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PROCESS ?	FEEDBACK !	<u>Report</u>		REV.	No:	00	DATE:		2023.01.27	
Customer	SIAM CITY	CEMENT				С	ontract N	No.	CT 2237	
Ratings	2000 k		kV / 440	V	Expe		livery Da		C1 2251	
					pv		11 v 01 j 2 v			
Capacity S	cheduling	Expected Co	mpl <sup>n</sup> Da	te			ructions			
Winding					*Please	e refer CT	C-2237 drav	vings		
Process		Planned	Actual	Dro	oogg/M	lanufac	turing	Dos	te of	
Trucess		Prod <sup>n</sup>	Prod <sup>n</sup>			s (If an			mpl <sup>n</sup>	
		Hours	Hours		iicuitic	5 (H an	3)	Cu	ПР	×
Insulation		110415	110415							Winding & Assembly
LV Windin	σ									ser
HV Windin										As
Other	· <b>5</b>									8
o tiller										ing
										ndi
										Wi
Total				Act	ual/Pla	anned F	Ratio			
				l						
	nity Numbers	(If any)								
Remarks:										
5	Supt. Winding	5						]	Date	
Remarks:										
Pro	duction Engin	ieer						Ι	Date	
Remarks :										
Remarks.										
								••••••		
								••••••		
			Issued	for Prod	duction	7				
De	sign Enginee	er		JAN 202				Ι	Date	
				QA DEPT	Γ					
			000	NITDOLL	r D	_		_		

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<u>Process</u>	FEEDBACK	REPORT	I	REV. No:	00 DATI	E: 2023.01	
Customer	SIAM CITY	CEMENT			Contract	No. CT 223	37
Ratings	2000 k		kV / 440	V Expect	ed Delivery I		•
Capacity S	Scheduling	<b>Expected Co</b>	ompl <sup>n</sup> Date	e Specia	l Instruction	s:	
Core Makii		•	<b>t</b>		efer CT-2237 dr		
D		Diaman	A =4===1	D		Data of	
Process		Planned Prod <sup>n</sup>	Actual Prod <sup>n</sup>	Difficulties	nufacturing	Date of Compl <sup>n</sup>	
		Hours	Hours	Difficulties	(II ally)	Compi	oly
Core Cuttin	 1g	IIOUIS	Hours				
Core Stack							V SSC
Other	8						<b>8</b>
							36
							Winding & Assembly
							₩
Total				Actual/Plan	ned Ratio		
Remarks:	mity Numbers						
S	Supt. Assembl	y				Date	
Remarks:							
Pro	duction Engir	neer			<u></u>	Date	
Remarks:							
De	esign Engine		logues	I for Droduction		Date	

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Issued for Production 30 JAN 2023 QA DEPT

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<b>PROCESS</b>	FEEDBACK	<b>REPORT</b>		REV.	No:	00	DATE	: 2	023.01	.27
Customer	SIAM CITY	CEMENT				(	ontract	No.	CT 223	7
Ratings	2000 k		kV / 440	V	Expe		livery D		01 220	•
G :4 6	1 1 1 10	E 4 10	In In			• • •	4.	•		
	Scheduling	<b>Expected C</b>	ompl <del>"</del> Dat	te			ructions T-2237 dra		/ Dvn5	
Assembling							– 24kV 31:	_		
					_		Busduct, H			nterface
					"C" Pl	ug-in, M	arsh. Box	with W	TI & OT	[
Process		Planned	Actual	Pro	cess/N	<b>I</b> anufac	rturing	Date	e of	
1100000		Prod <sup>n</sup>	Prod <sup>n</sup>			es (If ar		Con		
		Hours	Hours						_	lply
Assembly										sen
Assembly 2	2									As
Ovening										8
Other										Winding & Assembly
										/ind
Total				Act	ual/Pl	anned 1	Ratio			
Nonconfor	mity Numbers	(If any)								
Remarks:	ility Nullibers	(II ally)								
Tterrer res :										
	1 4 A 11									
2	Supt. Assembl	У						D	ate	
Remarks:										
Pro	duction Engir	neer						D	ate	
Remarks:										

