Lov

IL EPSF Department User

Local Receipt List

Create Payment Submission

Back

Header

Payment Submission No.	**ILPCNZ1712282559**
Request Date	**28-Dec-2017**
Requested by	**Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)**
Title	**SERVICE CHARGES OF RO WATER PIPE LINE FOR LQC**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-22009-171228-25829**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	44,860.00	44,860.00	44,860.00	44,860.00	0.00	0.00	0.00	0.00
	Total	**44,860.00**	**44,860.00**	**44,860.00**	**44,860.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	28-Dec-2017 10:06	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
ATLENTH INV NO-267.pdf [2274421 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.
ATLENGTH BUILDTECH AND INTERIORS PVT.LTD ()	ILOCNZ1712272619	SERVICE CHARGES OF RO WATER PIPE LINE FOR LQC	Refrigeration AU	Part payment	INR	44,860.00	21-Dec-2017	44,860.00		N/A	ABT-2017/12/267

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
28 DEC 2017
Sign.......................

28/12/17

TDS @ 2%

IL EPSF Department User

Home Logout Preferences Help Diagnostics

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. ILOCNI1712272619
Order Submission Title SERVICE CHARGES OF RO WATER PIPE LINE FOR LQC
Payment Condition Part payment

Voucher Information

Voucher No. ABI-2017/12/267
Voucher Status APPROVING
Payment Submission No. ILPCNI1712282559
Payment Submission Title SERVICE CHARGES OF RO WATER PIPE LINE FOR LQC
Voucher Batch Name EAIL-FINEPS_LOCAL-22009-171228-25829

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	ABI-2017/12/267	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	21-Dec-2017	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	28-Dec-2017	Payment Method	MASS_PAY
Supplier Code	IN025930	Payment Group	REGULAR
Supplier Name	ATLENGTH BUILDTECH AND INTERIORS PVT.LTD	Terms Date/Due Date	21-Dec-2017 19-Jan-2018
Gst No	09AAMCA5704G1ZN		
India Tax DFF			

Waybill Information

Nature of Job	Service	Bill From State	
Bill To State		Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount 44,860.00
Tax Base Amount 44,860.00
Tax Classification [M2] Purchase (CGST + SGST) 9.0%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF DFF Auto/Input
ILP_SGST_090	Purchase S-GST 9%	44,860.00	9	4,037.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	44,860.00	9	4,037.00	0	0.00	AUTO

(C) Tax Amount Total 8,074.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 52,934.00
(F) Agreed Penalty
(G)=E+F Payment Amount 52,934.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	SERVICE CHARGES OF RO WATER PIPE LINE FOR LQC		995442			1	44,860.00	44,860.00	44,860.00
						Total	1	44860	44860	44860

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

About this Page

Sushil Gupta

WP

Attength Buildtech and Interiors Pvt Ltd

"For a World where every inch Counts..."

CIN NO: U45202UP2014PTC063636

Ph : 0120 - 2321234, Mob. : 9711634205

R.O. ADDRESS: F-01, Delta-1, Greater Noida, Uttar Pradesh (201308)

e mail: contact@attength.in, accounts@attength.in, Website :www.attenth.in

TAX INVOICE/SALE/BILL/CASH MEMO

M/S LG Electronics India PVT Ltd.
(For Mr Sushil Gupta)
Plot No. 51, Udyog Vihar,
Surajpur Kasna Road, Greater Noida, UP-201308
GST NO :- 09AAACL1745Q1Z2

INVOICE NO :- ABI-2017/12/267
Date :- 21-12-2017
GST NO :- 09AAMCA5704G1ZN
PAN :- AAAMCA5704G

P.O /W.O Descriptions	Last Invoice #	Issue Date	
			NA

Sr. No.	Description	HSN/SAC	Unit	Qty	Unit Price	Amount (INR)
1	Modification of RO Water Pipe Line and Chamber Chiller Pipe Line	995442	Job	1.00	44859.60	44859.60

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
28 DEC 2017
Sign.............................

For & On Behalf of Attength Buildtech and Interiors Pvt. Ltd.

