INV

Cant 201379

lalit4.kumar 03/28/2019 12:09:57

Mach & Equip

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

Back

Header

Payment Submission No. **ILPDGZ1903277378**

Request Date **27-Mar-2019**

Requested by **RAWAT, GAURAV . RAWAT, GAURAV SH. SATYAPAL SINGH RAWAT (RAC - Prod. Engg/)**

Title **PURCHASE OF BIRD SCREEN FOR HE LINE**

1. Contents

OK

2. Payment Summary

Voucher Batch Name **EAIL-FINEPS_LOCAL-25513-190327-06290**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	16,000.00	16,000.00	16,000.00	16,000.00	0.00	0.00	0.00	0.00
	Total	**16,000.00**	**16,000.00**	**16,000.00**	**16,000.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	27-Mar-2019 16:17	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
APPROVAL	APPROVED	28-Mar-2019 09:31	BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		GOYAL, ANKESH . GOYAL, ANKESH SH DINESH GOYAL(Noida Accounting/Manager)

Refers

*Refer	Department / Position
RAWAT, GAURAV . RAWAT GAURAV SH. SATYAPAL SINGH RAWAT	RAC - Prod. Engg/sr.engineer II

File Attach

File	Description
EVEREST INV-238.pdf [300038 Byte]	
APR-68.pdf [1741870 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.
EVEREST AIRCON ()	ILODGZ1903261530	PURCHASE OF BIRD SCREEN FOR HE LINE	RAC AU	Part payment	INR	16,000.00	13-Feb-2019	16,000.00		N/A	[illegible]/18-19

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

About this Page

Attach Invoice

DUE DATE 30-Apr-2019

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
30 MAR 2019
Sign.............................

EPS-1098-Mar

IL EPSF Department User

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission | Back

Order Summary

Order Submission No	ILODGZ1903261530
Order Submission Title	PURCHASE OF BIRD SCREEN FOR HE LINE
Payment Condition	Part payment

Voucher Information

Voucher No	EA-238/18-19
Voucher Status	APPROVING
Payment Submission No.	ILPDGZ1903277378
Payment Submission Title	PURCHASE OF BIRD SCREEN FOR HE LINE
Voucher Batch Name	EAIL-FINEPS_LOCAL-25513-190327-06290

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	EA-238/18-19	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	13-Feb-2019	Payment Term	Domestic 15 Days End of Month Arrival Date
*Accounting Date	27-Mar-2019	Payment Method	MASS_PAY
Supplier Code	IN004941	Payment Group	REGULAR
Supplier Name	EVEREST AIRCON	Terms Date/Due Date	13-Feb-2019 28-Feb-2019
Gst No	07AAAFE1610N1ZP		
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	
Waybill Number		Waybill Amount	

Tax Information

* (A) Net Amount: 16,000.00
Tax Base Amount: 16,000.00
Tax Classification: Purchase I-GST 8%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	DFF Auto/Input
ILP_IGST_18	Purchase I-GST 18%	16,000.00	18	2,880.00	0	0.00		AUTO

(C) Tax Amount Total	2,880.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	18,880.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	18,880.00

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 BIRD SCREEN FOR HE LINE	7308				1	16,000.00	16,000.00	16,000.00
						Total	1	16000	16000	16000

TAX INVOICE | ORIGINAL FOR RECIPIENT

EVEREST AIRCON

F-59 OKHLA INDUSTRIAL AREA PHASE-1 NEW DELHI 110020
MOB: 9811011871, 9311136312, 9999026145
everest_aircon@yahoo.com

GSTIN : 07AAAFE1610N1ZP
PAN : AAAFE1610N
INVOICE NO : EA-238/18-19 DATE : 13-02-19
P.O No : LGEIL/PE/REF/INV/1812/086 DATE : 30-12-18

Mode of Transport	By road
Vehicle no.	DL3CCN1327
Date & Time of Supply:	13-02-19
Dispatch from Delhi to:	Greater Noida UP

