

TÜV Rheinland (India) Pvt. Ltd.	INSPECTION RELEASE NOTE	 TÜVRheinland® Precisely Right.
Report No.:	077625-S00-IRN-1340-0001-001-00	Date : 24.10.2019
Inspector:	Sushant More	Page : 1 of 6

Project name: 077625 HURL (Sindri)

Executing Country: INDIA

Client: Technip India Ltd

PO No.: 077625-S00-PO-1340-0001-00-103

AMND NO.01 dtd: 29/8/2019

Contact: K Mayilvakanan

Ref / Order No.: -----

Vendor/Manufacturer: M/s. CSA Fittings, Talaja

Vendor's Ref: -----

Contact: Mr. Amol Mhatre

Place of Inspection: M/s. CSA Fittings,
Talaja

Attendees:

1 Mr. Amol Mhatre from M/s. CSA Fittings, Talaja

Date of Inspection: 21.10.19 & 22.10.19

2 Mr. Sushant More from TÜV Rheinland India Pvt. Ltd.

Assembly Group/Type Series:

NA

Component:

Fittings (ANNEXURE-1)

Scope of Delivery

NA

Released for

Further processing:



For packing:



For shipment:



ANNEXURE-1

P.O. SR.	IDENT CODE	ITEM DESCRIPTION	LOT NO	PO Qty AMD-0	PO Qty AMD-1	OFFERED QTY	RELEASED QTY
1	CDFDDEX6	1/2" 3000# SW FULL COUPLING A105 B16.11	105	7	0	7	7
2	CDFDDEX7	3/4" 3000# SW FULL COUPLING A105 B16.11	105	8	0	8	8
3	CDFDDEX8	1" 3000# SW FULL COUPLING A105 B16.11	105	8	0	8	8
7	CY4T0G	2" 3000# NPT(F) FULL COUPLING A105 B16.11 GALV	107	11	0	11	11
8	C7JKGBX	1/2" 3000# SW HALF COUPLING A105 B16.11	105	57	5	62	62
9	C7JKGBY	3/4" 3000# SW HALF COUPLING A105 B16.11	105	208	0	208	208
10	C7JKGBZ	1" 3000# SW HALF COUPLING A105 B16.11	105	139	12	151	151
11	C7JKGC1	1-1/2" 3000# SW HALF COUPLING A105 B16.11	107	41	3	44	44
16	C2D6V4LS	1-1/2" 3000# SW HALF COUPLING A105 B16.11 H2	108	5	0	5	5
17	C2D6V4M1	3/4" 6000# SW HALF COUPLING A105 B16.11 H2	106	4	0	4	4
18	C2D7GJUV	1/2" 3000# NPT(F) HALF COUPLING A105 B16.11 GALV	105	174	0	174	174
19	C2D7GJUW	3/4" 3000# NPT(F) HALF COUPLING A105 B16.11 GALV	105	28	0	28	28
20	C2D7GJUX	1" 3000# NPT(F) HALF COUPLING A105 B16.11 GALV	105	277	2	279	279
21	C2D7GJUZ	1-1/2" 3000# NPT(F) HALF COUPLING A105 B16.11 GALV	107	1	0	1	1

