

TUV India Control No: 010101164324/4/1
(SAP Number) (8122639955) **Date:** 09/09/2024

Project Name & Location: Horton spheres at polysilicon site in JMD **TUV India Branch Name:** Mumbai

TUV India Client Name: RELIANCE INDUSTRIES LIMITED **End User Name:**

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

Vendor Name & Location: Voltamp Transformers Ltd. **P.O. Number:** 912/240746802 Dated 07/05/2024
(Client PO on Vendor)

Sub Vendor Name & Location: Vilas Transcore **P.O. Number:** PO/2425/07721 Dated 09/08/2024
(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:

Sub order status: ☐ Complete ☐ Incomplete

Date(s) of Inspection: 21/08/2024

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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Revision Number (If Applicable) [0] :-

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