Design Engineer

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Date

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PROCESS FEEDBACK REPORT	REV. No:	00	DATE:	2023.01.27	
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Customer	SIAM CITY CE	MENT			Contract No.	CT 2237
Ratings	2000 kVA	P/S 3.3 kV / 440	V	Expected	Delivery Date	

<b>Capacity Scheduling</b>	Expected Compl <sup>n</sup> Date	Special Instructions :
		* Please refer CT-2237 drawings
		LV-EN 3150-I Busduct, HV- 12kV 630A Interface
Tank Echnication		"C" Plug-in, Marsh. Box with WTI & OTI
Tank Fabrication		* Painting method – Shot blast and powder (C5-M)
		with RAL9002 (Grey White)
		* Accessories – Refer CT-2237 drawings

Process	Planned Prod <sup>n</sup>	Actual Prod <sup>n</sup>	Process/Manufacturing Difficulties (If any)	Date of Compl <sup>n</sup>
	Hours	Hours	Difficulties (if uny)	Compi
Fabr <sup>cn</sup> of Assembly Items				
Base				
Tank				
Cover Plate				
Galvanizing				
Painting/Powder Coating				
Other				
Total			Actual/Planned Ratio	

Fabrication

Nonconformity Numbers (If any)		
Remarks:		
Supt. Fabrication		Date
Supt. Patrication		Date
Remarks:		
Production Engineer		Date
Remarks:		
Design Engineer	In the state of th	Date
Design Engineer	Issued for Production 30 JAN 2023	Date
	QA DEPT	

PROCESS FE	EDBACK ]	REPORT		REV.	No:	00	DATE	: 20	23.01	Page 5 o
Customer S	IAM CITY	CEMENT				С	ontract 1	No C	T 223	7
Ratings	2000 kV		kV / 440	V	Expec		livery Da		1 223	
Capacity Sch	eduling	Expected Co	ompl <sup>n</sup> Da	te	Speci	al Inst	ructions	•		
Tanking		-			* Please LV-EN "C" Plu * Painti with RA	e refer C' 3150-I I 1g-in, Ma ing metho AL9002 (	Γ-2237 dra Busduct, H rsh. Box w od – Shot t Grey Whit Refer CT-	wings V- 12kV vith WTI blast and te)	& OTI powder	
Process		Planned Prod <sup>n</sup> Hours	Actual Prod <sup>n</sup> Hours			lanufac s (If an		Date Comp		ī,
Tanking										dep
Vacuum Chan	nber									hing
LFH Oven										Finishing dept.
Other										
Total				Act	ual/Pla	nned I	Ratio			
Nonconformit	y Numbers	(If any)								
Remarks :										
Sup	t. Finishing	·						Da	te	
Remarks:										
Produc	ction Engin	eer					***************************************	Dat	e	••••••
	Planned 1	Prod <sup>n</sup> Hours	Actual P	rod <u>n</u> H	ours	Date o	f Compl	<u>n</u>		
<b>Grand Total</b>						Actual	/Planned	l Ratio		
Remarks:										
Desi	gn Engineer			ed for Pro		ı		Dat	e	

				rage o or
PROCESS FEEDBACK REPORT	REV. No:	00	DATE:	2023.01.27

Customer	SIAM CITY CE	MENT			Contract No.	CT 2237
Ratings	2000 kVA	P/S 3.3 kV / 440	$\mathbf{V}$	Expected 1	<b>Delivery Date</b>	

<b>Capacity Scheduling</b>	Expected Compl <sup>n</sup> Date	Special Instructions:
Testing		*Please refer CT 2237 customer approved technical specifications

