

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. **ILPCNZ1612050966**
Request Date **05-Dec-2016**
Requested by **Kumar, Rajesh (REF - Prod. Engg/)**
Title **SERVICE CHARGES OF OMEGA, NIMBUS AND AURA JIG**

1. Contents

OK

2. Payment Summary

Voucher Batch Name: **SAIL-FINEPS_LOCAL-22009-161205-48851**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Refrigeration AU	INR	167,550.00	167,550.00	167,550.00	167,550.00	0.00	0.00	0.00	0.00
Total		167,550.00	167,550.00	167,550.00	167,550.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVED	05-Dec-2016 12:44	KUMAR, HARISH SH. K K SINGH(REF - Prod. Engg/a.g.m.) ok
APPROVAL	APPROVED	05-Dec-2016 15:28	BANSAL, VISHAL SH. R. N. BANSAL(Prod. Engg./d.g.m.) ok
AGREE	APPROVING		CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

File Attach

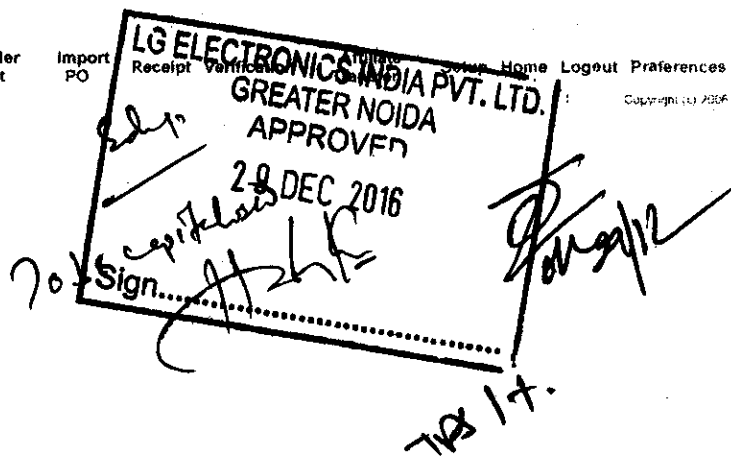
File	Description
YM INV NO 050.pdf (6647986 Byte)	

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.
V.M. Engineers (I)	ILPCNZ1612050966	SERVICE CHARGES OF OMEGA, NIMBUS AND AURA JIG	Refrigeration AU	Part payment	INR	167,550.00	18-Nov-2016	167,550.00		N/A	05/01/2017

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

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Local Receipt List

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Voucher Entry

View Order Submission

List

Order Summary

Order Submission No. **ELPCNE1611287988**
 Order Submission Title **SERVICE CHARGES OF OMEGA, NIMBUS AND AURA JIG**
 Payment Condition **Part payment**

Voucher Information

Voucher No. **060/JW/2016-2017**
 Voucher Status **APPROVING**
 Payment Submission **ELPCNE1612088966**
 No.
 Payment Submission Title **SERVICE CHARGES OF OMEGA, NIMBUS AND AURA JIG**
 Voucher Batch Name **EAIL-FINEPS_LOCAL-22808-161205-48881**

Invoice Information

Invoice Type **GENERAL INVOICE**
 Invoice No. **060/JW/2016-2017**
 Invoice Received Date
 Invoice Date **18-Nov-2016**
 Accounting Date **05-Dec-2016**
 Supplier Code **ENB27625**
 Supplier Name **V.M. Engineers**
 India Tax DFF **IN**
 LGE Name **LS Electronics India (PVT.) Ltd**
 LGE Biz-No. **AAAC11745Q**
 Invoice Currency **INR**
 Payment Term **Domestic 30 Days From Invoice Date**
 Payment Method **MASE_PAY**
 Payment Group **REGULAR**
 Terms Date/Due Date **18-Nov-2016 17-Dec-2016**

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 **167,550.00**
 Tax Base Amount **167,550.00**

Tax Classification Service tax 14% Input 14.0 & SBC 0.50% & KKC 0.50% (01-Jun-2016)

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF DFF Auto/Input
ILKCRIDD0.5	*Krishi Kalyan Cess 0.50% on Input (01-Jun-2016) 0.50	167,550.00	0.5	831.00	0	0.00	INPUT
ILSTRIDD14-01MAY15	*Service tax 14% Input (01-MAY-2015) 14.0	167,550.00	14	23,291.00	0	0.00	AUTO
ILSBC_ND_RIDD0.5		167,550.00	0.5	831.00	100		INPUT

(C) Tax Amount Total **74,953.00**

(D) Non-deduction Amount Total **0.00**

(E)=A+B+C+D Total Amount **192,503.00**

(F) Agreed Penalty

(G)=E+F Payment Amount **192,503.00**

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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JOB WORK INVOICE



V. M. ENGINEERS

Manufacturing of : Pressure Die Cutting Tools, Dies, Components, Jigs, Fixture Etc.

