Last

IL EPSF Department User

Local Receipt List

Receipt: Local Receipt List >

~~**Create Payment Submission**~~

Back

Header

Payment Submission No.	**ILPCNZ1712261575**
~~Request Date~~	~~**26-Dec-2017**~~
Requested by	**Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)**
Title	**PURCHASE OF SPRING BALANCER FOR PCB LINE**

1. Contents

OK

~~**2. Payment Summary**~~

Voucher Batch Name: **EAIL-FINEPS_LOCAL-22009-171226-24120**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	17,408.00	17,408.00	17,408.00	17,408.00	0.00	0.00	0.00	[illegible]
	Total	**17,408.00**	**17,408.00**	**17,408.00**	**17,408.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	26-Dec-2017 16:20	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVING		MISHRA, ATUL SHP R P MISHRA(WM & RAC - Prod. Engg/a.g.m.)
AGREE			CHADHA, SANDEEP CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation manager)

File Attach

File	Description
ARHAN INV NO-ATPL17180608.pdf [2447472 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.
ARHAN TECHNOLOGIES PVT. LTD. ()	ILOCNZ1712262390	PURCHASE OF SPRING BALANCER FOR PCB LINE	Refrigeration AU	Part payment	INR	17,408.00	18-Dec-2017	17,408.00		N/a	[illegible]

PVT. LTD.

22/12

(Machinery)

IL EPSF Department User

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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 | Back

Order Summary

Order Submission No.	ILOCN21712262390
Order Submission Title	PURCHASE OF SPRING BALANCER FOR PCB LINE
Payment Condition	Part payment

Voucher Information

Voucher No.	ATPL1718608
Voucher Status	APPROVING
Payment Submission No.	ILPCN21712261575
Payment Submission Title	PURCHASE OF SPRING BALANCER FOR PCB LINE
Voucher Batch Name	EAIL-FINEPS_LOCAL-22009-171226-24120

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	ATPL1718608	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	18-Dec-2017	Payment Term	Domestic 15 Days End of Month Arrival Date
*Accounting Date	26-Dec-2017	Payment Method	MASS_PAY
Supplier Code	IN004974	Payment Group	REGULAR
Supplier Name	ARHAN TECHNOLOGIES PVT. LTD.	Terms Date/Due Date	18-Dec-2017 31-Dec-2017
Gst No	27AACCA4283G12R		
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Maharashtra
Bill To State	Uttar Pradesh	Waybill Type	E WAYBILL_01
Waybill Number	1712W140044600488035	Waybill Amount	20,541.00

Tax Information

* (A) Net Amount	17,408.00
Tax Base Amount	17,408.00
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
ILP_IGST_180	Purchase I-GST 18%	17,408.00	18	3,133.00	0	0.00	AUTO

(C) Tax Amount Total	3,133.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	20,541.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	20,541.00

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 SPRING BALANCER FOR PCB LINE	84679900				1	17,408.00	17,408.00	17,408.00
						Total	1	17408	17408	17408

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

About this Page

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Arhan Technologies Pvt Ltd.
Plot No.18, Final No.106,
Ram Tekadi Industrial Area,
Hadapsar, Pune - 411 013 Maharashtra
Tel: 020-65603200
GSTIN/UIN: 27AACCA4283G1ZR
State Name : Maharashtra, Code : 27
CIN: U31909PN1999PTC014056
E-Mail : mahesh@arhan.co.in

Invoice No. **ATPL17180608**	Dated **18-Dec-2017**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref. **ATPL17180608**	Other Reference(s)
Buyer's Order No. LGEIL/PE/PCB/INV/1711/011Q	Dated **15-Dec-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
L.G.Electronics India Pvt. Ltd-Noida
Plot No. 51, Udyog Vihar, Surajpur Kasna Road,
Greater Noida, Phase II, Gautam Buddha Nagar,
Uttapradesh - 201306
GSTIN/UIN : 09AAACL1745Q1Z2
PAN/IT No : AAACL1745Q
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
L.G.Electronics India Pvt. Ltd-Noida
Plot No. 51, Udyog Vihar, Surajpur Kasna Road,
Greater Noida, Phase II, Gautam Buddha Nagar,
Uttapradesh - 201306
GSTIN/UIN : 09AAACL1745Q1Z2
PAN/IT No : AAACL1745Q
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Contact person : Mr. Ritesh Srivastava
Contact : 0120-7180100/09899302436, .

