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| **Sl. No.** | **Format No.** | **Format Title** | **Revision No.** | **Approving Authority** |
| 1. | FRMT/Prod/01 | Furnace Log sheet | 01 | SS |
| 2. | FRMT/Prod/02 | Pig Dispatch note | 01 | PCM incharge |
| 3 | FRMT/Prod/03 | Metal /Slag Analysis request | 01 | Control room incharge |
| 4 | FRMT/Prod/04 | Moisture/Gas analysis request | 01 | Control room incharge |
| 5 | FRMT/Prod/05 | Raw material planning | 01 | Head Process |

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| **Prepared By:**  Control Room In charge | **Reviewed & Issued By:**  Management Representative | **Approved By:**  Head – Operations PID1 |
| **Signature:** | **Signature:** | **Signature:** |
| **Review Date: 08.08.2022** | **Review Date: 08.08.2022** | **Review Date: 08.08.2022** |