

Compliance to Clause 9.0

Ref. Doc. No.B5-S-7.5.3.1-12, Version No. 2.0, Effective Date: 15.08.2026

STR for Manufacture and supply of **POT-PTFE Bearings**:

| Item/ Tab           | Information/ Sub-tab                                                                                 | Information/ Sub-tab                                                                                            |
|---------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Ownership Details   | Ownership Proprietor                                                                                 | Sri Chandra Industries<br>S Ravi Kumar                                                                          |
|                     | Registered Address                                                                                   | Plot No.44, Survey No.451, D.No.-5-35/275/6/3, Shaktipeetham, Prashantinagar I.E., Kukatpally, Hyderabad-500072 |
|                     | Contact Information                                                                                  | Phone: +91 9347335525, +91 9347335528<br>Email: srichandraindustries@gmail.com                                  |
| Manufacturing Units | Address                                                                                              | Plot No.44, Survey No.451, D.No.-5-35/275/6/3, Shaktipeetham, Prashantinagar I.E., Kukatpally, Hyderabad-500072 |
|                     | Facilities including details of Machinery & Plants as Applicable (Brief description and photographs) |                             |
|                     | Kneader & Mixing Mill (for Mixing Rubber / Elastomer compounds)                                      |                             |
|                     | Extruder (for Extrusion of Profiles)                                                                 |                             |



Molding / Vulcanizing Plant (Compression Mold Press for Moulding the Components)



Cutting Steel Plate



Welding & Cutting (Pug, Mig, Rectifier, Gas cutting etc.)



Shot Blasting & Painting Machine (MoU Enclosed)



Bearing Stacking Area



|                                           |                                                                                                                                                                                                          |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                           | Registration ID- <b>CBS/PBEJ/Reg/Sri Chandra</b>                                                                                                                                                         |
| Details of RDSO Approval                  |                                                                                                                                                                                                          |
| (Item Name & Item No. for which approved) | Item No.: <b>UVAM ITEM ID-3100405</b><br>Item Name: <b>POT-PTFE Bearing</b><br>Annual Production Capacity: 12400 Nos.<br>Last Quality Audit done on: 17.02.2024<br>Next Quality Audit due on: 16.02.2029 |
| MSME Registration                         | <b>UDYAM-TS-20-0001653</b><br>(Copy Attached)                                                                                                                                                            |
| Factory License                           | Registration No.- <b>110569</b><br>(Copy Attached)                                                                                                                                                       |
| ISO 9001 Certification                    | Certifying Body- <b>Bureau of Indian Standards</b><br>Date of Certification- 05.06.2024<br>Last date of surveillance audit- 05/05/2025<br>(Copy Attached)                                                |

|     |                                                                                             |                                                                                                                    |
|-----|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
|     | Organization Chart (as per given template) Qualifications and experience details (in brief) | (Attached)                                                                                                         |
|     | Details of testing facilities as per Para 6.3, 6.3.1 & 6.4 of STR                           | In-house as well as outsourced (Details of Testing Equipment & Facilities Enclosed and MoU with NABL Lab Enclosed) |
| 6.3 | Universal Testing & Compression set testing Machine                                         |                                |



|       |                                                                              |                                                                                      |
|-------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|       | Viscometer & Specific Gravity Testing                                        |     |
|       | Shore Hardness Testers (2 Nos.)                                              |    |
|       | Ash Content Testing                                                          |   |
| 6.3.1 | Rubber Elastomer testing Facility                                            |                                                                                      |
|       | Polymer Content testing, Polymer Identification & Percentage Polymer content |  |



|     |                                                                                                   |                                                                                                                                                                          |
|-----|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | Adhesion Strength Test Facility                                                                   |                                                                                        |
| 6.4 | Testing Facility for Mild Steel, Stainless Steel, Brass sealing Ring & PTFE                       | MoU with NABL Lab Enclosed                                                                                                                                               |
|     | Compressive, Tensile Strength, Bend Stress, Impact Strength, Hardness & Chemical Testing Facility |                                                                                        |
|     | Ultrasonic & Liquid Penetration Testing facility                                                  |   |
| 6.5 | Proof Load test facility                                                                          |                                                                                      |
|     | Friction Test                                                                                     |                                                                                      |

|  |                                                                                             |                                                                                    |
|--|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
|  | RotationTest                                                                                |  |
|  | Artisans-involved in mixing, extruding, moulding, vulcanization & cutting steel plates etc. | <b>Attached as per given template</b><br>(Mentioned in Organization Chart)         |
|  | Power demand & Installed power Supply                                                       | 60 KVA                                                                             |
|  | Details of Executed works / supplies in last 5 years (in Nos. of spans/ tonnage / Nos.)     | 418 Nos. (List Enclosed)                                                           |
|  | Works in hand (in Nos. of spans / tonnage / Nos.)                                           | 78 Nos.                                                                            |





