

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 **ILPDF21903186073**
 Request Date **18-Mar-2019**
 Requested by **Kumar, Lalit (WMC - Prod. Engg/)**
 Title **SERVICE CHARGES OF AUTO BASE PACK FEEDER DESIGN MODIFICATION WORK**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-25013-190318-04532**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Washing Machine AU	INR	100,000.00	100,000.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00
Total		100,000.00	100,000.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	18-Mar-2019 17:59	MISHRA, ATUL SHR R P MISHRA(WM & RAC - Prod. Engg/a.g.m.) OK
APPROVAL	APPROVED	18-Mar-2019 18:03	BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		GOYAL, ANKESH . GOYAL, ANKESH SH. DINESH GOYAL(Noida Accounting/Manager)

File Attach

File	Description
[Untitled].pdf [380528 Byte]	
Approved APPROVAL FOR AUTO BASE PACK FEEDER DESIGN MODIFICATION WORK.mso [1456640 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.
AH Engineers Ltd	ILPDF21903180258	SERVICE CHARGES OF AUTO BASE PACK FEEDER DESIGN MODIFICATION WORK	Washing Machine AU	Part payment	INR	100,000.00	16-Mar-2019	100,000.00		N/A	GST/AH/2019/39

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

About this Page Copyright © 2006, Oracle. All rights reserved.

Attach
Invoice
AP



EPS - 1058 - Max

DUE DATE
30-Apr-19

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: **ILPDFZ1903180258**
 Order Submission Title: **SERVICE CHARGES OF AUTO BASE PACK FEEDER DESIGN MODIFICATION WORK**
 Payment Condition: **Part payment**

Voucher Information

Voucher No: **GST/AH/2019/39**
 Voucher Status: **APPROVING**
 Payment Submission No: **ILPDFZ1903186073**
 Payment Submission Title: **SERVICE CHARGES OF AUTO BASE PACK FEEDER DESIGN MODIFICATION WORK**
 Voucher Batch Name: **EAIL-FINEPS_LOCAL-25013-190318-04532**

Invoice Information

Invoice Type: **GENERAL INVOICE**
 Invoice No: **GST/AH/2019/39**
 Invoice Received Date: **16-Mar-2019**
 Invoice Date: **16-Mar-2019**
 *Accounting Date: **18-Mar-2019**
 Supplier Code: **IN024987**
 Supplier Name: **AH Engineers**
 Gst No: **09AAHPH6208G1ZT**
 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: **16-Mar-2019** **14-Apr-2019**

Waybill Information

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

Tax Information

(A) Net Amount: **100,000.00**
 Tax Base Amount: **100,000.00**

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
ILP_CGST_090	Purchase S-GST 9%	100,000.00	9	9,000.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	100,000.00	9	9,000.00	0	0.00	AUTO

(C) Tax Amount Total: **18,000.00**
 (D) Non-deduction Amount Total: **0.00**
 (E)=A+B+C+D Total Amount: **118,000.00**
 (F) Agreed Penalty:
 (G)=E+F Payment Amount: **118,000.00**

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 AUTO BASE PACK FEEDER DESIGN MODIFICATION WORK	9988			1	100,000.00	100,000.00	100,000.00
Total						1	100000	100000	100000

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
(Under GST Law)



☐ ORIGINAL for RECIPIENT (WHITE) ☐ DUPLICATE for TRANSPORTER (PINK) ☐ TRIPLICATE for SUPPLIER (YELLOW) ☐ EXTRA COPY (GREEN)

A H ENGINEERS

H-37, UPSIDC Industrial Area, Phase I, NTPC-MG Road, GHAZIABAD-201 015 (Uttar Pradesh)
E-mail : alihaider2910@gmail.com; Mobile No. : +91 9811589865 Website : www.haider-group.com
GSTIN : 09AAHPH6208G1ZT State : Uttar Pradesh (U.P.) ; State Code : 09 PAN : AAHPH6208G

Invoice Serial Number : GST/AH/18-19/

Invoice Date : 16/03/2019

Tax is Payable on Reverse Charge : (Yes/No)

Place of Supply :

Date of Supply : 16/03/2019

Time of Supply : 17:15 HRS

Transportation Mode : By Road

Vehicle No. : UP14GT4015 ; GR No. : 67

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

Name : LG Electronics India Pvt Ltd.

