

ELECTROMECH ENGINEERING ENTERPRISES

INSPECTION REPORT

REPORT No. 5697

CLIENT <u>Hospira</u>	P. O. NO.
VENDOR <u>Metal Ind. corp.</u>	VISIT DATE <u>19/8/14.</u>
LOCATION	NEXT VISIT
PERSON CONTACTED	EQUIP.
JOB NO.	DELIVERY PROMISED
DRAWING NO. <u>cont. d from report NO: 5696.</u>	DELIVERY EXPECTED

F) MOC: SA 334 WPB (90° elbow) C.S.

Size: 40NB x sch 40 Lot NO: M40. Qty: Accepted = 9NOS. Reqd: 10NOS

G) MOC: SA 310 TP 316 (pipe Nipple) NPT thread on both side. (verbal)

Size: 15NB x sch 40 Lot NO: M1015 Qty: Accepted = 2NOS. x 150 long.

NOTE: vendor was not having thread gauge to check.

H) MOC: A105 (sw coupling full) C.S.

Size: 20NB # 3000 Lot NO: M90 Qty: Accepted 23NOS Reqd: 25NOS.

(15% to 20%) random

Remark: All the above items visually & dimensionally checked

& found satisfactory & acceptable.

→ Stamp given on above all items as (EEEE) for identification

→ MTC of pipes (CS & SS), & flange & fittings reviewed & found Satisfactory & acceptable.

→ PMI of all SS 304 & SS 316 checked with PMI machine & stamp given on accepted qty only.

→ Balance which are rejected, vendor to offer the same in next visit & get the confirmations from Hospira only.

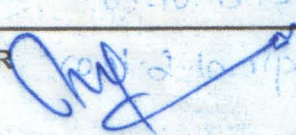
→ All the above qty checked are cleared for dispatch vendor to get the dispatch clearance from Hospira Health care India. p. ltd.

Note: 1) Inspections carried out as per the email date 14/08/2014 at 5-41PM by Mr Balpande prashant.

2) vendor will submit the PMI report by tomorrow (20/8/14)


19/8/14.

FOR VENDOR

 Report NO: 5697

FOR ELECTROMECH ENGINEERING ENTERPRISES

Shashidhar J. Munnolli.

ELECTROMECH ENGINEERING ENTERPRISES

INSPECTION REPORT

REPORT No. 5697

CLIENT <u>Hospira</u>	P. O. NO.
VENDOR <u>Metal Ind. corp.</u>	VISIT DATE <u>19/8/14.</u>
LOCATION	NEXT VISIT
PERSON CONTACTED	EQUIP.
JOB NO.	DELIVERY PROMISED
DRAWING NO. <u>cont. d from report NO: 5696.</u>	DELIVERY EXPECTED

F) MOC: SA 334 WPB (90° elbow) c.s.
 Size: 40NB x sch 40 Lot NO: M40. Qty: Accepted = 9 NOS. Reqd: 10 NOS

G) MOC: SA 310 TP 316 (pipe nipple) NPT thread on both side. (verbal)
 Size: 15NB x sch 40 Lot NO: M1015 Qty: Accepted = 2 NOS. x 150 long.
NOTE: vendor was not having thread gauge to check.

H) MOC: A105 (sw coupling full) c.s.
 Size: 30NB # 3000 Lot NO: M90 Qty: Accepted 23 NOS Reqd: 25 NOS.

(15% to 20%) randomly

Remark: All the above items visually & dimensionally checked & found satisfactory & acceptable.

→ Stamp given on above all items as (E.E.E.) for identification

→ MTC of pipes (cs & ss), & flange & fittings reviewed & found Satisfactory & acceptable.

→ PMI of all ss 304 & ss 316 checked with PMI machine & stamp given on accepted qty only.

→ Balance which are rejected, vendor to offer the same in next visit & get the confirmations from Hospira only.

→ All the above qty checked are cleared for dispatch vendor to get the dispatch clearance from Hospira Health care India p. ltd.

Note: Inspection carried out as per the email date 14/08/2014 at 5-41 PM by Mr Balpande prashant.

→ vendor will submit the PMI report by tomorrow (20/8/14)

65 40NB x sch 40 Lot NO: M40

FOR VENDOR

[Signature]
 cont. d to report NO: 5697

FOR ELECTROMECH ENGINEERING ENTERPRISES

[Signature]
 Shashidhar J. Munnolli.

ELECTROMECH ENGINEERING ENTERPRISES

INSPECTION REPORT

REPORT No. 5696

CLIENT Hospira Health care India P.Ld.	P. O. NO. 4900000784 dt 04/08/2014.
VENDOR Metal Industrial corporation.	VISIT DATE 19/08/2014.
LOCATION Washore Grant Road	NEXT VISIT
PERSON CONTACTED Mr. Kishore Khatri.	EQUIP. Pipes, fitting & flanges. (CS & SS).
JOB NO.	DELIVERY PROMISED
DRAWING NO. N.A.	DELIVERY EXPECTED

following material offered for inspection & identification.

- A) MOC: SA 312 TP 304 (SMLS pipes) (Bevel end)**
 Size: \varnothing 5NB x sch 40 Heat NO: D809131 of Sumitomo metal make
 Qty: 2 NOS. (total: 11.330mtrs).
- b) 40NB x sch 40 Heat NO: D839548 of Sumitomo metal make**
 Qty: 2 NOS (total: 163.34mtrs).
- c) 50NB x sch 40 Heat NO: D856985 of Sumitomo metal make.**
 Qty: 1 NO (total: 5.34mtrs).
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- B) MOC: SA 106 Gr B (SMLS pipe c-s). {Required Bevelled and Provided: plain end}**
 Size: 40NB x sch 40 Heat NO: A1741 of MSL make
 Qty: 05 NOS (total: 31.330mtrs).
- c) MOC: SA 182 F 304 (SORF flange) #150.**
 Size: a) \varnothing 5NB #150 Lot NO: M1095 Qty: 10 NOS.
 b) 40NB #150 Lot NO: M1040 Qty: 8 NOS.
 c) 50NB #150 Lot NO: M1050 Qty: 4 NOS.
- D) MOC: SA 105 (SORF flange). #150.**
 Size: a) 40NB #150 Lot NO: M40 Qty: 2 NOS.
- E) MOC: SA 403 WP 304 (90° elbow)**
 Size: a) \varnothing 5NB x sch 40 Lot NO: 95. Qty: Accepted: 8 NOS
 b) 40NB x sch 40 Lot NO: 40 Qty: Accepted: 39 NOS.


19/8/14

FOR VENDOR cont-2 to report NO: 5697

For ELECTROMECH ENGINEERING ENTERPRISES

Shashidhar J. Munnoli.