Cair

IL EPSF Department User

Create Payment Submission

Back

Header

Payment Submission No. ILPCNZ17121S8837
Request Date 15-Dec-2017
Requested by Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)
Title PURCHASE OF COPPER THIMBLE FOR PCB LINE

1. Contents

OK

2. Payment Summary

Voucher Batch Name: SAIL-FINIPS_LOCAL-22009-171215-18186

Accounting Unit	Basic Currency Code	Total Order	Total Receipt	Invest Order	Invest Receipt	Expense Order	Expense Receipt	Supplies Order	Supplies Receipt
Refrigeration AU	INR	50,097.00	50,097.00	50,097.00	50,097.00	0.00	0.00	0.00	0.00
	Total	**50,097.00**	**50,097.00**	**50,097.00**	**50,097.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	15-Dec-2017 12:29	PRAKASH, KANAKKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	15-Dec-2017 12:56	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)

Refers

*Refer	Department / Position
Kumar, Rajesh . Kumar, Rajesh	REF - Prod. Engg/

File Attach

File	Description
CHANDA INV NO-384.pdf [1506758 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.
CHANDA ELECTRICALS_NOIDA ()	ILOCNZ1712149766	PURCHASE OF COPPER THIMBLE FOR PCB LINE	Refrigeration AU	Part payment	INR	50,097.00	04-Dec-2017	50,097.00		N/A	0394

LG ELECTRONICS INDIA PVT. LTD. NOIDA

18 DEC 2017

18/12

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.	ILOCNZ1712140766
Order Submission Title	PURCHASE OF COPPER THIMBLE FOR PCB LINE
Payment Condition	Part payment

Voucher Information

Voucher No.	0384
Voucher Status	APPROVING
Payment Submission No.	ILPCNZ1712158837
Payment Submission Title	PURCHASE OF COPPER THIMBLE FOR PCB LINE
Voucher Batch Name	EAIL-FINEPS_LOCAL-22009-171215-18186

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	0384	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	04-Dec-2017	Payment Term	Domestic 15 Days End of Month Arrival Date
*Accounting Date	15-Dec-2017	Payment Method	MASS_PAY
Supplier Code	IN009235	Payment Group	REGULAR
Supplier Name	CHANDA ELECTRICALS_NOIDA	Terms Date/Due Date	04-Dec-2017 31-Dec-2017
Gst No	07AFWPB1068H1Z3		
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	E WAYBILL_01
Waybill Number	1711W146044600933989	Waybill Amount	59,115.00

Tax Information

* (A) Net Amount	50,097.00
Tax Base Amount	50,097.00
Tax Classification	Purchase I-GST 18%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF	DFF Auto/Input
ILP_IGST_180	Purchase I-GST 18%	50,097.00	18	9,018.00	0	0.00		AUTO

(C) Tax Amount Total	9,018.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	59,115.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	59,115.00

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 COPPER THIMBLE FOR PCB LINE	8536/8538/8546				1	50,097.00	50,097.00	50,097.00
						Total	1	50097	50097	50097

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Chanda Electricals
1809, Iird Floor, Bhagirath Palace,
Delhi - 110006
GSTIN/UIN: 07AFWPB1968H1Z3
State Name : Delhi, Code : 07
E-Mail : chandaelectricals@gmail.com

Invoice No. **0384**	Dated **4-Dec-2017**
Delivery Note	
Buyer's Order No. **mr. pradeep kumar**	Dated **2-Dec-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **Hr29ak2113**

PO NO INV/1711/010E

Buyer
LG Electronics India Pvt Ltd.
Plot No. 51, Udyog Vihar, Greater Noida.
GSTIN/UIN : 09AAACL1745Q1Z2
PAN/IT No : AAACL1745Q
State Name : Uttar Pradesh, Code : 09