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P.O. SR.	IDENT CODE	ITEM DESCRIPTION	LOT NO	P.O. QTY AMD-0	P.O. QTY AMD-1	OFFER QTY	RELE QTY
22	C7KE41P	1/2" 3000# SW HALF COUPLING A350 LF2 CL.1 B16.11	LF2/114	13	0	13	13
23	C7KE41R	3/4" 3000# SW HALF COUPLING A350 LF2 CL.1 B16.11	LF2/114	38	4	42	42
24	C7KE41S	1" 3000# SW HALF COUPLING A350 LF2 CL.1 B16.11	LF2/114	14	0	14	14
25	C7KE41U	1-1/2" 3000# SW HALF COUPLING A350 LF2 CL.1 B16.11	LF2/114	2	0	2	2
26	CDFDDEBD	1/2" 3000# SW CAP A105 B16.11	105	52	0	52	52
27	CDFDDEBE	3/4" 3000# SW CAP A105 B16.11	105	10	0	10	10
30	C297DRGT	1/2" 6000# SW CAP A105 B16.11 H2	106	32	0	32	32
31	C297DRGU	3/4" 6000# SW CAP A105 B16.11 H2	106	2	0	2	2
32	CDF8UJ6X	1/2" 3000# SW CAP A350 LF2 CL.1 B16.11	LF2/114	4	0	4	4
33	CDF8UJ6Y	3/4" 3000# SW CAP A350 LF2 CL.1 B16.11	LF2/114	6	0	6	6
34	C24611B	3/4"X1/2" 3000# SW REDUCING COUPLING A105 B16.11	105	2	0	2	2
35	C6SVRDF	1"X1/2" 3000# NPT(F) REDUCING COUPLING A105 B16.11 GALV	105	311	0	311	311
36	C6SVRDG	1"X3/4" 3000# NPT(F) REDUCING COUPLING A105 B16.11 GALV	105	40	0	40	40
37	CDFD8UXZ	3/4" 3000# SW 45DEG.ELBOW A105 B16.11	105	4	0	4	4
38	CDFD8UY0	1" 3000# SW 45DEG.ELBOW A105 B16.11	105	39	0	39	39
39	CDFD8UY2	1-1/2" 3000# SW 45DEG.ELBOW A105 B16.11	107	1	0	1	1
43	CDFK8JWJ	1" 3000# NPT(F) 45DEG.ELBOW A105 B16.11 GALV	105	117	0	117	117
44	CY4T00	2" 3000# NPT(F) 45DEG.ELBOW A105 B16.11 GALV	107	16	0	16	16
45	CDFD8UY4	1/2" 3000# SW 90DEG.ELBOW A105 B16.11	105	311	0	311	311
46	CDFD8UY5	3/4" 3000# SW 90DEG.ELBOW A105 B16.11	105	487	0	487	487
47	CDFD8UY6	1" 3000# SW 90DEG.ELBOW A105 B16.11	105	533	3	536	536
48	CDFD8UY8	1-1/2" 3000# SW 90DEG.ELBOW A105 B16.11	107	157	1	158	158
53	C29APNUR	3/4" 3000# SW 90DEG.ELBOW A105 B16.11 H2	106	2	0	2	2
54	CNLYU7	3/4" 9000# SW 90DEG.ELBOW A105 B16.11	107	8	0	8	8
55	CNLYU8	1" 9000# SW 90DEG.ELBOW A105 B16.11	107	10	0	10	10
56	CDFK8JWN	3/4" 3000# NPT(F) 90DEG.ELBOW A105 B16.11 GALV	105	9	0	9	9
57	CDFK8JWP	1" 3000# NPT(F) 90DEG.ELBOW A105 B16.11 GALV	105	635	0	635	635

