

machinery & Equip.

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## IL EPSF Department User

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

## Local Receipt List

Receipt Local Receipt List &gt; Create Payment Submission &gt;

## Voucher Entry

View Order Submission

Back

## Order Summary

Order Submission No. **ILOCNZ1809210332**  
 Order Submission Title **PURCHASE OF SERVO DRIVE FOR DOOR FOAMING**  
 Payment Condition **Part payment**

## Voucher Information

Voucher No. **GST/2018-19/0859**  
 Voucher Status **APPROVING**  
 Payment Submission No. **ILPCNZ1809216875**  
 Payment Submission Title **PURCHASE OF SERVO DRIVE FOR DOOR FOAMING**  
 Voucher Batch Name **EAIL-FINEPS\_LOCAL-22009-180921-68294**

## Invoice Information

Invoice Type **GENERAL INVOICE**  
 Invoice No. **GST/2018-19/0859**  
 Invoice Received Date **11-Sep-2018**  
 Invoice Date **11-Sep-2018**  
 \*Accounting Date **21-Sep-2018**  
 Supplier Code **IN009924**  
 Supplier Name **ARC AUTO TECH PRIVATE LIMITED,NOIDA**  
 Gst No. **09AAFCA2654L1ZG**  
 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 **11-Sep-2018 10-Oct-2018**

## 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 **798,850.00**  
 Tax Base Amount **798,850.00**

Tax Classification **IM21 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 |
|---------------|------------------|------------|--------------|------------|-----------------------|----------------------|---------------------|
| CGST_09%      | Purchase CGST 9% | 798,850.00 | 9            | 71,896.50  | 0                     | 798,850.00           | 798,850.00          |
| SGST_09%      | Purchase SGST 9% | 798,850.00 | 9            | 71,896.50  | 0                     | 798,850.00           | 798,850.00          |

(C) Tax Amount Total **143,793.00**  
 (D) Non-deduction Amount Total **0.00**  
 (E)=A+B+C+D Total Amount **942,643.00**  
 (F) Agreed Penalty   
 (G)=E+F Payment Amount **942,643.00**

## 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 SERVO DRIVE FOR DOOR FOAMING | 85012100 |     | 1                   | 798,850.00 | 798,850.00  | 798,850.00              |
| Total |           |                                                     |          |     |                     | 1          | 798850      | 798850                  |

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

About this Page

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# Tax Invoice

Mr. Sant Taba  
(ORIGINAL FOR RECIPIENT)



**ARC AUTO TECH PVT.LTD**  
G-298, Sector 63, Noida 201301  
Uttar Pradesh  
NSIC/GP/NAR/2015/0018305  
SSI:090101111857  
GSTIN/UTIN: 09AAFCA2654L1ZG  
State Name : Uttar Pradesh, Code : 09  
CIN: U29299DL2005PTC138294  
E-Mail : sales@arcautomation.com

|                                                 |                                        |
|-------------------------------------------------|----------------------------------------|
| Invoice No.<br><b>GST/2018-19/0859</b>          | Dated<br><b>11-Sep-2018</b>            |
| Delivery Note                                   | Mode/Terms of Payment                  |
| Buyer's Order No.<br><b>Pe/Ref/Inv/1803/009</b> | Dated<br><b>3-Apr-2018</b>             |
| Despatch Document No.<br><b>By Hand</b>         | Delivery Note Date                     |
| Despatched through<br><b>Del. by Ram K</b>      | Destination<br><b>G.Noida</b>          |
| Bill of Lading/LR-RR No.                        | Motor Vehicle No.<br><b>UP16BC7072</b> |
| Terms of Delivery                               |                                        |

## Consignee

**LG Electronics (I) Pvt Ltd (Gr.Noida)**  
Plot - 51, Udyog Vihar, Surajpur,  
Kasna Road, G.Noida  
Vendor Code - IN009924  
GSTIN/UTIN : 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/UTIN : 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                            | HGJR22K1M<br>Sr.No - K70575001      | 85012000 | 18 %     | 1 Nos    | 5,20,600.00 | Nos | 5,20,600.00   |
| 2                            | MRJ422KB<br>Sr.No - E86M9B003       | 85437069 | 18 %     | 1 Nos    | 2,26,500.00 | Nos | 2,26,500.00   |
| 3                            | MRPWCNF                             | 85369090 | 18 %     | 1 Nos    | 7,200.00    | Nos | 7,200.00      |
| 4                            | MRJ3CN1                             | 85369090 | 18 %     | 1 Nos    | 750.00      | Nos | 750.00        |
| 5                            | MRJ3BUS5MA                          | 85444210 | 18 %     | 1 Nos    | 3,800.00    | Nos | 3,800.00      |
| 6                            | MRBAT6V1SET                         | 85068090 | 18 %     | 2 Nos    | 900.00      | Nos | 1,800.00      |
| 7                            | QD77MS2<br>Sr.No - 200315200653016B | 85389000 | 18 %     | 1 Nos    | 38,200.00   | Nos | 38,200.00     |
|                              |                                     |          |          |          |             |     | 7,98,850.00   |
| Central Tax (CGST)9%(Output) |                                     |          |          |          |             | 9 % | 71,896.50     |
| State Tax(SGST) 9% Output    |                                     |          |          |          |             | 9 % | 71,896.50     |
| Total                        |                                     |          |          | 8 Nos    |             |     | ₹ 9,42,643.00 |