# SRI CHANDRA INDUSTRIES



एन एस आई सी  
NSIC  
ISO 9001 : 2008

ISO 9001-2015 Certified Company

Office & Factory: Plot No.44, Sy. No.451, H.No. 5-5-35/275/6/3,  
Shakti Peetam, Prashanti Nagar, I.E., Kukatpally, Hyderabad-500 072.

Phone: 040-23074472, Mobile: 9347335528

E-mail : srichandraindustries@gmail.com / srichandraindustries@rediffmail.com Website: www.srichandraindustries.com

We are Approved by



File No. RDSO-BnS0EBS(INSP)/4/2022-O/o ED/BnS/RDSO

## Annexure-I

### Undertaking for compliance of Revised STR

I, S. Ravi Kumar son of S Chandrasekhar, aged about 57 years, resident of Flat No.1502, 15<sup>th</sup> Floor, Sparkle Block, Kohinoor , Ambedkar Marg, Khannamet Village, Hitech city, Izzatnagar, PO Kothaguda, Dist. K.V. Ranga Reddy, Hyderabad, Telangana -500084 do hereby solemnly affirm as under:

1. That the deponent is the Authorized signatory of Mr. S. Ravi Kumar (Name of sole Proprietorship Concern / Partnership Firm/ Registered Company / Joint Venture).
2. That the deponent declares on behalf of Mr. S. Ravi Kumar (Name of sole Proprietorship concern / Partnership Firm/ Registered Company / Joint Venture).

- (i) Our workshop /manufacturing unit at work address Plot No.44, Sy No. 451, D.No.5-5-35/275/6/3, Shaktipeetam, Prashantinagar I.E., Kukatpally, Hyderabad, Telangana-500072 having RDSO registration No. CBS/PBEJ/Reg/Sri Chandra for Item ID 3100421 is now fully compliant with revised STR for Manufacture and Supply of Expansion Joint (BS-S-7.5.3.1-11 Ver/2.0)
- (ii) Following documents (duly authenticate) are attached as documentary evidence for the same  
List of document  
1. RDSO approval letter up to 16-02-2029  
2. ISO Certification 9001:2015
- (iii) ~~ISO 9001 certification through BIS has already been implemented on \_\_~~ / ISO 9001 certification through BIS shall be implemented on renewal of existing certification expiring on 2027 and will provide the copy of certificate after renewal / recertification. (Fill whichever is applicable and strikethrough other one).
- (iv) If any information as declared above is found false, I shall be fully responsible for penal action as decided by RDSO (Vendor Approving Authority).

Date: 13-08-2026  
Place: Hyderabad

for SRI CHANDRA INDUSTRIES,

S. Ravi Kumar  
Proprietor

Sri Chandra is the best rubber products manufacturer and our preferable supplier



తెలంగాణ తెలంగాణ TELANGANA

Tran Id: 200814112519427398

Date: 14 AUG 2026, 11:26 AM

Purchased By:

S. RAVI KUMAR

S/o S. CHANDRA SHEKAR

R/o HYDERABAD

For Whom

SRI CHANDRA INDUSTRIES

45AA 588238

GVSS KUMAR

LICENSED STAMP VENDOR

Lic. No. 15-10-027/2012

Ren.No. 15-10-079/2024

H.NO 5-58, DEEPTHSRI

NAGAR COLONY, MIYAPUR

POST, SERILINGAMPALLY

MANDAL, RANGA REDDY

DISTRICT

Annexure-A1

#### AFFIDAVIT

I, son of S. Chandrasekhar aged about 57 years, resident of Flat No.1502, 15<sup>th</sup> Floor, Sparkle Block, Kohinoor , Ambedkar Marg, Khannamet Village, Hitech city, Izzatnagar, PO Kothaguda, Dist. K.V. Ranga Reddy, Hyderabad, Telangana -500084 do hereby solemnly affirm as under –

