

TUV India Control No: 010102174721/297 **Date:** 20/08/2024
(SAP Number)

Project Name & Location: Inspection at various vendor location for Jambusar SPM 29 **TUV India Branch Name:** Vadodara

TUV India Client Name: PI INDUSTRIES LIMITED(9548) **End User Name:** PI INDUSTRIES LIMITED(9548)

DEC / PMC / EPC Name: **DEC / PMC / EPC Assignment Number:**
(If applicable) (If applicable)

Vendor Name & Location: GMM PFAUDLER LIMITED(30478) **P.O. Number:** 4500559635 Dated 15/05/2024
(Client PO on Vendor)

Sub Vendor Name & Location: **P.O. Number:** -
(If applicable) (If applicable - Vendor PO on Sub Vendor)

[POTotal]

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:

Inspected equipment's has single hard stamped as  on manufacture's Name plate.

☐ Complete ☒ Incomplete☐ Complete ☒ Incomplete**Date(s) of Inspection:**

, 07/08/2024, 08/08/2024, 09/08/2024, 10/08/2024, 12/08/2024,, 16/08/2024, 17/08/2024, 20/08/2024

Conclusion:

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

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Form No.: F / INSP / IRN / 03 - R08 / T1MES; Revision Date: 27.10.2023



Dinkar Pithadiya

Surveyor(S) to TUV India Private Limited

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Revision Number (If Applicable) [-] : -

This Document Supersedes IRN No.: -

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