

### Inspection Note /Report

1. Name and Address of the Supplier -----
2. Supply order No & Date -----
3. Date of delivery period upto -----
4. Date and place of inspection -----
5. Name and address of the Consignees -----
6. Name ,Designation and Address of the inspection officer
  1. -----
  2. -----
  3. -----
  4. -----

Sr No	Item description as per supply order	Qty ordered	Qty offered	Qty accepted	Qty rejected	Remarks
1	2	3	4	5	6	7

Identification marks as affixed on the equipment by the inspector

Certified that above mentioned items,as accepted were duly checked by us and found as per Specification given in the supply order and the same are brand new, in well working order and of good quality.

Signature of the Inspection Team

Signature of the supplier

1. -----