1. That the deponent is the sole Proprietor of the concern which runs in the name M/s. Chandra Industries, and style of Manufacturing.
2. That the office address of the aforesaid Proprietorship concern is at Plot No.44, Sy No. 451, D.No.5-5-35/275/6/3, Shaktipeetam, Prashantinagar I.E., Kukatpally, Hyderabad, Telangana-500072.
3. That the aforesaid Proprietorship Concern deals in moulding and fabricating items i.e. Elastomeric Bridge Bearing, POT-PTFE Bearing, Expansion Joints etc.
4. That the deponent gives an undertaking that the Proprietorship Concern abides by all the statutory obligations required to run his business.

#### VERIFICATION

I, declare that the contents of para 1 to 4 above are true as per my knowledge and nothing has been hidden.

DEPONENT

DEPONENT



भारत सरकार - रेल मंत्रालय  
अनुसंधान अभिकल्प और मानक संगठन  
लखनऊ - 226 011  
EPBX (0522) 2451200  
Fax (0522) 2458500

Government of India-Ministry of Railways  
Research Designs & Standards Organisation  
Lucknow - 226 011  
DID (0522) 2450115  
DID (0522) 2465310



No: CBS/PBEJ/Reg/Sri Chandra

Date: 21.11.2024

M/s. Sri Chandra Industries, Hyderabad  
Email: srichandraindustries@gmail.com

| Office Address                                | Work address                                  |
|-----------------------------------------------|-----------------------------------------------|
| 5-36/5A, 92A, Prasanti Nagar IE, Hyderabad-18 | 5-36/5A, 92A, Prasanti Nagar IE, Hyderabad-18 |

**Sub: Quality Audit for manufacture and supply of Elastomeric bearing (Item ID 3100417), POT-PTFE bearing (Item ID 3100405) and Expansion Joint (Item ID 3100421)**

\*\*\*\*\*

1. Quality Audit of M/s. Sri Chandra Industries, Hyderabad conducted successfully on 17.02.2024 at their work address at 5-36/5A, 92A, Prasanti Nagar IE, Hyderabad for manufacture and supply of following item-

| SN    | Item                                                            | Specification                                         |
|-------|-----------------------------------------------------------------|-------------------------------------------------------|
| (i)   | Manufacture and supply of Elastomeric bearing (Item ID 3100417) | As mentioned in STR No. BS-S-7.5.3.1-10 (Version 1.1) |
| (ii)  | Manufacture and supply of POT-PTFE bearing (Item ID 3100405)    | As mentioned in STR No. BS-S-7.5.3.1-12 (Version 1.1) |
| (iii) | Manufacture and supply of Expansion Joint (Item ID 3100421)     | As mentioned in STR No. BS-S-7.5.3.1-11 (Version 1.1) |

2. Next Quality Audit: to be completed before five years i.e. 16.02.2029.

Digitally Signed by Subhash Chandra

Date: 21-11-2024 15:47:36

Reason: Approved Chandra

Director/ B&S-III

For Director General (B&S)

Copy to : All concerned as per Mailing list enclosed:



I/69969/2024

**MAILING LIST****I. Chief Bridge Engineer**

1. Central Railway, Mumbai CST - 400 001
2. Eastern Railway, Fairlie Place, Kolkata-700 001
3. Northern Railway, Baroda House, New Delhi-110 001.
4. N.E.Railway, Gorakhpur-273 012
5. Southern Railway, Park Town, Chennai-600 003
6. S.C.Railway, Rail Nilayam, Secunderabad-500 371
7. Western Railway, Churchgate, Mumbai-400 020.
8. South Eastern Railway, Garden Reach, Kolkata-700 043
9. N.F.Railway, Maligaon, Guwahati - 781 011
10. East Central Railway, Hajipur - 844 101
11. East Coast Railway, Bhubaneshwar - 364 001
12. North Central Railway, HQ office, Subedarganj, Block-Bhagirathi, Prayagraj - 211 015
13. North Western Railway, Jaipur - 755 001
14. South East Central Railway, Bilaspur-495 004
15. South Western Railway, Hubli - 580 023
16. West Central Railway, Jabalpur - 482 001