Address : 51, Vidyog Vihar, Surajpur -
Kasna Road Greater Noida

State : UTTAR PRADESH State Code : 09

GSTIN : 09AAACL1745Q1Z2

Name : LG Electronics India Pvt Ltd.

Address : 51, Vidyog Vihar, Surajpur -
Kasna Road, Greater Noida

State : UTTAR PRADESH State Code : 09

GSTIN : 09AAACL1745Q1Z2

S. No.	Description of Goods MACHINES AND MECHANICAL APPLIANCES (SPM / NES) CH 84	HSN/ SAC Code (GST)	Qty.	UOM No. / Set	Rate ₹	Total ₹	Less Discount ₹	Taxable Value ₹
1.	SUPPLY OF SERVICE ↓ Auto Base Pack Feeder Design Modification work	8479 4982	01		100000	100000	—	100000
						Total	100000	
						Freight Chgs		
						Loading & Packing Chgs		
						Insurance Chgs		

Invoice Value (In Words) One Lac Eighteen thousand only.

Remark :

Other Chgs

Total Taxable Value 100000

SGST @ 9 % 9000

CGST @ 9 % 9000

IGST @ 18 %

Amount of Tax Subject to Reverse Charge

Grand Invoice Value 118000

P.O. No. : LG/UP/WM/INV/1902 Date : 27/02/2019

Electronic Reference Number :

Bank Name : AXIS BANK LTD., RDC, RAJ NAGAR, GHAZIABAD-201002

Account No. CA : 914020002073518 IFSC : UTIB0001082

TERMS & CONDITION OF SALE

For A H ENGINEERS

Note : (i) All Disputes are subject to Ghaziabad Jurisdiction Only.
Certified that particulars given above are true & correct and the amount indicated represents the price actually charges and that there is no additional consideration directly or indirectly from the buyer or no provisional consideration will be received from the buyer on any account. E.&O.E.

Name : Er Ali Haider
Designation : Proprietor

(Signature)

Registered Office : H-37, UPSIDC, Ind. Area, Phase-1, GHAZIABAD.

TAX INVOICE
(Under GST Law)



☐ ORIGINAL for RECIPIENT (WHITE) ☐ DUPLICATE for TRANSPORTER (PINK) ☐ TRIPLICATE for SUPPLIER (YELLOW) ☐ EXTRA COPY (GREEN)

A H ENGINEERS

H-37, UPSIDC Industrial Area, Phase I, NTPC-MG Road, GHAZIABAD-201 015 (Uttar Pradesh)
E-mail : alihaider2910@gmail.com; Mobile No. : +91 9811589865 Website : www.haider-group.com
GSTIN : 09AAHPH6208G1ZT State : Uttar Pradesh (U.P.) ; State Code : 09 PAN : AAHPH6208G

Invoice Serial Number : GST/AH/18-19/

39

Invoice Date : 16/03/2019

Tax is Payable on Reverse Charge : (Yes/No)

Place of Supply :

Date of Supply : 16/03/2019

Time of Supply : 17:15 HRS

Transportation Mode : By Road.

Vehicle No. : UP14GT4015 ; GR No. : 67

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

Name : LG Electronics India Pvt. Ltd.
Address : 51, Udyog Vihar, Surajpur -
Karna Road, Greater Noida
State : UTTAR PRADESH State Code : 09
GSTIN : 09AAACL1745Q1Z2

Name : LG Electronics India Pvt. Ltd.
Address : 51, Udyog Vihar, Surajpur
Karna Road, Greater Noida
State : UTTAR PRADESH State Code : 09
GSTIN : 09AAACL1745Q1Z2

S. No.	Description of Goods MACHINES AND MECHANICAL APPLIANCES (SPM / NES) CH 84	HSN/ SAC Code (GST)	Qty.	UOM No. / Set	Rate ₹	Total ₹	Less Discount ₹	Taxable Value ₹
1.	SUPPLY OF SERVICE ↓ Auto Base Pack Feeder Design Modification Work	2479 4989	01		100000	100000	—	100000
Total								100000
Freight Chgs								
Loading & Packing Chgs								
Insurance Chgs								
Other Chgs								
Total Taxable Value								100000
SGST @ 9 %								9000
CGST @ 9 %								9000
IGST @ 18 %								
Grand Invoice Value								118000

Invoice Value (In Words) One Lac Eighteen Thousand only.

