

Machinery & Equip.

IL EPSF Department User

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Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup

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Payment Submission No. ILPDGZ1809216929

Request Date 21-Sep-2018

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

Title SERVICE CHARGES OF ELECTRICAL WORK FOR PCB2 RATIONALIZATION FOR RAC NEW MODEL PRODUCTION

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-180921-68596

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	42,212.00	42,212.00	42,212.00	42,212.00	0.00	0.00	0.00	0.00
Total		42,212.00	42,212.00	42,212.00	42,212.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	24-Sep-2018 11:33	SAXENA, MUKUL KUMARSH P C SAXENA(PCB REF. IS manager)
APPROVAL	APPROVED	24-Sep-2018 17:55	MISHRA, ATUL SHRI R P MISHRA(WM & PAC - Prod. Engg & m.)
APPROVE	APPROVING		JHAMNANI, JITENDER J. JHAMNANI, JITENDRA NARAIN JHAMNANI(Noda Accounting & management)

Refers

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

Department / Position

File Attach

File	Description
SMART POC (Rev-003).pdf (3871170 Bytes)	

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.
CHAPRALIAJ FABRICATION & ELECTRICALS (I)	ILPDGZ1809216929	SERVICE CHARGES OF ELECTRICAL WORK FOR PCB2 RATIONALIZATION FOR RAC NEW MODEL PRODUCTION	RAC AU	Part payment	INR	42,212.00	10-Sep-2018	42,212.00		N/A	25513-180921-68596

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Groups (PCB2, RAC) (1)



D4218ME000029

Due Date

30-10-2018

PCA m/c.

IL EPSF Department User

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Order Summary

Order Submission No: ILODGZ1809210347
 Order Submission Title: SERVICE CHARGES OF ELECTRICAL WORK FOR PCB2 RATIONALIZATION FOR RAC NEW MODEL PRODUCTION
 Payment Condition: Part payment

Voucher Information

Voucher No: DDFE/2018-19/063
 Voucher Status: APPROVING
 Payment Submission No: ILPDGZ1809216929
 Payment Submission Title: SERVICE CHARGES OF ELECTRICAL WORK FOR PCB2 RATIONALIZATION FOR RAC NEW MODEL PRODUCTION
 Voucher Batch Name: EAIL-FINEPS_LOCAL-25513-180921-68596

Invoice Information

Invoice Type: GENERAL INVOICE
 Invoice No: DDFE/2018-19/063
 Invoice Received Date: 10-Sep-2018
 Invoice Date: 10-Sep-2018
 *Accounting Date: 21-Sep-2018
 Supplier Code: IN028996
 Supplier Name: DHARMADAS FABRICATION & ELECTRICALS
 Gst No: 09AAGFD6332A22Y
 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: 10-Sep-2018 09-Oct-2018

Waybill Information

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

Tax Information

* (A) Net Amount: 42,212.00
 Tax Base Amount: 42,212.00

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%	42,212.00	9	3,799.00	0	0.00	AUTO
ILP_CGST_090	Purchase C-GST 9%	42,212.00	9	3,799.00	0	0.00	AUTO

(C) Tax Amount Total: 7,598.00
 (D) Non-deduction Amount Total: 0.00
 (E)=A+B+C+D Total Amount: 49,810.00
 (F) Agreed Penalty:
 (G)=E+F Payment Amount: 49,810.00

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 ELECTRICAL WORK FOR PCB2 RATIONALIZATION FOR RAC NEW MODEL PRODUCTION		995469		1	42,212.00	42,212.00	42,212.00
Total						1	42212	42212	42212

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

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DHARMADAS FABRICATION & ELECTRICALS

GSTIN: 09AAGFD6332A2ZT | PAN: AAGFD6332A

GSTIN:09AAACL1745Q1Z2

BILL No:	DDFE/2018-19/063
DATE:	10.09.2018

[illegible]

for DHRAMA DAS FABRICATION & ELECTRICALS

Receiver's Signature

Fabrication & Electricals
Sunder Wali Gali Surajpur
Authorised Signatory

Location: A Building PCB line electrical work.