Billed to
Name: LG Electronics India Pvt Ltd
Address : 51 Udyog Vihar Surajpur Kasna Road Greater Noida Uttar Pradesh UP
State: UP
State Code : :09
GSTIN/UID: 09AAACL1745Q1Z2

Shipped to
Name: LG Electronics India Pvt Ltd
Address : 51 Udyog Vihar Surajpur Kasna Road Greater Noida Uttar Pradesh UP
State: UP
State code: :09
GSTIN/UID: 09AAACL1745Q1Z2

S. No	Description of Goods	HSN/SAC Code	Qty	unit	Rate	Total	Disc	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	Bird screen 1000x600 (Oven duct)	7308	1	Nos	2000	2000	0	2000					18	360.00
2	Bird Screen 500x500 (Fin press)	7308	1	Nos	1500	1500	0	1500					18	270.00
3	Bird screen 300x300 (Auto brazing)	7308	1	Nos	750	750	0	750					18	135.00
4	Bird screen 200x200 (Burner duct)	7308	1	Nos	750	750	0	750					18	135.00
5	Flexible canvass connection (Fin press)	5903	2	Nos	2500	5000	0	5000					18	900.00
6	Minrel wool insulation	4008	15	Sqm	400	6000	0	6000					18	1,080.00
								16000						2,880.00

Transporter		Total	18,880.00
Bill of landing GR/RR No.		Round off	
Transporter ID		Invoice Total	18,880.00

Invoice Total (In Words) : I Rupees Eighteen Thousand Eight Hundred Eighty Only

Amount of tax subject to reverse charges

Bank details : Bank Name : HDFC BANK
Addres: Plot no.4 , Capital Trust House-II, Maa Anandmayi Marg, Okhla Industrial Arae Phase-II, New Delhi 110020
Account No : 03372560001603
IFSC Code : HDFC 0000337

Electronic Reference Number :

TERMS OF SALE
1) Goods once sold will not be taken back or exchanged
2)Seller is not responsible for any loss or damaged of goods in transit
3)Buyer undertakes to submit prescribted ST declaration to sender on damand.Disputes if any will be subject to Delhi jurisdication

Certified that the Particulars given above are true and correct

For Everest Aircon

Authorised Signatory

challen no - 2888, 2903, OLL

ELECTRONICS (I) PVT. LTD. G. NOIDA

Vehicle Entry No. 238
Invoice No. 2732
Gate ... 11.40
Date 13/02/19

TAX INVOICE	DUPLICATE FOR TRANSPORTER

EVEREST AIRCON

F-59 OKHLA INDUSTRIAL AREA PHASE-1 NEW DELHI 110020
MOB: 9811011871, 9311136312, 9999026145
everest_aircon@yahoo.com

GSTIN : 07AAAFE1610N1ZP	Mode of Transport: By road
PAN : AAAFE1610N	Vehicle no.: DL3CCN1327
INVOICE NO : EA-238/18-19 DATE : 13-02-19	Date & Time of Supply: 13-02-19
P.O No : LGEIL/PE/REF/INV/1812/086 DATE : 30-12-18	Dispatch from Delhi to: Greater Noida UP

Billed to	Shipped to
Name: LG Electronics India Pvt Ltd	**Name:** LG Electronics India Pvt Ltd
Address : 51 Udyog Vihar Surajpur Kasna Road Greater Noida Uttar Pradesh UP	**Address :** 51 Udyog Vihar Surajpur Kasna Road Greater Noida Uttar Pradesh UP
State: UP	**State:** UP
State Code : :09	**State code:** :09
GSTIN/UID: 09AAACL1745Q1Z2	**GSTIN/UID:** 09AAACL1745Q1Z2

