos	149	2980	139	2,780
3(4)	Volume control damper				0		
I	200 dia	15	Nos	233	3495	139	2,085
II	150 dia	15	Nos	233	3495	139	2,085
II	100 dia	20	Nos	233	4660	139	2,780
4	Flexible fire proof canvass connection	2	Nos	1730	3460	693	1,386
5	Fire damper	2	Nos	2609	5218	693	1,386
6	Air ballacing and commissioning	2	Job	0	0	4118	8,236
Basic Amount (INR)					638,114		129,488
GST TAX					178,672		23,308
					816,786		152,796
TOTAL							969,582

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
 Delivery Date : By 30 November.2017 at LGEIL.
 Partial Shipment : Not allowed
 Invoice Gate Entry : Gate Entry is mandatory on Invoice at the time of material delivery
 Road Permit : Token No. should be requested 3 days before dispatch of material
 Gate Entry : For delivery, pls. contact one day in advance to provide details of person coming for delivery to following e-mail & phone
 Mr. Lalit [Email- lalit4.kumar@lge.com ; Contact No-0120-7180484]
 Material /Bill Receiving : Mr. Pradeep Contact No: 9958240365
 Material should be delivered inside factory & receiving is not allowed at Gate
 Payment Terms : Payment after 30 days of receipt of material and submission of bills at LGEIL
 Payment Queries : Mr. Lalit [Email- lalit4.kumar@lge.com
 C Form Queries : Email Id: aniruddh.sharma@lge.com

- It is mandatory to send goods along with duly filled road permit (EWay-Bill) at the time of entry into the State of U.P.
 - Original Invoice & Excise Gate pass should accompany the consignment.
 - Please attach Purchase order Copy with Invoice for proper gate entry at LGEIL.
 - Please return the copy of this Purchase Order duly signed as a token of order acceptance.
- Vours Faithfully,

For LG Electronics India Pvt Ltd

KANAKKEEL PRAKASH Regd. Office : A Wing (3rd Floor) D-3, District Center Saket, New Delhi -110017. **RAKESH SOROUT**
 DGM-Production Engineering CIN: U32107DL1997PTC220109 **HOD-Production Engineering**

GREENTEK ENGINEERS

PCB line exhaust system (round duct)					SUPPLY		LABOUR
S. No	Description	Unit	Qty	Rate	Amount	Rate	Amount
1	Exhaust fan						
	SISW fan backward curve Wolter / Humidin Motor 7.5 HP Class H 1440 RPM CFM 6000 125 MM Static pressure	Make Nos	2	91,659	183,318	5,537	11074
2	Electrical Panel with power cabling						
2.1	Electrical panel with Mitsubishi VFD	Nos.	2	56,824	113,648	5,683	11366
3	Ducting						
3.1	Providing of Factory made Sheet metal round ducting with fitting.						
	500 dia	Rmtr	60	1,079	64,740	194	11640
	400 dia		50	863	43,150	194	9700
	300 dia		60	646	38,760	194	11640
3.2	Providing of flexible duct high pressure						
	200 dia	Rmtr	60	890	53,400	194	11640
	150 dia	Rmtr	60	668	40,080	180	10800
	100 dia	Rmtr	60	445	26,700	167	10020
	100/80- dia semi rigid aluminum round duct	Rmtr	100	445	44,500	167	16700
3.3	Collar pcs						
	500 dia X 200 dia	Nos	15	248	3,720	139	2085
	400 dia X 150 dia	Nos	15	186	2,790	139	2085
	300 dia X 100 dia	Nos	20	149	2,980	139	2780
3.4	Volume control damper						
	200 dia	Nos	15	233	3,495	139	2085
	150 dia	Nos	15	233	3,495	139	2085
	100 dia	Nos	20	233	4,660	139	2780
4	Flexible fire proof canvass connection						
	Providing of fire rated flexible connection as per specifications and drawings.						
4.1	Fire proof canvass connection	Nos	2	1,730	3,460	693	1386
5	Fire damper						
	supply of fire damper 90 minutes rating with fuse link	Nos	2	2,609	5,218	693	1386
5	Air ballacing and commissioning	Job	2	0	0	4,118	8236
	Total				638,114		129,488
	GST				178,672		23,308
					816,786		152,796
	Grand Total:						969,582

