

machinery & Equip

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. ILPDFZ1812227387

Request Date 24-Dec-2018

Requested by CHAUHAN, VIKRANT SH. NARESH CHANDRA (WMC - QA/)

Title Purchase of Test Equipment (Automatic Testing Machine/Fixture for Swatches) for DQA WM (MSIPS Ref. No. WMC-69) Pr

1. Contents

Automatic Testing Machine/Fixture for Swatches

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25004-181222-89390

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Washing Machine AU	INR	1,202,535.00	1,202,535.00	1,202,535.00	1,202,535.00	0.00	0.00	0.00	0.00
Total		1,202,535.00	1,202,535.00	1,202,535.00	1,202,535.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	24-Dec-2018 14:30	CHAND, OM . CHAND, OM MR. GOVIND RAM(WMC - QA/manager) OK
AGREE	APPROVING		JHAMNANI, JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

Refers

*Refer	Department / Position
SHEORAN, SANJEEV SH AZAD SINGH	WMC - QA/dy.manager

File Attach

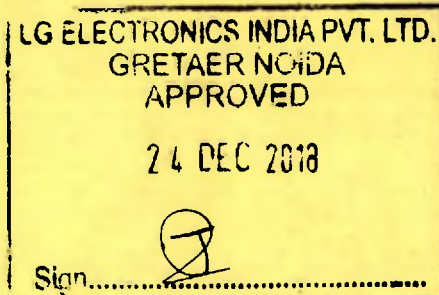
File	Description
INVOICE ARC AUTO.pdf [428719 Byte]	

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.
ARC AUTO TECH PRIVATE LIMITED NOIDA ()	ILPDFZ1812221888	Purchase of Test Equipment (Automatic Testing Machine/Fixture for Swatches) for DQA WM (MSIPS Ref. No. WMC-69)	Washing Machine AU	Part payment	INR	1,202,535.00	19-Dec-2018	1,202,535.00		N/A	GST/2018-19/1383

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

About this Page Copyright (c) 2006 Oracle. All rights reserved



Freight Invoice
not submitted.

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 >

Voucher Entry

View Order Submission

List

Order Summary

Order Submission No. ILODFZ1812221888
 Order Submission Title Purchase of Test Equipment (Automatic Testing Machine/Fixture for Swatches) for DQA WM (MSIPS Ref. No. WMC-69)
 Payment Condition Part payment

Voucher Information

Voucher No. GST/2018-19/1383
 Voucher Status APPROVING
 Payment Submission No. ILODFZ1812227387
 Payment Submission Title Purchase of Test Equipment (Automatic Testing Machine/Fixture for Swatches) for DQA WM (MSIPS Ref. No. WMC-69) Pr
 Voucher Batch Name EAIL-FINEPS_LOCAL-25004-181222-89390

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. GST/2018-19/1383
 Invoice Received Date
 Invoice Date 19-Dec-2018
 *Accounting Date 22-Dec-2018
 Supplier Code IN009924
 Supplier Name ARC AUTO TECH PRIVATE LIMITED, NOIDA
 Gst No 09AAFCA2654L12G
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz-No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 19-Dec-2018 17-Jan-2019

Waybill Information

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

Tax Information

* (A) Net Amount 1,202,535.00
 Tax Base Amount 1,202,535.00

Tax [M2] Purchase (CGST + SGST) 9.0%
 Classification

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%	1,202,535.00	9	108,228.15	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	1,202,535.00	9	108,228.15	0	0.00	AUTO

(C) Tax Amount Total 216,456.30
 (D) Non-deduction Amount Total 0.00
 (E)=A+B+C+D Total Amount 1,418,991.30
 (F) Agreed Penalty
 (G)=E+F Payment Amount 1,418,991.30

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Automatic Testing Machine (Fixture) for Swatches	85371000		Fixture for Datacolor Spectrophotometer		1,202,535.00	1,202,535.00	1,202,535.00
Total						1	1202535	1202535	1202535