**II. The Chief Administrative Officer (Const.)**

1. Central Railway, New Administrative Office Building, 6th Floor, D.N. Road, Mumbai CST-400001
2. CAO(I), Eastern Railway, 4th Floor, New Koilaghat Building, Strand Road, Kolkata- 700001
3. CAO(II), Eastern Railway, 4th Floor, New Koilaghat Building, Strand Road, Kolkata- 700001
4. Northern Railway, Kashmere Gate, Delhi - 110 001
5. USBRL Project, Opp. R.R.B., Jammu Tawi - 180013
6. North Eastern Railway, Gorakhpur - 273012.
7. Southern Railway, Egmore, Chennai - 600 003
8. West Central Railway, Jabalpur - 482001
9. South Western Railway, 18, Millar Road, Bangalore - 560 046
10. South Central Railway, Rail Nilayam, Secunderabad - 500371
11. South Eastern Railway, Garden Reach, Kolkata - 700043
12. East Coast Railway, Chandrashekharpur- 751023, Bhubaneshwar
13. Western Railway, Churchgate-400020
14. CAO(North), East Central Railway, Mahendrugat, Patna- 80004
15. CAO(South), East Central Railway, Mahendrugat, Patna - 800004
16. North Western Railway, Near Railway Station, Jaipur-302001
17. South East Central Railway, Bilaspur - 495004 (Chhattisgarh)
18. North Central Railway, HQ office, Subedarganj, Block-Bhagirathi, Prayagraj - 211 015
19. CAO(I), N.F. Railway, Maligaon Guwahati - 781001
20. CAO(II), N.F. Railway, Maligaon, Guwahati - 781001

**III. Chairman-cum-Managing Directors**

1. MD, RITES Ltd., RITES BHAWAN. No. 1, Sector-29, Gurgaon-122001 (Haryana)
2. MD, IRCON International Ltd., C-4, District Centre, Saket, New Delhi-110017
3. CMD/ Konkan Railway Corporation Ltd., BelapurBhawan, Plot No. 6, Sector 11, CBD, Belapur, New Mumbai-400614
4. MD, RVNL, August Plot No. 25, 1st Floor, August KrantiBhawan, Bhikaji Cama Palace, R.K. Puram, New Delhi- 110066
5. MD, Dedicated Freight Corridor Corporation of India Ltd., Sth Floor, Pragati Maidan, Metro Station Building Complex, New Delhi-110001



|                                                                                                                                                                                                                           |  |                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <p>भारत सरकार<br/>Government of India<br/>सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय<br/>Ministry of Micro, Small and Medium Enterprises</p> |  |  <p>सूक्ष्म, लघु एवं मध्यम उद्यम<br/>MICRO, SMALL &amp; MEDIUM ENTERPRISES</p> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Udyam Registration Number : UDYAM-TS-20-0001653

|                       |                        |                                             |               |
|-----------------------|------------------------|---------------------------------------------|---------------|
| Name of Enterprise    | SRI CHANDRA INDUSTRIES |                                             |               |
| Organisation Type     | Proprietary            | Major Activity                              | Manufacturing |
| Gender                | Male                   | Social Category                             | General       |
| Date of Incorporation | 28/08/2002             | Date of Commencement of Production/Business | 28/08/2002    |

## Enterprise Type

| SNo. | Classification Year | Enterprise Type | Classification Date |
|------|---------------------|-----------------|---------------------|
| 1    | 2026-27             | Micro           | 22/04/2026          |
| 2    | 2025-26             | Micro           | 01/04/2025          |
| 3    | 2024-25             | Micro           | 27/04/2024          |
| 4    | 2023-24             | Micro           | 09/05/2023          |
| 5    | 2022-23             | Micro           | 26/06/2022          |

## Unit(s)/Plant Locations Details

| SN | Unit Name                   | Flat          | Building             | Village/Town                 | Block           | Road         | City      | Pin    | State     | District           |
|----|-----------------------------|---------------|----------------------|------------------------------|-----------------|--------------|-----------|--------|-----------|--------------------|
| 1  | M/s. Sri Chandra Industries | Sy. No. 451   | H. No.5-5-35/275/6/3 | Industrial Estate Kukatpally | Prashathi Nagar | Shaktipeetam | Hyderabad | 500072 | TELANGANA | MEDCHAL MALKAJGIRI |
| 2  | SRI CHANDRA INDUSTRIES      | Sy. No. 211/A | Dommarra Pochampally | Qutubullapur                 |                 | Qutubullapur | Medchal   | 500067 | TELANGANA | MEDCHAL MALKAJGIRI |
| 3  | M/s. Sri Chandra Industries | Sy. No. 211/A | Dommarra Pochampally | Qutubullapur                 |                 | Qutubullapur | Medchal   | 500067 | TELANGANA | MEDCHAL MALKAJGIRI |