298, Udyog Kendra-I, Ecotech-III, Greater Noida - 201306 (U.P.)

Ph.: 0120-4334553, E-mail: vm_engineers@yahoo.in

TIN No.: 09165708073

Excise Regn. No.: AWWPS9960KEM001 / 12/04/2016

Service Tax Regn. AWWPS9960KSD001

PAN No. AWWPS9960K

J.W/2016-2017

Pre-Authorised
For V.M. ENGINEERS

Prop./Auth. Signatory

Book No.

02

Invoice No.

060

Date: 18/11/2016

M/s. LG Electronics India Pvt. Ltd.

Plot No. - 51, Udyog Vihar

Surajpur, Kasna Road, Greater Noida

Range : II

Central Excise Division-1 : Wegman's Business Park, Knowledge Park-3, Plot No. -3, Greater Noida

TIN / CST NO. 09966100409

C.E. Regn. No. AAARL1745RXM001

Our Challen No. Date 17/0000803
Party's Challen No. Date 15/10/16

Date of Issue of Invoice Time

Date of Removal Time

Time of Removal in words

P.O. No. P.O. Date. No. of Pkts.

S. No.	Description & Specification of Goods	Quantity	Rate Per Unit	Total Amount
1	Aug Jig (Mold Maching 16mm)	02 NOS	32700	65400
2	Nimbus-1 Jig (Mold Maching 16mm)	01 NOS	32700	32700
3	Omega 5 Mold plate (stepper hole surface Maching & Profile Maching)	01 NOS	22750	22750
4	Omega 5 E.K. (stepper hole surface Maching Profile Maching)	02 NOS	22750	45500

LG ELECTRONICS INDIA PVT. LTD.
GREATER NOIDA
APPROVED
29 DEC 2016

Sign.

18/11

Rupees One Lakh Ninety Two Thousand Five Hundred Two Rupees Fifty

Dispatched through

Vehicle Regn. No.

PR/GR No. Dt. Road Permit No.

Total Value of Goods	166350
Service Tax @ 15%	24952.50
Cartage/Freight	1200
Paise Rounded Off	
GRAND TOTAL	192502.50

E.&O.E

- All disputes are subject to Noida jurisdiction only.
- Good once sold will not taken back

Receiver's Signature

For V.M. ENGINEERS

Prop./Auth. Signatory

055791

055791

000

00

Our Challen No-..... Date.....
Chall's Challen No-..... Date.....

RECEIVED

1957

**LG ELECTRONICS INDIA PVT.LTD**

Address

AOT(IL_MRO Division(Noida))
LG Electronics India Pvt. Ltd., Plot No.51, Udyog Vihar,
Surajpur Kasma Road,

**CHALLAN RETURNABLE
(NOT FOR SALE)**

Authorised By

GARG, HARSH KUMAR. GARG, HARSH KUMAR.
ARVIND KUMAR GARG
IL196435

Challan No : AOTRGP1710000803
Dept : REF - Prod. Engg

Date : 15-OCT-16

Expected Return Date : 15-NOV-16
Status : CONFIRM

TO V.M. Engineers 298, Udyog Kendra-1, Ecotech-III Greater Noida GREATER NOIDA UP		Our Tax Particulars :			
Customer's Sales Tax Registration Nos & Date					
VAT No	: 09165708073V	VAT No	: 09966100409		
CST No	: 09165708073C	CST No	: 09966100409C		
		C.Ex.. Registration No	: AAACL1745QXM001		
		C.Ex.RANGE	: 08,Plot 3, 3 Floor Wegmans Business Park, Gr Noida		
		C.Ex.DIVISION	: II,Plot 3, 3 Floor Wegmans Business Park, Gr Noida		
		C.Ex.COMM	: Noida-II		
		Vehicle No	: 0		
		Lr No	: 0		
		Waybill Type	:		
		Waybill No	:		