S. No	Description of Goods	HSN/SAC Code	Qty	unit	Rate	Total	Disc	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	Bird screen 1000x600 (Oven duct)	7308	1	Nos	2000	2000	0	2000					18	360.00
2	Bird Screen 500x500 (Fin press)	7308	1	Nos	1500	1500	0	1500					18	270.00
3	Bird screen 300x300 (Auto brazing)	7308	1	Nos	750	750	0	750					18	135.00
4	Bird screen 200x200 (Burner duct)	7308	1	Nos	750	750	0	750					18	135.00
5	Flexible canvass connection (Fin press)	5903	2	Nos	2500	5000	0	5000					18	900.00
6	Minrel wool insulation	4008	15	Sqm	400	6000	0	6000					18	1,080.00
								16000						2,880.00
	Transporter								Total					18,880.00
	Bill of landing GR/RR No.								Round off					
	Transporter ID								Invoice Total					18,880.00

Invoice Total (In Words) : I Rupees Eighteen Thousand Eight Hundred Eighty Only

Amount of tax subject to reverse charges

Bank details : Bank Name : HDFC BANK
Addres: Plot no.4 , Capital Trust House-II, Maa Anandmayi Marg, Okhla Industrial Arae Phase-II, New Delhi 110020
Account No : 03372560001603
IFSC Code : HDFC 0000337

Electronic Reference Number :

TERMS OF SALE
1) Goods once sold will not be taken back or exchanged
2)Seller is not responsible for any loss or damaged of goods in transit
3)Buyer undertakes to submit prescribted ST declaration to sender on damand.Disputes if any will be subject to Delhi jurisdication

Certified that the Particulars given above are true and correct

For Everest Aircon

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

EVEREST AIRCON

F-59 OKHLA INDUSTRIAL AREA PHASE-1 NEW DELHI 110020

MOB: 9811011871, 9311136312, 9999026145, EmailID: everest_aircon@yahoo.com

GSTIN : 07AAAFE1610N1ZP

Challan No	EA-DC--011/18-19	Mode of Transport	By Road
Date	19-01-2019	Vehicle no.	DL-1L/F-6476
State	DL	Date of Supply	19-01-2019
Code	:09	Place	Greater Noida UP

Detail of receiver

Name	LG Electronics India Pvt Ltd
Address	51, Udyog Vihar Surajpur Kasna Road Greater Noida UP
State:	UP
State Code :	:09
GSTIN/UID:	09AAACL1745Q1Z2

S.No	Description of Goods	HSN/SAC Code	Qty	unit	Rate	Amount	Disc	Taxable val
1	GI sheet for Duct 22 G (1M x 2.5M x 8 Nos)	7210	20	Sqm	557	11140	0	111
~~2~~	~~GI sheet for Duct 20 G (1M x 2.5M x 2 Nos)~~	~~7210~~	~~5~~	~~Sqm~~	~~783~~	~~3915~~	~~0~~	~~39~~
3	Minral wool insulation 1 bag	4008	15	Mtr	400	6000	0	60
4	90 deg bend 100	7308	1	Nos	500	500	0	5
	Freight					2000		20
	Totai							23,555.0

SECURITY G-2
DL1LF6476
496
19/01/019 10:25

Total amount (In Words) : Twenty Three Thousand Five Hundred Fifty Five Only

Bank details : Bank Name : HDFC BANK | Electronic reference number

Addres: Plot no.4 , Capital Trust House-II, Maa Anandmayi Marg, Okhla Industrial Arae Phase-II, New Delhi 110020

Account No : 03372560001603 IFSC Code: 0000337

TERMS OF SALE

1) Goods once sold will not be taken back or exchanged
2)Seller is not responsible for any loss or damaged of goods in transit
3)Buyer undertakes to submit prescribted ST declaration to sender on demand. Disputes if any will be subject to Delhi jurisdication

Certified that the Particulars given above are true and correct

For Everest Aircon

Authorised Signatory

TIN No. 07290144115

CHALLAN

PH. : 4170 6610
4052 3031
Mob.: 9811011871
9311136312

EVEREST AIRCON

F-59 Phase-I, Okhla Industrial Area, New Delhi-110 020
E-mail everest_aircon@yahoo com

