

[EPCName] [EPCNumber] [VendorName] [PONumber] [SubVendorNameHeading] [SubPONumberH]

General:			
TUV India Control Number:(SAP Number)	080101287425/1 ([SAPNo])	Branch:	Mumbai
Notification Number:	12	Date(s) of Inspection:	26/07/2025
Project Name & Location:	Polysilicon Manufacturing Facility	Inspection Location:	Maharashtra
TUV India Client Name:	CRYSTAL INDUSTRIAL SYNDICATE (26897)	End User Name:	Reliance Industries Ltd
-	-		
[VendorNameLocation]	[PoNo]		

Stages Of Inspection:

Kick Off / Pre Inspection Meeting Material Identification Interim Stages Document Review Final Inspection Re-Inspection

	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Item Description:

PO Item No.	Item Code	Item Description / Identification / MTC Number	UOM	P.O. Quantity	Offered Quantity	Acceptable Quantity

Reference Documents:

Sr. No.	Document Name	Client Document Number	Vendor Document Number	Approval Status

Inspection Activities Carried Out:

Stages Witnessed:

Documents Reviewed:

Details of Equipment(s) / Instrument(s) used for measuring / testing During Inspection: (Refer Notes)

Sr. No.	Detail of Equipment(s)/ Instrument(s)	Range	ID	Validity till Date	Calibration Certificate Number	NABL / OTHER CERT. BODIES / NABL Traceability	NON-NABL
						Please tick or Write Yes (whichever is applicable)	
						See Note 1 & 2	See Note 3

Notes:

1) Other Certifying bodies are: NPL-India, CIPM (International Committee for Weights & Measures), ILAC & APLAC MRA Signatories.

2) Visiting inspector to ensure continued suitability for intended use, periodic maintenance, proper identification and valid calibration records and traceability to known National / International standards of the measuring Instrument(s) / testing equipment(s).

3) Non NABL: If the calibration certificate(s) for the measuring instrument(s) / equipment(s) used during inspection do not have traceability to NABL / Other certifying bodies, then the scope of review is limited only to technical content in the calibration certificate.

4) In lieu of table above inspectors may collect master list from manufacturer / vendor / sub vendor with all above details clearly highlighting the details of instrument(s) / equipment(s) used during inspection.

Conclusion :


Acceptable
Yes 1

Disclaimer: This IVR shall not be considered as final acceptance of inspected item(s). The final acceptance will be given through Inspection Release Note.

The inspection by TUV India Pvt. Ltd., review of Test Certificates / Reports and issue of Inspection Visit Report does not relieve the Client / Supplier / Manufacturer / Stockiest from their responsibility towards the Client / End User to supply the genuine material / item(s) and document(s) in full compliance with applicable Order, Specification, Technical, Quality, Quantity, Warranty, Guarantee requirements. Supplier / Manufacturer / stockiest is wholly legally responsible for genuineness of the material / item(s) supplied and document(s) submitted. TUV India's responsibility is only limited to correctness of inspection results including review of the documents, within its agreed scope against written requirements and neither TUV India nor any of its group companies, associates or employees are in any way/ legally responsible for genuineness of the material / item(s) and document(s). If the calibration certificate(s) for the measuring instrument(s) / equipment(s) used during inspection do not have traceability to NABL / Other certifying bodies, then the scope of review is limited only to technical content in the calibration certificate.

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Form No. : F / INSP / VR / 11 - R13 / TIIMES; Revision Date: 27.10.2023

Pending activities from this Visit:		
teys3		
Identification of inspected Item(s):		
All accepted plates hard stamped as  near manufacturer's marking.		
All accepted plates hard stamped as " " near manufacturer's marking..		
Areas of Concerns:		
test1		
Non Conformities raised / Discrepancies observed during inspection (If Any, Mention TUV India NCR Number):		
None		
Attachments:		
<input type="checkbox"/> Inspection records – Total Page Nos. [InspectiobRecord_Remark]	<input type="checkbox"/> Master List of calibrated Instruments / equipment :	
<input type="checkbox"/> Inspection Photos – Refer Page Nos.	<input type="checkbox"/> Others (Specify) : [OtherSpecifyRecords]	
Authorised Signature:		
TUV India representative:	Vendor / Sub Vendor Representative (If Applicable):	
[Signature1]		
Name: Shrikant Patil	Date: 04/Aug/2025	Name:
Distribution List: <input checked="" type="checkbox"/> TUVI Client / End User <input checked="" type="checkbox"/> TUVI Executing Branch / TUV Originating Branch <input checked="" type="checkbox"/> Vendor / Sub Vendor		
Revision Number (If Applicable) [2] : Reason for Revision - test This Document Supersedes IVR No. : [ReportNoForPDF]		

[Expenses]
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