S.No	Part No/ Description of Goods	UOM	Qty	Rate	Amount(INR)
1	AURA	EA	2	200000	400000
2	Nimbus-1	EA	1	200000	200000
3	Omega-5	EA	1	250000	250000
4	Omega 5- CK	EA	2	250000	500000
Note : Details of Inv.No./Dt. & name Of vendor from whom the goods recd.originally					
Remarks: Authorised:- FOR MODIFICATION					Other Charges: 0
Remarks: User:- FOR MODIFICATION					Total: 1,350,000.00

Prepared	IL180459 / KUMAR, SATISH SH. MUNNU SINGH	Checked by	For LG Electronics India PVT.Ltd.
Our Transit Insurance Policy No : 2455/00000962/000/04 effective from 01.03.2016		Authorised Signatory	
Note: Please note that in case of RETURNABLE Challan accompany a copy of this challan at the time of bringing back the goods and ensure to return back the above mentioned goods on or before expected return date.			

S.N. 312
03

DL12W1689
176
09/11/16

LG ELECTRONICS INDIA PVT. LTD. G. NOIDA
Invoice No. AOT-803
Gate Entry No. 1287
Date 15/10
Time 18:00
Signature

S.N. 314
03
DL12W1689
189
09/11/16
11/15

UP 16 DT
1582

Shivam Yadav
8285919829

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

From:

Lalit Kumar [lalit4.kumar@lge.com]

Sent:

Monday, October 10, 2016 5:15 PM

To:

Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); HARISH KUMAR/LGEIL REF - Prod. Engg(harish.kr@lge.com); yongho.park@lge.com; ANIL KUMAR/LGEIL Factory Head - Noida(anil1.kumar@lge.com); HARISH KUMAR/LGEIL REF - Prod. Engg(harish.kr@lge.com); Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); SATISH KUMAR/LGEIL REF - Prod. Engg(satish3.kumar@lge.com)

Subject:

[Approved] APPROVAL FOR MOLD AND MOLD CARRIER MODIFICATION FOR QDC AT R1 DOOR FOAMING MACHINE
MOLD AND CARRIAR MODIFICATION .PPT; Mold and carrier local scop.xls; HQ ARR.pdf

Attachments:

Categories:

Red Category

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

Subject APPROVAL FOR MOLD AND MOLD CARRIER MOOIFICATION FOR QDC AT R1 DOOR FOAMING MACHINE

Created Oate 2016.09.26 12:34 (Korea Time)

Requested by Lalit Kumar(WMC - Prod. Engg/091-0120-0256-0900)

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2016.09.26 13:10	HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.) Comment : ok ; R1 Door QDC (All Existing Mold Modification for QDC)
2	결재	승인완료	2016.09.26 13:18	VISHAL BANSAL(LGEIL Prod. Engg./d.g.m.) Comment : ok. Approval to modify all existing R1 door foaming jigs of all models (~ 95 Nos.) to make them suitable for R1 QDC usable. (As per last comment HQ scope approval of QDC project is attached the file)
3	결재	승인완료	2016.09.26 15:25	박용호(LGEIL FSE Production/부장) Comment : checked
4	결재	승인완료	2016.09.27 02:08	정문감(창원생산기술1팀/전문위원) Comment : Agree (Best Negotiation)
5	결재	승인완료	2016.10.04 16:48	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment : OK
6	결재	승인완료	2016.10.05 16:12	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK. Agree.
7	결재	승인완료	2016.10.05 16:55	이효재(LGEIL FSE Planning/차장) Comment : Agreed
8	결재	승인완료	2016.10.06 10:03	DEEPAK BANSAL(LGEIL Planning/g.m.) Comment : within budget
9	결재	승인완료	2016.10.10 15:14	김민호(LGEIL Noida Manufacturing/부장)

HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.)

CC Lat: Kumar(WMC - Prod. Engg/a.g.m.)

SATISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.)

