

TUV India Control No: 010101080724/7
(SAP Number) (8175847583)

Date: 18/05/2024

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

TUV India Client Name: TIIMES Limited **End User Name:** End Customer Name:

DEC / PMC / EPC Name: DEC/ PMC/ EPC Name: **DEC / PMC / EPC Assignment Number:** DEC/ PMC/ EPC No:
(If applicable) (If applicable)

Vendor Name & Location: Vendor for TIIMES Trial **P.O. Number:** ABCDE Dated 01/05/2024
(Client PO on Vendor)

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

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:

Order status: ☐ Complete ☐ Incomplete

Date(s) of Inspection: 21/05/2024

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



Shrikant Patil

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Revision Number (If Applicable) [0] : -

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