By:	Ravi Ranjan Jha	Subtotal	44859.60
	accounts@attength.in	CGST @ 9%	4037.36
	Ravi Ranjan	SGST @ 9 %	4037.36
	Sign & Seal of Auth. Person	Total	52934.33

Attength Buildtech and Interiors Pvt. Ltd. Greater Noida

Make all cheques payable in favour of **Attength Buildtech and Interiors Pvt. Ltd.** ICICI BANK ALPHA 1 GREATER NOIDA. C/ACT NO. **025405002039**. IFSC CODE-**ICIC0000254**. Thank you for your business!

Sushil

Annexure (Invoice :- 267)

	M/s LG Electronics India PVT Ltd. **(For Mr. Sushil Gupta)** Plot No. 51, Udyog Vihar, Surajpur Kasna Road, Greater Noida, UP-201308 **GST NO :- 09AAACL1745Q1Z2**	***Modification of RO Water Pipe Line and Chamber Chiller Pipe Line***

P.O./W.O. Reference No.

Sr. No.	Description	Unit	Qty	Rate	Total
1	P/F of 40 NB GI Elbow Threaded	Nos	10.00	218.00	2180.00
2	P/F of 40 GI Nipple 200 MM Long	Nos	14.00	226.00	3164.00
3	40/40 Hex Nipple	Nos	2.00	226.00	452.00
4	P/F of 40 NB GI Union	Nos	6.00	325.00	1950.00
5	15 NB Socket	Nos	10.00	67.00	670.00
6	15 NB Ball Valve Errection	Nos	6.00	50.00	300.00
7	20 NB Y Stainer	Nos	1.00	50.00	50.00
8	40 NB GI Pipe	Rmt	1.50	494.50	741.75
9	25 NB Stainer dismantaling and Re fixing	Nos	1.00	125.00	125.00
10	SS 304 Pipe 20 NB Sch-40	Rmt	11.50	825	9487.50
11	SS 304 Flange ASA# 20 NB	Nos	6.00	450	2700.00
12	SS 304 Flange ASA# 25 NB	Nos	2.00	650	1300.00
13	SS 304 Ball Valve 20 NB	Nos	8.00	1050	8400.00
14	25 NB Ball Valve Audco	Nos	2.00	2106	4212.00
15	SS 304 Elbow 20 NB	Nos	8.0	185	1480.00
16	SS 304 Elbow 25 NB	Nos	1.00	260	260.00
17	SS 304 Reduser 25/20 NB	Nos	3.00	210	630.00
18	SS 304 Nipple 20 NB	Nos	8.00	185	1480.00
19	SS 304 25 NB Nipple	Nos	2.00	235	470.00
20	P/F SS Nut Bolt 12 MM x50 MM	Nos	12.00	105.00	1260.00
21	U Clamp 3"	Nos	2.00	65.00	130.00
22	Filter Errection	Nos	1.00	105.00	105.00
23	P/F of 20 NB Y Stainer	Nos	1.00	1050.00	1050.00
24	P/F of 20 NB SS 304 Tee	Nos	5.00	260.00	1300.00
25	P/F of 20 NB Hex Nipple	Nos	6.00	45.00	270.00
26	P/F of Bush 20 NB	Nos	6.00	35.00	210.00
27	P/F U Clamp 20 Nb	Nos	6.00	45.00	270.00
28	P/F of MS Flate Patti = 40*5 = 2 Rmt	Kg	3.10	68.50	212.35

For & On Behalf of Atlength Buildtech and Interiors Pvt. Ltd.					
By:	**Ravi Ranjon Jha** accounts@atlength.in		**Subtotal**		**44859.60**
	Ravi Ranjan Jha Sign & Seal of Auth. Person			**Total**	**44859.60**

Buildtech & Interiors Pvt. Greater Noida

Measurement Sheet for Civil work

LG Electronics India PVT LTD, Greater Noida (UP)

Name of the contractor : Atlength Buildtech and Interiors PVT Ltd.