No. 2888

Date. 29/01/2019

M/s L.G. Electronics India Pvt. Ltd.
51, Udyog Vihar Surajpur Kasna Road, Greater Noida, (UP)

S.No.	Qty.	Description of Goods	Amount Rs.	P.
1	1 Pcs	Bird Screen - 1000 X 600		
2.	1 Pcs	" - 500 X 500		
3	1 Pcs	" - 300 X 300		
4.	1 Pcs	" - 200 X 200		
	4 Pcs			

04 Nos.

SECURITY G-2
Veh. No. BY Hand
Entry No. 420 Time 11:36
Date 29/01/2019

Arrived By DL 3CC N 1327

Delivery Through Kuldeep Singh

Received the above goods in good condition.

For EVEREST AIRCON

Receiver's Signature

TIN No. 07290144115

CHALLAN

PH. : 4170 6610
4052 3031
Mob.: 9811011871
9311136312

EVEREST AIRCON

F-59, Phase-I, Okhla Industrial Area, New Delhi-110 020
E-mail: everest_aircon@yahoo.com

No. 2903

Date 30/01/19

M/s. L.G. Electronics India (Pvt) LTD.
51 Udyog Vihar Surajpur Kasna Rd. G. Noida (UP)

S.No.	Qty.	Description of Goods	Amount Rs.	P.
	2 Pcs	Flexiable Canvass Connection		

SECURITY G-2
Veh. No. ....
Entry No. 457
Date 30/01/19 10:23

Delivery Through Arun Kumar

Received the above goods in good condition.

Receiver's Signature

For ***EVEREST AIRCON***

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

Date : 30/12/2018
PO No. : LGEIL/PE/REF/INV/1812/086

Everest Aircon
F-59,Okhla Industrial Area, Phase-1
New Delhi - 110020

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

Sr.No.	Item Description	Qty.	Units	Unit Price (Rs.)	Amount (Rs.)
1	Exhaust Duct for HE Line [Details as per attached annexure]	1	Set	389,755	389,755
				Total Amount	389,755

All Govt. Taxes Extra

Delivery Address	: LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date	: By 15 January-2018 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 ; Mob. 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 ; Mob. 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 ; Mob. No-0120-7180484]

- 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

Jagish Choken
AM-Production Engineering

Vishal Bansal
GM-Production Engineering

lalit4.kumar 03/25/2019 14:00:29
lalit4.kumar 12/30/2018 16:00:04

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

Burner duct

S.No.	Particular	Unit	Qty	Rate	Amount
1	300 Dia SISW fan make Wolter or equivalent	NOS	1	45,000	45,000
2	GI duct 20 G Factory made	SQM	17.5	783	13,703
3	50 MM Mineral wool insulation and 26G aluminum cladding	RMT	15	800	12,000
4	Fire rated flexible canvass connection	NOS	2	1500	3,000
5	Bird screen	NOS	1	750	750
6	Labour charges for installation of fan, duct, and insulation work	JOB	1	20,000	20,000
	Total				94,453
	Freight & GST extra				

Oven duct

S.No.	Particular	Unit	Qty	Rate	Amount
1	Supply of 20 G duct Factory made	SQM	15	783	11,745
2	Supply of 18 G duct factory made	SQM	45	1075	48,375
3	VCD 300 X 300	NOS	1	750	750
4	VCD 200 X 200	NOS	1	600	600
5	VCD 1000 x 600	NOS	1	3500	3,500
6	Bird screen	NOS	1	2000	2,000
6	Labour charges for fabrication and installation of duct, damper and bird screen	JOB	1	40000	40,000
	Total				106,970
	Freight & GST extra				