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MSB-1200 Spring Balancer 0.6-1.5 Kg**	84679900	18 %	**3.00 nos.**	1,024.00	nos.		**3,072.00**
2	**MSB-2000 Spring Balancer 1-2 Kg**	84679900	18 %	**14.00 nos.**	1,024.00	nos.		**14,336.00**
								17,408.00
	IGST							**3,133.44**
	Less : ***Rounded Up***							**(-)0.44**
	Total			**17.00 nos.**				**₹ 20,541.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84679900	17,408.00	18%	3,133.44	3,133.44
Total	**17,408.00**		**3,133.44**	**3,133.44**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Thirty Three and Forty Four paise Only**

25/12/17

Company's PAN : **AACCA4283G**

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

for Arhan Technologies Pvt Ltd.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

LG ELECTRONICS (I) PVT. LTD. G. NOIDA

IN

Vehicle Entry No. 17180608

Invoice No. 19612

Gate Entry No. 488935

Form-38 No. .... Time 08:30

Date 25/12/17 Sign. of S.O.

SECURITY G-2

Veh. No. By Hand

Entry No.

Date 25/12/17 Time 08:30

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Arhan Technologies Pvt Ltd. Plot No.18, Final No.106, Ram Tekadi Industrial Area, Hadapsar, Pune - 411 013 Maharashtra T 020-65603200 TIN/UIN: 27AACCA4283G1ZR State Name : Maharashtra, Code : 27 CIN: U31909PN1999PTC014056 E-Mail : mahesh@arhan.co.in	Invoice No. **ATPL17180608** Delivery Note	Dated **18-Dec-2017** Mode/Terms of Payment **30 Days**
	Supplier's Ref. **ATPL17180608**	Other Reference(s)
Consignee **L.G.Electronics India Pvt. Ltd-Noida** Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Greater Noida, Phase II, Gautam Buddha Nagar, Uttapradesh - 201306 GSTIN/UIN : 09AAACL1745Q1Z2 PAN/IT No : AAACL1745Q State Name : Uttar Pradesh, Code : 09	Buyer's Order No. LGEIL/PE/PCB/INV/1711/011Q Despatch Document No. Despatched through Terms of Delivery	Dated **15-Dec-2017** Delivery Note Date Destination
Buyer (if other than consignee) **L.G.Electronics India Pvt. Ltd-Noida** Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Greater Noida, Phase II, Gautam Buddha Nagar, Uttapradesh - 201306 GSTIN/UIN : 09AAACL1745Q1Z2 PAN/IT No : AAACL1745Q State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact person : Mr. Ritesh Srivastava Contact : 0120-7180100/09899302436, .		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MSB-1200 Spring Balancer 0.6-1.5 Kg**	84679900	18 %	**3.00 nos.**	1,024.00	nos.		**3,072.00**
2	**MSB-2000 Spring Balancer 1-2 Kg**	84679900	18 %	**14.00 nos.**	1,024.00	nos.		**14,336.00**
								17,408.00
	Less : ***IGST***							**3,133.44**
	Rounded Up							**(-)0.44**
	Total			**17.00 nos.**				**₹ 20,541.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand FIve Hundred Forty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84679900	17,408.00	18%	3,133.44	3,133.44
Total	**17,408.00**		**3,133.44**	**3,133.44**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Thirty Three and Forty Four paise Only**

Company's PAN : **AACCA4283G**

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

for Arhan Technologies Pvt Ltd.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Original Copy

EWay Bill-01 Serial No	**1712W146944600488935**	**This EWay Bill-01 Number is valid upto 17/01/2018**
Date of Issue	18/12/2017	
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		Machine Part
2. Weight / Measure		10.00-Kilograms
3. Quantity		17-Piece
4. Value in Figure		20541.00
5. Value in Words		Rupees Twenty Thousand Five Hundred Forty One Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(ATPL17180608,18/12/2017)
7. Goods Destination Place		Greater Noida
8. Name and Address of seller / consignor		Arhan Technologies Pvt Ltd Plot No 18 Final Plot No 106 Ramtekadi Industrial area Hadapsar Pune 13
9. TIN of seller / consignor		27AACCA4283G1ZR