 MOLD AND CARRIER MODIFICATION .ppt

Attached Files  Mold and carrier local scop.xls

 HQ ARR.pdf

Retention

3 Year

Security Grade

Browse; Download

EDMS Attributes

Access

*LG Electronics; *LGEIL WMC - Prod. Engg

Permission

Browse; Download

From: Lalit Kumar
To: LGEIL WMC - Prod. Engg / a.g.m. / SGT; SATISH KUMAR (LGEIL REF - Prod. Engg / manager)
Subject: [Approved] APPROVAL FOR TYPE-1 [AURA AND NIMBUS-1] JIG MODIFICATION FOR R1 DOOR FOAMING QDC
Date: Thursday, November 10, 2016 5:50:18 PM
Attachments: ARR.pdf
 MASTER ARR.msg

* The status of the Doc: Approved Date: 2016-11-10 21:18:18 (Korea Time) (GMT+9)

Created Date: 2016-10-14 19:21 (Korea Time)
 Requested by: Lalit Kumar (LGEIL WMC - Prod. Engg / . 091-0120-0256-0900)
 Subject: APPROVAL FOR TYPE-1 [AURA AND NIMBUS-1] JIG MODIFICATION FOR R1 DOOR FOAMING QDC
 Retention: 3 Year
 Security Grade: Browse, Download
 Tag: UNUSE
 Access: *LG Electronics; *LGEIL WMC - Prod. Engg
 Permission: Browse, Download

Item Description	Type-1(Aura and Nimbus-1) jig modification for R1 door Foaming QDC
Amount [Rs]	Rs. 7,19,400/-All Govt. duty taxes extra
Why Required [Purpose]	Required for Aura and Nimbus-1 jig modification local scope for QDC R1 Door foaming
Required For [Machine Name / Line]	For REF Line
Decided Vendor	VM Engineering
Justification for Selection of Vendor	Vendor and price approved by GP
Nature of Budget	REF Investment
Payment Terms	After 30 Days of Receiving Material

NO	Approval Type	Status	Approved Date	Approved By / Comment
1	Approval	Approved	2016-10-14 21:34	SATISH KUMAR (LGEIL REF - Prod. Engg / manager) OK, Type-1(Aura and Nimbus-1) jig modification for R1 door Foaming QDC Local scope.
2	Approval	Approved	2016-11-10 12:38	HARISH KUMAR (LGEIL REF - Prod. Engg / a.g.m.) ok
3	Approval	Approved	2016-11-10 14:13	VISHAL BANSAL (LGEIL Prod. Engg. / d.g.m.) ok
4	Approval	Approved	2016-11-10 21:18	ANIL KUMAR (LGEIL Factory Head - Noida / v.p.) OK.

CC: Lalit Kumar (LGEIL WMC - Prod. Engg /)
 SATISH KUMAR (LGEIL REF - Prod. Engg / manager)

EDMS Doc Link

Attached Local Files:
 ARR.pdf
 MASTER ARR.msg

LGEIL/PE/REF/INV/1610/060

VM Engineers							
S.No.	Item	Unit	Qty	Quote Price (INR)		Quote Price (INR)	
				Unit Price	Total price	Unit Price	Total price
1	Mold machining 16 mm to fix clamping plate & insert recoil for clamping	Nos	22	32,700	719,400	32,700	719,400
Sub Total					719,400		719,400

All Govt duty,taxes & freight extra



V. M. ENGINEERS

Manufacturing Of :Pressure Die Casting Tools, Dies, Componenets, Jigs, Fixture Etc.
JOB WORK ON VMC (HAAS USA)

298, Udyog Kendra-I, Ecotech-III, Greater Noida - 201306 (U.P.)

Phone No. : 0120-4334553, 9810920864, E-mail: vm_engineers@yahoo.in

Date: 29/08/2016

To,

LG.ELECTRONICS INDIA PVT.LTD

Address:-Plot no. 51 udhyog vihar surajpur kasna road greater noida up.

Kind Attn. : Mr. SATISH CHAUHAN

Sub.: Quotation

Sr.1	Activity	UOM	QTY	RATE PER UNIT	TOTAL AMOUNT
1	MS Casted Platen plate machinng2100*905*16mm with 06 pocket cutting and 08MM Insert/ tapping + tapping hole for locating pin	nos	18+6	40500/-	972000/-
2	AL Mold plate Machining 25" each side existing Size-2000mm*835*16MM, 12 Insert with recoil +12 pocket	Nos	71	26500/-	1881500/-
3	Mold machining 16 mm to fix clamping plate & insert recoil for clamping	Nos	23	32700/-	752100/-

Terms and Conditions:

Payment : 30 days from the date of receipt of material.

Taxes : ALL GOVT TAX EXTRA.