Remark :

Amount of Tax Subject to Reverse Charge

P.O. No. : LG/EN/PC/WH/IND/1902/ Date : 27/02/2019

Electronic Reference Number :

Bank Name : AXIS BANK LTD, RDC, RAJ NAGAR, GHAZIABAD-201002

Account No. CA : 914020002073518 IFSC : UTIB0001092

TERMS & CONDITION OF SALE

Note : (I) All Disputes are subject to Ghaziabad Jurisdiction Only.
Certified that particulars given above are true & correct and the amount indicated represents the price actually charges and that there is no additional consideration directly or indirectly from the buyer or no provisional consideration will be received from the buyer on any account. E.&O.E.

For A H ENGINEERS

Name : Er Ali Haider
Designation : Proprietor

Ali Haider
(Signature)

Registered Office : H-37, UPSIDC, Ind. Area, Phase-1, GHAZIABAD.

DELIVERY CHALLAN
(Under GST Law)
☐ ORIGINAL for RECIPIENT (WHITE) ☐ DUPLICATE for TRANSPORTER (PINK) ☐ TRIPLICATE for SUPPLIER (YELLOW)

A H ENGINEERS

H-37, UPSIDC Industrial Area, Phase I, NTPC-MG Road, GHAZIABAD-201 015 (Uttar Pradesh)

E-mail : allhaider2910@gmail.com; Mobile No. : +91 9811589865

Website : www.haider-group.com

GSTIN : 09AAHPH6208G1ZT

State : Uttar Pradesh (U P) , State Code : 09

PAN : AAHPH6208G

Serial Number : DC/AH/18-19/

78

Date : 16/03/2019

Place of Supply :

Transportation Mode : By Road

Vehicle No : UP-14GT
4015 ; GR No. : 67

Details of Receiver

Name : LG Electronics India (Pvt.) Ltd.

Address : Plot No. - 51, Udyog Vihar, Surajpur Karna Road Greater Noida

GSTIN : 09AAACL1745Q1Z2

State : UTTAR PRADESH State Code 09

S. No.	Description of Goods	HSN / SAC Code (GST)	Qty.	UOM	Estimated Value (Rs.)	REMARKS
01	Feeder unit of Auto Base Pack	8479	01	Set	50000	material Return to party after modification.
2	Control Panel of Auto Base Pack	8479	01	Set	20000	
3	Base Pack 7Kg model	3923	05	EA	4000	
4	Base Pack 9Kg model	3923	20	EA	20000	
Total			27	Set	94000	

Your challan no.
AOTRGP/9100-
1370
DT 14/03/2019

TERMS & CONDITION OF SALE

Note : (i) All Disputes are subject to Ghaziabad Jurisdiction Only. Certified that particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no additional consideration directly or indirectly from the buyer or no provisional consideration will be received from the buyer on any account. E&OE

Imesha
(Prepared By)

(Received By)

For A H ENGINEERS

Altaf
(Authorised Signatory)

 LG Electronics India Pvt.Ltd.

