

Name of the Inspecting Official:
Code No. :

W.O. Centre:
Camp at:

INSPECTION REPORT

| | | | |
|-----|--|---|--|
| 1. | Ref. No.: CIPET/AAA/YY-YY/xxx [AAA – W.O. Centre Code, YY-YY – FY, xxx – Work Order (W.O.) no. or serial no.] | : | Date: _____ |
| 2. | Name of the Indenter / Consignee with detailed address | : | |
| 3. | Indenter Order No. & Date and Extension (if any) | : | |
| 4. | Details of the Consignee | : | |
| 5. | Name of the Supplier / Contractor | : | |
| 6. | Supplier Order No. & Date (if any) | : | |
| 7. | Name and address of the Manufacturer / Inspection site | : | |
| 8. | Manufacturer / Supplier Inspection Call Letter No. & Date | : | |
| 9. | PDI Cell Assignment No. & Date | : | |
| 10. | Date of inspection | : | Initiated on: _____ Completed on: _____ |
| 11. | Any other information | : | |

DETAILS OF THE STORES

| Sl. No. | Description of the items | Quantity as per order | Quantity inspected earlier (Cumulative) | Quantity offered for Inspection | Quantity Accepted | Quantity Rejected | Quantity Balance |
|---------|--------------------------|-----------------------|---|---------------------------------|-------------------|-------------------|------------------|
| | | | | | | | |
| | | | | | | | |
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Remarks: All accepted items are stamped thus-

1. Certified that the items as detailed above have been inspected and accepted. The accepted items may be dispatched to the consignee. The Inspection Document Nos. _____ dated _____ are enclosed.

2. This inspection report is valid for 30 days and any Dispute/discrepancies/claims may be brought to the notice of the undersigned within 30 days from the date of issue of this report.

AUTHORIZED SIGNATORY
(Name and code of the Inspector)

CC: 1. All concerned consignees / Supplier
2. Name of the Manufacturer
3. CIPET, W.O. Centre