Freight : Every turn Rs.1200 will be charge

Delivery : Within 1~2 weeks from the date of receipt of your confirmed P.O.

For any further information/clarification, please do feel free to contact us. We now look forward to receive your valued order, per return.

Thanking & assuring you of our best attention and services at all times, we remain,

Note;- This is our best negotiated cost.

Thanking you! RAJEEV KUMAR

For : RAJEEV KUMAR

"본 계약서는 전자서명법 제3조 및 전자거래기본법 제5조, 제6조, 제7조에 근거한 적법한 계약서로써 본 계약서에 대한 문의는 LG전자 담당부서에 문의하시기 바랍니다."

Authentication Status	LGE : E-sign Complete	OFFLINE CONTRACT
Signature Date	X	2016.09.16 17:03:32(RAJEEV GARG)

Contract	
Contract Number :	CT160900373
Contract Date :	2016 /09 /15 (YYYY/MM/DD)
Contract Name :	Mold , mold plate and plate modification... VM

Buyer : LG Electronics India Private Limited
A Wing , (3rd Floor) , D - 3 District center
, Saket , New Delhi - 110017

CEO : Kim, Kiwan

Supplier : V.M. Engineers

298, Udyog Kendra- 1, Ecotech- III Greater
Noida

Contract Amount	(INR) 3,028,640 (TAX INCLUDE)
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"본 계약서는 전자서명법 제3조 및 전자거래기본법 제5조, 제6조, 제7조에 근거한 적법한 계약서로써 본 계약서에 대한 문의는 LG전자 담당우서에 문의하시기 바랍니다."

Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Quantity	Unit	Unit Price	Amount
183944	2016083100029	Mold machining 16 mm to fix clamping, plate & 21 ea insert/ recoil for clamping				
		INR	23	EA	37,605	864,915
183946	2016083100028	AL Mold plate Machining 25" each side existing Size- 2000mm* 835* 16MM, 12 Ir				
		INR	71	EA	30,475	2,163,725

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

From:

Lalit Kumar [lalit4.kumar@lge.com]

Sent:

Monday, October 10, 2016 5:15 PM

To:

Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); HARISH KUMAR/LGEIL REF - Prod. Engg(harish.kr@lge.com); yongho.park@lge.com; ANIL KUMAR/LGEIL Factory Head - Noida(anil1.kumar@lge.com); HARISH KUMAR/LGEIL REF - Prod. Engg(harish.kr@lge.com); Lalit Kumar//LGEIL WMC - Prod. Engg(lalit4.kumar@lge.com); SATISH KUMAR/LGEIL REF - Prod. Engg(satish3.kumar@lge.com)

Subject:

[Approved] APPROVAL FOR MOLD AND MOLD CARRIER MODIFICATION FOR QDC AT R1 DOOR FOAMING MACHINE
MOLD AND CARRIAR MODIFICATION .PPT; Mold and carrier local scop.xls; HQ ARR.pdf

Attachments:

Categories:

Red Category

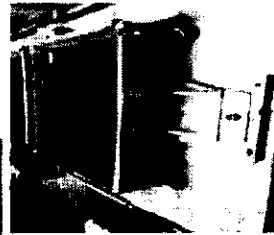
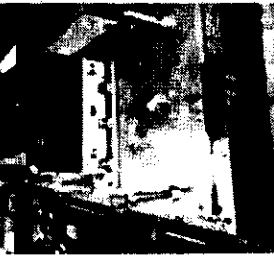
* The date Create Date, Approved Date, Check Date is based on Korean standard time(GMT+9)

Subject APPROVAL FOR MOLD AND MOLD CARRIER MODIFICATION FOR QDC AT R1 DOOR FOAMING MACHINE

Created Date 2016.09.26 12:34 (Korea Time)

Requested by Lalit Kumar(WMC - Prod. Engg/091-0120-0256-0900)

Investment Approval of Mold Carrier and JIG modification for QDC at R1 Door foaming