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

About this Page

Copyright (c) 2006, Oracle. All rights reserved

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 ARC AUTO TECH PVT.LTD G-298, Sector 63, Noida 201301 Uttar Pradesh NSIC/GP/NAR/2015/0018305 SSI:090101111857 GSTIN/UIN: 09AAFGA2654L1ZG State Name : Uttar Pradesh, Code : 09 CIN: U29299DL2005PTC138294 E-Mail : sales@arcautomation.com	Invoice No. GST/2018-19/1383	Dated 19-Dec-2018
	Delivery Note	Mode/Terms of Payment
Consignee LG Electronics (I) Pvt Ltd (Gr.Noida) Plot - 51, Udyog Vihar, Surajpur, Kasna Road, G.Noida Vendor Code - IN009924 GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09	Buyer's Order No. DQA/WM/10/18/04	Dated 29-Oct-2018
	Despatch Document No. By Hand	Delivery Note Date
Buyer (if other than consignee) LG Electronics (I) Pvt Ltd (Gr.Noida) Plot - 51, Udyog Vihar, Surajpur, Kasna Road, G.Noida Vendor Code - IN009924 GSTIN/UIN : 09AAACL1745Q1Z2 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatched through Del. by Transporter	Destination G.Noida
	Bill of Lading/LR-RR No.	Motor Vehicle No. Own
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Electric Control Panel <i>Automatic Testing Machine (Fixture) For Switches with Competer Electrical & Mech System</i>	85371000	18 %	1 Nos	12,00,535.00	Nos	12,00,535.00
	Freight Outward 9965		18 %				2,000.00
	Central Tax (CGST) 9%(Output)					9 %	1,08,228.15
	State Tax (SGST) 9% Output					9 %	1,08,228.15
	Less :						(-)0.30
	Total			1 Nos			₹ 14,18,991.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Lakh Eighteen Thousand Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	12,00,535.00	9%	1,08,048.15	9%	1,08,048.15	2,16,096.30
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	12,02,535.00		1,08,228.15		1,08,228.15	2,16,456.30

Tax Amount (in words) : **INR Two Lakh Sixteen Thousand Four Hundred Fifty Six and Thirty paise Only**

Company's PAN : **AAFGA2654L**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **09228020000112**
 Branch & IFS Code : **LP EXTENSION, PATPARGUNJ, DELHI & HDFC0000922**
 for **ARC AUTO TECH PVT.LTD**


19/12/18 13:15
 Entry No. 86
 19/12/18 13:15
 SECURITY G-2
 (01N)

19/12/18 13:15
 19443
 1383
 13/15

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



ARC AUTO TECH PVT.LTD
G-298, Sector 63, Noida 201301
Uttar Pradesh
NSIC/GP/NAR/2015/0018305
SSI:090101111857
GSTIN/UIN: 09AAFGA2654L1ZG
State Name : Uttar Pradesh, Code : 09
CIN: U29299DL2005PTC138294
E-Mail : sales@arcautomation.com

Invoice No.	Dated
GST/2018-19/1383	19-Dec-2018
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
DQA/WM/10/18/04	29-Oct-2018
Despatch Document No.	Delivery Note Date
By Hand	
Despatched through	Destination
Del. by Transporter	G.Noida
Bill of Lading/LR-RR No.	Motor Vehicle No.
	Own
Terms of Delivery	

Consignee

LG Electronics (I) Pvt Ltd (Gr.Noida)
Plot - 51, Udyog Vihar, Surajpur,
Kasna Road, G.Noida
Vendor Code - IN009924
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

LG Electronics (I) Pvt Ltd (Gr.Noida)
Plot - 51, Udyog Vihar, Surajpur,
Kasna Road, G.Noida
Vendor Code - IN009924
GSTIN/UIN : 09AAACL1745Q1Z2
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Electric Control Panel <i>Automatic Testing Machine (Fixture) For Switches with Competer Electrical & Mech System</i>	85371000	18 %	1 Nos	12,00,535.00	Nos	12,00,535.00
	Freight Outward	9965	18 %				2,000.00
	Central Tax (CGST)9%(Output)					9 %	1,08,228.15
	State Tax(SGST) 9% Output					9 %	1,08,228.15
	Less :						(-)0.30
	Total			1 Nos			₹ 14,18,991.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Eighteen Thousand Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371000	12,00,535.00	9%	1,08,048.15	9%	1,08,048.15	2,16,096.30
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	12,02,535.00		1,08,228.15		1,08,228.15	2,16,456.30