Supplier Name: LG Electronics India (PVT.) Ltd.
 Address : LG ELECTRONICS INDIA PRIVATE LIMITED Plot No.-51, Udyog
 Vihar, Surajpur Kasma Road, Greater Noida Uttar Pradesh (AOT-AAZ)
 State Code : 09 Country : India
 Consignee GST No : 09AAACL1745Q1Z2
 PAN : AAACL1745Q
 Organization : AOT(IL_MRO Division(Noida))
 CIN : U32107DL1997PTC220109

RETURNABLE CHALLAN
 (NOT FOR SALE)
 ORIGINAL FOR RECIPIENT

Challan No : AOTRGP191001370 Challan Date : 14-MAR-2019
 Expected Return Date : 20-APR-2019
 Requested Dept : REF - Prod. Engg
 Status : CONFIRM

Details of Receiver : IN024987 / AH Engineers
 Address : H-37, UPSIDC IND Area, Phase-I, Masoori Gulawati Road Ghaziabad
 (U.P)
 Tel No : 9811529865
 City :
 Country : IN Pin No : 245101
 GST No/UIN : 09AAHPH6208G1ZT State : UP
 PAN : AAHPH6208G State Code : 09

Prepared by : IL199930 / KUMAR, KAPIL : KUMAR, KAPIL ASHARAM
 TYAGI
 Checked by :
 Authorized : IL196435 / GARG, HARSH KUMAR GARG, HARSH KUMAR,
 ARVIND KUMAR GARG

S.No	Item / Description	HS Code	Qty	Other Account	Ref. Id/Date	UOM	Rate	Taxable Value	GST Type	GST (%)	GST Amt	Total Amt
1	Feeder Unit of Auto Base Pack		1			ST	50000	50000				50000
2	Control Panel of Auto Base Pack		1			ST	20000	20000				20000
3	Base Pack 7 Kg model		5			EA	800	4000				4000
4	Base Pack 9 Kg model		20			EA	1000	20000				20000
	User Remarks : For Modification Purpose only											
	Authorized Remarks : For Modification Purpose only											
			Total					94000.00			0	94000

Truck No : 0	LR No : 0	Sub Total	94000
eWay Bill Type :		IGST :	0
Carrier Name : 0	eWay Bill : No	CGST :	0
		SGST/UTGST :	0
		Total Tax :	0
		Total Invoice Amt :	94000
Rupees in Word : Ninety-Four Thousand		For LG ELECTRONICS INDIA PVT LTD.	
		AUTHORISED SIGNATORY	

Regd. Office Address: A Wing, 3rd Floor, D-3, District Center, Saket, New Delhi - 110017, INDIA

Certified that all the particulars shown above in the invoice are true and correct and the goods on which the tax charged and collected are in accordance with the Provision of GST Act and Rule made their under. It is also Certified that our Registration under GST Act is not subject to any Suspension/Cancellation and it is valid as on the date of this invoice

Insurance Policy: 2455/00000962/000/07 effective from 01.03.2019

Subject to Delhi Jurisdiction

This Supply is not covered under Reverse Charge

Receive the goods as per Invoice No: AOTRGP191001370 / 14-MAR-2019

14/3/19
 16:55
 16/03/19

27 Set
 SECURITY G-2
 16/03
 19:50



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **4210 5605 6531** Generated Date: 16/03/2019 05:11 PM Generated By: 09AAH PH620 8G1ZT Valid Upto: 17/03/2019
Mode: Road Approx Distance: 35km
Type: Outward - Job Work Document Details: Challan - DC/AH/18-19/78 - 16/03/2019 Transaction type: Regular

2. Address Details

From

GSTIN : 09AAH PH620 8G1ZT
M/S A. H. ENGINEERS
UTTAR PRADESH
Dispatch From :
PLOT NO/H 37 INDUSTRIAL AREA
MUSURI GULAWATI ROAD GHAZIABAD
Ghaziabad UTTAR PRADESH-201010

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
UTTAR PRADESH
Ship To :
Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8479	Feeder Unit of Auto Pack	1.00 Set	50000.00	NA+NA+NA+0.000+0.00
8479	Control Panel of Auto Pack	1.00 Set	20000.00	NA+NA+NA+0.000+0.00
3923	Base Pack 7 kg Model	5.00 Nos	4000.00	NA+NA+NA+0.000+0.00
3923	Base Pack 9 Kg Model	20.00 Nos	20000.00	NA+NA+NA+0.000+0.00

Tot. Tax'ble Amt ₹ 94000.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv. Amt ₹ 94000.00