Atlength Buildtech Interior pvt Ltd — Vondor Code: IN025930

Name of Activity: Modification of R.O water pipe line and chamber chiller pipe line

S.No.	Date of Activity	Time of Activity	Activity Done	Unite ~~Length~~	Quanity ~~Width~~	Rate ~~Height/TK~~	Count	Amount ~~Unit~~	Signature of Inspector
1	Modification of R.C water ~~and~~ pipe line and								
	chamber chiller pipe line.			Job	1	44859.60	= 44859.60		

For Atlength- Vijay

TIN No. 09366113047 Challan / Transfer Invoice Mob. 9911101030 9711634204

Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."
Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India
E-mail : contact@atlength.in; Website : www.atlength.in

"For a world where every inch count..." Atlength Buildtech

S. No 2397 Date 08/11/2013

M/s L.G. Electronics (I) Pvt. Ltd.

Sr. No.	Particulars	Qty.	Remarks
01	20 NB SS flange	08 nos	
02	20 NB SS nipple	02	
03	20 NB strainer	01	
04	SS NUT+BOLT 12X50	32 nos	
	Total		

SECURITY
Veh. No. 8605
Entry No.
Date 08/11/013

E.&.O.E For Atlength Buildtech and Interiors Pvt. Ltd.

Authorised Signatory

Please received the goods in goods Condition

GSTIN No. 09AAMCA5704G1ZN Challan / Transfer Invoice 9916634200 9899331397

Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."
Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India
E-mail : contact@atlength.in; Website : www.atlength.in

"For a world where every inch count..." Atlength Buildtech

S. No 367 Date 27/11/2017

M/s L.G. Electronics (I) Pvt. Ltd.

Sr. No.	Particulars	Qty.	Remarks
01	SS flange 50 NB	02 nos	
02	SS nipple 32 nb	01 nos	
03	SS Tee 32 nb	01 no	
	Total		

SECURITY G-2
Veh. No. 8911 By hand
Entry No. 8911 Time 11:05
Date 27/11/17

E.&.O.E For Atlength Buildtech and Interiors Pvt. Ltd.

Authorised Signatory

Please received the goods in goods Condition

TIN No. 09366113047 | Challan / Transfer Invoice | Mob. 9911101030, 9711634204

Atlength Buildtech and Interiors Pvt. Ltd.
"For a world where every inch count."
Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India
E-mail : contact@atlength.in; Website : www.atlength.in

"For a world where every inch count." Atlength Buildtech

S. No 2348 GGE

Date 25/7/17

M/s.

Sr. No.	Particulars	Qty.	Remarks
1	SS Pipe 20 NB 12 Rmt	2 Nos	
2	SS Tee 20 NB 304	20 Nos	
3	SS Maxo Ball Valve 20 NB	5 Nos	
4	SS Y Strainer 20 NB	1 Nos	
5	SS Nipple 20 NB 304	6 Nos	
	Total		

34

SECURITY G-3

Veh. No. 6887

14:20

26/07/17

E.&.O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Authorised Signatory

Please received the goods in goods Condition

TIN No. 09366113047 | Challan / Transfer Invoice | Mob. 9911101030, 9711634204

Atlength Buildtech and Interiors Pvt. Ltd.
"For a world where every inch count."
Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India
E-mail : contact@atlength.in; Website : www.atlength.in

"For a world where every inch count." Atlength Buildtech

Date 25/10/2017

S. No 2085 Store, LG GIL

M/s.

Sr. No.	Particulars	Qty.	Remarks
1	Elbow 40 NB MS	10	
2	Socket MS	5	
3	Hotfight - 500 gm	1	
4	Cone chaggs	1	Ret
		17	
	Total		

SECURITY G-2

Veh. No. By hand

Entry No. 8837

Time 11:58

Date 25/10/17

E.&.O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Authorised Signatory

Please received the goods in goods Condition

TIN No. 09366113047 Challan / Transfer Invoice Mob. 9911101030 9711634204

Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India

E-mail : contact@atlength.in; Website : www.atlength.in

S. No 1984 Date 26/7/2017

M/s. Store Lock

Sr. No.	Particulars	Qty.	Remarks
1.	20 NB Ball valve make Audco No	02	

SECURITY G-2 Veh. No. by hand Entry No. 4882 1489 Date 26/07/2017

Total

E.&.O.E For Atlength Buildtech and Interiors Pvt. Ltd.