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Copper Thimble *Cus 185mm Id 12*	8536	**30 nos**	87.30	nos		**2,619.00**
Copper Thimble *50mm Id 10*	8536	**60 nos**	17.13	nos		**1,027.80**
Copper Thimble *35mm Id 10*	8536	**40 nos**	15.85	nos		**634.00**
Copper Thimble *16mm Id 10mm*	8536	**100 nos**	8.45	nos		**845.00**
Lugs Ring Type 6 mm	8536	**200 nos**	1.85	nos		**370.00**
Copper Thimble *2.5mm Id 6mm*	8536	**1,000 nos**	1.03	nos		**1,030.00**
D/c Cable Gland Cbw 06	8536	**20 pc**	452.80	pc		**9,056.00**
D/c Cable Gland Cbw11	8536	**6 pc**	1,254.00	pc		**7,524.00**
D/c Cable Gland Cbw04	8536	**30 pc**	260.80	pc		**7,824.00**
D /C Cable Gland Cbw03 Make Comet	8536	**50 nos**	200.58	nos		**10,029.00**
D/c Cable Gland Cbw01	8536	**60 pc**	137.31	pc		**8,238.60**
Pvc Tape Steelgrip	8546	**50 roll**	8.00	roll		**400.00**
Freight 18%	Freight					**500.00**
						50,097.40
igst Tax						**9,017.53**
Round Off						**0.07**
Total						**₹ 59,115.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty Nine Thousand One Hundred Fifteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8536	6,525.80	18%	1,174.64	1,174.64
8536	42,671.60	18%	7,680.89	7,680.89
8546	400.00	18%	72.00	72.00
Freight	500.00	18%	90.00	90.00
Total	**50,097.40**		**9,017.53**	**9,017.53**

Tax Amount (in words) : **INR Nine Thousand Seventeen and Fifty Three paise Only**

Company's PAN : **AFWPB1968H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
REVERSE CHARGE : YES / NO

Company's Bank Details
Bank Name : **Hdfc Bank Limited**
A/c No. : **05532560009372**
Branch & IFS Code : **1907, Chandni Chowk, Delhi & HDFC0000553**

Customer's Seal and Signature

for Chanda Electricals

CHANDA ELECTRICALS DELHI

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

LG ELECTRONICS (I) PVT. LTD. G. NOIDA

IN

Vehicle Entry No. 0384
Invoice No. 18175
Gate Entry No. 933988
Form-33 No. Time 16/20
Date 04/12
Sign. of SG

SECURITY G-2

Veh. No. By Hand
Entry No.
Date 04/12/17 Time 16:25

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Chanda Electricals
1809, Iiird Floor, Bhagirath Palace,
Delhi - 110006
GSTIN/UIN: 07AFWPB1968H1Z3
State Name : Delhi, Code : 07
E-Mail : chandaelectricals@gmail.com

Invoice No. **0384**	Dated **4-Dec-2017**
Delivery Note	
Buyer's Order No. **mr. pradeep kumar**	Dated **2-Dec-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **Hr29ak2113**

Buyer
LG Electronics India Pvt Ltd.
Plot No. 51, Udyog Vihar, Greater Noida.
GSTIN/UIN : 09AAACL1745Q1Z2
PAN/IT No : AAACL1745Q
State Name : Uttar Pradesh, Code : 09

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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Copper Thimble *50mm Id 10*	8536	**60 nos**	17.13	nos		**1,027.80**
Copper Thimble *35mm Id 10*	8536	**40 nos**	15.85	nos		**634.00**
Copper Thimble *16mm Id 10mm*	8536	**100 nos**	8.45	nos		**845.00**
Lugs Ring Type 6 mm	8536	**200 nos**	1.85	nos		**370.00**
Copper Thimble *2.5mm Id 6mm*	8536	**1,000 nos**	1.03	nos		**1,030.00**
D/c Cable Gland Cbw 06	8538	**20 pc**	452.80	pc		**9,056.00**
D/c Cable Gland Cbw11	8538	**6 pc**	1,254.00	pc		**7,524.00**
D/c Cable Gland Cbw04	8538	**30 pc**	260.80	pc		**7,824.00**
D /C Cable Gland Cbw03 Make Comet	8538	**50 nos**	200.58	nos		**10,029.00**
D/c Cable Gland Cbw01	8538	**60 pc**	137.31	pc		**8,238.60**
Pvc Tape Steelgrip	8546	**50 roll**	8.00	roll		**400.00**
Freight 18%	Freight					**500.00**
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Round Off						**0.07**
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E. & O.E