Sr	Table		Unit	Rate	Qty	Amount
5	Cable Laying	Laying of 3C x 2.5 Sq. mm Cu Flexible Cable	Mtr	7.313	350	2559.55
61	Cable Trmination	Termination of 3C x 2.5 Sq. mm Flexible / Armoured Cable without Gland and with Lugs Only	Nos	30.591	20	611.82
6	Cable Laying	Laying of 3C x 4 Sq. mm Cu Flexible Cable	Mtr	7.313	455	3327.415
62	Cable Trmination	Termination of 3C x 4 Sq. mm Flexible / Armoured Cable without Gland and with Lugs	Nos	30.591	20	611.82
7	Cable Laying	Laying of 3C x 6 Sq. mm Cu Flexible	Mtr	7.313	275	2011.075
63	Cable Trmination	Termination of 3C x 6 Sq. mm Flexible / Armoured Cable without Gland and with Lugs	Nos	30.591	10	305.91
8	Cable Laying	Laying of 4 C x 2.5 Sq. mm Cu Flexible	Mtr	7.313	385	2815.505
64	Cable Trmination	Termination of 4 C x 2.5 Sq. mm Flexible / Armoured Cable without Gland and with Lugs	Nos	30.591	16	489.456
10	Cable Laying	Laying of 4 C x 6 Sq. mm Cu Flexible	Mtr	12.257	421	5160.197
66	Cable Trmination	Termination of 4 C x 6 Sq. mm Flexible / Armoured Cable with Gland and Lugs	Nos	36.668	20	733.36
18	Cable Laying	Laying of 1C x 6 Sq. mm Cu Flexible Wire	Mtr	4.841	210	1016.61
71	Cable Trmination	Termination of 1C x 6 Sq. mm Cu Flexible Wire with Lugs Only	Nos	12.257	20	245.14
19	Cable Laying	Laying of 1C x 10 Sq. mm Cu Flexible Wire	Mtr	7.313	200	1462.6
72	Cable Trmination	Termination of 1C x 10 Sq. mm Cu Flexible Wire with Lugs Only	Nos	12.257	20	245.14
162	Conduit/ Tray	Installation of 50 x 50 mm MS Raceway	Mtrs	23.278	50	1163.9
158	Conduit/ Tray	Installation of 100 mm Cable Tray	Mtrs	58.71	48	2818.08
159	Conduit/ Tray	Installation of 300 mm Cable Tray	Mtrs	67.259	35	2354.065
12	Cable Laying	Laying of 4 C x 16 Sq. mm Cu Flexible	Mtr	13.493	100	1349.3
68	Cable Trmination	Termination of 4 C x 16 Sq. mm Flexible / Armoured Cable with Gland and Lugs	Nos	67.259	6	403.554
11	Cable Laying	Laying of 4 C x 10 Sq. mm Cu Flexible	Mtr	12.257	180	2206.26
67	Cable Trmination	Termination of 4 C x 10 Sq. mm Flexible / Armoured Cable with Gland and Lugs	Nos	67.259	6	403.554
23	Cable Laying	Laying of 4 C x 50 Sq. mm Cu/Al Armoured Cable	Mtr	24.411	75	1830.825
76	Cable Trmination	Termination of 4 C x 50 Sq. mm Cu/Al Armoured Cable with Gland and Lugs	Nos	67.259	2	134.518
99	Cable Trmination	Dismantling of Termination of 4 C x 50 Sq. mm Cu/AL Armoured Cable with Gland and Lugs	Nos	30.591	2	61.182
50	Cable Dismantling	Dismantling of 4 C x 50 Sq. mm Cu/Al Armoured Cable from Cable Tray	Mtr	12.257	85	1041.845
164	Conduit/ Tray	Dismantling of 50 x 50 mm MS Raceway	Mtrs	12.257	12	147.084
167	Conduit/ Tray	Dismantling of 300 mm MS Raceway	Mtrs	36.668	10	366.68
35	Cable Dismantling	Dismantling of 3C x 2.5 Sq. mm Flexible / Armoured Cable from Conduit/Cable Tray	Mtr	4.841	285	1379.685
95	Cable Trmination	Dismantling of Termination of 4 C x 10 Sq. mm Cu/AL Armoured Cable with Gland and Lugs	Nos	22.042	8	176.336
96	Cable Trmination	Dismantling of Termination of 4 C x 16 Sq. mm Cu/AL Armoured Cable with Gland and Lugs	Nos	22.042	6	132.252
42	Cable Dismantling	Dismantling of 4 C x 16 Sq. mm Flexible / Armoured Cable from Conduit/Cable Tray	Mtr	8.549	132	1128.468
41	Cable Dismantling	Dismantling of 4 C x 10 Sq. mm Flexible / Armoured Cable from Conduit/Cable Tray	Mtr	8.549	158	1350.742
38	Cable Dismantling	Dismantling of 4 C x 2.5 Sq. mm Flexible / Armoured Cable From Conduit/Cable Tray	Mtr	4.841	251	1215.091
89	Cable Trmination	Dismantling of Termination of 4 C x 2.5 Sq. mm Cu/AL Armoured Cable with Gland and Lugs	Nos	18.334	20	366.68
143	Power Points	Dismantling of Complete 6/16 A Power Point	Nos	36.668	12	440.016
154	Conduit/ Tray	Dismantling of 25 mm MS/GI Conduit	Mtrs	7.313	20	146.26
		Sub Total			0	42212.0
		GST @18%				7598.2
		Total				49810.1