Tax Amount (in words) : **INR Two Lakh Sixteen Thousand Four Hundred Fifty Six and Thirty paise Only**

Company's PAN : **AAFGA2654L**

Declaration

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

Company's Bank Details

Bank Name : **HDFC Bank**
A/c No. : **09228020000112**
Branch & IFS Code : **LP EXTENSION, PATPARGUNJ, DELHI & HDFC0000022**

for **ARC AUTO TECH PVT.LTD**

Authorized Signatory

This is a Computer Generated Invoice

GP Contract

1 / 2

Approval Information

Approval Type	Contract Approval	Approval State	Approved
Approval Number/Revision	IL-APRV181004262/1		
Approval Title	Fixture for check Swatch color difference value on Spectrophotometer (For BEE testing)		

Approval Comment

Dear Sir,

Request : Full Buyer Contract for Fixture for check Swatch color difference value on Spectrophotometer (For BEE testing)

Supplier : ARC Autotech Pvt.Ltd. (End User Recommended Sole Vendor)

Bidding : Online Bidding with Single/Sole Supplier

Remarks : This Same Vendor has made this Fixture for Swatch Testing at HA India Lab and End User (QA-Sanjeev) want same testing system as they don't have any experience of this testing system and want to copy already proven system.

Cost Detail:

Fixture for check Swatch color difference value on Spectrophotometer (For BEE testing)				ARC Autotech		
				PR Request	Nego-1	Nego-2
Sno	Description	Unit	Qty	Cost	Cost	Cost
1	ELECTRICAL PANEL & ACCESSORIES	Set	1	92,000	92,000	92,000
2	MITSUBISHI PLC HARDWARE	Set	1	382,735	382,735	382,735
3	MECHANICAL HARDWARE & ACCESSORIES	Set	1	724,200	626,800	510,800
4	MECHANICAL LABOUR CHARGES	Set	1	75,000	70,000	65,000
5	SERVICE PART	Set	1	250,000	200,000	150,000
Total Basic Cost				1,623,935	1,371,535	1,200,535
					10.00%	21.22%

Approval Request

Please review below information, and approve it.

1. Contract Title : Purchase of Fixture for check Swatch color difference value on Spectrophotometer (For BEE testing)

2. Contract Summary :

No	CMDT(3Level)	Item Name	PR Price	Base Price	VI Criteria	Cur	Contract AMT	VI AMT	VI Rate	Supplier Name for Contract	Price Decision Method
1	Product Equipment	Fixture for Spectrophotometer	1,523,935	1,523,935	PR Price	INR	1,200,535	323,400	21.22%	ARC AUTO TECH PRIVATE LIMITED, NOIDA	Single Vendor Nego
TOTAL			1,523,935	1,523,935		INR	1,200,535	323,400	21.22%		

1) Owner for Contract	GP	2) Designated Supplier Y/N	No	3) Reason for Designated Supplier	Other: Manual Input
3-1) Manual Input	End User Recommended Supplier				
4) Advanced Delivery before PO Y/N	No	5) Base Price Agreement Y/N	No	6) Number of SOW Changing	0
7) By - Pass Y/N	No	8) By - Pass Type	None		

3. Contract Content :

No	CMDT(3Level)	Item Name	Supplier Name for Contract	Contract(PO) Amount	Timeline				PR Department (Budget from)	
					PR	SOW	RFQ	Cont	Department	Name
1	Product Equipment	Fixture for Spectrophotometer	ARC AUTO TECH PRIVATE LIMITED, NOIDA	1,200,535	10/05		10/22	10/22	LGEIL WMC - QA	SANJEEV SHEORAN
TOTAL										

1) Contract Type	Spot Contract
2) PR Date	2018-10-22
3) Contract Period	2018-10-22 ~ 2019-02-28
4) Reason for Delayed Contract Sign	
5) Payment Method: Subject to LGE subsidiary Policy	
	Work Completed Ratio / After Inspection Passed

4. Bidding(Negotiation) Information :

1) Single Vendor Nego

No	Supplier Name for Contract	Base Price	VI Criteria	1st RFQ	2nd RFQ	3rd RFQ	4th RFQ	Contract Amount
1	ARC AUTO TECH PRIVATE LIMITED	1,523,935	PR Price	1,200,535	0	0	0	1,200,535

