

TUV India Control No: (SAP Number)	050102165824/1 (8116212393)	Date:	18/06/2024
Project Name & Location:	KUKDO CHEMICALINDIA PVT. LTD	TUV India Branch Name:	Vadodara
TUV India Client Name:	MECH ENGINEERS - VALSAD	End User Name:	-
DEC / PMC / EPC Name: <small>(If applicable)</small>		DEC / PMC / EPC Assignment Number: <small>(If applicable)</small>	
Vendor Name & Location:	MECH ENGINEERS - VALSAD	P.O. Number: <small>(Client PO on Vendor)</small>	0332 Dated 12/10/2023
Sub Vendor Name & Location: <small>(If applicable)</small>		P.O. Number: <small>(If applicable - Vendor PO on Sub Vendor)</small>	

Item Description:

PO Item No.	Item Code	Item Description / Identification / MTC Number	UOM	P.O. Quantity	Offered Quantity	Accepted Quantity	Cumulative accepted Quantity
5	---	Reactor (Tag No. R-111) Mech Job No. J-2471	each	1	1	1	1
6	---	Reactor (Tag No. R-121) Mech Job No. J-2472	each	1	1	1	1
7	---	Reactor (Tag No. R-131) Mech Job No. J-2473	each	1	1	1	1
8	---	Reactor (Tag No. R-141) Mech Job No. J-2474	each	1	1	1	1

Reference Documents:

Sr. No.	Document Name	Client Document Number	Vendor Document Number	Approval Status
1	PR/MR/ARM	Not Applicable	Not Applicable	Not Applicable
2	QAP/ITP/QCP	Not Applicable	Mail given by M/s Mech engg.	Not Applicable
3	Drawing(s)	Not Applicable	2471-MECh-23-01 Rev 5, 2472-MECh-23-01 Rev 4, 2473-MECh-23-01 Rev 5, 2474-MECh-23-01 Rev 4	Approved by Client
4	Datasheet(s)	Not Applicable	Not Applicable	Not Applicable
5	Procedure(s)	Not Applicable	Not Applicable	Not Applicable
6	Others(Specify)	Not Applicable	Not Applicable	Not Applicable

Stages Witnessed:

- 1) Random witnessed overall final dimension before pressure test - Found to meet the drawing requirement
- 2) Witnessed overall final visual before pressure test - No surface defects observed
- 3) Random witnessed air leak test of R.F pads of nozzle - No leakage found
- 4) Random witnessed of PMI for base material and weld joints - Found to meet the drawing requirement
- 5) Hydro test of shell witnessed at a pressure of required as per approved drawing in vertical position for one hour holding period - No leakage or pressure drop observed during holding period.



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TUV India Pvt. Ltd. (TUV NORD GROUP): (REGD. & HEAD OFFICE)
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- 6) Hydro test of jacket witnessed at a pressure of required as per approved drawing in vertical position for one hour holding period - No leakage or pressure drop observed during holding period.
- 7) All measuring instruments / equipment were verified for continued suitability for intended use, proper identification, calibration status, traceability to national standards & found acceptable

Documents Reviewed:

- 1) Material heat chart with raw material test certificates - Found to meet the specification requirement
- 2) NDT summary with NDT reports - Found in order
- 3) Stage wise inspection reports - Found in order
- 4) As built drawings - Found in order

NCR / Waiver: (If Any) None.**Identification:****Order status:** ☒ Complete ☐ Incomplete**Date(s) of Inspection:** , 29/05/2024,30/05/2024,04/06/2024,05/06/2024,06/06/2024,07/06/2024,28/05/2024,31/05/2024**Conclusion:** All items were inspected within the scope defined in PO, approved QAP/ITP/QCP & specifications - found to meet the specified requirements. .

Amrut Chauhan

On behalf of ASHISH

PATHRABE,Mohammad Jainuddin

Ansari,Harsh Upadhyay,Kamal

Dhandha,Viral Desai

Surveyor(S) to TUV India Private Limited**Distribution List:** ☒ TUVI Client / End User ☒ TUV Executing Branch / TUV Originating Branch ☐ Vendor / Sub Vendor**Revision Number** (If Applicable) [0] : -**This Document Supersedes IRN No.:** -

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