Exclusions:

Base frame for fan

3 Phase Power supply upto panel

Angle channel support for duct

We are please to place the Purchase Order with you for the same with following details:

Sr.No.	Item Description	Qty	Unit	SUPPLY		LABOUR		Actual Received Qty	Actual Received Amount	ACTUAL LABOUR	
				Rate	Amount	Rate	Amount			Rate	Amount
1	Exhaust fan	2	Nos	91659	183318	5537	11,074	2	183318	5537	11,074
2	Electrical Panel with power cabling	2	Nos	56824	113648	5683	11,366	2	113648	5683	11,366
3	Ducting(Providing of Factory made Sheet metal round ducting with fitting)	60						0	0		
I	500 dia	60	Rmtr	1,079	64740	194	11,640	200	215800	194	38,800
II	400 dia	50	Rmtr	863	43150	194	9,700	0	0	194	-
III	300 dia	60	Rmtr	646	38760	194	11,640	0	0	194	-
3(2)	Providing of flexible duct high pressure								0		-
I	200 dia	60	Rmtr	890	53400	194	11,640	25	22250	194	4,850
II	150 dia	60	Rmtr	668	40080	180	10,800	25	16700	180	4,500
II	100 dia	60	Rmtr	445	26700	167	10,020	25	11125	167	4,175
IV	100/80- dia semi rigid aluminum round	100	Rmtr	445	44500	167	16,700	12	5340	167	2,004
3(3)	Collar pcs				0				0		-
I	500 dia X 200 dia	15	Nos	248	3720	139	2,085	15	3720	139	2,085
II	400 dia X 150 dia	15	Nos	186	2790	139	2,085	0	0	139	-
III	300 dia X 100 dia	20	Nos	149	2980	139	2,780	0	0	139	-
3(4)	Volume control damper				0				0		-
I	200 dia	15	Nos	233	3495	139	2,085	4	932	139	556
II	150 dia	15	Nos	233	3495	139	2,085	6	1398	139	834
II	100 dia	15	Nos	233	3495	139	2,085	3	699	139	417
4	Flexible fire proof canvas connection	2	Nos	1730	3460	693	1,386	2	3460	693	1,386
5	Fire damper	2	Nos	2609	5218	693	1,386	2	5218	693	1,386
6	Air baffling and commissioning	2	Job	0	0	4118	8,236	2	0	4118	8,236
Basic Amount (INR)					636,949		128,793		583608		91,469
GST TAX					178,346		23,183		163410		16,500
					815,295		151,976		747018		108,169
TOTAL							967,270				855,188

Reason:- PCB Line
Earlier tentative dimension given due to unawareness of
machine location in layout.

Find attached as per dimension
Droble

* The Creation Date, Approval Date, Check Date, is based on Korea standard time (GMT+9)

Created Date 2017-11-03 21:00 (Korea Time)

Requested by Lalit Kumar (LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE.)

Subject APPROVAL FOR NEW PCB LINE, LOCAL SCOP MAIN ITEMS AND ICT, FCT FIXTURES FORM KOREA

Retention 3 Year

Security Grade Browse;Download

EDMS Attributes

Tag UNUSE

Access *LG Electronics,*LGEIL WMC - Prod. Engg

Permission Browse;Download

Subject	New PCB Line, Local scope main items in Expense budget
	ICT/FCT Fixtures from Korea in Investment budget
Purpose	For fast execution of PCB Line and to meet Project target dates raising purchase one approval for different supplier .
	In New PCB line many Expense items are required for installation and commissioning
	Budget allocation has been reviewed in PCB Review meeting
Amount INR	10,774,606/- [All Govt. Taxes Extra]