Authorised Signatory

Please received the goods in goods Condition

TIN No. 09366113047 Challan / Transfer Invoice Mob. 9911101030 9711634204

Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India

E-mail : contact@atlength.in; Website : www.atlength.in

S. No 1983 Date 21/7/17

M/s. L.G.E Store

Sr. No.	Particulars	Qty.	Remarks
1.	Ball valve 40NB	02 No	
2	Fastner 12x100 (100 PCS)	01 PKT	

03 per

SECURITY G-2 Veh. No. by hand Entry No. 4771 Date 21/07/2017 12:00

Total

E.&.O.E For Atlength Buildtech and Interiors Pvt. Ltd.

Authorised Signatory

Please received the goods in goods Condition

TIN No. 09366113047

Challan / Transfer Invoice

Mob. 9911101030
9711634204

Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India

E-mail : contact@atlength.in; Website : www.atlength.in

S. No 2073

Date 14/7/2017

M/s. store LGOIL 14-7-2017

Sr. No.	Particulars	Qty.	Remarks
1	G.I Nippal 40NB	10	
2	" 50NB	8.	
3.	G.I Reduser 65/50	2.	
4	G.I Elbow 65NB	~~4~~ 2	
5.	~~G.I Elbow 40NB~~	~~4.~~	
6	MS Flange 65NB	8.	
7	~~MS Flange 125NB~~	~~2.~~	
		30	
	Total		

(38)

SECURITY G-2

Veh. No.

Entry No. 6681

Date 14/7/17

14:56

E.&.O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Authorised Signatory

Please received the goods in goods Condition

TIN No. 09366113047

Challan / Transfer Invoice

Mob. 9911101030
9711634204

Atlength Buildtech and Interiors Pvt. Ltd.

"For a world where every inch count."

Office : F-01, Delta-1, Gr. Noida, 201308, U.P., India

E-mail : contact@atlength.in; Website : www.atlength.in

S. No 2285

Date 25/7/17

M/s. G.G.F

Sr. No.	Particulars	Qty.	Remarks
1	MS Nut Bolt 16×50	50 Pcs	
2	MS Nut Bolt 12×50	50 Pcs	
3	Cutting wheel	50 Pcs	
	Total		

(150)

SECURITY G-2

Veh. No.

Entry No. 6861

Time 16:30

Date 25/7/17

E.&.O.E

For Atlength Buildtech and Interiors Pvt. Ltd.

Authorised Signatory

Please received the goods in goods Condition

Valid for 3 months from the date of issue

DOR CARD

MONTH :

CARD NO : 2017-12/286

VENDOR : ATLENGTH

NAME : Jitendra Gautam

FATHER'S NAME : Raja Ram

PERMITTED AREA : ALL AREA

PF DETAIL : 6716954558

ADDRESS : F-01, Delta-1, Greater Noida-201308

ISSUE DATE :

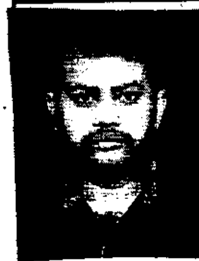
EXPIRY DATE : 14 MAR 20[illegible]

CANTEEN : TRANSPORT :

Jitendra

CARD HOLDER SIGN DEPTT. SIGN AUTHORISED BY

Valid for 3 months from the date of issue



DOR CARD

MONTH :

CARD NO : 2017-12/272

VENDOR : ATLENGTH

NAME : Anand Jha

FATHER'S NAME : Rajdev Jha

PERMITTED AREA : ALL AREA

PF DETAIL : 10128058YC

ADDRESS : F-01, DELTA-I Greater NOIDA 201308

ISSUE DATE :

EXPIRY DATE : [illegible]

CANTEEN : TRANSPORT :

CARD HOLDER SIGN DEPTT. SIGN AUTHORISED BY

Anand

Valid for 3 months from the date of issue

VENDOR CARD

MONTH :

CARD NO : 2017-12/264

VENDOR : ATLENGTH

NAME : Yadunath yadav

FATHER'S NAME : Shiv mangal yadav

PERMITTED AREA : ALL AREA

PF DETAIL : 6713777152

ADDRESS : F-01, DELTA-I GREATER NOIDA 201308

ISSUE DATE :

EXPIRY DATE : [illegible]

CANTEEN : TRANSPORT :

CARD HOLDER SIGN DEPTT. SIGN AUTHORISED BY

Valid for 3 months from the date of issue

VENDOR CARD

MONTH :