Amount Chargeable (in words)

**INR Nine Lakh Forty Two Thousand Six Hundred Forty Three Only**

E. & O.E

Company's PAN : **AAFCA2654L**

## 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, PATARGUNJ, DELHI & HDFC0000922**

for **ARC AUTO TECH PVT.LTD**

Authorized Signatory

G ELECTRONICS PVT. LTD. G. NOIDA

Vehicle Entry No. 0859  
Vehicle No. 14602  
Form-2018  
Date 11/09/18 Time 16:40  
Sign of S. P.

08 Nos  
SECURITY G-2  
Veh. No. BY Home  
Entry No.  
Date 11/09/18 Time 15:55

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **GST/2018-19/0859**

Dated **11-Sep-2018**

**ARC AUTO TECH PVT.LTD**

G-298, Sector 63, Noida 201301

Uttar Pradesh

NSIC/GP/NAR/2015/0018305

SSI:090101111857

GSTIN/UIN: 09AAFCZA2654L1ZG

State Name : Uttar Pradesh, Code : 09

CIN: U29299DL2005PTC138294

E-Mail : sales@arcautomation.com

Party : **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

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total              |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                    |
| 85012000     | 5,20,600.00        | 9%          | 46,854.00        | 9%        | 46,854.00        | 93,708.00          |
| 85437069     | 2,26,500.00        | 9%          | 20,385.00        | 9%        | 20,385.00        | 40,770.00          |
| 85369090     | 7,950.00           | 9%          | 715.50           | 9%        | 715.50           | 1,431.00           |
| 85444210     | 3,800.00           | 9%          | 342.00           | 9%        | 342.00           | 684.00             |
| 85068090     | 1,800.00           | 9%          | 162.00           | 9%        | 162.00           | 324.00             |
| 85389000     | 38,200.00          | 9%          | 3,438.00         | 9%        | 3,438.00         | 6,876.00           |
| <b>Total</b> | <b>7,98,850.00</b> |             | <b>71,896.50</b> |           | <b>71,896.50</b> | <b>1,43,793.00</b> |

Tax Amount (in words) : **INR One Lakh Forty Three Thousand Seven Hundred Ninety Three Only**

for **ARC AUTO TECH PVT.LTD**

Authorized Signatory



## 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: 09AAFCA2654L1ZG  
State Name : Uttar Pradesh, Code : 09  
CIN: U29299DL2005PTC138294  
E-Mail : sales@arcautomation.com

## 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

## Invoice No.

GST/2018-19/0859

## Dated

11-Sep-2018

## Delivery Note

Mode/Terms of Payment

## Buyer's Order No.

Pe/Ref/Inv/1803/009

## Dated

3-Apr-2018

## Despatch Document No.

Delivery Note Date

## By Hand

Despatched through

Destination

## Del. by Ram K

G.Noida

## Bill of Lading/LR-RR No.

Motor Vehicle No.

UP16BC7072

## Terms of Delivery

| Sl No.                       | Description of Goods                | HSN/SAC  | GST Rate | Quantity | Rate        | per | Amount        |
|------------------------------|-------------------------------------|----------|----------|----------|-------------|-----|---------------|
| 1                            | HGJR22K1M<br>Sr.No - K70575001      | 85012000 | 18 %     | 1 Nos    | 5,20,600.00 | Nos | 5,20,600.00   |
| 2                            | MRJ422KB<br>Sr.No - E86M9B003       | 85437069 | 18 %     | 1 Nos    | 2,26,500.00 | Nos | 2,26,500.00   |
| 3                            | MRPWCNF                             | 85369090 | 18 %     | 1 Nos    | 7,200.00    | Nos | 7,200.00      |
| 4                            | MRJ3CN1                             | 85369090 | 18 %     | 1 Nos    | 750.00      | Nos | 750.00        |
| 5                            | MRJ3BUS5MA                          | 85444210 | 18 %     | 1 Nos    | 3,800.00    | Nos | 3,800.00      |
| 6                            | MRBAT6V1SET                         | 85068090 | 18 %     | 2 Nos    | 900.00      | Nos | 1,800.00      |
| 7                            | QD77MS2<br>Sr.No - 200315200653016B | 85389000 | 18 %     | 1 Nos    | 38,200.00   | Nos | 38,200.00     |
|                              |                                     |          |          |          |             |     | 7,98,850.00   |
| Central Tax (CGST)9%(Output) |                                     |          |          |          |             | 9 % | 71,896.50     |
| State Tax(SGST) 9% Output    |                                     |          |          |          |             | 9 % | 71,896.50     |
| Total                        |                                     |          |          | 8 Nos    |             |     | ₹ 9,42,643.00 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Lakh Forty Two Thousand Six Hundred  
Forty Three Only**