## Official address of Enterprise



|                     |                              |                            |                                   |
|---------------------|------------------------------|----------------------------|-----------------------------------|
| Flat/Door/Block No. | Sy. No. 451                  | Name of Premises/ Building | H. No.5-5-35/275/6/3              |
| Village/Town        | Industrial Estate Kukatpally | Block                      | Prashathi Nagar                   |
| Road/Street/Lane    | Shaktipeetam                 | City                       | Hyderabad                         |
| State               | TELANGANA                    | District                   | MEDCHAL MALKAJGIRI , Pin : 500072 |
| Mobile              | 93*****528                   | Email:                     | srichandraindustries@gmail.com    |

#### National Industry Classification Code(S)

| SNo. | Nic 2 Digit .                                                                 | Nic 4 Digit                                                  | Nic 5 Digit                                                                                                                                                                 | Activity      | Date       |
|------|-------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|
| 1    | 22 - Manufacture of rubber and plastics products                              | 2219 - Manufacture of other rubber products                  | 22199 - Manufacture of other rubber products n.e.c.                                                                                                                         | Manufacturing | 01/09/2020 |
| 2    | 22 - Manufacture of rubber and plastics products                              | 2219 - Manufacture of other rubber products                  | 22199 - Manufacture of other rubber products n.e.c.                                                                                                                         | Manufacturing | 13/09/2023 |
| 3    | 22 - Manufacture of rubber and plastics products                              | 2219 - Manufacture of other rubber products                  | 22199 - Manufacture of other rubber products n.e.c.                                                                                                                         | Manufacturing | 13/06/2025 |
| 4    | 25 - Manufacture of fabricated metal products, except machinery and equipment | 2599 - Manufacture of other fabricated metal products n.e.c. | 25991 - Manufacture of metal fasteners (nails, rivets, tacks, pins, staples, washers and similar non-threaded products and nuts, bolts, screws and other threaded products) | Manufacturing | 13/06/2025 |

|                            |            |
|----------------------------|------------|
| DIC                        | MEDCHAL    |
| MSME-DFO                   | HYDERABAD  |
| Date of Udyam Registration | 01/09/2020 |





## GOVERNMENT OF TELANGANA

FORM NO. 4

Prescribed under Rule 4 (4)

### Licence to work a Factory

|                                                                                                                                       |                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 1. Registration Number                                                                                                                | 110569                                                                                   |
| 2. Application Number                                                                                                                 | SML0200546330376CFO                                                                      |
| 3. Full Name of Factory                                                                                                               | Sri Chandra Industries                                                                   |
| 4. Full Address / Location of Factory                                                                                                 | Sy No 451, Kukatapally, Kukatpally, Medchal-Malkajgiri - 500072                          |
| 5. Full Postal Address for Communications relating to the Factory                                                                     | Plot no 44 sy No 451, Shaktipeetham, Kukatpally, Medchal, 0                              |
| 6. Maximum Horse Power installed Regular / Standby                                                                                    | 70 HP                                                                                    |
| 7. Maximum Number of Workers to be Employed                                                                                           | 25                                                                                       |
| 8. Full Name and Residential Address of the Occupier and his Position in the Company / Firm / Government factory / Local Fund factory | Ravi kumar<br>Sy no 451, Kukatapalli, Kukatpally, Medchal-Malkajgiri, Telangana - 500072 |

Licence is hereby granted to the factory at 3 above for the premises stated at 4 above for use as a factory within the limits stated in 6, and 7 above subject to the provisions of the Factories Act, 1948 and the Rules made thereunder.

This licence shall be valid until it has been duly cancelled.

Date: 17/10/2024



#### Note:

- 1) This is a digitally signed certificate and does not require physical signature. This certificate can be verified at <https://kafactories.gov.in/> by furnishing the registration certificate number mentioned in the certificate.

