



South Asia

TÜV SÜD South Asia • Off Saki Vihar Road • Saki Naka. • Andheri (East) • Mumbai 400 072

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## INSPECTION RELEASE NOTE

|   |  |  |                |           |               |
|---|--|--|----------------|-----------|---------------|
| IRN No.   | IND-6293/CHE/LEH/PH/14/01  | Date: 17 <sup>TH</sup> DEC 2014              |                |           |               |
| <b>1.0. TÜV SÜD CLIENT DATA</b>                               |  |  |                |           |               |
| Customer Name   | M/s LEHRY INSTRUMENTATION & VALVES Pvt LTD.  |  |                |           |               |
| Contract No. (Client to TÜV SÜD)                              | -----  |  |                |           |               |
| Project Name / No.  | -----  |  |                |           |               |
| Contact Person of Customer                                    | Mr. V.NATARAJAN- SENIOR EXECUTIVE.   |  |                |           |               |
| TÜV SÜD Coordinator   | Mr.VENKATRAMAN.  |  |                |           |               |
| <b>2.0. SUPPLIER/ SUBSUPPLIER DETAIL</b>                      |  |  |                |           |               |
| Name  | M/s LEHRY INSTRUMENTATION & VALVES Pvt LTD.  |  |                |           |               |
| Location  | M/s POLY FIT FABRICATORS 3-B,(N.P) SIDCO INDUSTRIAL ESTATE.AMBATUR,CHENNAI-600098. |  |                |           |               |
| P.O.No. & Date  | PO No. PIPL/EOU/Valves/IMP/043/14-15 Dt.18.10.2014)                                |  |                |           |               |
| P.O. Status   | <input checked="" type="checkbox"/> Part <input type="checkbox"/> Full             |  |                |           |               |
| Date of visits  | 20/11/2014   |  |                |           |               |
| <b>3.0. REFERENCE DOCUMENT (Drawing/ QAP / Specification)</b> |  |  |                |           |               |
| No.   | Description  | Doc. No.                                     | Rev.           | App. Code | Approved By   |
| 1.  | PO   | PIPL/EOU/Valves/IMP/043/14-15 Dt.18.10.2014) | ----           | -----     | M/s.POLY HOSE |
| 2.  | QAP  | QA/N-7.5.1/01 Dt 01.09.2014                  | 01             | -----     | M/s.LEHRY     |
| 3   | DRAWING  | LIVPL/BTF/LO/01,LIVPL/BS/ /BLV/SE            | -----          | -----     | M/s.LEHRY     |
| <b>4.0. ITEMS INSPECTED</b>                                   |  |  |                |           |               |
| Description   |  | Specification                                | Order Quantity |           |               |
| Lehry make Cast iron wafer type butterfly valve               |  | As per QAP and DRG.                          | 1              |           |               |
| Lehry make Aluminium wafer type butterfly valve               |  | As per QAP and DRG.                          | 1              |           |               |
| Lehry make Forged brass ball valve                            |  | As per QAP and DRG.                          | 1              |           |               |

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Registered Office:  
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Continuation sheet of IRN :- IND-6293/CHE/LEH/PH/14/01 Dtd:17/12/2014

**Detail of Inspection :**

| Sr.no | P.O. Item no | SIZE | HEAT NO | TC NO        | As per P.O.Qty. | Inspected Qty | Previous Inspected Qty | Qty. Variation |
|-------|--------------|------|---------|--------------|-----------------|---------------|------------------------|----------------|
| 1     | 1            | 80NB | D236    | 3465         | 1               | 1             | 0                      | 0              |
| 2     | 2            | 80NB | H7314   | GDI 142      | 1               | 1             | 0                      | 0              |
| 3     | 3            | 15NB | 211     | CERT/14/5846 | 1               | 1             | 0                      | 0              |

**Details of Inspection Activities :**

- (A) Material Identification/Sample drawn : TUV METAL PUNCHED.
- (B) DT & NDT TEST: NA.
- (C) Visual & Dimension : AS PER DRAWING CHECKED FOUND OK ACCEPTED.
- (D) Pneumatic/Hydro Testing: WITNESSED AS PER DRAWING FOUND NO LEAKAGE.
- (E) Functional or Performance test : AS PER QAP MANUALLY CHECKED FOUND OK
- (F) Surface preparation/Painting :NA.
- (G) Marking: Marking on the ...valve flange..... were found in order with below detail
- (H) Stenciling: NA.
- (I) Document Review: Received and reviewed all pending documents as mentioned in IVR.  
(1) Calibration certificate reviewed for used Equipments/Instruments during execution of job.

| Instrument / Equipment No | Range of instrument/equipment | Calibration due date |
|---------------------------|-------------------------------|----------------------|
| PRESSURE GAUGE            | 0 – 70 kg/cm <sup>2</sup>     | 20/11/2015           |

- (J) Enclosure: IVR,TC,CONFORMITYT, PRESSURE TEST REPORTS, COMPLIANCE CERTIFICATE ,PERFORMANCE CERTIFICATE AND CALIBRATION CERTIFICATES.

**Detail of Identification:** Die stamp on witnessed items.

☐ Rubber Stamp :-

☒ Die Stamp :-



**Inspection Status :-** ☒ Accept

☐ Dispatch

**Recommended Action :-** (1) Vendor shall take utmost care while handling the product after completion of inspection.

(2) .....

**Distribution :** ☒ Client

☐ Supplier/Sub supplier

☐ Contracting office

☐ Performing office

**Inspection Engineer Name Sign & Stamp :-** R.GOPINATH.



*Handwritten signature and date:*  
R. Gopinath R  
17/12/2014.