4. Transportation Details

Transporter ID & Name : 09CCNPK9433Q1ZK & TYAGI ROAD LINES Transporter Doc. No & Date : 67 & 16/03/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (if any)	Multi Veh. Info (if any)
Road	UP14GT4015 & 67 & 16/03/2019	Ghaziabad	16/03/2019 05:11 PM	09AAH-PH6208G1ZT	-	-



421056056531



LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201206 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lgelectronics.com

WORK ORDER

AH Engineers
H-37, Phase-I,
UPSIDC Industrial Area,
M.G. Road Ghaziabad

Date : 27/02/2019
WO No. : LGEIL/PE/WMC/INV/1902/003

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	Auto Base Pack Feeder Design Modification work	1	Job	100,000.00	100,000.00
Basic Total					100,000.00

- I. **Tax Deduction** : TDS & WCT will be deducted as applicable
- II. **Payment Terms** : 100% after work completion within 30 days
- III. **Workmen Safety** : You are solely responsible for safety for your men and LGEIL will not be responsible for any accident caused to your men during work.
- IV. **Tools & Tackles** : The tools and tackles and other belongings required during installation & commissioning are to be arranged by AH Engineers
- V. **Safety** : During installation and commissioning you will bring and use all safety apparatus, like safety Helmets, welding screen, hand gloves etc; your workmen have to abide by all the safety rules and regulations as laid by LGEIL
- VI. **Work Completion Date** : Work will be completed 23-March-2019.

Yours Faithfully,
For LG Electronics India Pvt Ltd

Atul Mishra
AGM-Production Engineering

Vishal Bansal
GM-Production Engineering

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

Subject APPROVAL FOR AUTO BASE PACK FEEDER DESIGN MODIFICATION WORK

Created Date 15 Feb. 2019 10:10 (Korea Time)

Requested AMIT SHARMA (LGEIL WMC - Prod. Engg/dy.manager, 91-
by 0120-0256-0900)

Rs. Lacs

Head		Details
Category		Investment
Approval No.		LGEIL/PE/WMC/INV/1902/003
Budget Amount	Year Total -2019 (A)	210
	YTD-2019 (B)	210
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	95
	% (C) / (B)	45%
Execution Status (Current Approval Amount)	Amt (D)	1.0
	% (D) / (B)	0%
Total Utilization	Amt (E) = (C)+(D)	96
	% (E) / (B)	45%
Balance	Year Total-2019 (A) - (E)	115
	YTD-Year (B) - (E)	115

Investment Approval

Div/Deptt	Activity	Amt	Investment Objective
WMO/PE	Auto Base Pack Feeder Design modification work	INR 1,00,000 (+ Taxes Extra)	✓ Quality ✓ Productivity ✓ Safety ✓ Capacity Manpower reduce/ Part cost Ctr/ Other

Purpose/ Detail ➤ In existing process many time Base Pack tilt & stuck in feeder unit thus stopping line and sometimes base pack is also damaged ➤ Reason of base stuck is due to misalignment of base while dropping on transfer conveyor, to prevent misalignment due to falling we will modify design of existing feeder	Benefit ➤ To reduce idle time ➤ Prevent base pack from damage
--	--

Pictorial Illustration  As-is IL Basepack fall & drop on conveyor from fix height  To be Movable Base dropping system	Time Schedule Approval: 02/20 → 02/22 → 02/27 → 03/01 Receive: 03/01
---	---