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P.O. SR.	IDENT CODE	ITEM DESCRIPTION	LOT NO	P.O. QTY AMD-0	P.O. QTY AMD-1	OFFER QTY	RELE QTY
58	CY4T0D	2" 3000# NPT(F) 90DEG.ELBOW A105 B16.11 GALV	107	178	0	178	178
59	CDF8UHAB	1/2" 3000# SW 90DEG.ELBOW A350 LF2 CL.1 B16.11	LF2/114	40	0	40	40
60	CDF8UHAC	3/4" 3000# SW 90DEG.ELBOW A350 LF2 CL.1 B16.11	LF2/114	37	0	37	37
61	CDF8UHAD	1" 3000# SW 90DEG.ELBOW A350 LF2 CL.1 B16.11	LF2/114	22	0	22	22
62	CDF8UHAH	1-1/2" 3000# SW 90DEG.ELBOW A350 LF2 CL.1 B16.11	LF2/114	2	0	2	2
63	C170CPB	3/4" NPT(M) HEXAGONAL PLUG A105 B16.11	105	2	0	2	2
64	CRP57R	2"X3/4" SCH-XS BE/PE CONC.SWAGE A234 WPB MSS SP-95	130	2	0	2	2
65	CRP5PB	2"X1" SCH-XS BE/PE CONC.SWAGE A234 WPB MSS SP-95	130	6	0	6	6
66	CRP6MN	2"X1-1/2" SCH-XS BE/PE CONC.SWAGE A234 WPB MSS SP-95	130	2	0	2	2
67	C3PJ9TC	2"X1-1/2" SCH-STD/XS BE/PE CONC.SWAGE A234 WPB MSS SP-95	130	4	0	4	4
71	CDF7257M	3/4"X1/2" SCH-XS PE CONC.SWAGE A234 WPB MSS SP-95	223	19	0	19	19
72	CDF725YU	1"X3/4" SCH-XS PE CONC.SWAGE A234 WPB MSS SP-95	223	11	0	11	11
73	CDF727TC	1-1/2"X3/4" SCH-XS PE CONC.SWAGE A234 WPB MSS SP-95	223	1	0	1	1
75	CED4DSX	3/4"X1/2" SCH-XS PE/NPT(M) CONC.SWAGE A234 WPB MSS SP-95	223	62	0	62	62
77	C34P0RLV	3/4"X1/2" SCH-XS PE/NPT(M) CONC.SWAGE A234 WPB MSS SP-95 H2	223	2	0	2	2
78	C35RHLUG	3/4"X1/2" SCH-160 PE/NPT(M) CONC.SWAGE A234 WPB MSS SP-95 H2	223	2	0	2	2
79	C23GU4CB	4"X1-1/2" SCH-STD/XS BE/NPT(M) CONC.SWAGE A234 WPB MSS SP-95 GALV	132	2	0	2	2
80	C37083NR	1-1/2"X1" SCH-XS PE/NPT(M) CONC.SWAGE A234 WPB MSS SP-95 GALV	223	2	0	2	2
81	CDFD3TVU	3/4"X1/2" SCH-XS NPT(M) CONC.SWAGE A234 WPB MSS SP-95 GALV	223	2	0	2	2
82	C1DMK90	2"X1-1/2" SCH-XS BE/PE CONC.SWAGE A420 WPL6 MSS SP-95	P6/60	1	0	1	1
83	CDF9G6JE	1"X3/4" SCH-XS PE CONC.SWAGE A420 WPL6 MSS SP-95	P6/60	2	0	2	2
84	CDF9G8D1	1-1/2"X3/4" SCH-XS PE CONC.SWAGE A420 WPL6 MSS SP-95	P6/60	2	0	2	2
85	CEKD5E8	3/4"X1/2" SCH-XS PE/NPT(M) CONC.SWAGE A420 WPL6 MSS SP-95	P6/60	17	0	17	17

