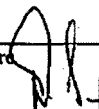


## Inspection Release Note

IRN number	Date	Office	Control number
01	19 July 2012	IFI- Mumbai	BIS1287533
Client	Project		
Larsen and Toubro Ltd., Mumbai	Additional Process Units (APU) ProjectONGC URAN		
Client reference	Co-ordinated contract reference		
Signed Request for Services	BIS 1100081		
Supplier	Main order number		
CSA Fittings, Taloja	Chemical Plants/75000 - 08195/YKJ Dtd. 13.06.2012		
Sub-supplier	Sub-order number		
-	-		
Period covered by this inspection release note	Order status		
Upto 18 July 2012	Complete		

The following was finally accepted:

Item number	Description	Quantity passed	Is item complete?
Refer Annexure to IRN	Carbon Steel Forged fittings ( for details refer annexure to IRN) Reference QCP No.: 5015-LT-00-QA-A4-QP-0008 Rev. 01 dated 26.06.11 PR NO. - 5015-LT-00-PD-04-SP-1003 Rev 00. Scope of Inspection (For Non IBR): 1. Reviewed raw material test certificates. 2. Witnessed physical tests and reviewed chemical analysis for the sample selected at random per heat per lot. 3. Reviewed heat treatment record. 4. Verified the manufacturer's markings at random. 5. Carried out visual and dimensional inspection for 10% quantity 6. Reviewed galvanising test report 7. Reviewed calibration records of measuring instruments. Identification: Each fitting hard stamped as " RS " and 10% dimensionally inspected fittings stamped as " RS RS " next to manufacturer's markings. Refer Manufacturer's certificate no. 420 dated. 16.07.2012	Refer Annexure to IRN	Refer Annexure to IRN
Distribution: original	1 <sup>st</sup> copy	2 <sup>nd</sup> copy	3 <sup>rd</sup> copy
Client	IFI- Mumbai	-	-
NAN number	Issuing office and control number	Signature	
Dated	Is now		
		 Mumbai IFI Office Lloyd's Register Asia D.SUNDARESAN FOR RITVIK SINGH Surveyors to Lloyd's Register Asia A member of the Lloyd's Register Group	

The issue of this document does not relieve the supplier/manufacturer from its responsibility to its client to supply the item(s) concerned in full compliance with the requirements of its order/specification.

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P.O. NO: CHEMICAL PLANTS/75000-08195/YKJ DTD. 13.06.2012  
TC NO.: 420 DTD. 16.07.2012  
ITP NO: 5015-LT-00-QA-A4-QP-0008\_CS REV.01

ANNEXURE TO IRN NO.01 DTD.16.07.2012 - BIS1287533

P.O. SR. NO	ITEM DESCRIPTION	LOT NO	UNIT	AS PER P.O. QTY	OFFERED QTY	RELEASED QTY
1	1-1/2" 3000# THRD.NPT(F) FULL COUPLING A105 B16.11 GALV.	142	NOS	5	5	5
2	1"X1/2" SCH-HVY THRD.NPT(F) ECC.SWAGE A105 BS 3799 GALV.	124	NOS	30	30	30
3	1"X1/2" 3000# SW RED.TEE A105 B16.11	124	NOS	260	260	260
4	1" 3000# THRD.NPT(F) FULL COUPLING A105 B16.11 GALV.	124	NOS	36	36	36
5	1" 3000# THRD.NPT(F) CAP A105 B16.11 GALV.	124	NOS	4	4	4
6	1" 3000# THRD.NPT(F) FULL COUPLING A105 B16.11 GALV.	124	NOS	30	30	30
7	3/4" 3000# THRD.NPT(F) CAP A105 B16.11 GALV.	125	NOS	10	10	10
8	1/2" 3000# THRD.NPT(F) FULL COUPLING A105 B16.11 GALV.	125	NOS	100	100	100

  
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