Auto brazing duct

S.No.	Particular	Unit	Qty	Rate	Amount
1	315 mm dia Tube exile fan 2800 RPM make wolter	NOS	1	16500	16,500
2	VCD 300 X 300	NOS	1	750	750
3	Supply of 20 G duct factory made	SQM	17.5	783	13,703
4	Bird screen	NOS	1	750	750
5	Labour charges for Dismantling of existing duct and fabrication of the new duct reinstallation of the same (Height work)	1	Job	15,000	15,000
	Total				46,703
	Freight & GST extra				

Fin press

S.No.	Particular	Unit	Qty	Rate	Amount
1	500 Dia SISW fan make Wolter or equivalent	NOS	1	61,500	61,500
2	GI duct 20 G Factory made	SQM	30	783	23,490
3	GI duct 22 G Factory made	SQM	20	657	13,140
4	Fire rated flexible canvass connection	NOS	2	2500	5,000
5	Bird screen	NOS	1	1500	1,500
6	Transition pieces 500 dia to 500 x500 square	NOS	2	1000	2,000
	Labour charges for fabrication and installation of duct, fan etc.	JOB	1	35,000	35,000
	Total				141,630
	Freight & GST extra				

Grand Total (A+B+C+D)	389,755

The Requested Date, Approved Date, Target Date is based on Korean standard time(GMT+9)

Created Date 2018-12-20 23:29 (Korea Time)
Requested by JAGDISH CHOKEN (LGEIL REF - Prod. Engg / asst.manager , 91-0120-2565-0900)
Subject APPROVAL FOR EXHAUST DUCT FOR HE LINE

EDMS Attributes
Retention 5 Year
Security Grade Browse;Download
Tag UNUSE
Access *LG Electronics;*LGEIL REF - Prod. Engg
Permission Browse;Download

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/RAC/PE/INV/1812/086
Budget Amount	Year Total (A)	1920
	YTD-Dec-2018 (B)	1920
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	1782
	% (C) / (B)	93%
Execution Status (Current Approval Amount)	Amt (D)	3.8
	% (D) / (B)	0%
Total Utilization	Amt (E) = (C)+(D)	1786
	% (E) / (B)	93%
Balance	Year Total (A) - (E)	134
	YTD-Year (B) - (E)	134

HE Line Investment Budget managements

	Equitment	Budget (억원)	Budget (k$, Nov)	Discription	Base Currency	Actual for Completed activites and Proposed for In Progress Activities (K$)	Actual for Complet activites and Prop for In Progress Activities (Lac)
HE Project	HairPin Bending M/C	54.7	48.5	HairPin Bending M/C	USD	48.5	
	Fin Press & Stacking	143.6	127.3	Fin Press & Stacking	USD	128.0	
				Foundation for Fin press	INR	9.0	
	1st Expender	52.6	46.6	1st Expender	USD	94.0	
	2st Expender	119.9	106.3	2st Expender	USD	120.0	
	Oil Dryer	5.3	4.7	Oil Dryer Oven	USD	16.5	
	Return Bend Brazing	9.7	8.6	Return Bend welding	USD	10.4	
	In Line Leak Tester (2sets)	159.5	141.4	In Line Leak Tester(2 Units)	USD	145.0	
	In Line 3rd Flare M/C	66.0	58.5	In Line 3rd Flare M/C	USD	58.0	
	Main Conveyor & Equioments modification	248.9	220.7	Main Conveyor and equipment	USD	220.0	
				Hoist for fin die repair	USD	12.7	
				Installation of HE line equipments	INR	12.7	
	Robot Palletizer	165.0	146.3	Palletizing Robot and Conveyor Design charges	USD	18.0	
				Palletizing Robots With Gripper	INR	49.1	
	Black coating	150.0	133.0	Slat Conveyor for Painting line	INR	6.7	
				painting Robot with gripper	INR	49.2	
	Die	240.0	212.8	Mold (Fin Die)	USD	205.6	
	LTS Saudi HE Line	330.0	292.6	HE Line from LTS Saudi	USD	371.0	
	Sub Total	1,745.1	1,547.2			1,574.6	1,1
Local (Utility)	Local_Utility			Utility pipe line for PE (O2, N2, Air, Propane)	INR	3.0	
				Utility Pipe line for FE (O2, N2, Air, Propane)	INR	5.6	
				Power DB for HE line and Main cable(2sets)	INR	35.9	
				Power cables from DB to Machine Electric panels	INR	2.4	
				Distribution Box 2 Qty	INR	2.1	
				Cable Tray and Other Electric consumable	INR	1.4	
				Transformer for Voltage up	INR	6.4	
				Fin Press room	INR	25.0	
				Glass for Oven, Air blowing	INR	3.2	