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86	CRNZ6B	2"X3/4" SCH-XS BE/PE ECC.SWAGE A234 WPB MSS SP-95	130	3	0	3	3
87	CRNZMZ	2"X1" SCH-XS BE/PE ECC.SWAGE A234 WPB MSS SP-95	96	11	0	11	11
88	CRP0LB	2"X1-1/2" SCH-XS BE/PE ECC.SWAGE A234 WPB MSS SP-95	96	13	0	13	13
89	C3PK9JY	2"X1-1/2" SCH-STD/XS BE/PE ECC.SWAGE A234 WPB MSS SP-95	96	2	0	2	2
90	C3PBRE6	3"X1-1/2" SCH-STD/XS BE/PE ECC.SWAGE A234 WPB MSS SP-95	131	1	0	1	1
94	CDFDB5J3	3/4"X1/2" SCH-XS PE ECC.SWAGE A234 WPB MSS SP-95	223	1	0	1	1
95	CDF72AEG	1"X1/2" SCH-XS PE ECC.SWAGE A234 WPB MSS SP-95	223	3	0	3	3
96	CDF72ATK	1"X3/4" SCH-XS PE ECC.SWAGE A234 WPB MSS SP-95	223	21	0	21	21
97	CDF72C91	1-1/2"X1/2" SCH-XS PE ECC.SWAGE A234 WPB MSS SP-95	223	1	0	1	1
98	CDF6FW7W	1-1/2"X1" SCH-XS PE ECC.SWAGE A234 WPB MSS SP-95	223	4	0	4	4
104	C23GV960	2"X1" SCH-XS BE/NPT(M) ECC.SWAGE A234 WPB MSS SP-95 GALV	130	1	0	1	1
105	CEDEM7N	3"X1" SCH-STD/XS BE/NPT(M) ECC.SWAGE A234 WPB MSS SP-95 GALV	131	56	0	56	56
106	C16F1C19	2"X1-1/2" SCH-XS BE/PE ECC.SWAGE A420 WPL6 MSS SP-95	P6/60	2	0	2	2
107	CDFDG504	1/2" 3000# SW EQUAL TEE A105 B16.11	105	1	0	1	1
108	CDFDG505	3/4" 3000# SW EQUAL TEE A105 B16.11	105	36	0	36	36
109	CDFDG506	1" 3000# SW EQUAL TEE A105 B16.11	105	9	1	10	10
110	CDFDG508	1-1/2" 3000# SW EQUAL TEE A105 B16.11	107	4	0	4	4
115	CDFK8L3N	1" 3000# NPT(F) EQUAL TEE A105 B16.11 GALV	105	100	0	100	100
116	CY4T0K	2" 3000# NPT(F) EQUAL TEE A105 B16.11 GALV	107	38	0	38	38
117	CDF8UK3K	1/2" 3000# SW EQUAL TEE A350 LF2 CL.1 B16.11	LF2/114	5	0	5	5
118	CDF8UK3L	3/4" 3000# SW EQUAL TEE A350 LF2 CL.1 B16.11	LF2/114	4	0	4	4
119	CDFDG5JK	1"X3/4" 3000# SW REDUCING TEE A105 B16.11	105	6	0	6	6
120	CDFDG5JR	1-1/2"X3/4" 3000# SW REDUCING TEE A105 B16.11	107	12	0	12	12
121	CDFDG5JS	1-1/2"X1" 3000# SW REDUCING TEE A105 B16.11	107	2	0	2	2
127	CDFK8L40	1-1/2"X1" 3000# NPT(F) REDUCING TEE A105 B16.11 GALV	107	19	0	19	19
128	CY4T0U	2"X1-1/2" 3000# NPT(F) REDUCING TEE A105 B16.11 GALV	107	12	0	12	12

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P.O. SR.	IDENT CODE	ITEM DESCRIPTION	LOT NO	P.O. QTY AMD-0	P.O. QTY AMD-1	OFFER QTY	RELE QTY
129	CDF8ULVY	3/4"X1/2" 3000# SW REDUCING TEE A350 LF2 CL.1 B16.11	LF2/114	1	0	1	1
130	CDF8ULW0	1"X3/4" 3000# SW REDUCING TEE A350 LF2 CL.1 B16.11	LF2/114	6	0	6	6
131	CLTDDF04	6"X3/4" 3000# SW SOCKOLET A105 MSS SP-97	105	3	0	3	3
132	CLTDDF05	6"X1" 3000# SW SOCKOLET A105 MSS SP-97	105	3	0	3	3
133	CLTDDF0B	8"X1" 3000# SW SOCKOLET A105 MSS SP-97	105	2	0	2	2
134	CLTDDEXZ	14"X1" 3000# SW SOCKOLET A105 MSS SP-97	105	1	0	1	1
135	CLTDDEY1	14"X1-1/2" 3000# SW SOCKOLET A105 MSS SP-97	107	2	0	2	2
151	C29AY44Y	3"X3/4" 3000# SW SOCKOLET A105 MSS SP-97 H2	106	1	0	1	1
152	C29AY456	4"X3/4" 3000# SW SOCKOLET A105 MSS SP-97 H2	106	2	0	2	2
153	C29AY44B	18"X3/4" 3000# SW SOCKOLET A105 MSS SP-97 H2	106	2	0	2	2
155	C3FB6C4C	1/2"X100MM LG SCH-160 PE/NPT SMLS NIPPLE A106 GR.B B36.10	200	4	0	4	4
157	C3FB6BK8	3/4"X100MM LG SCH-XXS BE/NPT SMLS NIPPLE A333 GR.6 B36.10	LF2/114	2	0	2	2
158	C3P9FKJ	3"X1-1/2" SCH-STD/XS BE/PE CONC.SWAGE A234 WPB MSS SP-95	131	2	0	2	2
159	CBA04AD	3"X1-1/2" SCH-STD/XS BE/PE ECC.SWAGE A420 WPL6 MSS SP-95	P6/60	1	0	1	1
164	CLTDDEXY	14"X3/4" 3000# SW SOCKOLET A105 MSS SP-97	103	2	0	2	2