CARD NO : 2017-12/277

VENDOR : ATLENGTH

NAME : Pradesmi

FATHER'S NAME : Baiju

PERMITTED AREA : ALL AREA

PF DETAIL : 6716078104

ADDRESS : F-01, Delta-I Greater Noida 201308

ISSUE DATE :

EXPIRY DATE : [illegible]

CANTEEN : TRANSPORT :

CARD HOLDER SIGN DEPTT. SIGN AUTHORISED BY

ICICI Bank

EPFO PAYMENT RECEIPT

Establishment Code	MRNOI1049802000
Wage Month	Aug2017
TRRN	4371710009407
CRN	229041117000221
Bank Reference Number	13253147
Payment Status	CONFIRMED
Amount of Account No1	19586.00
Amount of Account No2	812.00
Amount of Account No10	10406.00
Amount of Account No21	623.00
Amount of Account No22	0.00
Amount Total	31427.00
Request Received on (Date and Time)	04/11/2017 11:14:25
Debit Date (From Employer's Account)	04/11/2017 11:15:31
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.

ICICI Bank

EPFO PAYMENT RECEIPT

Establishment Code	MRNCH104[illegible]
Wage Month	Aug2017
TRRN	4571710008467
CRN	2280411170000221
Bank Reference Number	13203147
Payment Status	CONFIRMED
Amount of Account No1	[illegible]88.00
Amount of Account No2	612.00
Amount of Account No10	16408.00
Amount of Account No21	623.00
Amount of Account No22	0.00
Amount Total	31427.00
Request Received on (Date and Time)	04/11/2017 11:14:28
Debit Date (From Employer's Account)	04/11/2017 11:19:31
Payment Branch Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.

ESIC
Employees' State Insurance Corporation

Insurance

0

* Required Fields

Transaction Details

Transaction status:	Completed successfully.
Employer's Code No:	67000558690001001
Employer's Name:	ATLENGTH BUILDTECH AND INTERIORS PVT LTD
Challan Period:	Oct-2017
Challan Number :	06717133157421
Challan Created Date	21-12-2017 19:24:44
Challan Submitted Date	21-12-2017 19:59:41
Amount Paid:	9232.00
Transaction Number:	CH72638149

Print Close

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

Subject APPROVAL FOR WATER PURIFIER LQC CAPACITY UP BY 25%

Created Date 2017.11.09 10:29 (Korea Time)

Requested by LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE,)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/WP/PE/INV/1711/002
Budget Amount	Year Total	30
	YTD-Nov	29
Progress Status (YTD-Utilization prior to this ARR)	Amt	90.7
	%	313%
Execution Status (Current ARR)	Amt	4.28
	%	328%
Balance	Year Total	-65
	YTD-Month	-66

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
WP/PE	Water Purifier LQC capacity up by 25%	Machinery	INR 428,900/- All local taxes extra	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/ Detail

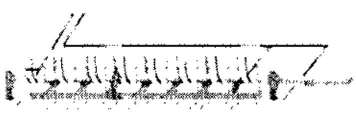
Setup of 4 Nos. new stations for LQC aging

Testing cell/Station from 16 → 20 ↑

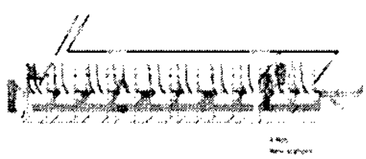
Yr 2018 Forecasted Qty 52K → 69K (33%)

Pictorial Illustration

As-Is IL



Proposed Location



Activity Code CWZ17ME000001

Last Purchased Detail Part of Asset / Standard Spare / New item

Last Purchased Cost NA

Old Asset Detail NA

Benefit

- WP capacity increase from 540 → 670 (10 Hrs)
- Overtime reduction
- Line availability increase for IDU in peak season

Time Schedul

Approval	PO issue	Mfg	Shipping	Instal
11/08	11/13	12/20	12/22	01/05

ROIC

ROI < 1 yr

Ovetime reduction 50 (working Days)*500 (Overtime charges) * 29 (MP) =750,000 INR

Installation Location

1 WP line LQC

Investment Approval (All Local)

Electrical Part (From ARC Auto tech)