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.	First Flight
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	M01000201286
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1712300308135 (171200391787) Single (Original) Printed On : 18/12/2017 11:42:50

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Second Copy

EWay Bill-01 Serial No	**1712W146944600488935**	**This EWay Bill-01 Number is valid upto 17/01/2018**
Date of Issue	18/12/2017	
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		Machine Part
2. Weight / Measure		10.00-Kilograms
3. Quantity		17-Piece
4. Value in Figure		20541.00
5. Value in Words		Rupees Twenty Thousand Five Hundred Forty One Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(ATPL17180608,18/12/2017)
7. Goods Destination Place		Greater Noida
8. Name and Address of seller / consignor		Arhan Technologies Pvt Ltd Plot No 18 Final Plot No 106 Ramtekadi Industrial area Hadapsar Pune 13
9. TIN of seller / consignor		27AACCA4283G1ZR

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.

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Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	First Flight
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	M01000201286
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1712300308135 (171200391787) Single (Second) Printed On : 18/12/2017 11:42:50

LG

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

ARHAN TECHNOLOGIES PVT. LTD.
Plot No-18,Final Plot No-106, Ram Tekadi Industrial Area,
Hadapsar, Pune-411028.

Date : 15/12/2017
PO No. : LGEIL/PE/PCB/INV/1711/011Q
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	Unit Rate (INR)	Total Amount (INR)
1	Small Capacity Spring Balancer (Model-MSB 1200)	3	Each	1,024	3,072
2	Small Capacity Spring Balancer (Model-MSB 2000)	14	Each	1,024	14,336
		Basic Amount (INR)			17,408

All Govt Taxes Extra

Delivery Address	: LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date	: By 18 December.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 Mr. Lalit [Email- lalit4.kumar@lge.com ; Contact No-0120-7180484]
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, 8920905191 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.
Yours Faithfully,

For LG Electronics India Pvt Ltd

MUKUL SAXENA
Manager

KANAKKEEL PRAKASH
AGM-Production Engineering

The date(Create Date, Approved Date, Check Date) is based on Korean standard time(GMT+9)

Subject APPROVAL FOR PCB LINE PRODUCTION SUPORT ITEMS & LOCAL SCOPE FOR INSTALLATION & COMMISSIONING.

Created Date 2017.11.25 15:06 (Korea Time) **Requested by** LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE.)

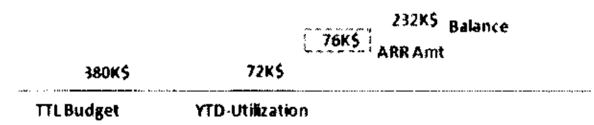
Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
PE	PCB Line Local scope for Installation & Commissioning Production support items. New machinery critical spares parts	Machinery/ Tools/	76K USD	New line setup local scope

Purpose/ Detail

HQ Finalized PCB Line setup in LGEIL Noida, considering major machinery and given budget of 3272K$ but local scope items are not considered in this budget so we have additional local budget of 380K$.

Budget Status



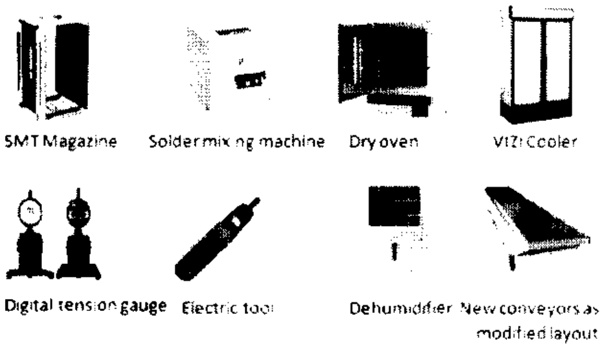
Main Item Details

- Production support equipment (SMT Magazine, tools,
- VIZI Cooler
- Dry oven for Micom storage
- Additional conveyors for as per new layout
- Solder mixing machine
- Electrical consumables required during installation
- Mechanical consumables required during installation
- Miscellaneous fabrication/welding work