1. Dates of Delivery:

1.1 Date of delivery according to PO: NA

(Actions taken and results)

1.2 Ultimate date of delivery as promised by supplier: NA

2. Check of Examinations:

2.1 Check of Material Certificates - Found satisfactory.

2.2. Balance Test Certificates – NA

2.3 Hydrostatic Test Certificate – NA.

2.4 Performance Test - NA

2.5 Final Inspection before Packing – Found satisfactory

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2.6 Storage, Handling and Packing - NA

2.7 Documentation Control – Found in order.

SR No	DOCUMENT TITLE	DOC. No.	DOC. REV.	App. Status	Approved By
1	Quality Control Plan	077625-B00-SR-1340-0001-B1002-001	0	Code-2	TechnipFmc/PDIL
2	Purchase order	077625-S00-PO-1340-0001-00-103	01	-----	TechnipFmc
3	NDT Procedure	077625-B00-SR-1340-0001-B1202-001	0	CODE-3	TechnipFmc
4	Deviation mail	Email dated – 18-10-19	-	-----	TechnipFmc

3. Scheduled Dates:

3.1 Date of Final Inspection: 22nd Oct 2019

3.2 Export Packing Date: NA

3.3 Date of Shipment: NA

3.4 Arrival at Destination: NA

4. **Remarks:** Refer TUV inspection report no - 077625-S00-INS-1340-0001-001-00 for detail of Inspection. Equipment/Material has been inspected and accepted as per FQCP (077625-B00-SR-1340-0001-B1002-001) approved by PMC/Owner

Date: 24.10.19



Signature: Sushant More

Disclaimer:

This report reflects our findings during inspection in time and place according to the agreed scope of our performance or deliverables and does not release buyer and/or seller from their contractual responsibilities. This report does not construe any guarantee or warranty that the purchase contract between buyer and seller is fulfilled correctly and all performances have been delivered without any defect. Furthermore the report and its results does not affect any potential buyer's right to claim for compensation or remedy towards the seller/supplier of apparent or hidden defects not detected during our inspection or occurred afterwards.

TÜV Rheinland (India) Pvt. Ltd.	INSPECTION RELEASE NOTE	 TÜVRheinland® Precisely Right.
Report No.:	077625-S00-IRN-1340-0001-002-00	Date : 20.11.2019
Inspector:	Avadhoot Natekar	Page : 1 of 5

Project name: 077625 HURL (Sindri)	Executing Country: INDIA
Client: Technip India Ltd	PO No.: 077625-S00-PO-1340-0001-00-103
Contact: K Mayilvakanan	AMND NO.01 dtd: 29/8/2019
	Ref / Order No.: -----
Vendor/Manufacturer: M/s. CSA Fittings, Talaja	Vendor's Ref: -----
Contact: Mr. Amol Mhatre	Place of Inspection: M/s. CSA Fittings, Talaja
Attendees: 1 Mr. Amol Mhatre from M/s. CSA Fittings, Talaja 2 Mr. Avadhoot Natekar from TÜV Rheinland India Pvt. Ltd.	Date of Inspection: 12.11.19 & 13.11.19
Assembly Group/Type Series:	NA
Component:	Fittings (ANNEXURE-1)
Scope of Delivery	NA