Local Item	5,052,736
Import Item	5,721,870
Total (INR)	10,774,606

Local Item

S.No.	Item Description	Unit	Qty	Unit Price	Amount	Curr	Supplier	GP Status	Remark	Budget
1	Mezzanine Plat form for PCB Project	Set	1	486,864	486,864	INR	As.Length Buildtech	OK (IL-CT171000122)		Expense
2	Air Pipe Line Material	Set	1	317,587	317,587	INR	Mandla Brother	OK		Expense
3	Air Pipe Line Work	Set	1	85,884	85,884	INR	As.Length Buildtech	OK		Expense
4	Crane/Hydra for Local Installation	Day	15	20,000	300,000	INR	Kashyap Crane	In Progress	Supplier can be changed by GP	Expense
5	3 Phase Step Down Transfer 420 Volt / 220 Volt	Unit	1	245,450	245,450	INR	Servel Electrical	In Progress	Supplier can be changed by GP	Expense
6	Cable Laying work	Set	1	146,908	146,908	INR	ODPE	NA	Company ARC Rates	Expense
7	Hand Pallet Truck 2.5 Ton	Nos	4	13500	54,000	INR	Nilkamal limited	NA	Supplier selection based on two quotation	Expense
9	Exhaust system for PCB project	Set	1	1,186,043	1,186,043	INR	Everest Aircon	In Progress	Supplier can be changed by GP	Expense
10	Local Installation Manpower	Set	1	1,000,000	1,000,000	INR	Veenuthana	In Progress	Supplier can be changed by GP	Expense
11	IT Related item (PC, Scanner, Printer)	Set	1	1,200,000	1,200,000	INR	LG IT arrange	In Progress	Supplier can be changed by GP	Expense
					Total (INR)					

Import Item

1	Service Fee for LEAD-free Soldering Equipment				14,800	USD	Shinmyung	In Progress		Investme
2	IN LINE FCT Pin Fixture				19,646	USD	ZOSYS	In Progress	PO will be given after GP Contract	HQ Appro
3	OSR Adapter				27,516	USD	Ditek	In Progress	PO will be given after GP Contract	already in
4	ICT Fixture				9,871	USD	Testop	In Progress	PO will be given after GP Contract	Expense
5	FCT ZCY-100 Single & Cylinder_BASE, REF. FCT MACHINE & Fixture				14,822	USD	ZOSYS	In Progress	PO will be given after GP Contract	Expense
					Total (USD)					
					Total (INR)					

Div/Dept

Activity

Category

Amt

Investment Objective

PE

Install PCB line in box for manufacturing investment

New Line Setup

3,272 K\$

2000% Productivity, Safety, Capacity, New Model, Part Cost, etc.

Detail

Include PCB Making and Control box assembly, 2 lines.

Preparation line → SMT line → SMT line → PCB line

Budget Status

Machinery cost: 2514 K\$

Setup & Logistics: 185 K\$

Utility: 573 K\$

Total Investment: 3,272 K\$

Note: Additional budget 1120 K\$ is required for 10 additional boxes, Cable, 4th day (SMT line), Flame Exhaust System, Clean Installation Fee, Machine installation cost for 1 Box.

Note: 144 Parts cost 1231 K\$ is not considered in this budget. Separate cost will be taken for machine cost, parts.

Benefit

Measured against increase in PCB volume

Increasing the facility utilization (SMT Line)

Change variable facility utilization (adding 1 color Mark, inspect, no change)

Time Schedule

Start Date: 2024-01-01

End Date: 2024-01-01

Duration: 12/30

Start Date: 2024-01-01

End Date: 2024-01-01

RDC

2.11.2024 (Refer Attachment 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 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투자심의 Summary

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Approval Line **\$\{APPROVE_NO\}**