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Total	**50,097.40**		**9,017.53**	**9,017.53**

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Company's PAN : **AFWPB1968H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
REVERSE CHARGE : YES / NO

Company's Bank Details
Bank Name : **Hdfc Bank Limited**
A/c No. : **05532560009372**
Branch & IFS Code : **1907, Chandni Chowk, Delhi & HDFC0000553**

Customer's Seal and Signature

for Chanda Electricals

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Original Copy

EWay Bill-01 Serial No	**1711W146944600933989**	**This EWay Bill-01 Number is valid upto 05/12/2017**
Date of Issue	04/12/2017	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1. Description of Goods		ELECTRICALS GOODS
2. Weight / Measure		100.00-Kilograms
3. Quantity		1646-Piece
4. Value in Figure		59115.00
5. Value in Words		Rupees Fifty Nine Thousand One Hundred Fifteen Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(0384,04/12/2017)
7. Goods Destination Place		plot no. 51, udyog vihar, greater noida
8. Name and Address of seller / consignor		CHANDA ELECTRICALS 1809 IIIrd FLOOR BHAGIRATH PLACE Delhi 110006
9. TIN of seller / consignor		07AFWPB1968H1Z3

I, --, the authorized signatory of the above named dealer;do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	by own car
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	hr29ak2113
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1711900495596 (171100615177)

Single (Original)

Printed On : 04/12/2017 13:24:33

FORM-EWay Bill-01
Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh
Form of Declaration for import

Second Copy

EWay Bill-01 Serial No	**1711W146944600933989**	**This EWay Bill-01 Number is valid upto 05/12/2017**
Date of Issue	04/12/2017	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1. Description of Goods		ELECTRICALS GOODS
2. Weight / Measure		100.00-Kilograms
3. Quantity		1646-Piece
4. Value in Figure		59115.00
5. Value in Words		Rupees Fifty Nine Thousand One Hundred Fifteen Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(0384,04/12/2017)
7. Goods Destination Place		plot no. 51, udyog vihar, greater noida
8. Name and Address of seller / consignor		CHANDA ELECTRICALS 1809 IIIrd FLOOR BHAGIRATH PLACE Delhi 110006
9. TIN of seller / consignor		07AFWPB1968H1Z3

I, --, the authorized signatory of the above named dealer;do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	by own car
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	hr29ak2113
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1711900495596 (171100615177)

Single (Second)

Printed On : 04/12/2017 13:24:33

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

Chanda Electricals
1809, 3rd floor, Bhagirath Palace, Delhi - 110006

Date : 04/12/2017
PO No. : LGEIL/PE/PCB/INV/1711/010E
GST NO-09AAACL1745Q1Z2

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

Sr.No.	Item Description	Qty	Unit	Unit Rate (INR)	Total Amount (INR)
1	185 - sqmm Lug ring type copper - 12 mm hole dia	30	Nos	87.30	2,619
2	50 - sqmm Lug ring type copper - 10 mm hole dia	60	Nos	17.13	1,028
3	35 - sqmm Lug ring type copper - 10 mm hole dia	40	Nos	15.85	634
4	16 - sqmm Lug ring type copper - 10 mm hole dia	100	Nos	8.45	845
5	06 - sqmm Lug ring type copper - 6 mm hole dia	200	Nos	1.85	370
6	2.5 - sqmm Lug ring type copper - 6 mm hole dia	1,000	Nos	1.03	1,030
7	d/c cable gland cbw06 make comet	20	Nos	452.80	9,056
8	d/c cable gland cbw11 make comet	6	Nos	1,254.00	7,524
9	d/c cable gland cbw04 make comet	30	Nos	260.80	7,824
10	d/c cable gland cbw03 make comet	50	Nos	200.58	10,029
11	d/c cable gland cbw01make comet	60	Nos	137.31	8,239
12	PVC Tape	50	Nos	8.00	400
		Basic Amount (INR)			**49,597**