Released for

Further processing:	☒	For packing:	☐	For shipment:	☐
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ANNEXURE-1

PO SR. NO	CODE	ITEM DESCRIPTION	LOT NO	P.O. QTY AMD-0	P.O. QTY AMD-1	Offered QTY	Pre Released Qty	Bal Qty
4	C23HG7MX	1/2" 3000# SW FULL COUPLING A105 B16.11 IBR	D/323	20	0	20	0	NIL
5	C23HG7MY	3/4" 3000# SW FULL COUPLING A105 B16.11 IBR	D/323	13	0	13	0	NIL
6	C23HG7MZ	1" 3000# SW FULL COUPLING A105 B16.11 IBR	D/323	3	0	3	0	NIL
12	C2D6V4KJ	1/2" 3000# SW HALF COUPLING A105 B16.11 IBR	D/323	55	26	81	0	NIL
13	C2D6V4KK	3/4" 3000# SW HALF COUPLING A105 B16.11 IBR	D/323	168	33	201	0	NIL
14	C2D6V4KL	1" 3000# SW HALF COUPLING A105 B16.11 IBR	D/323	227	0	227	0	NIL
15	C2D6V4KN	1-1/2" 3000# SW HALF COUPLING A105 B16.11 IBR	D/323	64	0	64	0	NIL
28	C23HG7N6	1/2" 3000# SW CAP A105 B16.11 IBR	D/323	58	0	58	0	NIL
29	C23HG7N7	3/4" 3000# SW CAP A105 B16.11 IBR	D/323	24	0	24	0	NIL
40	C23HC2GP	3/4" 3000# SW 45 DEG. ELBOW A105 B16.11 IBR	D/323	1	2	3	0	NIL
41	C23HC2GR	1" 3000# SW 45DEG. ELBOW A105 B16.11 IBR	D/323	9	2	11	0	NIL
42	C23HC2GT	1-1/2" 3000# SW 45DEG. ELBOW A105 B16.11 IBR	D/323	1	0	1	0	NIL
49	C23HC37U	1/2" 3000# SW 90DEG. ELBOW A105 B16.11 IBR	D/323	324	0	324	0	NIL
50	C23HC37V	3/4" 3000# SW 90DEG. ELBOW A105 B16.11 IBR	D/323	256	14	270	0	NIL
51	C23HC37W	1" 3000# SW 90DEG. ELBOW A105 B16.11 IBR	D/324	1127	9	1136	0	NIL