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	67000146780001001	
Employer's Name:	DHARMIDAS FABRICATION & ELE	
Challan Period:	May-2018	
Challan Number :	06718118083366	
Challan Created Date	19-06-2018 19:54:49	
Challan Submitted Date	22-06-2018 08:26:22	
Amount Paid:	1578.00	
Transaction Number:	CPH9970536	
Print Close		

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COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 4371806010245

Establishment Code & Name : MRNOI0045905000 DHARMADAS FABRICATIONS - Dues for the wage month of May 2018
Address : SUEOROWALI GALI, SURAJPUR, GR.NOIDA, GR. NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH

	EPF	EPS	EDLI
Total Subscribers :	15	15	15
Total Wages :	24,110	24,110	24,110

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of Contribution	890	0	2,005	119	0	3,014
3	Employee's Share Of Contribution	2,895	0	0	0	0	2,895
Grand Total : Six Thousand Four Hundred Nine Rupees Only							6,409

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 19-JUN-2018 19:49, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	6,409
E) Total amount of uploaded ECR (C + D) (Rs.) -	6,409

**LG Electronics India Pvt. Ltd.**

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
Phone : 91-120-7180100 F : 91-120-7180690/91 Website : www.lge.com

WORK ORDER

Dharmadas Fabricaiton & Electricals
09, Sunarwali Galli,
Surajpur, Greater Noida

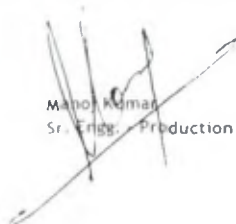
Date : 18-Sept -2018
WO : LGEIL/RAC/PE/INV/1806/029A

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

Sr. No	Work Discription	Qty	Item	Rate (Rs)	Amount (Rs)
1	Service Charges of Electrical work for RAC PCB2	Job	1	42,212	42,212
Basic Amt					42,212
All Govt. Taxes Extra					

- 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 Dharmadas Fabricaiton & Electricals
- 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. Boarding & Lodging : The lodging and boarding of people will be arranged by Dharmadas Fabricaiton & Electricals
- vii. Site of Work : Arrange your person for work the following address:-
L.G Electronics India Pvt. Ltd., Plot No.-51,
Udyog Vihar, Surajpur Kasna Road (UP)
- viii. Gate Entry : pls. contact 3 days in advance to provide details of ESI & PF for making Vendor card.
Contact Person : Lalit Kumar [Email Id : lalit4.kumar@lge.com] [Phone No: 0120-7180484]

Yours Faithfully
For LG Electronics India Pvt Ltd.


Manoj Kumar
Sr. Engrg. - Production Engineering

Atul Mishra
AGM - Production Engineering

File Date Create Date Approved Date Check Date is based on Korean standard time (GMT+9)

Subject APPROVAL FOR PCB2 RATIONALIZATION FOR RAC NEW MODEL PRODUCTION

Created Date 2018.06.01 16:42 (Korea Time)

Requested by MUKUL SAXENA (LGEIL REF - Prod. Engg/manager)

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
PE	PCB 2 Rationalization for RAC new model Production. (Outdoor double sided PCB Manufacturing)	New Line Setup	285,192 \$ ~ (286 K\$)	Quality Productivity Safety Capacity <u>New Model</u> Part Cost Other

Detail

PCB Line 2 re layout for new 2 side outdoor PCB manufacturing at Noida. This model design is global and standard in many subsidiary.