All Govt Taxes Extra

Delivery Address	: LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida.
Delivery Date	: By 10 December.2017 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 ; Contact 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 ; Contact No-0120-7180484]
Material /Bill Receiving	: Mr. Pradeep Contact No: 9958240365, 8920905191 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
C Form Queries	: Email Id: aniruddh.sharma@lge.com

- It is mandatory to send goods along with duly filled road permit (EWay-Bill) at the time of entry into the State of U.P.
- Original Invoice & Excise Gate pass should accompany the consignment.
- 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

KAMAKKEEL PRAKASH
AGM-Production Engineering

RAKESH SOROUT
HOD-Production Engineering

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

Subject APPROVAL FOR MISCELLANEOUS EQUIPMENT/MACHINERY/TOOLS ECT FOR PCB LINE

Created Date 4 Dec, 2017 12:18 (Korea Time)

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

Subject	**Miscellaneous Equipment/machinery/Tools etc for PCB Line**
Item Details	**Stencils for screen printer** **Power cable for 220 volt circuit** **Power distribution Panel** **General electrical Items** **Screw feeder**
Purpose	**Required for new PCB Line**
	Local Investment budget of Ref
	Budget allocation has been reviewed in PCB Review meeting 31st Oct
Justification	**Master approval already taken**
Amount INR	**549,647**
Budget	**Ref Investment budget 2017**

No.	Item Description	Unit	Qty	Unit Nego Price	Amt (INR)	Supplier	Remark
1	Stencil with nano coating for screen printer	Each	6	8200	49200	Vision Stencils	OEM Supplier
2	Power cable 185 x4 sq mm flexible	Mtr	50	5137	256850	Baba Electricals	GP Approved
3	Power distribution panel for 220 Volt circuit	Each	1	48000	48000	JMR Controls	Lesser price
4	General Electrical consumables Items	Set	1	49597	49597	Chanda Electricals	Lesser price
5	Screw Feeder	Each	4	36500	146000	Arhan	Authorized supplier
				Total (Rs)	**549647**		

Subject APPROVAL FOR PCB LINE PRODUCTION SUPORT ITEMS & LOCAL SCOPE FOR INSTALLATION & COMMISSIONING

Created Date 2017.11.25 15:06 (Korea Time)

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

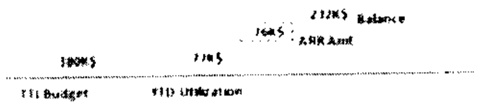
Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
PL	PCB Line local scope for installation & Commissioning, Production support items New machinery critical spares parts	Machinery Tools	76K USD	New line setup local scope

Purpose/ Detail

HQ Finalized PCB Line setup in LGEIL Noida, considering major machinery and given budget of 327K$ but local scope items are not considered in this budget so we have additional local budget of 380K$

Budget Status



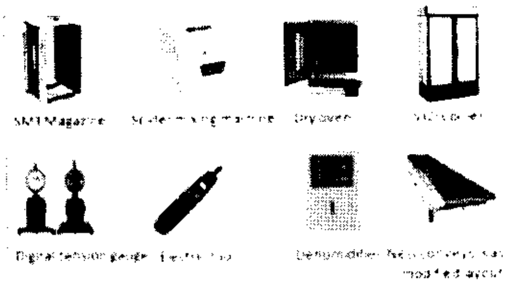
Main Item Details

- Production support equipment (SMT Magazine, tools)
- VAT Cooler
- Dry oven for Micom storage
- Additional conveyor for as per new layout
- Solder mixing machine
- Electrical consumables required during installation
- Mechanical consumables required during installation
- Miscellaneous fabrication/welding work

Note: Ref investment budget to be utilized and vendor can change for some item based on project requirement. CP approval is taken wherever is applicable

