

**TUV India Control No:** 010101080724/14/1/1  
**(SAP Number)**

**Date:** 04/07/2024

**Project Name & Location:** Project Name: TUV India Branch Name: Mumbai

**TUV India Client Name:** TIIMES Limited (30862) **End User Name:** End Customer Name:

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

**Vendor Name & Location:** Vendor for TIIMES Trial (30900) **P.O. Number:**  
(Client PO on Vendor)

**Sub Vendor Name & Location:** sub Vendor for TIIMES Trial(30901) **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:**

☐ Complete ☒ Incomplete

☐ Complete ☒ Incomplete

**Date(s) of Inspection:**

-

**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 / TIIMES; Revision Date: 27.10.2023



Shrikant Patil

On behalf of Deepak Kirdak

Surveyor(S) to TUV India Private Limited

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Revision Number (If Applicable) [-] : -

This Document Supersedes IRN No.: -

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