5. Detail Information (for specification from user)

1) Item Characteristics :

No	Item Name
1	
2	
3	

6. Remarks

1) SOW Change History

Division	PR Accept Info	1st Change	2nd Change	3rd Change
Date				
SOW Info				

2) Etc



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **4910 4171 9088**
 E-Way Bill Date: **19/12/2018 11:22 AM**
 Generated By: **09AAF CA265 4L1ZG - ARC AUTO TECH PRIVATE LIMITED**
 Valid From: **19/12/2018 11:22 AM [25Kms]**
 Valid Until: **20/12/2018**

Part - A

GSTIN of Supplier: **09AAFC A2654L1ZG, M/S ARC AUTO-TECH PVT LTD**
 Place of Dispatch: **NOIDA, UTTAR PRADESH-201301**
 GSTIN of Recipient: **09AAA CL174 5Q1Z2, LG ELECTRONICS INDIA PRIVATE LIMITED**
 Place of Delivery: **Greater Noida, UTTAR PRADESH-201306**
 Document No.: **GST/2018-19/1383**
 Document Date: **19/12/2018**
 Transaction Type: **Regular**
 Value of Goods: **₹ 1418991.3**
 HSN Code: **85371000 - AUTOMATIC TESTING MACHINE(+1)**
 Reason for Transportation: **Outward - Supply**
 Transporter: **09AAFC A2654L1ZG & M/S ARC AUTO-TECH PVT LTD**

Powered By National Informatics Centre

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL011 AA5379	NOIDA	19/12/2018 11:22 AM	09AAFC A2654L1ZG	-	-



491041719088

Price : Basic Price Only, GST will be extra at actual
 Payment : 30 days after submission of bill
 Other Terms & Condition as per attached Quotation

Approver

Approval Line	Category	Status	Approval Date	Approval by/Comment
	Request	Request		RAJEEV GARG(LGEILA.General Buying) ✓
	Approved	Approval	2018/10/22 18:13	LALIT SAMVEDI(LGEILA.REF - QA)ok
	Approved	Approval	2018/10/23 11:25	BINAY DUBEY(LGEILA.General Buying)ok
		Reference		SANJEEV SHEORAN(LGEILA.WMC - QA)
	Approved	Approval	2018/10/23 11:30	CHANDRA KANDI(LGEILA.Factory Head - Noida)ok
	Approved	Approval	2018/10/24 09:20	Jae Youl Jung(SB100A.관리FSE)ok


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

ARC Auto-Tech Pvt. Ltd

G-298.Sector-63,

Noida, U.P.

Ph.: 0120-4548588, Mobile : 9810359601

E-mail: pankajgutu@arcautomation.com

sales1@arcautomation.com

Kind Attention: Mr. Avinesh Garg
Date: 29-Oct-18
Ref No: LGEIL/DQA/WM/10/18/04

With Reference to Your Quotation ARC/AG/18051 , Dated: 20.10.2018

We are pleased to place a Purchase Order with you for Automatic Testing Machine(Fixture) for Swatches

S. No.	Item Description/ Spec	Supplier	Unit Price (Rs.)	Unit Qty (EA)	Total Price (Rs.)
1	Automatic Testing Machine(Fixture) for Swatches with competer Electrical & Mech System.	ARC Auto-Tech Pvt. Ltd	1200535	1	1200535
					Freight charge 2000
					GST @18% 216456
					Total Amount (Rs.) 1,418,991

- | | |
|--|--|
| I. Shipment Mode: | Arrange by Supplier at Delivery Address |
| II. Final Destination/ Delivery Address : | LG Electronics India Pvt Ltd., Udyog Vihar - 51, Surajpur- Kasna Road, Greater Noida, (UP) India. Pin 201306 |
| III. Freights: | Freight charges extra as per quotation |
| IV. Packing: | Standard Packing (No damage acceptable) |
| V. Payment Terms: | 30 Days after receipt of material at LGEIL (As per LGEIL Policy) |
| VI. Delivery : | 04-06 weeks from the date of receipt of Purchase Order |
| VII. Warranty: | 12 months from the date of supply against all type of defects. |

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

Subject	Approval for Purchase of Test Equipments for Setting-up BEE Energy test facility for WM		
Created Date	2018.10.12 09:10 (Korea Time)	Requested by	SANJEEV SHEORAN(LGEIL WMC - QA/dy.manager.)