Note:- Ref Investment budget to be utilized and vendor can change for some item based on project requirement GP approval is taken wherever is applicable

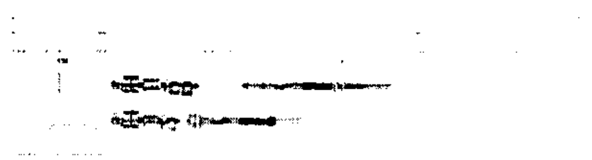
Benefit

- **Required for new PCB Line setup and**



Installation Location

- A Building



In-house PCB Manufacturing Budget details

Issue Point:

- Spare parts/ Local scope/ Fixture adapter/trolley cost were not considered in initial HQ approval .
- If additional cost is added in investment budget ROI will change 2.12 Yrs to 2.4 Yrs.
- **So HQ suggestion to buy all other item in EXPENSE budget .**
- But as per accounting rule all new equipment have to be purchased only in Investment budget.

Investment Cost Summary (3689 K$)

Item	Cost (K$)	Initial HQ Approval	Local Approval taken for local Additional Investment budget	Approval to be taken	Total (K$)	Remark
Machinery (PE)	2699				3272	Initial Project Cost For ROI +Fixture& Adapter
Utility (FE)	573					
Spare Parts	231				423 K$ (-43)	
Line local Scope	120				380K$+ Trolley cost	Additional Project Cost
Fixture & Adapter	72 (-43) 29					
Production trolley	To decide by Production					

Reviewed in 2[illegible] Nov 17 PCB [illegible]

No.	Item Description	Unit	Qty	Unit Price	Amt (INR)	Amt (USD)	Supplier	Approval Status
1	Mezzanine Plat form for PCB Project	Set	1	486,864	486,864	7,056	AtLength Buildtech	Approval Done 72 K$
2	Air Pipe Line Material	Set	1	317,587	317,587	4,603	Manilal Brother	
3	Air Pipe Line Work	Set	1	85,884	85,884	1,245	AtLength Buildtech	
4	Crane/Hydra for Local Installation	Day	15	20,000	300,000	4,348	Kashyap Crane	
5	3 Phase Step Down Transfer 420 Volt /220 Volt	Unit	1	245,450	245,450	3,557	Servel Electrical	
6	Cable Laying work	Set	1	146,908	146,908	2,129	DDFE	
7	Hand Pallet Truck 2.5 Ton	Nos	4	13,500	54,000	783	Nilkamal limited	
9	Exhaust system for PCB project	Set	1	1,186,043	1,186,043	17,189	Everest Aircon	
10	Local Installation Manpower	Set	1	1,000,000	1,000,000	14,493	Veenuthana	
11	IT Related Item (PC, Scanner , Printer)	Set	1	1,200,000	1,200,000	17,391	LG IT arrange	
12	10 Mtr Additional Control Box conveyor Line 1	Set	1	350,000	350,000	5,072	NKB Steel craft	Approval Raised 76 K$
13		Set	1	500,000	500,000		NKB Steel craft	