Div/Deptt	Activity	Category	Amt	Investment Objective
REF/PE	Mold and mold carrier /Jig modification for QDC at R1 Door foaming machine	Machinery	[USD-89.3K]	✓ Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other
Purpose/ Detail		Benefit		
- MS/AL CASTING Platen plate machining 2100*905*16mm with 06 pocket cutting . - Mold lower base plate machining with recoiling - Mold lower base machining and mold plat fixing . - Platen rib cutting for mold lifting		1.To mold change over loss at R1 Door Foaming machine 2. Improve productivity		
Pictorial Illustration		Time Schedule		
As-Is IL 		Approval PO issue 28/09 — 10/10 — 25/11 — 31-12-2016 preparation machining and fixing		
		Installation Location		
Activity Code CNZ16ME000004 Last Purchased Detail Part of Asset / Did not buy ✓ Last Purchased Cost NA		R1 door foaming machine with QDC Drawing PPT ATTACHED FOR FUTHER DETAIL 16mm		

R1 Door QDC (All Existing Mold Modification for QDC)

Sr. no.	Activity	Specification	UOM	QTY	Scope			Amount		
					Korea Gomotech	Korea sungjin	India (LGEIL)	Korea Gomotech Amount In won(억원)	Korea Sungjin Amount WON (억원)	India (LGEIL) Approx cost in K\$
1	Platen plate machining	MS/AL CASTING Platen plate machining 2100*905*16mm with 06 pocket cutting and 08MM-12 nos Insert/ tapping+02 tapping hole for locating pin	nos	24			•			24
2	Mold lower base plate machining	AL Mold plate Machining 25" each side existing Size-2000mm*835*16MM, 12 Insert with recoil +12 pocket	Nos	71			•			46.7
3	Mold lower base machining	Mold machining 16 mm to fix clamping, plate & 21 ea insert/ recoil for clamping and plate fixing size-2000*835*16 mm, plate will be provide by LGEIL, as per drg given	Nos	23			•			18.3
4	Platen rib cutting	platen center rib cutting	nos	24			•			0.4
5	Mold Carrier	Jig 하판 Clamp Unit 추가	Nos	24	•			0.55		
6		FOB 비용	Nos	1	•			0.03		
7		Supervising 비용	Nos	1	•			0.11		
8		하판 Hole 가공(6개소)	Nos	18			•			
9	Jig 개조 Type"2"	Clamp로 보강 편 제작	Nos	71	•			0.31		
10		하판 Base 날림(좌우 25mm)	Nos	71			•			
11		Clamp 피난 Hole 가공	Nos							
12	Jig 개조 Type"1"	하판 Base 신작	Nos	23	•			0.52		
13		Jig 하판 날림(8mm가공)	Nos							
14		Jig Clamp Unit 제거	Nos	23			•			
Sub Total (B)								1.5	0	89.3

No	Approval Type	Status	Approved Date	Approved by / Comment
1	결재	승인완료	2016.09.26 13:10	HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.) Comment : ok ; R1 Door QDC (All Existing Mold Modification for QDC)
2	결재	승인완료	2016.09.26 13:18	VISHAL BANSAL(LGEIL Prod. Engg/d.g.m.) Comment : ok. Approval to modify all existing R1 door foaming jigs of all models (~ 95 Nos.) to make them suitable for R1 QDC usable. (As per last comment HQ scope approval of QDC project is attached the file)
3	결재	승인완료	2016.09.26 15:25	박용호(LGEIL FSE Production/부장) Comment : checked
4	결재	승인완료	2016.09.27 02:08	정문감(창원생산기술1팀/전문위원) Comment : Agree (Best Negotiation)
5	결재	승인완료	2016.10.04 16:48	SHIVENDRA SINGH(LGEIL Planning & Strategy/d.g.m.) Comment : OK
6	결재	승인완료	2016.10.05 16:12	ANIL KUMAR(LGEIL Factory Head - Noida/v.p.) Comment : OK. Agree.
7	결재	승인완료	2016.10.05 16:55	이효재(LGEIL FSE Planning/차장) Comment : Agreed
8	결재	승인완료	2016.10.06 10:03	DEEPAK BANSAL(LGEIL Planning/g.m.) Comment : within budget
9	결재	승인완료	2016.10.10 15:14	김태완(LGEIL Noida Manufacturing/부장)

HARISH KUMAR(LGEIL REF - Prod. Engg/a.g.m.)
 CC Lalit Kumar(WMC - Prod. Engg/null)
 SATISH KUMAR(LGEIL REF - Prod. Engg/manager)

Ⓜ MOLD AND CARRIAR MODIFICATION .PPT

Attached Files: Ⓜ Mold and carrier local scop.xls

Ⓜ HQ ARR.pdf

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