"Investment Approval Request for Purchase of Test Equipments for Setting-up BEE Energy test facility for WM"

Respected Sir,

Please approve Investment proposal for setting up BEE Energy test facility for WM DQA Lab.

Need/ Background:

-Washing Machine BEE Labeling program will come into effect from January 21, 2019 and will continue till December 31, 2020 in Voluntary phase.
From 1st Jan 2021 it will become mandatory.

- IL DQA Current Test Set Up not able to Test as per BEE requirement (as per Standard IEC 60456) & Need to sample sending to HAIL/ 3rd Party Test Lab
- NABL certification mandatory to take BEE approval for Energy related testing

Justification :

- Case 1 (Testing at HQ) : High Lead Time, and HQ Lab availability will be bottleneck for development
- Case 2 (3rd Party test lab at IL) : High Cost & High Testing lead time

1. Investment Details :

Cost : INR 6,400,000 (USD 85,333) Approx.

Total Equipments: 04 EA (Test Std. used IEC 60456)

Investment Approval : Test Equipments for setting up WM BEE test lab

DQA WM

Div/ Dept	Activity	Category	Amount	Investment Objective
WM / QA	Test Equipments for WM Product BEE Testing (As per attached Details)	Equipment	INR 64.0 Lacs (Approx.)	DQA Test Lab Upgradation for BEE Testing

Purpose/ Detail	Benefit
Used Test Equipments required for setting up WM BEE Test Lab 1. Reference Machine (Vascator FOM 71CLS, Qty:01 EA) 2. Spectrophotometer (Datacolor 800V, Qty:01 EA) 3. Potentiometric Titrator (TQA DDK TP-70, Qty:01 EA) 4. Fixture for measuring Test Swatch color value (Qty:01 EA)	- Washing Machine BEE program will come into effect from 21 Jan 2019 (Voluntary Basis). BEE related Testing can be done in IL DQA Test Lab - I.G Washing Machine Market share increase with BEE Star Labeling

Budget Status	Time Schedule
53.00 YTD Budget 5.00 YTD-Utilization 64.00 ARR Amt 25.00 Additional Budget (R&D*)	Supplier Quots: 9/10 Price Finalization: 10/10 Mgt. Approval/ PO: 10/15 Shipment Date: 11/30 Ship by Air: 12/10 LGEIL Receipt: 12/10 Installation Complete: 12/20

Activity Code	ROI/C
DFZ19ME000017 (QA Investment Budget): 39 Lacs DFZ10TL000081 (R&D Investment Budget): 25 Lacs*	1.6 Year with respect to Third Party Lab Cost

Expense associated	Installation Location
• Set up Preparation (Test Room, wiring etc.) – INR 5.0 Lacs • DQA Lab Third Party Certification (TUV: Intertek) for BEE Testing (INR 1.0 Lac) after Test Set up is established	WM DQA Test Lab (R-Building Ground Floor) Test Equipment will be installed in DQA WM Utility Room

Old Asset Detail
• NA (New Equipments for BEE related Testing) • IL DQA Test Lab is not having above Listed Test Equipment's (No BEE related testing required in WM product)

2. Test Equipment Details:

S No.	Equipment	Photo	Maker	Model No.	Supplier	Delivery from (Country)	Currency	Amount in Country Currency				Total Amount (INR)	Payment Term	Remark
								Basic Cost	Freight Charge	Import Duty/GST	Installation charges	Total Amount		
1	Reference Machine		Electrolux	WASCATOR FOM71CLS	Electrolux Laundry system GRMG, INDIA	LJUNGBY, SWEDEN	SEK	77325	4500	23971	4600	110396	90S245	Supplier & Price Finalized by GP 100% Advance against Latter of Credit (L.C.) Insttallation by GRMG India (Cost-Rs. 36000/-)
2	Spectrophotometer		Data color	Data color 800V	Data color Asia Pacific (HK) Limited	Shanghai, China	USD	31956	650	5752	Included	38358	2876856	Supplier & Price Finalized by GP 100% Advance against Latter of