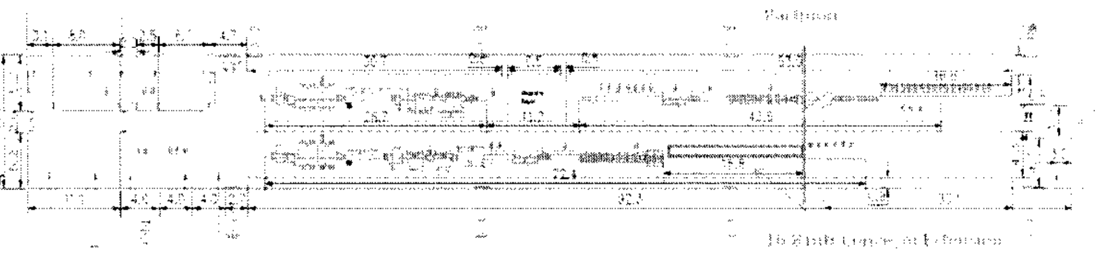
	9.8 Mtr additional Conveyor for MI section Line 1					7,246		
15	6 Mtr additional chain Conveyor for Insertion area Line 1 MI section	Set	1	350,000	350,000	5,072	NKB Steel craft	
16	16 Meter additional conveyor for Line 2 Control box assy	Set	1	650,000	650,000	9,420	NKB Steel craft	
17	LS PLC for Line and IT Interlocking	Each	12	10,000	120,000	1,739	CECO/ Millenium	
18	RAM scanner mounting for scanner	Each	40	2,000	80,000	1,159	CMR System	
19	Emerson UPS installation charges	Set	1	40,000	40,000	580	OFFCOM	
20	M18 Proximity Sensor	Each	60	1,150	69,000	1,000	Contrinex	
21	Photo sensor	Each	10	3,500	35,000	507	Contrinex	
22	Electrical general item ,(DB, Conduit, JB, Switch gear)	Set	1	252,000	252,000	3,652	Cabot	
23	Relay & Accessories	Set	1	52,000	52,000	754	Explore	
24	Pneumatic Pipes, FRL ,and fittings	Set	1	200,000	200,000	2,899	Festo	
25	Spring balancer 3 KG	Each	25	2,000	50,000	725	Arhan	
26	UPS Installation charges	Set	1	40,000	40,000	580	OFF COM	
27	Micom room humidifier	Set	1	100,000	100,000	1,449	2 K Enginnering	
28	SMT Magazine	Each	210	2,800	588,000	8,522	Electrosafe	
29	Dehumidifier for Micom room	Set	2	150,000	300,000	4,348	2 K Enginnering	
30	Dry Oven for Micom storage	Set	2	150,000	300,000	4,348	2 K Enginnering	
31	VISI Cooler for solder	Each	1	50,000	50,000	725	2 K Enginnering	
32	Solder Mixing machine	Set	1	150,000	150,000	2,174	Sumitron	
33	Electric Tool	Set	5	32,000	160,000	2,319	Arhan	
34	Fabrication & welding work	Set	1	150,000	150,000	2,174	SSS/Atlength	
35	Digital Tension gauge STG 75 G for tension testing screen printer	Set	1	160,000	160,000	2,319	Technical Product	
36	Other Miscelleneous item	Set	1	550,000	550,000	7,971	General	
37	Micom Writing	Set	1	1,352,745	1,352,745	19,605	DTEC	Approval To Be raised 232 K$
38	Heatsink Auto Screw	Set	1	351,003	351,003	5,087	HNP	
39	Screen Printer	Set	1	1,182,453	1,182,453	17,137	Panasonic	
40	Inspection (SPI)	Set	1	175,950	175,950	2,550	Koyoung	
41	Mount	Set	1	4,775,490	4,775,490	69,210	Panasonic (Jinutec)	
42	Inspection (AOI)	Set	1	447,120	447,120	6,480	Mirtec	
43	Axial/Radial	Set	1	1,420,986				

					1,420,986	20,594	Panasonic (Jinutec)
44	Hybrid Placement & Insertion System - Main M/C	Set	1	4,936,329	4,936,329	71,541	Mirae Industry
45	Solder M/C (Including Cooling C/V)	Set	1	365,700	365,700	5,300	Sinmyung
46	Inspection (ICT)	Set	1	934,260	934,260	13,540	Testop ZOSYS
47	Conformal Coating - Coating Master	Set	1	8,473	8,473	123	Eunil
					INR 26,269,245	**USD 380714**	
						USD 380 K$	