Company's PAN : AAFCA2654L

## 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 &amp; IFS Code : LP EXTENSION, PATPARGUNJ, DELHI &amp; HDFC0000922

for ARC AUTO TECH PVT.LTD

Authorized Signatory

This is a Computer Generated Invoice

**Tax Invoice**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **GST/2018-19/0859**

Dated **11-Sep-2018**

**ARC AUTO TECH PVT.LTD**

G-298, Sector 63, Noida 201301

Uttar Pradesh

NSIC/GP/NAR/2015/0018305

SSI:090101111857

GSTIN/UIN: 09AAFCA2654L1ZG

State Name : Uttar Pradesh, Code : 09

CIN: U29299DL2005PTC138294

E-Mail : sales@arcautomation.com

Party : **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

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount   |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                    |
| 85012000     | 5,20,600.00        | 9%          | 46,854.00        | 9%        | 46,854.00        | 93,708.00          |
| 85437069     | 2,26,500.00        | 9%          | 20,385.00        | 9%        | 20,385.00        | 40,770.00          |
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| 85444210     | 3,800.00           | 9%          | 342.00           | 9%        | 342.00           | 684.00             |
| 85068090     | 1,800.00           | 9%          | 162.00           | 9%        | 162.00           | 324.00             |
| 85389000     | 38,200.00          | 9%          | 3,438.00         | 9%        | 3,438.00         | 6,876.00           |
| <b>Total</b> | <b>7,98,850.00</b> |             | <b>71,896.50</b> |           | <b>71,896.50</b> | <b>1,43,793.00</b> |

Tax Amount (in words) : **INR One Lakh Forty Three Thousand Seven Hundred Ninety Three Only**

for ARC AUTO TECH PVT.LTD







# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No **4510 2605 9415**

E-Way Bill Date **11/09/2018 02:22 PM**

Generated By **09AAF CA265 4L1ZG - ARC AUTO TECH PRIVATE LIMITED**

Valid From **11/09/2018 02:22 PM [35Kms]**

Valid Until **12/09/2018**

### Part - A

GSTIN of Supplier **09AAFCA2654L1ZG,M/S ARC AUTO-TECH PVT LTD**

Place of Dispatch **NOIDA,UTTAR PRADESH-201301**

GSTIN of Recipient **GSTIN : 09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED**

Place of Delivery **Greater Noida,UTTAR PRADESH-201306**

Document No **GST/2018-19/0859**

Document Date **11/09/2018**

Value of Goods **₹ 942643**

HSN Code **85012000 - ( +6 )**

Reason for Transportation **Outward - Supply**

Transporter **09AAFCA2654L1ZG & M/S ARC AUTO-TECH PVT LTD**

### Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From  | Entered Date        | Entered By      | CEWB<br>No.<br>(If any) | Multi<br>Veh.Info<br>(If any) |
|------|---------------------------------|-------|---------------------|-----------------|-------------------------|-------------------------------|
| Road | UP16BC7072                      | NOIDA | 11/09/2018 02:22 PM | 09AAFCA2654L1ZG | -                       | -                             |



451026059415



## LG Electronics India Pvt. Ltd.

Plot No. 10, Sector-63, Greater Noida Road, Greater Noida, Uttar Pradesh - 201306 (India)  
 Website: www.lge.com