1321010

Manj. Roper (Building)

														Credit (L.C.)	
3	Potentiometric Titration equipment		TOA DDK	TP-70	Savant Instruments	Haidrabad, India	Rupees	600000	33000	108000	20000	761000	761000	100% Advance against Advance Bank Guarantee (A.B.G)	Supplier & Price Finalized by GP
4	Fixture for Test Switch color difference measurement		Arc Auto Tech Pvt. Limited	Arc Auto	Arc Auto Tech Pvt. Limited	Noida, India	Rupees	1523935	5000	274308	Included	1803243	1803243	Partial Advance against ABG & Balance with 30 days credit	Approx. Cost as negotiation under process with GP
												Total Cost	INR 6346344		
													USD 84618		

BEE Test Equipment Make / Specification



1. Reference WM
Wascator FOM 71 CLS/ Electrolux



2. Spectrophotometer
Data color 800V



3. Potentiometric Titrator
TP-70/Toadkk



4. Fixture for test Switches
on Data color

Budget Details: WM QA Investment Budget 2018 (Activity Code-DFZ18ME000017) - 39 Lacs.
WM R&D Investment Budget 2018 (Activity Code-DFZ18TL000061) - 25 Lacs.

ROI: 1.6 Year with respect to Third Party Lab Cost

Vendor Selection: As per attach list (in Consensus with LGEIL GP Team)

Payment Terms: Advance Payment (Against Letter of Credit or Bank Guarantee), as per Payment Term mentioned in Test Equipment Details Table above.

Delivery Terms: CIP/CIF/Ex-Works (Shipment to be arranged by Pantos Team)

Warranty Terms: 1 Year from date of Delivery/ Installation at LGEIL

Packing: Standard Export Packing

Enclosures: Investment Activity Approval Document, (including Equipment specification, Supplier & price detail)

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	명령	승인완료	2018.10.12 10:33	OM CHAND(LGEIL WMC - QA/Part Leader) Comment: OK, Test Equipment Required for WM Testing as per BEE Regulation
		명령	승인완료	2018.10.12 11:30	

				VISHAL GOYAL(LGEIL WMC - Development/Part Leader) Comment : Ok. DQA lab set up for Energy star rating launch in India
2	병렬	승인완료	2018.10.12 15:32	LALIT SAMVEDI(LGEIL REF - QA/Part Leader) Comment : ok
	병렬	승인완료	2018.10.12 12:53	GAURAV KOCHHAR(LGEIL Development/Team Leader) Comment : OK
3	결재	승인완료	2018.10.13 06:40	RAJEEV GARG(LGEIL General Buying/a.g.m.) Comment : Item Sr No 1,2 and 3 Negotiated and Price OK Item Sr No-4 (Test Fixture) is under negotiation and Order need to be raised Post GP Negotiation.
	병렬	승인완료	2018.10.15 05:42	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. WMC QA Investment budget. Activity already Approved.
4	병렬	승인완료	2018.10.13 10:28	RAJDEEP AGRAWAL(LGEIL Noida Finance/Team Leader) Comment : Payment Terms: Advance Payment (Against Letter of Credit)
	병렬	승인완료	2018.10.15 08:14	BINAY DUBEY(LGEIL General Buying/Team Leader) Comment : OK
	병렬	승인완료	2018.10.15 16:22	강건욱(LGEIL FSE QA/책임) Comment : ok
5	병렬	승인완료	2018.10.15 15:46	김효황(LGEIL FSE WMC Development/책임연구원) Comment : ok.(We need to discuss more about caring point and Installation process with HQ.)
6	결재	승인완료	2018.10.15 17:55	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok
7	결재	승인완료	2018.10.16 07:22	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment : ok
8	결재	승인완료	2018.10.18 07:49	김태완(LGEIL Noida Manufacturing/상무/President)

CC LAKSHMAN SHARMA(LGEIL Noida Accounting/Part Leader)
PRADEEP PANDA(LGEIL Noida Treasury/Part Leader)

Attached Files Investment Review_BEE Testing Infra_DQA WM(121018).pptx

EDMS	Retention	5 Year	Security Grade	Browse,Download
Attributes	Access	*LG Electronics;*LGEIL WMC - QA	Permission	Browse,Download