				Exhaust Fan & Duct installation	INR	5.4	
				Fork lifts and cranes for unloading	INR	6.8	
				General Consumables include oil - 1.5 Lac	INR	8.0	
	Sub Total					105.2	
Total		1,745.1	1,547.2			1,679.8	1,1

Summary				
	HE Line Investments Budget		1,547.2	
	Carried over ('19년 이월)		98.4	Robot System (Coat
	Added Amount ('18년 HE 내재화 추가 집행)		54.6	PE Utility Cost
	Final Execution Amount ('18년 집행금액)		1,530.8	
	Gap (Budget - Actual)		16.4	Remaining Balance

Investment Approval

Div/Dep't	Activity	Category	Amt	Investment Objective
RAC-PE	Approval for Exhaust Duct for HE line	Machinery	INR 3.76 Lacs (Final price will be Approved by GP) Vendor : Everest Aircon	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

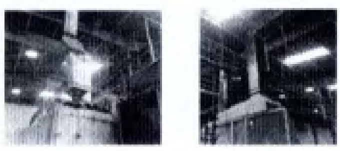
Purpose/ Detail

- HE line Internalization Project
- Exhaust Duct will be installed on Fin press, Dry Oven and Auto brazing

Details

Fin Press- Exhaust duct + Fan
Dry Oven – Exhaust Duct Only
Auto Brazing - Exhaust duct + Fan