### PURCHASE ORDER

Are Auto Tech Pvt. Ltd.  
 G-298, Sector-63,  
 Noida

Date: 03/04/2018  
 PO No.: LGEIL/PE/PA/INV/1804018

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

| Sl. No. | Item Description                                                        | Qty | Units | Unit Price (Rs.)             | Amount (Rs.) |
|---------|-------------------------------------------------------------------------|-----|-------|------------------------------|--------------|
| 1       | 140 NM, 22 KW, 1500 RPM, PLAIN SHAFT, 400 CLASS SERVO MOTOR, HG-JR22K1M | 1   | Ea    | 520,600                      |              |
| 2       | MR-J4-22KB                                                              | 1   | Ea    | 226,500                      |              |
| 3       | MR-ENCBL50MH-MTH                                                        | 1   | Ea    | 32,900                       |              |
| 4       | MR-PWCNF                                                                | 1   | Ea    | 7,200                        |              |
| 5       | MR-J3CN1                                                                | 1   | Ea    | 750                          |              |
| 6       | MRJ3BUS5M, 5M SSCNET III CABLE                                          | 1   | Ea    | 3,800                        |              |
| 7       | MRBAT6V1SET                                                             | 2   | Ea    | 900                          |              |
| 8       | QD77MS2, 2-AXES SIMPLE MOTION MODULE                                    | 1   | Ea    | 38,200                       |              |
|         |                                                                         |     |       | <b>Basic Total</b>           |              |
|         |                                                                         |     |       | <b>All Govt. Taxes Extra</b> |              |

Delivery Address : LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida

Delivery Date : By 10 May-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 ]

Form Queries : Email Id: aniruddh.sharma@lge.com

It is mandatory to send goods along with duly filled road permit (Form-38) 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**

**Sant Tatar**  
 Manager-Production Engineering

**Kanpreet Araksh**  
 AGM-Production Engineering



Subject APPROVAL UPGRADATION OF SERVO DRIVE IN DOOR FOAMING 22KW MOTOR SETUP

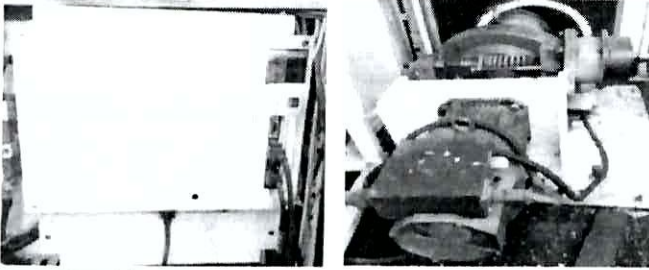
Created Date 2018.03.14 07:40 (Korea Time)

Requested by SANT TATAR(LGEIL REF - Prod. Engg/manager )

Rs. Lacs

| Head                                                |            | Details                   |
|-----------------------------------------------------|------------|---------------------------|
| Category                                            |            | Investment ✓              |
| Approval No.                                        |            | LGEIL/REF/REF/PE/1803/022 |
| Budget Amount                                       | Year Total | 1495                      |
|                                                     | YTD-Mar.   | 74                        |
| Progress Status (YTD-Utilization prior to this ARR) | Amt        | 30                        |
|                                                     | %          | 41%                       |
| Execution Status (Current ARR)                      | Amt        | 8.0                       |
|                                                     | %          | 51%                       |
| Balance                                             | Year Total | 1495                      |
|                                                     | YTD-Month  | 36                        |

## Investment Approval

| Div/Deptt                                                                           | Activity                                                     | Category                                                                        | Amt                    | Investment Objective                                             |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------|
| REF PE                                                                              | Up gradation of servo drive in door foaming 22KW motor Setup | Machinery                                                                       | INR 831,750<br>+ Taxes | Quality, Productivity, Safety, Reliability<br>New Model Part - 1 |
| <b>Purpose/ Detail</b>                                                              |                                                              | <b>Benefit (Expected)</b>                                                       |                        |                                                                  |
| Obsolete servo drive need to upgraded                                               |                                                              | Upgrade to latest system in order to reduce LTPP                                |                        |                                                                  |
| <b>Pictorial Illustration</b>                                                       |                                                              | <b>Time Schedule</b>                                                            |                        |                                                                  |
|  |                                                              | <p>Approved by: [Signature] Date: 03/14</p> <p>03/14 — 3/24 — 04/25 — 04/05</p> |                        |                                                                  |
| <b>Activity Code</b>                                                                |                                                              | <b>ROI</b>                                                                      |                        |                                                                  |
| CH213E1E000045 ✓                                                                    |                                                              | Old system is obsolete and hence it is replaced with new vendor                 |                        |                                                                  |
| <b>Last Purchased Detail</b>                                                        |                                                              | <b>Installation Location</b>                                                    |                        |                                                                  |
| Part of Asset / Standard Spare / New item                                           |                                                              | A building - R1 Door Foaming                                                    |                        |                                                                  |
| <b>Last Purchased Cost</b>                                                          |                                                              |                                                                                 |                        |                                                                  |
| NA                                                                                  |                                                              |                                                                                 |                        |                                                                  |
| <b>Old Asset Detail</b>                                                             |                                                              |                                                                                 |                        |                                                                  |
| NA                                                                                  |                                                              |                                                                                 |                        |                                                                  |