Budget Status Additional budget will be arranged by Planning as per CEO direction

A-Import Machinery Summary

S.No.	Machine	Make/Supplier	Type	Qty	KW	USD
1	Loader	Eunseong FA	New	1	4,500	4570
2	Dispenser	Eunseong FA	New	1	4,500	4647
3	Dispenser	Parasonic Autotec	Used	2	39,500	33000
4	Reflow Oven	Parasonic Autotec	Used	2	40,200	29800
5	Buffer zone	Eunseong FA	New	1	2,900	2754
6	Buffer zone	Eunseong FA	New	1	2,900	2667
7	Magazine Buffer	Eunseong FA	New	1	9,400	8852
8	Magazine loader	Eunseong FA	New	1	4,500	4570
9	Level Table	Eunseong FA	New	1	65,000	61324
10	Compressor	Parasonic Autotec	Used	1	69,500	65000
Total					285,192	270187

B-Local Set up Item Summary

S.No.	Machine	Qty	Cost (Rs)	Cost (\$)	Supplier
1	Label and Sticker	10	150000	1,219	JAG Sealant
2	Installation doc MP	10	150000	1,219	Strength 555 CPPS
3	Frame MP	10	80000	6,493	Pathway 79561
4	Clamping & fixation	10	100000	8,193	Strength 555
5	Miscellaneous	10	100000	8,193	
Total					24,925

Total Investment (A+B) = 285,192\$ ~ (286 K\$)

Annexure attached

- HQ CEO Approval
- HQ Packaging Team Approval
- HQ ERP System & Inventory Management Approval
- HQ Financial Regulation document

Note: All Import Machinery price negotiation has been done by HQ Team (\$270,267)
Local item will be purchased post GP Team negotiation (if applicable). (Approx Rs 10 Lak)
Shipping Type: Air shipment

Benefit

- Measures against RAC global PCB Manufacturing.
- Rationalization of PCB internalization line for conversion of Noida corporation RAC standard platform.

Time Schedule



ROIC

9.38 Years (Refer attach calculation sheet)

Installation Location



1. '18년 투자관리 카드

작성일자 09.12

본부/본사	H&A	사업담당	RAC	제품	RAC PCB	유형	신규 / 확장 (기)	자본 / 무	성격	신모델/노후대체 / Capa up / 생산기 이전 / 기타			
프로젝트	(노이다) RAC 표준 Platform 전환을 위한 PCB 라인 합리화					투자 기간	'18.6 - '18.7	투자 규모	2.9억원	정당당자	박진규/박정 (생산 FSE)	부담당자	Mo. Platform
투자기간	~'15년	'16년	'17년	'18년						'19년	'20년	'21년	'22년~
				1Q	2Q	3Q	4Q	연간					
입원 고관 (연월)	17년 업												
	18년 기					2.9		2.9					
	18년 예					2.9		2.9					
투자 내용	1 목적												
	5 투자경제성 분석 요약												
투자 내용	2 투자내용												
	6 Line Layout												
투자 내용	3 투자효과												
	4 투자 일정 계획												

2. 투자 내용

RAC Global 표준 Platform 전환을 위한 실외기 PCB 내재화 라인 합리화

Layout 비교

- 변경 전 : 양면 PCB 전용



- 변경 후 : 양산/단면 공용 라인



공정 Process 비교

	PCB 재질	부품 견수	공정별 T/T	UP H	공정 Process
변경 전	FR-4	Eyelet	Eyelet	150	• 설비 배치 기준으로 흐름 생산
		Jump wire	Jump wire		
		Axial 27	Axial 12.5		
		Radial 23	Radial 15.7		
		SMD 205	SMD 19.3		
변경 후	CEM-1	Manual 40	Manual -	150	• DMT 작업 후 SMT 진행
		Eyelet 24	Eyelet 12		
		Jump wire 75	Jump wire 19.8		
		Axial 51	Axial 19.9		
		Radial 42	Radial 19.8		
		SMD 265	SMD 19.5		
		Manual 27	Manual -		