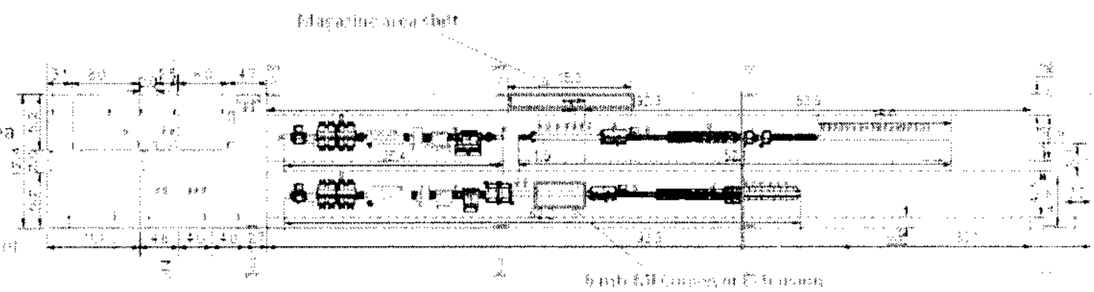
Layout

Reviewed in PCB review meeting 31st Oct 17

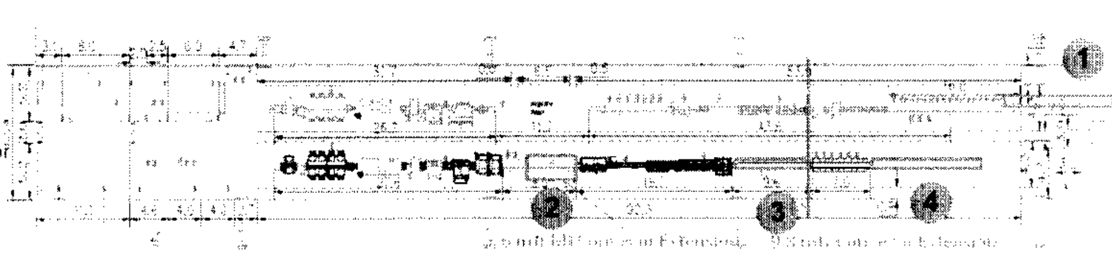
Already Selected Option :
Separate C/box
Straight Partition
Additional conveyor of 16.8 mtr



Modification1:
Shift Magazine area
Increase MI line conveyor by 6mtr



Modification2:
Increase MI line conveyor by 6mtr
Additional conveyor of 9.6 mtr



Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2017.11.25 15:27	MUKUL SAXENA(LGEIL REF - Prod. Engg/manager) Comment : APPROVAL FOR PCB LINE PRODUCTION SUPORT ITEMS & LOCAL SCOPE FOR INSTALLATION & COMMISSIONING Ref Investment Budget to be used as per management direction
	2	결재	승인완료	2017.11.25 16:20	KANAKKEEL PRAKASH(LGEIL REF - Prod. Engg/Part Leader) Comment : OK
	3	결재	승인완료	2017.11.27 06:51	RAKESH SOROUT(LGEIL Prod. Engg./Team Leader) Comment : OK. for PCB line items with in Budget
	4	결재	승인완료	2017.11.27 07:29	

				ATUL MALHOTRA(LGEIL Manufacturing Engg./Part Leader) Ok. REF investment budget to be utilized as per management guidelines
5	결재	승인완료	2017.11.27 07:31	박용호(LGEIL FSE Production/책임) ok
6	결재	승인완료	2017.11.27 08:18	DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader) agree - reviewed in PCB meeting
7	결재	승인완료	2017.11.27 08:55	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) OK.
8	결재	승인완료	2017.11.27 14:22	이효재(LGEIL FSE Planning/책임) Agree
9	결재	승인완료	2017.11.28 08:08	DEEPAK BANSAL(LGEIL Planning/Department Leader) Within budget
10	결재	승인완료	2017.11.28 12:59	김태완(LGEIL Noida Manufacturing/President)

CC	LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE) MUKUL SAXENA(LGEIL REF - Prod. Engg/manager)
Attached Files	cabot QUOTATION.rar Contrinex QUOTATION.rar Explore QUOTATION.rar 2K QUOTATION.docx ATLENTH DUCT QUOTATION.pdf ECS QUOTATION.pdf METRONICS Magazine Quote_LGE.pdf NKB QUOTATION.pdf SCANNER MOUNTING_RAB-B-101U.pdf SUMITRON Quotation solder mixer.pdf Weekly PCB In-house Project Review 7Nov 2017.pptx SUMITRON QUOTATION.pdf ARHAN SCREW DRIVER QUOTATION.pdf ARHAN Spring balancer quotation-arhan.pdf Quotation for Visi Cooler Technocool.pdf Approval Format.pptx Main Sheet Local Item.xlsx

EDMS Attributes	Retention	3 Year	Security Grade	Browse;Download
	Access	*LG Electronics;*LGEIL WMC - Prod. Engg	Permission	Browse;Download