[redacted] 07/12/18
Carie

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

machine & Equipment

Back

CAP = 31-Dec-2018

Header

Payment Submission No.	ILPCNZ1811283771
Request Date	04-Dec-2018
Requested by	Kumar, Rajesh . Kumar, Rajesh (REF - Prod. Engg/)
Title	PURCHASE OF DRIVCE FOR DOOR TRANSFER CONVEYOR

1. Contents

OK

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-22009-181128-81184

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	61 200.00	61,200.00	61,200.00	61,200.00	0.00	0.00	0.00	0.0
	Total	61,200.00	61,200.00	61,200.00	61,200.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	04-Dec-2018 10 55	PRAKASH KANAKKEEL SH. P.V BALAKRISHNAN(REF & C&C - Prod. Engg/a.g m) ok
APPROVAL	APPROVED	04-Dec-2018 18:54	BANSAL, VISHAL . BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m) ok
AGREE	APPROVING		JHAMNANI JITENDER JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

File Attach

File	Description
ARC 1202.pdf [272371 Byte]	
ARR-61200 pdf [2186082 Byte]	

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
ARC AUTO TECH PRIVATE LIMITED,NOIDA ()	ILOCNZ1811277914	PURCHASE OF DRIVCE FOR DOOR TRANSFER CONVEYOR	Refrigeration AU	Part payment	INR	61,200 00	16-Nov-2018	61,200.00		N/A	GST/2018-19/1202

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

About this Page

LG ELECTRONICS INDIA PVT. LTD.
GRETAER NOIDA
APPROVED
29 DEC 2018
GY
Sign.........
29/Dec/2018

-) EPP ?
-) Enforsoff ?

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	ILOCNZ1811277914
Order Submission Title	PURCHASE OF DRIVCE FOR DOOR TRANSFER CONVEYOR
Payment Condition	Part payment

Voucher Information

Voucher No.	GST/2018-19/1202
Voucher Status	APPROVING
Payment Submission No.	ILPCNZ1811283771
Payment Submission Title	PURCHASE OF DRIVCE FOR DOOR TRANSFER CONVEYOR
Voucher Batch Name	EAIL-FINEPS_LOCAL-22009-181128-81184

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No	GST/2018-19/1202	LGE Biz-No	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	16-Nov-2018	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	04-Dec-2018	Payment Method	MASS_PAY
Supplier Code	IN009924	Payment Group	REGULAR
Supplier Name	ARC AUTO TECH PRIVATE LIMITED,NOIDA	Terms Date/Due Date	16-Nov-2018 15-Dec-2018
Gst No	09AAFCA2654L1ZG		
India Tax DFF			

Waybill Information

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

Tax Information

* (A) Net Amount: 61,200.00

Tax Base Amount: 61,200.00

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	Auto/Input
ILP_SGST_090	Purchase S-GST 9%	61,200.00	9	5,508.00	0	0.00		AUTO
ILP_CGST_090	Purchase C-GST 9%	61 200.00	9	5,508.00	0	0.00		AUTO

(C) Tax Amount Total	11,016.00
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	72,216.00
(F) Agreed Penalty	
(G)=E+F Payment Amount	72,216 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 DRIVCE FOR DOOR TRANSFER CONVEYOR	85044090				1	61,200.00	61,200.00	61,2[illegible]
						Total	1	61200	61200	61200

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

About this Page

Lalit 27/11/18 Ref

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	**ILPCNZ1811283771**
Request Date	**28-Nov-2018**
Requested by	**Kumar, Rajesh , Kumar, Rajesh (REF - Prod. Engg/)**
Title	**PURCHASE OF DRIVCE FOR DOOR TRANSFER CONVEYOR**

1. Contents

OK

2. Payment Summary

Voucher Batch Name **EAIL-FINEPS_LOCAL-22009-181128-81184**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	61,200.00	61,200.00	61,200.00	61,200.00	0.00	0.00	0.00	0.00
	Total	**61,200.00**	**61,200.00**	**61,200.00**	**61,200.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	28-Nov-2018 17:43	PRAKASH KANKEEL SH. P.V.BALAKRISHNAN(REF & C&C - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	29-Nov-2018 11:12	BANSAL, VISHAL BANSAL, VISHAL RAGHU NATH BANSAL(Prod. Engg./g.m.) ok
AGREE	APPROVING		JHAMNANI, JITENDER , JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