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PO SR. NO	CODE	ITEM DESCRIPTION	LOT NO	P.O. QTY AMD-0	P.O. QTY AMD-1	Offered QTY	Pre Released Qty	Bal Qty
52	C23HC37Y	1-1/2" 3000# SW 90DEG. ELBOW A105 B16.11 IBR	D/324	118	0	118	0	NIL
68	C23HDXSA	2"X1" SCH-XS BE/PE CONC.SWAGE A234 WPB MSS SP-95 IBR	D/325	2	0	2	0	NIL
69	C23HDYPW	2"X1-1/2" SCH-XS BE/PE CONC.SWAGE A234 WPB MSS SP-95 IBR	D/325	5	0	5	0	NIL
70	C23HE8PU	4"X1-1/2" SCH-STD/XS BE/PE CONC.SWAGE A234 WPB MSS SP-95 IBR	D/325	1	0	1	0	NIL
74	C37SWVEV	1-1/2"X3/4" SCH-XS PE CONC. SWAGE A234 WPB MSS SP-95 IBR	D/325	5	0	5	0	NIL
76	C35RF5Z3	3/4"X1/2" SCH-XS PE/NPT (M) CONC.SWAGE A234 WPB MSS SP-95 IBR	D/325	52	5	57	0	NIL
91	C23L2WWK	2"X3/4" SCH-XS BE/PE ECC. SWAGE A234 WPB MSS SP-95 IBR	D/325	1	0	1	0	NIL
92	C23HEME1	2"X1" SCH-XS BE/PE ECC. SWAGE A234 WPB MSS SP-95 IBR	D/325	2	0	2	0	NIL
93	C23HENCK	2"X1-1/2" SCH-XS BE/PE ECC. SWAGE A234 WPB MSS SP-95 IBR	D/325	14	0	14	0	NIL
99	C37T4ZP5	3/4"X1/2" SCH-XS PE ECC. SWAGE A234 WPB MSS SP-95 IBR	D/325	5	0	5	0	NIL
100	C37T5029	1"X1/2" SCH-XS PE ECC. SWAGE A234 WPB MSS SP-95 IBR	D/325	3	0	3	0	NIL
101	C37T50ED	1"X3/4" SCH-XS PE ECC. SWAGE A234 WPB MSS SP-95 IBR	D/325	6	0	6	0	NIL
102	C37T51WW	1-1/2"X1/2" SCH-XS PE ECC. SWAGE A234 WPB MSS SP-95 IBR	D/325	1	0	1	0	NIL
103	C37T52M5	1-1/2"X1" SCH-XS PE ECC. SWAGE A234 WPB MSS SP-95 IBR	D/325	2	0	2	0	NIL
111	C23HG9NZ	1/2" 3000# SW EQUAL TEE A105 B16.11 IBR	D/324	131	0	131	0	NIL
112	C23HG9P0	3/4" 3000# SW EQUAL TEE A105 B16.11 IBR	D/324	79	0	79	0	NIL
113	C23HG9P1	1" 3000# SW EQUAL TEE A105 B16.11 IBR	D/324	217	13	230	0	NIL
114	C23HG9P3	1-1/2" 3000# SW EQUAL TEE A105 B16.11 IBR	D/326	11	0	11	0	NIL
122	C23PA1NP	3/4"X1/2" 3000# SW REDUCING TEE A105 B16.11 IBR	D/326	2	0	2	0	NIL
123	C23PA1NR	1"X1/2" 3000# SW REDUCING TEE A105 B16.11 IBR	D/326	2	0	2	0	NIL
124	C23PA1NS	1"X3/4" 3000# SW REDUCING TEE A105 B16.11 IBR	D/326	114	0	114	0	NIL

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PO. SR. NO	CODE	ITEM DESCRIPTION	LOT NO	P.O. QTY AMD-0	P.O. QTY AMD-1	Offered QTY	Pre Released Qty	Bal Qty
125	C23PA1NW	1-1/2"X1/2" 3000# SW REDUCING TEE A105 B16.11 IBR	D/326	1	0	1	0	NIL
126	C23PA1NX	1-1/2"X3/4" 3000# SW REDUCING TEE A105 B16.11 IBR	D/326	10	0	10	0	NIL
136	C23L5KL4	4"X1" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	1	1	2	0	NIL
137	C23L5KLD	6"X3/4" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	4	0	4	0	NIL
138	C23L5KLE	6"X1" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	7	0	7	0	NIL
139	C23L5KLJ	8"X3/4" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	2	1	3	0	NIL
140	C23L5KLL	8"X1" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	8	0	8	0	NIL
141	C23L5KK6	10"X3/4" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	1	1	2	0	NIL
142	C23L5KK7	10"X1" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	11	0	11	0	NIL
143	C23L5KKB	12"X3/4" SW SOCKOLET A105 MSS SP-97 IBR	D/326	3	1	4	0	NIL
144	C23L5KKC	12"X1" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	5	0	5	0	NIL
145	C23L5KKE	12"X1-1/2" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	4	0	4	0	NIL
146	C23PDCX2	16"X3/4" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	4	1	5	0	NIL
147	C23PDCX5	16"X1-1/2" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	2	0	2	0	NIL
148	C23PDCXA	18"X1-1/2" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	2	0	2	0	NIL
149	C23PDCXJ	20"X3/4" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	2	0	2	0	NIL
150	C23PDCXV	24"X3/4" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	3	3	6	0	NIL
161	C3D14C8C	4"X3/4"x21.44MM THK/SCH-XXS BW ENDOLET A182 F22 CLASS 3 IBR	D/318	0	1	1	0	NIL
162	C3D14C8T	6"X3/4"x23.83MM THK/ SCH-XXS BW ENDOLET A182 F22 CL-3 IBR	D/318	0	1	1	0	NIL