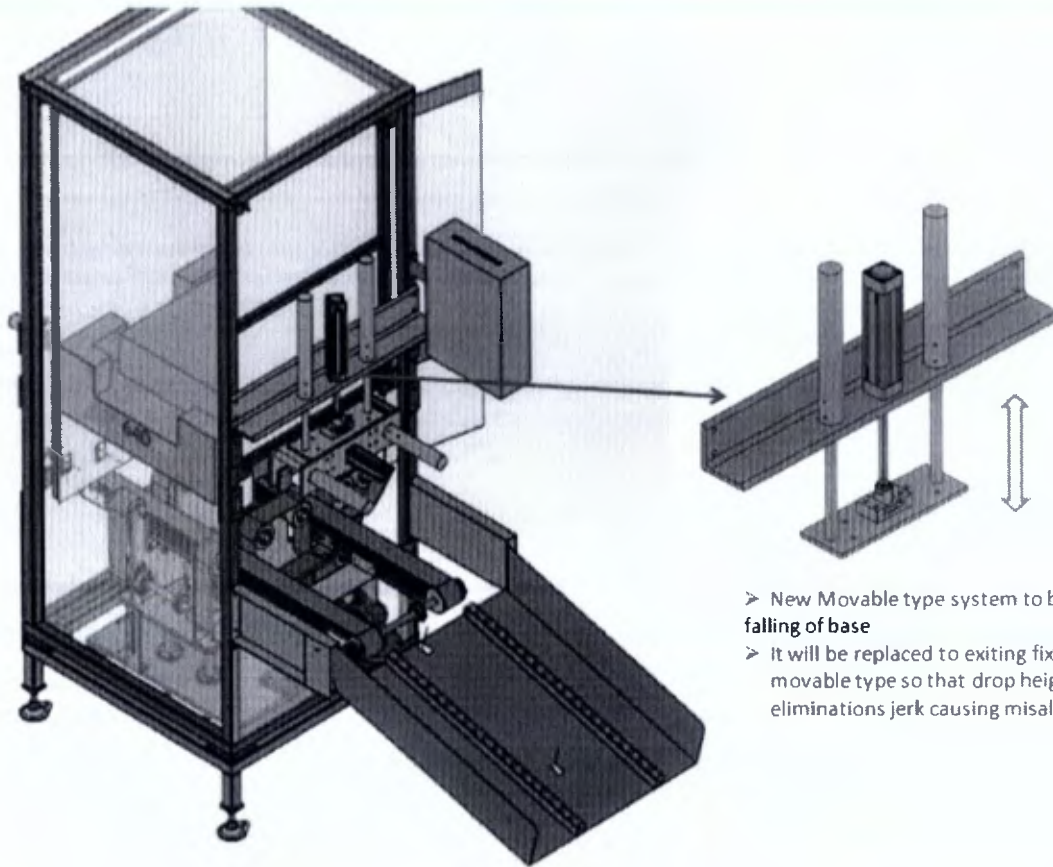
Activity Code DF219ME00008 Last Purchased Detail Not Purchased Last Purchased Cost Not purchased earlier Old Asset Detail Part of Old Asset	Installation Location ▪ W2 Line Mezzanine Floor
--	---

Annexure: LGEIL/PE/RAC/INV/1902/003

S.No.	Item	Unit	Qty	AH Engineers			
				Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	Auto Base Pack Feeder Design modification work	Nos	1	110,000.00	110,000.00	100,000.00	100,000.00
Sub Total [INR]				110,000.00		100,000.00	

ALL Govt. Taxes & Freight Extra

Investment Approval



- New Movable type system to be made to improve falling of base
- It will be replaced to exiting fixed type system to movable type so that drop height is minimum thus eliminations jerk causing misalignment

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	15 Feb, 2019 14:31	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment : OK, W2 Line Auto base pack feeder design modification - From fix type to movable to improve smooth falling of eps base
2	결재	승인완료	15 Feb, 2019 15:55	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment : ok. Additional improvement point in running machine as additional scope assembly to reduce drop height of Base packing.
3	결재	승인완료	16 Feb, 2019 13:23	박진규(LGEIL FSE Production/책임) Comment : ok.
4	결재	승인완료	19 Feb, 2019 08:15	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment : Agree. WMC PE Investment Budget.
5	결재	승인완료	19 Feb, 2019 08:46	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment : ok

CC LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)

Attached Files
Quotation for modification in WM basepack diverter.pdf
Approval - Modification of Base Pack.pptx

EDMS Retention 5 Year
Attributes Access *LG Electronics; *LGEIL WMC - Prod. Engg

Security Grade Browse;Download
Permission Browse;Download