File Attach

File	Description
ARC 1202.pdf [272771 Byte]	
APR-61200.pdf [2186082 Byte]	

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No
ARC AUTO TECH PRIVATE LIMITED,NOIDA ()	ILOCNZ1811277914	PURCHASE OF DRIVCE FOR DOOR TRANSFER CONVEYOR	Refrigeration AU	Part payment	INR	61,200.00	16-Nov-2018	61,200.00		N/A	GST-2018-19/1202

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

About this Page

Rejected.

Late submitted to accounts

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. ILOCNZ1811277914
Order Submission Title PURCHASE OF DRIVCE FOR DOOR TRANSFER CONVEYOR
Payment Condition Part payment

Voucher Information

Voucher No. GST/2018-19/1202
Voucher Status APPROVING
Payment Submission No. ILPCNZ1811283771
Payment Submission Title PURCHASE OF DRIVCE FOR DOOR TRANSFER CONVEYOR
Voucher Batch Name EAIL-FINEPS_LOCAL-22009-181128-81184

Invoice Information

Invoice Type GENERAL INVOICE
Invoice No. GST/2018-19/1202
Invoice Received Date
Invoice Date 16-Nov-2018
*Accounting Date 28-Nov-2018
Supplier Code IN009924
Supplier Name ARC AUTO TECH PRIVATE LIMITED,NOIDA
Gst No 09AAFCA2654L1ZG
India Tax DFF

LE Name LG Electronics India (PVT.) Ltd
LE 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-Nov-2018 15-Dec-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 61,200.00
Tax Base Amount 61,200.00
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%	61,200.00	9	5,508.00	0	0.00		AUTO
ILP_CGST_090	Purchase C GST 9%	61,200.00	9	5,508.00	0	0.00		AUTO

(C) Tax Amount Total 11,016.00
(D) Non-deduction Amount Total 0.00
(E)=A+B+C+D Total Amount 72,216.00
(F) Agreed Penalty
(G)=E+F Payment Amount 72,216.00

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 DRIVCE FOR DOOR TRANSFER CONVEYOR	85044090				1	61,200.00	61,200.00	61,200.00
						Total	1	61200	61200	61200

Sent tatar

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ARC AUTO TECH PVT.LTD G-298, Sector 63, Noida 201301 Uttar Pradesh NSIC/GP/NAR/2015/0018305 SSI:090101111857 GSTIN/UIN: 09AAFCA2654L1ZG State Name : Uttar Pradesh, Code : 09 CIN: U29299DL2005PTC138294 E-Mail : sales@arcautomation.com	Invoice No. **GST/2018-19/1202**	Dated **16-Nov-2018**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. **Pe/Ref/Inv/1811/058**	Dated **13-Nov-2018**
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	Despatch Document No. **By Hand**	Delivery Note Date
	Despatched through **Del. by Ram K**	Destination **G.Noida**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **Swift**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**FRE740040EC** *Sr.No - D81009001 /* *Sr.No - D81008023 /* *Sr.No - D83058005*	85044090	18 %	**3 Nos**	20,400.00	Nos	**61,200.00**
	Central Tax (CGST)9%(Output)				9	%	**5,508.00**
	State Tax(SGST) 9% Output				9	%	**5,508.00**
	Total			**3 Nos**			**₹ 72,216.00**

LG ELECTRONICS INDIA PVT. LTD.
GRETAER NOIDA
APPROVED
29 ... 2018
Sign.

Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	61,200.00	9%	5,508.00	9%	5,508.00	11,016.00
Total	**61,200.00**		**5,508.00**		**5,508.00**	**11,016.00**

Tax Amount (in words) : **INR Eleven Thousand Sixteen Only**

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

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.

for ARC AUTO TECH PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

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

1202
17 ~~726~~

16145

16/11/18

13Y ueed

1645

16/11/18

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	Invoice No.: **GST/2018-19/1202** Dated: **16-Nov-2018** Delivery Note: Mode/Terms of Payment: Buyer's Order No.: **Pe/Ref/Inv/1811/058** Dated: **13-Nov-2018**
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	Despatch Document No.: **By Hand** Delivery Note Date: Despatched through: **Del. by Ram K** Destination: **G.Noida** Bill of Lading/LR-RR No.: Motor Vehicle No.: **Swift** Terms of Delivery
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**FRE740040EC** *Sr.No - D81009001 /* *Sr.No - D81008023 /* *Sr.No - D83058005*	85044090	18 %	**3 Nos**	20,400.00	Nos	**61,200.00**
	Central Tax (CGST)9%(Output)				9	%	5,508.00
	State Tax(SGST) 9% Output				9	%	5,508.00
	Total			**3 Nos**			**₹ 72,216.00**

LG ELECTRONICS INDIA PVT. LTD. GRETAER NOIDA APPROVED 29 DEC 2018 Sign.

Amount Chargeable (in words) — E. & O.E

INR Seventy Two Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	61,200.00	9%	5,508.00	9%	5,508.00	11,016.00
Total	**61,200.00**		**5,508.00**		**5,508.00**	**11,016.00**

Tax Amount (in words) : **INR Eleven Thousand Sixteen Only**

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

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.

for ARC AUTO TECH PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**4410 3661 1666**
E-Way Bill Date:	16/11/2018 03:35 PM
Generated By:	09AAF CA265 4L1ZG - ARC AUTO TECH PRIVATE LIMITED
Valid From:	16/11/2018 03:35 PM [25Kms]
Valid Until:	17/11/2018

Part - A

GSTIN of Supplier	09AAFCA2654L1ZG,M/S ARC AUTO-TECH PVT LTD
Place of Dispatch	NOIDA,UTTAR PRADESH-201301
GSTIN of Recipient	09AAA CL174 5Q1Z2 ,LG ELECTRONICS INDIA PRIVATE LIMITED
Place of Delivery	Greater Noida,UTTAR PRADESH-201306
Document No.	GST/2018-19/1202
Document Date	16/11/2018
Transaction Type:	Regular
Value of Goods	₹ 72216
HSN Code	85044090 - DRIVE
Reason for Transportation	Outward - Supply
Transporter	09AAFCA2654L1ZG & M/S ARC AUTO-TECH PVT LTD

Powered By National Informatics Centre

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL02CL7662	NOIDA	16/11/2018 03:35 PM	09AAFCA2654L1ZG	-	-

441036611666

LG

LG Electronics India Pvt. Ltd.
Plot No. 51. Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201 306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

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

Date : 13/11/2018
PO No. : LGEIL/PE/REF/INV/1811/058

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

Sr.No.	Item Description	Qty.	Units	Unit Price (Rs.)	Amount (Rs
1	Drive [FR-E740-040-EC]	3	Nos	20,400.00	61,200.00
				Basic Total	61,200.00

All Govt. Taxes Ext

Delivery Address	: LG Electronics India Pvt Ltd, 5 , Udyog Vihar, Greater Noida.
Delivery Date	: By 20 November-2018 at LGEI .
Partial Shipment	: Not Allowed
Invoice Gate Entry	: Gate Entry is mandatory on Invoice at the time of material delivery
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 Kumar 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]

- 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 Kumar
Manager-Production Engineering

Vishal Bansal
HOD-Head of Department

Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)

From: SANT TATAR [sant.tatar@lge.com]
Sent: Monday, November 12, 2018 4:54 PM
To: SANT TATAR/LGEIL REF - Prod. Engg(sant.tatar@lge.com); Lalit Kumar/LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com)
Subject: [Approved] APPROVAL FOR FREQUENCY DRIVE FOR DOOR TRANSFER CONVEYOR MODIFICATION
Attachments: COSTING SHEET.xlsx; F door pick and place.pptx; Q181598_LG_QTN_01-11-18.pdf