[상세성분식]		17년	18년	19년	20년	21년	22년	23년	비고
	투자비	△288.7	-	-	-	-	-	△288.7	
	Financing								
Cash-Out		△288.7	-	-	-	-	-	△288.7	
Cash-In		-	769.4	769.4	720.3	720.3	720.3	3,699.8	
	영업이익		1,091.4	1,091.4	1,091.4	1,091.4	1,091.4	5,457.0	
	영업이익								
	포괄손익		△144.4	△144.4				△288.7	
	비교								
	세무영업이익	-	615.6	615.6	709.4	709.4	709.4	3,359.4	
	감가상각비	-	144.4	144.4	-	-	-	288.7	감가상각비
Net Cash Flow		△288.7	769.4	769.4	720.3	720.3	720.3	3,411.1	
Net Cash Flow(원가)		△288.7	769.4	699.5	595.3	595.3	595.3	2,966.1	합인용10% 반영

NPV ⁽¹⁾	2,920.9
IRR ⁽²⁾	261%
회수기간	0.38

1) NPV (Net Present Value)
순현재가치

2) IRR (Internal Rate of Return)
내부수익률

HQ Negotiation Mail

Yongrak Lee

 Springer

0 22-0

일련 번호	발행 일자	발행 일자	발행 일자	발행 일자
1	2015.06.24.13:11	2015.06.24.13:11	2015.06.24.13:11	2015.06.24.13:11
2	2015.06.24.13:11	2015.06.24.13:11	2015.06.24.13:11	2015.06.24.13:11
3	2015.06.24.13:11	2015.06.24.13:11	2015.06.24.13:11	2015.06.24.13:11

No	Approval Type	Status	Approved Date	Approved by	Comment
1	필수	승인완료	2018-05-28 14:43	정우원(LGHH, Noida Manufacturing, LHO Department Leader)	확인합니다. H&A본부로부터의 (5/28일) 부통자세는 완공을 위한 상태입니다.
2	필수	승인완료	2018-05-28 17:51	김우관(LGHH, Noida Manufacturing, 장비 President)	ok
3	필수	승인완료	2018-05-28 17:56	차원원(RAC, 기획관리팀 팀장)	확인합니다.
4	필수	승인완료	2018-05-26 06:01	변우재(RAC, 기획관리팀 팀장 담당)	확인합니다.
5	필수	승인완료	2018-05-26 10:49	이갑환(에너지부 부장, 가연부 부장) 승인완료	OK
6	필수	승인완료	2018-05-26 10:52	김미권(H&A, 안전관리팀장 담당)	

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2018.06.01 16:52	ATUL MISHRA(LGEIL WM & RAC - Prod. Engg/Part Leader) Comment OK, PCB Line 2 - Rationalization for RAC new model production. (Outdoor double sided PCB Manufacturing)
	2	결재	승인완료	2018.06.02 07:27	RAJEEV GARG(LGEIL General Buying/a.g.m.) Comment As per this approval, All Negotiation and Supplier Selection done by HQ Korea Team. GP Team will work on Local Purchase Items Only.
	3	결재	승인완료	2018.06.04 06:57	BINAY DUBEY(LGEIL General Buying/Team Leader) Comment It is delegated as per rule due to HQ Selected supplier and negotiation
	4	결재	승인완료	2018.06.04 07:30	박진규(LGEIL FSE Production/책임) Comment ok, checked. 본부장 투자 심의/기본 품의/집행 품의 완료된 것으로 법인 내부 업무 진행을 위한 품의입니다.
	5	결재	승인완료	2018.06.04 07:42	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment Agree. PCB Line-2 Modification for RAC New Model Production. Required Additional Investment Budget.
	6	결재	승인완료	2018.06.05 06:44	정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment ok.
	7	결재	승인완료	2018.06.05 12:14	김지원(LGEIL SCM/Department Leader) Comment AGREE
	8	결재	승인완료	2018.06.05 13:11	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment OK.
	9	결재	승인완료	2018.06.05 13:31	DEEPAK BANSAL(LGEIL Planning/Department Leader) Comment Additional Investment budget (beyond Basic Plan). Budget will be provided based on HQ approval
	10	결재	승인완료	2018.06.05 16:07	김태완(LGEIL Noida Manufacturing/상무/President) Comment ok
	11	결재	승인완료	2018.06.05 16:54	김수철(LGEIL CFO/상무/Division Leader)

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

Attached Files

- Approval Front sheet.pptx
- Approved 기본 품의 노이다 RAC 실외기 PCB 라인 합리화.msg
- FW Approved 집행 품의 인도 노이다 RAC 실외기 PCB 라인 합리화.msg
- Share The machine quotation.msg

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