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PO SR. NO	CODE	ITEM DESCRIPTION	LOT NO	P.O. QTY AMD-0	P.O. QTY AMD-1	Offered QTY	Pre Released Qty	Bal Qty
163	C3D14C7V	12"X3/4"X44.45MM THK/ SCH-XXS BW ENDOLET A182 F22 CL-3 IBR	D/318	0	21	21	0	NIL
154	C3FB66UB	3/4"X100MM LG. SCH-160 BE/NPT(M) SMLS NIPPLE A106 R.B B36.10 IBR	D/338	0	8	8	0	NIL
156	C3FB6C4Z	1/2"X100MM LG. SCH-160 PE/NPT(M) SMLS NIPPLE A106 GR.B B36.10 IBR	D/339	0	48	48	0	NIL
160	C3CN5VP4	10"X3/4" 3000# SW (F) ENDOLET A105 IBR	D/326	0	2	2	0	NIL
165	C23L5KL3	4"X3/4" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	0	2	2	0	NIL
166	C23L5KK9	10"X1-1/2" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	0	2	2	0	NIL
167	C23PDCXY	24"X1-1/2" 3000# SW SOCKOLET A105 MSS SP- 97 IBR	D/326	0	1	1	0	NIL

1. Dates of Delivery:

- 1.1 Date of delivery according to PO: NA
(Actions taken and results)
- 1.2 Ultimate date of delivery as promised by supplier: NA

2. Check of Examinations:

- 2.1 Check of Material Certificates - Found satisfactory.
- 2.2. Balance Test Certificates - NA
- 2.3 Hydrostatic Test Certificate - NA.
- 2.4 Performance Test - NA
- 2.5 Final Inspection before Packing - Found satisfactory
- 2.6 Storage, Handling and Packing - NA
- 2.7 Documentation Control - Found in order.

SR No	DOCUMENT TITLE	DOC. No.	DOC. REV.	App. Status	Approved By
1	Quality Control Plan	077625-B00-SR-1340-0001-B1002-001	0	Code-2	TechnipFmc/PDIL
2	Purchase order	077625-S00-PO-1340-0001-00-103	01	-----	TechnipFmc
3	NDT Procedure	077625-B00-SR-1340-0001-B1202-001	0	CODE-3	TechnipFmc
4	Deviation mail	Email dated - 18-10-19	-	-----	TechnipFmc

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3. Scheduled Dates:

3.1 Date of Final Inspection: 13th Nov Nov 2019

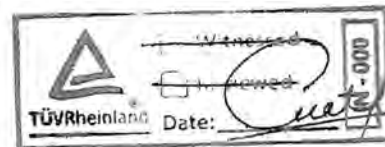
3.2 Export Packing Date: NA

3.3 Date of Shipment: NA

3.4 Arrival at Destination: NA

4. Remarks: IBR Form III-C verified & reviewed for items listed in Annexure-1. Refer TUV inspection report no - 077625-S00-INS-1340-0001-002-00 for detail of Inspection. Equipment/Material has been inspected and accepted as per FQCP (077625-B00-SR-1340-0001-B1002-001) approved by PMC/Owner

Date: 20.11.19



Signature: Avadhoot Natekar

Disclaimer:

This report reflects our findings during inspection in time and place according to the agreed scope of our performance or deliverables and does not release buyer and/or seller from their contractual responsibilities. This report does not construe any guarantee or warranty that the purchase contract between buyer and seller is fulfilled correctly and all performances have been delivered without any defect. Furthermore the report and its results does not affect any potential buyer's right to claim for compensation or remedy towards the seller/supplier of apparent or hidden defects not detected during our inspection or occurred afterwards.