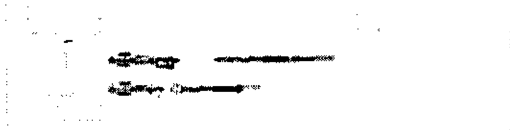
Benefit

- Required for new PCB Line setup and



Installation Location

- A Building



No.	Item Description	Unit	Qty	Unit Price	Amt (INR)	Amt (USD)	Supplier	Approval Status
1	Mezzanine Plat form for PCB Project	Set	1	486,864	486,864	7,056	AtLength Buildtech	
2	Air Pipe Line Material	Set	1	317,587	317,587	4,603	Manilal Brother	
3	Air Pipe Line Work	Set	1	85,884	85,884	1,245	AtLength Buildtech	
4	Crane/Hydra for Local installation	Day	15	20,000	300,000	4,348	Kashyap Crane	
5	3 Phase Step Down Transfer 420 Volt /220 Volt	Unit	1	245,450	245,450	3,557	Servel Electrical	Approval Done 72 K$
6	Cable Laying work	Set	1	146,908	146,908	2,129	DDFE	
7	Hand Pallet Truck 2.5 Ton	Nos	4	13,500	54,000	783	Nilkamal limited	
9	Exhaust system for PCB project	Set	1	1,186,043	1,186,043	17,189	Everest Aircon	
10	Local Installation Manpower	Set	1	1,000,000	1,000,000	14,493	Veenuthana	
11	IT Related Item (PC, Scanner , Printer)	Set	1	1,200,000	1,200,000	17,391	LG iT arrange	
12	10 Mtr Additional Control Box conveyor Line 1	Set	1	350,000	350,000	5,072	NKB Steel craft	Approval Raised 76 K$
13		Set	1	500,000	500,000		NKB Steel craft	

	9.8 Mtr additional Conveyor for MI section Line 1					7,246		
15	6 Mtr additional chain Conveyor for Insertion area Line 1 MI section	Set	1	350,000	350,000	5,072	NKB Steel craft	
16	16 Meter additional conveyor for Line 2 Control box assy	Set	1	650,000	650,000	9,420	NKB Steel craft	
17	LS PLC for Line and IT Interlocking	Each	12	10,000	120,000	1,739	CECO/ Millenium	
18	RAM scanner mounting for scanner	Each	40	2,000	80,000	1,159	JMR System	
19	Emerson UPS installation charges	Set	1	40,000	40,000	580	OFFCOM	
20	M18 Proximity Sensor	Each	60	1,150	69,000	1,000	Contrinex	
21	Photo sensor	Each	10	3,500	35,000	507	Contrinex	
22	Electrical general item ,(DB, Conduit, JB, Switch gear)	Set	1	252,000	252,000	3,652	Cabot	
23	Relay & Accessories	Set	1	52,000	52,000	754	Explore	
24	Pneumatic Pipes, FRL ,and fittings	Set	1	200,000	200,000	2,899	Festo	
25	Spring balancer 3 KG	Each	25	2,000	50,000	725	Arhan	
26	UPS Installation charges	Set	1	40,000	40,000	580	OFF COM	
27	Micom room humidifier	Set	1	100,000	100,000	1,449	2 K Enginnering	
28	SMT Magazine	Each	210	2,800	588,000	8,522	Electrosafe	
29	Dehumidifier for Micom room	Set	2	150,000	300,000	4,348	2 K Enginnering	
30	Dry Oven for Micom storage	Set	2	150,000	300,000	4,348	2 K Enginnering	
31	VISI Cooler for solder	Each	1	50,000	50,000	725	2 K Enginnering	
32	Solder Mixing machine	Set	1	150,000	150,000	2,174	Sumitron	
33	Electric Tool	Set	5	32,000	160,000	2,319	Arhan	
34	Fabrication & welding work	Set	1	150,000	150,000	2,174	SSS/Atlength	
35	Digital Tension gauge STG 75 G for tension testing screen printer	Set	1	160,000	160,000	2,319	Technical Product	
36	[illegible]neous item	Set	1	550,000	550,000	7,971	General	
37	Micom Writing	Set	1	1,352,745	1,352,745	19,605	DTEC	Approval To Be raised 232 K$
38	Heatsink Auto Screw	Set	1	351,003	351,003	5,087	HNP	
39	Screen Printer	Set	1	1,182,453	1,182,453	17,137	Panasonic	
40	Inspection (SPI)	Set	1	175,950	175,950	2,550	Koyoung	
41	Mount	Set	1	4,775,490	4,775,490	69,210	Panasonic (Jinutec)	
42	Inspection (AOI)	Set	1	447,120	447,120	6,480	Mirtec	
43	Axial/Radial	Set	1	1,420,986				