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NO	Approval Type	Status	Approved Date	Approved By
Approval	Approved	2017-11-03 21:02	MUKUL SAXENA (LGEIL REF - Prod. Engg / manager)	
Approval	Approved	2017-11-03 21:04	New PCB Line Local scope main Item purchasing For fast execution of PCB Line and to meet Project target dates raising purchase one approval for different supplier . ROHIT ARORA (LGEIL REF - Prod. Engg / Part Leader)	
Approval	Approved	2017-11-03 21:14	ok VISHAL BANSAL (LGEIL Prod. Engg. / Team Leader)	
Approval	Approved	2017-11-03 21:18	ok. PCB project local scope activities of expense related budget as per last meeting consensus. Each PO to be given after finalizing GP contract. (progressing parallel) Yongho Park (LGEIL FSE Production / Professional)	
Approval	Approved	2017-11-03 22:38	ok total 투자 금액 3,272K\$에서 저희가 작구매하는 Item들에 대한 동의서입니다. - 작구매 금액 : 10,774,808 Rs. DAVENDER SINGH (LGEIL Planning & Improvement Team / Team Leader)	
Approval	Approved	2017-11-04 10:48	agree - this is expense approval for local & import parts purchase . if further need to follow the PE team leader comments before issuing PO. - additional expense budget to be allocated for this . ANIL KUMAR (LGEIL Factory Head - Noida / Department Leader)	
Approval	Approved	2017-11-04 13:04	OK. HYO JAE LEE (LGEIL FSE Planning / Professional)	
Approval	Approved	2017-11-04 15:21	Agree DEEPAK BANSAL (LGEIL Planning / Department Leader)	
Approval	Approved	2017-11-07 22:42	Ok Tae Wan Kim (LGEIL Noida Manufacturing / President)	
Approval	Approved	2017-11-08 13:06	Soocheol Kim (LGEIL CFO / Vice President/Division Leader) OK	

CC Lalit Kumar (LGEIL WMC - Prod. Engg / LOCAL EMPLOYEE)
MUKUL SAXENA (LGEIL REF - Prod. Engg / manager)

Approved MASTER APPROVAL FOR NOIDA PCB LINE IN HOUSE MANUFACTURING.msg

Atlength quotation.pdf

ATLENTH PCB line exhaust duct (round duct).xlsx

ATLENTH PCB Line Platform Quotation.xlsx

Dharmadas ARC Rate.xls

Dharmadas Quotation.xls

DHARMADAS PRICE SHEET.xlsx

Exhaust System for PCB line Project.pdf

KASHYAP Hydra_quotation_new.png

Main Sheet.xlsx

Mazzanine platform for PCB project.pdf

NILKAMAL hand pallet quotation-nilkamal.pdf

PROMATHand pallet quotation_promat.pdf

SERVEL Quotation-Lg Electronics Mr Pradip100KVASstepdown Tx (2).docx

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Atlength quotation.pdf

ATLENTH PCB line exhaust duct (round duct).xlsx

ATLENTH PCB Line Platform Quotation.xlsx

Dharmadas ARC Rate.xls

Dharmadas Quotation.xls

DHARMADAS PRICE SHEET.xlsx

Exhaust System for PCB line Project.pdf

KASHYAP Hydra_quotation_new.png

Main Sheet.xlsx

Mazzanine platform for PCB project.pdf

NILKAMAL hand pallet quotation-nilkamal.pdf

PROMATHand pallet quotation_promat.pdf

SERVEL Quotation-Lg Electronics Mr Predip100KVASstepdown Tx (2).docx

EDMS Doc Link

Attached Local Files

CNTR_NO : IL-CT171200075

Contract	
Contract Number :	IL-CT171200075
Contract Date :	2017 / 12 / 12 (YYYY/MM/DD)
Contract Name :	Exhaust System for PCB line Project

Buyer : LG Electronics India Private Limited
A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017
CEO : Kim, Kiwan

Supplier : GREENTEK ENGINEERS
3F - 02 & 03, 3RD FLCOR, OZONE
CENTRESECTOR-12, FARIDABAD, HARYANA-121007
Representative : GAURAV GUPTA

Contract Amount	(INR) 969,582.00
Contract Period	2017 / 12 / 12 ~ 2018 / 02 / 28 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name			
		Specification			
Curr.	Qty.	Unit	Unit Price	Amount	
1		Exhaust System for PCB line Project			
		INR	1.00	SET	969,582.00 969,582.00