

**TUV INDIA PRIVATE LIMITED**  
**NON-CONFORMANCE REPORT**

NCR/010102097521/411/654 Date 03-01-2025

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|---|---|
| <b>TUVI India Client Name :</b> L&T Hydrocarbon Engineering (Onshore) (33622)   | <b>Project Name :</b> HPCL Rajasthan Refinery Limited – HRRL-DFCU Project- Barmer, Rajasthan. |
| <b>Vendor Name:</b> Niton Valve Industries Pvt. Ltd.(38034)   | <b>Sub vendor Name:</b>   |
| <b>Vendor Po No :</b> 7500133102 Date 01/12/2023  | <b>Sub vendor Po No:</b><br>Date  |
| <b>Item/Equipment Description:</b> test   |   |
| <b>Reference documents :</b> test   |   |
| <b>Description of the Non-Conformity :</b><br>NA  |   |
| <b>NCR raised by:</b> SHASHIKANT KALE   | <b>Date of Issue:</b> 03/01/2025 00:00:00   |
| <b>Proposed correction by vendor:</b>   |   |
| <b>Proposed corrective action by vendor (CA):</b>   |   |
| <b>(RCA):</b>   |   |
| <b>TUV India/Client/DEC/PMC/EPC/Check If applicable:</b><br><input type="checkbox"/> Proposed Corrective Action Reviewed and found acceptable<br><input type="checkbox"/> Authorized to use with concession | <b>Remarks:</b>   |
| <b>TUV India:</b><br><input type="checkbox"/> Correction found in order.<br><input type="checkbox"/> Corrective action implemented.   | <b>Remarks:</b>   |
| <b>NCR closed by:</b>   | <b>Date of Closure:</b>   |
| <b>Attached documents:</b>  |   |

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