

TUVI India Client Name : tiimes12.11 (54401)	Project Name : dfasdfs
Vendor Name: DUMMY VENDOR (35949)	Sub vendor Name:
Vendor Po No : ABCDE Date 18/11/2024	Sub vendor Po No: Date
Item/Equipment Description: dafasdF	
Reference documents : asdadF	
Description of the Non-Conformity : Nonessadf sadf	
NCR raised by: Inspection Engineer <input type="text"/>	Date of Issue: 31/12/2024 00:00:00
Proposed correction by vendor:	
Proposed corrective action by vendor (CA):	
(RCA):	
TUV India/Client/DEC/PMC/EPC/Check If applicable: <input type="checkbox"/> Proposed Corrective Action Reviewed and found acceptable <input type="checkbox"/> Authorized to use with concession	Remarks:
TUV India: <input type="checkbox"/> Correction found in order. <input type="checkbox"/> Corrective action implemented.	Remarks:
NCR closed by:	Date of Closure:
Attached documents:	