# Certificate of Registration



*This is to Certify That The Quality Management System of*

**SRI CHANDRA INDUSTRIES**

PLOT NO. 44, SURVEY NO. 451, D. NO. 5-5-35/275/6/3,  
SHAKTIPEETHAM, PRASHANTINAGAR INDL ESTATE,  
KUKATPALLY, HYDERABAD - 500072, TELANGANA, INDIA.

*has been assessed and found to conform to the requirements of*

## ISO 9001:2015

*for the following scope :*

MANUFACTURE AND SUPPLY OF RUBBER COMPONENTS LIKE VITON OIL  
SEALS, BULB SEALS, ELASTOMERIC BEARINGS, FENDERS, RUBBER LINERS  
AND CUSTOMERIZED PRODUCTS.

Certification No **18DQDW44/R1**

Initial Registration Date : 03/07/2018

Issuance Date : 07/11/2019

Date of Expiry\* : 02/07/2021

2nd Surve. Due : 03/06/2020



*(Signature)*

**DIRECTOR**

**ROHS Certification Pvt. Ltd.**



**eiaci**

مركز الاعتمادات العالمي للاعتماد  
Emirates International Accreditation Centre  
**035-CB-QMS**



తెలంగాణ తేలంగానా TELANGANA  
SI. No. 2271 Date 24/01/2023  
Sold to : S. Rav Kumar  
S/o Chandra Sekhar. H.O, Hyd.  
For Whom : M/s. Sri Chandra Industries

29AA 844325  
G.V.S.S. KUMAR  
LICENCED STAMP VENDOR  
Licence No: 15-10-027 / 2012  
Renewal No: 15-10-027 / 2021  
H.No.: 5-58, Deepthi Sri Nagar Colony  
Miyapur (Post), Sri Lingampally (M),  
Ranga Reddy Dist - 500 049  
Phone : 9908052916

#### MEMORANDUM OF UNDERTAKING

Pursuant to agreement between M/s. SRI CHANDRA INDUSTRIES, Address: Plot No. 44, Sy.No.451, D.No. 5-5-35/275/6/3, Shaktipeetham, Prashantinagar I.E., Kukatpally, Hyderabad-500072 and M/s. BHAVANI METAL FINISHERS, Plot No. 5-35/190, Prashantinagar I.E. Kukatpally, Hyderabad-500072 who has agree to carry out Hot Dip Galvanizing of the sample/products of M/s. SRI CHANDRA INDUSTRIES. The agreement is elaborated as follows:

- That M/s. BHAVANI METAL FINISHERS shall be doing the Hot Dip Galvanizing as per the requirement to M/s. SRI CHANDRA INDUSTRIES and in accordance to IS Codes.
- All test specimens required by M/s. BHAVANI METAL FINISHERS shall be supplied by M/s. SRI CHANDRA INDUSTRIES.
- All types of Hot Dip Galvanizing shall be carried out M/s. BHAVANI METAL FINISHERS, as and when required by M/s. SRI CHANDRA INDUSTRIES.
- All test certificates shall be issued by M/s. BHAVANI METAL FINISHERS.
- Charges for testing of the specimens/products shall be borne by M/s. SRI CHANDRA INDUSTRIES as per mutually agreed rates.
- This MoU is in continuation of existing MoU signed between M/s. SRI CHANDRA INDUSTRIES & M/s. BHAVANI METAL FINISHERS on 24-01-2023 and will be valid for further period of five years from the date signing this MoU i.e. up to 23-01-2028.

K. Bal Reddy  
For M/s. BHAVANI METAL FINISHERS,  
Plot No. 5-35/190, Prashantinagar I.E.,  
Kukatpally, Hyderabad-500072.

**BHAVANI METAL FINISHERS**  
Plot No. 5-35/190, Prashantinagar I.E.,  
Kukatpally, Hyderabad-500072.  
Date: 24-01-2023  
Place: Hyderabad.

For M/s. SRI CHANDRA INDUSTRIES  
Plot No.44, Sy.No.451, D.No. 5-5-35/275/6/3,  
Shaktipeetham, Prashantinagar I.E.,  
Kukatpally, Hyderabad-500072.