Sno	Item Description	Specifications	Quanitity	Unit	Price (Rs)	Amount (Rs)
1	Field panel and Consent box with mountings	300X300X210 160X80X90	1	Set	79,800.00	79,800
2	PLC Input/Output Hardware	Mitsubishi AJ65SBTB1-32DT1 CC Link cable	1	Set	29100	29,100
3	Field wiring Mechanical installation work PLC and HMI program modification	As per drawing	1	Job	45000	45,000
4	PLC and frequency drive parts for the line		1	Set	100,000	100,000
					Basic Total All Govt Taxes Extra	**253,900**

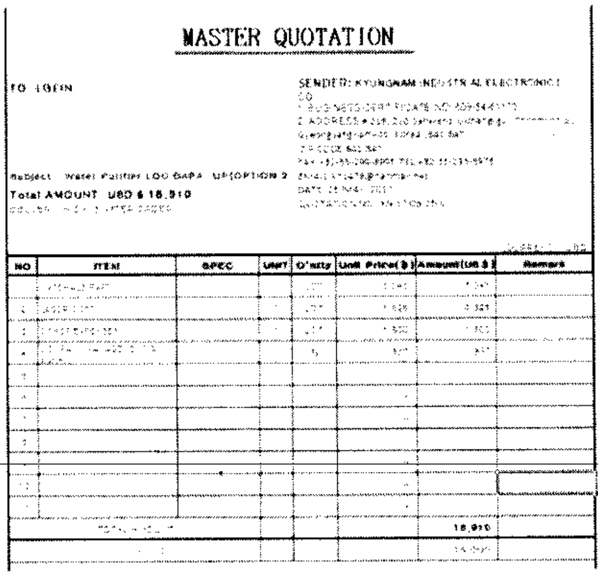
Mechanical Part

S.No.	Items	Vendors	Approx. Cost (INR)
1	SS Trolley	AM engg/Modern Engg	30,000
2	Pipelines Fabrication/Local Manpower	SSS/ Atlength	45,000
3	General consumables	Automation/Hari Enterprises/Surya	20,000
4	Installation manpower local	Vinoothana, SSS	80,000
		Sub total All Govt Taxes Extra	**1,75,000**

Grand Total : 428,900/-
(Rs)

Final negotiation to be done

Investment Approval (Korea + Local)


MASTER QUOTATION

Total AMOUNT USD $ 16,910

NO	ITEM	SPEC	UNIT	Q'nty	Unit Price($)	Amount(US $)	Remark
						18,910	

S.No.	Activity	Origin	Price (USD)
1	Material	Korea	15,000
2	Programming		
3	Packing		
4	Installation	Local	1,500
		Total	16,500

Basic Total (INR) 10,72,500
All Govt. Taxes Extra

Mechanical Part

S.No.	Items	Vendors	Approx. Cost (INR)
1	SS Trolley	AM engg/Modern Engg	30,000
2	Pipelines, Fabrication/Local Manpower	SSS/ Allength	45,000
3	General consumables	Automation/Hari Enterprises/Surya	20,000
		Sub total All Govt. Taxes Extra	**95,000**

Grand Total : 11,67,900/-
(Rs)

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	7 Nov. 2017 15:08	KANAKKEEL PRAKASH(LGEIL WMC - Prod. Engg/a.g.m.) For WP capacity enhancement Mitsubishi product as per GP rate contract.
	2	결재	승인완료	8 Nov. 2017 07:37	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) ok. Addition of 4 Test Station for WP LQC to meet 2018 peak production. Doing locally as cost is about 40%.
	3	결재	승인완료	8 Nov. 2017 08:35	박용호(LGEIL FSE Production/책임) ok 정수기 LQC Jig 4개 추가 투자 건입니다 - 한국 것으로 했을 때 : INR 1,167,900 - Local : INR 428,900 Local로 진행합니다

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	2017.11.09 12:14	DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader) Comment : agree - within the overall investment budget of WP .
	2	결재	승인완료	2017.11.09 17:08	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.
	3	결재	승인완료	2017.11.10 07:39	김태완(LGEIL Noida Manufacturing/President)

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)
SUSHIL GUPTA(LGEIL RAC - Prod. Engg/dy.manager)

Attached Files
Approval WP Capa up (Nov'17).ppt
Q17080_LG_18-09-2017.pdf

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