					1,420,986	20,594	Panasonic (Jinutec)
44	Hybrid Placement & Insertion System - Main M/C	Set	1	4,936,329	4,936,329	71,541	Mirae Industry
45	Solder M/C (Including Cooling C/V)	Set	1	365,700	365,700	5,300	Sinmyung
46	Inspection (ICT)	Set	1	934,260	934,260	13,540	Testop ZOSYS
47	Conformal Coating - Coating Master	Set	1	8,473	8,473	123	Eunil
					INR 26,269,245	**USD 380714**	
						USD 380 K$	

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	2017.11.25 15:27	MUKUL SAXENA(LGEIL REF - Prod. Engg/manager) Comment : APPROVAL FOR PCB LINE PRODUCTION SUPORT ITEMS & LOCAL SCOPE FOR INSTALLATION & COMMISSIONING Ref Investment Budget to be used as per management direction
	2	결재	승인완료	2017.11.25 16:20	KANAKKEEL PRAKASH(LGEIL REF - Prod. Engg/Part Leader) Comment : OK
	3	결재	승인완료	2017.11.27 06:51	RAKESH SOROUT(LGEIL Prod. Engg./Team Leader) Comment : OK. for PCB line items with in Budget .
	4	결재	승인완료	2017.11.27 07:29	ATUL MALHOTRA(LGEIL Manufacturing Engg./Part Leader) Comment : Ok. REF investment budget to be utilized as per management guidelines
	5	결재	승인완료	2017.11.27 07:31	[illegible](LGEIL FSE Production/책임) Comment : ok
	6	결재	승인완료	2017.11.27 08:18	DAVENDER SINGH(LGEIL Planning & Improvement Team/Team Leader) Comment : agree - reviewed in PCB meeting
	7	결재	승인완료	2017.11.27 08:55	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.
	8	결재	승인완료	2017.11.27 14:22	[illegible](LGEIL FSE Planning/책임) Comment : Agree
	9	결재	승인완료	2017.11.28 08:08	DEEPAK BANSAL(LGEIL Planning/Department Leader) Comment : Within budget
	10	결재	승인완료	2017.11.28 12:59	[illegible](LGEIL Noida Manufacturing/President)

Approval Line	No	Approval Type	Status	Approved Date	Approved by / Comment
	1	결재	승인완료	4 Dec, 2017 12:26	MUKUL SAXENA(LGEIL REF - Prod. Engg/manager) Comment : Miscellaneous item for PCB Line Master approval already taken
	2	결재	승인완료	4 Dec, 2017 12:27	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment : ok
	3	결재	승인완료	4 Dec, 2017 12:37	RAKESH SOROUT(LGEIL Prod. Engg./Team Leader) Comment : Ok

4	결재	승인완료	4 Dec, 2017 13:01	ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader) Comment : OK.

CC	LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE) MUKUL SAXENA(LGEIL REF - Prod. Engg/manager)
Attached Files	Chanda Electricals.rar Main Sheet.xlsx POWER DISTRIBUTION PANEL 100-4.xlsx Quote - 470 - LG.pdf APPROVAL FOR PCB LINE PRODUCTION SUPORT ITEMS LOCAL SCOPE FOR INSTALLATION COMMISSIONING.msg Baba Electricals - Copy.rar

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