Pictorial Illustration



Exhaust Duct

Activity Code DGZ18ME000056

[illegible] Part of Asset / Standard Spare / New Item

Last Purchased Cost NA

Old Asset Detail NA

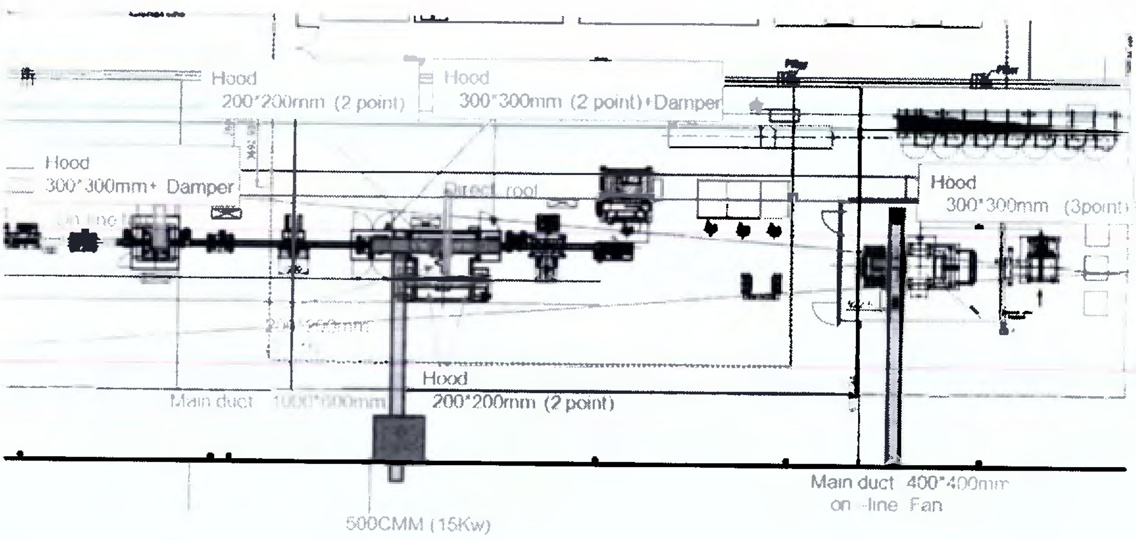
Time Schedule

Approval 12/06 — PO issue 12/10 — Mfg — 12/25 — Transport 12/27 — Install 01/05

Installation Location

1 HE Line

Exhaust system - HE line



Approval Information

Approval Type	PR Approval	Approval State	Approved
Approval Number/Revision	IL-APRV181201572/1		
Approval Title	Purchase for Exghaust Duct system for HE line		

Approval Comment

1. PR Approval

Approval for purchase of Exhaust system of HE line

Approver

	Category	Status	Approval Date	Approval by/Comment
Approval Line	Request	Request		JAGDISH CHOKEN(LGEILA REF - Prod. Engg)
	Approved	Approval	2018/12/08 12:20	ATUL MISHRA(LGEILA WM & RAC - Prod. Engg)OK

PR Item List

Commodity Name	Item Name	Specification	Unit	Quantity	Currency	Estimated Unit Price	Amount	Delivery Date
Product Equipment	Exghaust Duct system for HE line	With Duct and exghaust Fan	SET	1	INR	376.254	376.254	2018-12-28

${APPROVE_NO}
${APPROVE_NO}
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Approval Line ${APPROVE_NO}
${APPROVE_NO}
${APPROVE_NO}

NO	Approval Type	Status	
Approval	Approved	2018-12-21 13:01	ATUL MISHRA (LGEIL WM & RAC - OK, Exhaust duct reqd. for
Approval	Approved	2018-12-24 23:08	VISHAL BANSAL (LGEIL Prod. Eng ok. Exhaust duct for Fumes
Approval	Approved	2018-12-25 21:57	Jingyue Park (LGEIL FSE Productio ok. checked. 초기 요구 사 ng 룸은 단독 소형 배기 Fan으로 변
Approval	Approved	2018-12-26 13:15	DINESH LUNAWAT (LGEIL Plannin Ok. RAC HE Line PE Budg
Approval	Approved	2018-12-26 13:41	CHANDRA KANDI (LGEIL Factory H ok
Approval	Approved	2018-12-26 17:46	Tae Wan Kim (LGEIL Noida Manufa OK

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

EDMS Doc Link
exhaust duct for HE line.pptx
LG duct work HE line.docx
Purchase for Exghaust Duct system for HE line.pdf

Attached Local Files
exhaust duct for HE line.pptx
LG duct work HE line.docx
Purchase for Exghaust Duct system for HE line.pdf

CNTR_NO : IL-CT181200081

Contract	
Contract Number :	IL-CT181200081
Contract Date :	2018 / 12 / 20 (YYYY/MM/DD)
Contract Name :	Exghaust Duct system for HE line

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017

CEO : Kim, Kiwan

Supplier : EVEREST AIRCON

F-59, OKHLA INDUSTRIAL AREA PHASE-1, NEW DELHI

Representative : NA

Contract Amount	(INR) 389,755.00
Contract Period	2018 / 12 / 20 ~ 2019 / 03 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name / Specification		
Curr.	Qty.	Unit	Unit Price	Amount
1		Exghaust Duct system for HE line With Duct and exghaust Fan		
INR	1.00	SET	389,755.00	389,755.00

S.no.	Vendor Name	Invoice no	Date	Amount
1	Everest Aircon	236		39228
2	Everest Aircon	217		80000
3	Everest Aircon	220		125870
4	Everest Aircon	238		16000
5	Everest Aircon	257		110000