Process	Planned Prod <sup>n</sup> Hours	Actual Prod <sup>n</sup> Hours	Process/Manufacturing Difficulties (If any)	Date of Compl <sup>n</sup>
Pressure Testing				
Electrical Testing				
Other				
Total			Actual/Planned Ratio	

Testing,

Nonconformity Numbers (If any)	
Remarks:	
Testing Engineer	Date

	Planned Prod <sup>n</sup> Hours	Actual Prod <sup>n</sup> Hours	Date of Compl <sup>n</sup>	
<b>Grand Total</b>			<b>Actual/Planned Ratio</b>	

ı	Remarks :
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Design Engineer

Issued for Production
30 JAN 2023
QA DEPT

Date

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PROCESS FEEDBACK REPORT			[	REV.	No:	00	DATE	: :	2023.01	Page 7 of 9	
Customer	SIAM	CITY (	CEMENT				С	ontract	No.	CT 223	37
Ratings		000 kV		kV / 440	V	Expe		livery D		01120	
Capacity S	cheduli	ng 1	Expected Co	ompl <sup>n</sup> Da	ite	Spec	ial Inst	ructions	<u>:</u>		
Dispatch W	ork	* Please refer CT-2237 drawings LV-EN 3150-I Busduct, HV- 12kV 630A Interface "C" Plug-in, Marsh. Box with WTI & OTI  * Painting method – Shot blast and powder (C5-M) with RAL9002 (Grey White)  * Accessories – Refer CT-2237 drawings									
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$				l u							
Dispatch W	ork		Hours	Hours							Dispatch
Other	OIK										Dis
Total					Act	tual/Pla	anned I	Ratio			
		kVA	LENGTH	H WIDT	H HE	IGHT	WEIG	НТ	X	Y	Z
According t											
Actual											
			1								
Nonconform	nity Nu	mbers (	(If any)								
Remarks:											
S	Supt. De	spatch							Γ	Date	
	Plai	nned P	rod <u>n</u> Hours	Actual P	rod <u>n</u> H	ours	Date o	f Compl	<u>n</u>		
<b>Grand Total</b>	al							/Planne		tio	
Remarks:											
De	esign Er	ngineer			I for Prod JAN 202				Γ	Date	J

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PROCESS FEEDBACK REPORT	REV. No:	00	DATE:	2023.01.27	

Customer	SIAM CITY CEMENT				Contract No.	CT 2237
Ratings	2000 kVA	P/S 3.3 kV / 440	V	Expected	<b>Delivery Date</b>	

-			
Feed back received (Y/N)			
Remarks:			& A
			W & A
Feed back received (Y/N)			
Remarks:			ıb.
			Fab.
Feed back received (Y/N)			esp.
Remarks:			Fin/ Test /Desp.
			/ Tes
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Draft Person		Date	
Remarks:			
Production Engineer  Remarks:		Date	
Temans .			
Dogan Engineer	Issued for Production 30 JAN 2023	Date	
Design Engineer	QA DEPT	Date	
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PROCESS FEEDBACK REPORT	REV. No:	00	DATE:	2023.01.27	

Customer	SIAM CITY CEMENT				Contract No.	CT 2237
Ratings	2000 kVA	P/S 3.3 kV / 440	V	Expected	Delivery Date	

<b>Capacity Scheduling</b>	Expected Compl <sup>n</sup> Date	Special Instructions :
Procurement Work		

	LV	EN 3150-I Bus duct
	HV	12kV 630A Interface "C" Plug-in Bushing
Special	Paint/Colour	Shot blast & Powder (C5-M) / RAL 9002 (Grey White)
Instructions	Accessories	LV Bus duct, Marsh. Box with WTI & OTI, Fans with control box, IR window, Wheels
	Other	Refer CT-2237 drawings & STPV2032 BOM

Procurement

Nonconformity Numbers (If any)		
Remarks :		
D		
Procurement Engineer	Date	:

Remarks:		
Design Engineer	Issued for Production 30 JAN 2023 QA DEPT	Date

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