

TUV India Control No: 010104094124/72
(SAP Number) (8122493961)

Date: 26/07/2024

Project Name & Location: 22.5 TPD BioCNG project at Jind_02, Haryana

TUV India Branch Name: Vadodara

TUV India Client Name: GPS Renewables Pvt. Ltd

End User Name: GPS Renewables Pvt. Ltd

DEC / PMC / EPC Name: -
(If applicable)

DEC / PMC / EPC Assignment Number: -
(If applicable)

Vendor Name & Location: PRG AGITATORS PVT LTD

P.O. Number: PO/A/JIN_02/2324/121-R1 Dated 28/03/2024
(Client PO on Vendor)

Sub Vendor Name & Location:
(If applicable)

P.O. Number:
(If applicable - Vendor PO on Sub Vendor)

Item Description:

PO Item No.	Item Code	Item Description / Identification / MTC Number	UOM	P.O. Quantity	Offered Quantity	Accepted Quantity	Cumulative accepted Quantity
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Reference Documents:

Sr. No.	Document Name	Client Document Number	Vendor Document Number	Approval Status
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Stages Witnessed:**Documents Reviewed:**

NCR / Waiver: (If Any) None.

Identification:

Order status: ☐ Complete ☐ Incomplete

Date(s) of Inspection: , 02/07/2024,03/07/2024,17/07/2024

Conclusion: All items were inspected within the scope defined in PO, approved QAP/ITP/QCP & specifications - found to meet the specified requirements. .



Dipesh Makwana

Surveyor(S) to TUV India Private Limited



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Revision Number (If Applicable) [0] : -

This Document Supersedes IRN No.: -

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