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

Subject	APPROVAL FOR FREQUENCY DRIVE FOR DOOR TRANSFER CONVEYOR MODIFICATION
Created Date	3 Nov, 2018 12:12 (Korea Time)
Requested by	SANT TATAR(LGEIL REF - Prod. Engg/manager,)

Rs. Lacs

Head		Details
Category		**Investment**
Approval No.		LGEIL/REF/PE/INV/1811/058
Budget Amount	**Year Total -2018 (A)**	**935**
	YTD-2018 (B)	**935**
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	884
	% (C) / (B)	95%
Execution Status (Current Approval Amount)	Amt (D)	0.6
	% (D) / (B)	0%
Total Utilization	Amt (E) = (C)+(D)	**884**
	% (E) / (B)	**95%**
Balance	**Year Total-2018 (A) - (E)**	**51**
	YTD-Year (B) - (E)	**51**

R1 Door transfer diverter modification

Div/Dep't	Activity	Category	Amt	Investment Objective
REF/PE	Frequency drive for door transfer conveyor modification	Machinery	Rs. 61,200/-	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/ Detail

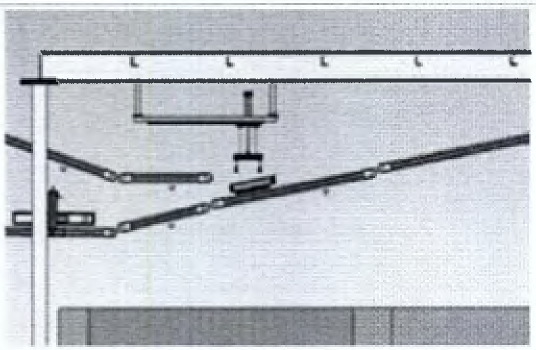
- Door transfer diverter replace with pick and place system
- on line door feeding

Pictorial Illustration

As-Is IL

Diverter with 14.0 sec tact time

To be



Pick and place with 12.0 sec tact time

Activity Code CNZ18ME000030

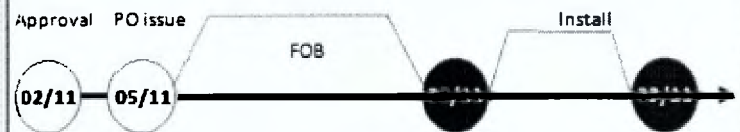
Last Purchased Detail Part of Asset / Standard Spare

Last Purchased Cost Not applicable

Benefit

1. Tor tact time from 14.1 sec to 12 sec .
2. Prevent idle time and Improve productivity.
3. Reduce product touch

Time Schedule



ROIC

Installation Location

- A building near R1 Iqc

S.No.	Item	Unit	Qty	ARC autotech			
				Quote Price (INR)		Nego Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	Pick and place system	Nos	3	20,400	61,200	20,400	61,200
				Sub Total	61,200	Sub Total	61,200

All Govt. Taxes & Freight Extra

	No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line	1	결재	승인완료	5 Nov, 2018 12:02	KANAKKEEL PRAKASH(LGEIL REF & C&C - Prod. Engg/Part Leader) Comment :OK. For R1 door transfer conveyor tact time improvement
	2	결재	승인완료	12 Nov, 2018 08:15	VISHAL BANSAL(LGEIL Prod. Engg./Team Leader) Comment :ok
	3	결재	승인완료	12 Nov, 2018 13:22	박진규(LGEIL FSE Production/책임) Comment :Ok..checked
	4	결재	승인완료	12 Nov, 2018 14:03	DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment :ok. REF PE Investment Budget
	5	결재	승인완료	12 Nov, 2018 14:53	CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment :ok
CC	LalitKumar(WMC - Prod. Engg/LOCAL EMPLOYEE)				
Attached Files	COSTING SHEET.xlsx (12306 Bytes) F door pick and place.pptx (9553588 Bytes) Q181598_LG_QTN_01-11-18.pdf (24249 Bytes)				

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