Annexure - GEIL/REF/INV/1603/022

| S.No.            | Material Required                    | Unit | ARC autotech |         |         | Hanwool |               |         | Cost    |
|------------------|--------------------------------------|------|--------------|---------|---------|---------|---------------|---------|---------|
|                  |                                      |      | Quote        | Nego    | Cost    | Quote   | Quote ( INR ) | Nego    |         |
| 1                | 140 MM, 22 * W, 1500 RPM PLAIN SHAFT | 1    | 520,600      | 520,600 | 520,600 | 6,746   | 438,440       | 339,140 | 520,600 |
| 2                | 400 CLASS SERVO MOTOR, HG 1F22*1M    | 1    | 226,500      | 226,500 | 226,500 | 3,263   | 212,045       | 212,045 | 226,500 |
| 3                | MR-ENECBL50MH-MTH                    | 1    | 32,900       | 32,900  | 32,900  | 200     | 13,900        | 13,900  | 32,900  |
| 4                | MR-PWUNF                             | 1    | 7,200        | 7,200   | 7,200   | -       | 7,200         | 7,200   | 7,200   |
| 5                | MR-J3CN1                             | 1    | 750          | 750     | 750     | -       | 750           | 750     | 750     |
| 6                | MRJ3B055M 5M55CNET III CABLE         | 1    | 3,600        | 3,600   | 3,600   | 16      | 1,040         | 1,140   | 3,600   |
| 7                | MRBAT6V1SET                          | 2    | 900          | 900     | 1,300   | -       | 900           | 900     | 1,300   |
| 8                | QD77MS2 2-AXES SIMPLE MOTION MODULE  | 1    | 38,200       | 38,200  | 38,200  | 503     | 33,020        | 33,020  | 38,200  |
| 9                | Corporate Profit                     | 1    | -            | -       | -       | 1,073   | 69,365        | 69,365  | -       |
| 10               | Package and forwarding               | 1    | -            | -       | -       | 1,500   | 97,500        | 97,500  | -       |
| Total Basic Cost |                                      |      |              |         | 831,750 | -       | -             | -       | 831,750 |

| No            | Approval Type | Status | Approved Date    | Approved by / Comment                                                                                                                                                                |
|---------------|---------------|--------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Approval Line | 결재            | 승인완료   | 2018.03.14 11:04 | KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader)<br>Required for Door foaming Servo system change<br>This is for main drive servo                                         |
|               | 결재            | 승인완료   | 2018.03.19 16:12 | Because delivery time is high. Now only processing the main servo<br>Total up gradation will process after investment committee meeting and GP approval in total.                    |
|               | 결재            | 승인완료   | 2018.03.22 08:21 | Vender and price discount is GP approved<br>RAJEEV GARG(LGEIL General Procurement/a.g.m.)<br>OK                                                                                      |
|               | 결재            | 승인완료   | 2018.03.22 08:21 | ARC Price for Mitsubishi PLC Parts<br>박진규(LGEIL FSE Production/책임)<br>ok. checked                                                                                                    |
|               | 결재            | 승인완료   | 2018.03.24 06:53 | ATUL MALHOTRA(LGEIL Manufacturing Engg./Part Leader)<br>ok. Agree                                                                                                                    |
|               | 결재            | 승인완료   | 2018.03.24 13:38 | DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader)<br>Agree.                                                                                                                      |
|               | 결재            | 승인완료   | 2018.03.26 15:59 | As per Investment Committee meeting Comment by MD show the total Up gradation process for all servo system change<br>ANIL KUMAR(LGEIL Factory Head - Noida/Department Leader)<br>OK. |
|               | 결재            | 승인완료   | 2018.03.31 15:05 | 정재열(LGEIL Noida Manufacturing CFO/Department Leader)<br>ok. Nego with ARC Autotech and Hanwool and We Select<br>ARC Autotech Cost Competitive.                                       |
|               | 결재            | 승인완료   | 2018.04.01 18:53 | 김태완(LGEIL Noida Manufacturing/상부/President)                                                                                                                                          |

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

In the mobile attached files cannot be shown or downloaded.  
Please try in the browser or outlook in the PC.

Attached Files  
[Comparisonsheet.xlsx](#)  
[Door foaming Motor.pptx](#)  
[LR1 Door PU Servo change\(J4\).pdf](#)  
[Q17812 LG QTN 10-03-18.pdf](#)

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