తెలంగాణ తెలంగాణ TELANGANA

Sl. No. 2270 Date 24/01/2023

Sold to: S. Ravi Kumar  
S/o Chandra Sekhar. R/o Hyd  
For Whom: M/s Sri Chandra Industries

29AA 844324  
G.V.S.S. KUMAR  
LICENCED STAMP VENDOR  
Licence No: 15-10-027 / 2012  
Renewal No: 15-10-027 / 2021  
H.No.: 5-58, Deepthi Sri Nagar Colony,  
Miyapur (Post), Seri Lingampally (M),  
Ranga Reddy Dist - 500 049  
Phone : 9903052916

### MEMORANDUM OF UNDERTAKING

Pursuant to agreement between M/s. SRI CHANDRA INDUSTRIES, Address: Plot No. 44, Sy.No.451, D.No. 5-5-35/275/6/3, Shaktipeetham, Prashantinagar I.E., Kukatpally, Hyderabad-500072 and M/s. SUPER TECH LABORATORIES, Plot No. 26B, SVCIE, Balanagar, Hyderabad-500037 who has agree to carry out Mechanical, Chemical, Bending and Impact testing of the sample/products of M/s. SRI CHANDRA INDUSTRIES. The agreement is elaborated as follows:

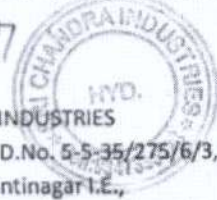
- That M/s. SUPER TECH LABORATORIES shall be doing the Mechanical, Chemical, Bending and Impact Testing as per the requirement to M/s. SRI CHANDRA INDUSTRIES and in accordance to IS Codes.
- All test specimens required by M/s. SUPER TECH LABORATORIES shall be supplied by M/s. SRI CHANDRA INDUSTRIES.
- All types of Mechanical, Chemical, Bending and Impact Testing shall be carried out M/S. SUPER TECH LABORATORIES, as and when required by M/s. SRI CHANDRA INDUSTRIES.
- All test certificates shall be issued by M/s. SUPER TECH LABORATORIES.
- Charges for testing of the specimens/products shall be borne by M/S. SRI CHANDRA INDUSTRIES as per mutually agreed rates.
- This MoU is in continuation of existing MoU signed between M/s. SRI CHANDRA INDUSTRIES & M/s. SUPER TECH LABORATORIES on 24-01-2023 and will be valid for further period of five years from the date signing this MoU i.e. up to 23-01-2028.

For M/s. SUPER TECH LABORATORIES,  
Plot No. 26B, SVCIE, Balanagar,  
Jeedimetla, Hyderabad-500037



Date: 24-01-2023  
Place: Hyderabad.

For M/s. SRI CHANDRA INDUSTRIES  
Plot No.44, Sy.No. 451, D.No. 5-5-35/275/6/3,  
Shaktipeetham, Prashantinagar I.E.,  
Kukatpally, Hyderabad-500072.





National Accreditation Board for  
Testing and Calibration Laboratories

**CERTIFICATE OF ACCREDITATION**  
**SUPERTECH LABORATORIES**

has been assessed and accredited in accordance with the standard

**ISO/IEC 17025:2017**

**"General Requirements for the Competence of Testing &  
Calibration Laboratories"**

for its facilities at

PLOT NO. 26B, SVCIE, BALANAGAR, HYDERABAD, MEDCHAL MALKAJGIRI, TELANGANA, INDIA

in the field of  
**TESTING**

Certificate Number: TC-11835

Issue Date: 30/06/2023

Valid Until: 29/06/2027

This certificate remains valid for the Scope of Accreditation as specified in the annexure subject to continued satisfactory compliance to the above standard & the relevant requirements of NABL.  
(To see the scope of accreditation of this laboratory, you may also visit NABL website [www.nabl-india.org](http://www.nabl-india.org))

Name of Legal Identity : SUPERTECH LABORATORIES

Signed for and on behalf of NABL



N. Venkateswaran  
Chief Executive Officer

भारतीय गैर न्यायिक

बीस रुपये

रु.20



Rs.20

TWENTY  
RUPEES

INDIA NON JUDICIAL

తెలంగాణ తెలంగాణ TELANGANA

Tran Id: 260814112519427398

Date: 14 AUG 2026, 11:26 AM

Purchased By:

S. RAVI KUMAR

S/o S. CHANDRA SHEKAR

R/o HYDERABAD

For Whom

SRI CHANDRA INDUSTRIES

45AA 588237

GYSS KUMAR

LICENSED STAMP VENDOR

Lic. No. 15-10-027/2012

Ren.No. 15-10-079/2024

H.NO 5-58, DEEPTHSRI

NAGAR COLONY, MIYAPUR

POST, SERILINGAMPALLY

DISTRICT ID NO 5-5-

44, Sy.No. 451, D.No. 5-5-

5-5-35/275/6/3, Shaktipeetham, Prashantinagar I.E.,

Kukatpally, Hyderabad-500072

**MEMORANDUM OF UNDERTAKING**

Pursuant to agreement between M/s. SRI CHANDRA INDUSTRIES, Address: Plot No. 1081 & 1082, Extn V, IDA, Jeedimetla, Dulapally, Road, Hyderabad who has agree to carry out Sandblasting and Painting works on the plates/products of M/s. SRI CHANDRA INDUSTRIES. The agreement is elaborated as follows:

- That M/s. PAWAN SANDBLASTING WORKS shall be doing the Sandblasting and Painting as per the requirement to M/s. SRI CHANDRA INDUSTRIES and in accordance to IS Codes.
- All test specimens required by M/s. PAWAN SANDBLASTING WORKS shall be supplied by M/s. SRI CHANDRA INDUSTRIES.
- All types of sandblasting and painting shall be carried out M/s. PAWAN SANDBLASTING WORKS, as and when required by M/s. SRI CHANDRA INDUSTRIES.
- All test certificates shall be issued by M/s. PAWAN SANDBLASTING WORKS.
- Charges for job work of the specimens/products shall be borne by M/s. SRI CHANDRA INDUSTRIES as per mutually agreed rates.
- This MoU is in continuation of existing MoU signed between M/s. SRI CHANDRA INDUSTRIES & M/s. PAWAN SANDBLASTING WORKS on 13-08-2026 and will be valid for further period of five years from the date signing this MoU i.e. up to 12-03-2032.

For M/s. PAWAN SANDBLASTING WORKS  
Plot No. 1081 & 1082, Extn V, IDA, Jeedimetla,  
Dulapally, Road, Hyderabad

Date: 13-08-2026  
Place: Hyderabad.

For PAWAN SAND BLASTING WORKS

For M/s. SRI CHANDRA INDUSTRIES  
Plot No. 44, Sy.No. 451, D.No. 5-5-35/275/6/3,  
Shaktipeetham, Prashantinagar I.E.,  
Kukatpally, Hyderabad-500072.



Proprietor



తెలంగాణ తెలంగాణ TELANGANA

Tran Id: 260819130442121653

Date: 19 AUG 2026, 01:04 PM

Purchased By:

S. RAVI KUMAR

S/o S. CHANDRA SHEKAR

R/o HYDERABAD

For Whom

SRI CHANDRA INDUSTRIES

### MEMORANDUM OF UNDERTAKING

45AA 588288  
GVSS KUMAR  
LICENSED STAMP VENDOR  
Lic. No. 15-10-027/2012  
Ren.No. 15-10-079/2024  
H.NO 5-58, DEEPTHSRI  
NAGAR COLONY, MIYAPUR  
POST, SERILINGAMPALLY  
MANDAL, RANGA REDDY  
DISTRICT  
Ph 9908052916

Pursuant to agreement between M/s. SRI CHANDRA INDUSTRIES, Address: Plot No. 44, Sy.No.451, D.No. 5-5-35/275/6/3, Shaktipeetham, Prashantinagar I.E., Kukatpally, Hyderabad-500072 and M/s. DECCAN NDT & DT TESTINGS, Shop No.3, Survey No. 265, Pipeline Road, Jeedimetla, Hyderabad-500055 who has agree to carry out Ultrasonic Testing of the sample/products of M/s. SRI CHANDRA INDUSTRIES. The agreement is elaborated as follows:

- i. That M/s. DECCAN NDT & DT TESTINGS shall be doing the Ultrasonic Testing as per the requirement to M/s. SRI CHANDRA INDUSTRIES and in accordance to IS Codes.
- ii. All test specimens required by M/s. DECCAN NDT & DT TESTINGS shall be supplied by M/s. SRI CHANDRA INDUSTRIES
- iii. All types of Ultrasonic Testing shall be carried out M/s. DECCAN NDT & DT TESTINGS, as and when required by M/s. SRI CHANDRA INDUSTRIES.
- iv. All Ultrasonic test will also be carried out by M/s. DECCAN NDT & DT TESTINGS by minimum level-II certificate Holder.
- v. All test certificates shall be issued by M/s. DECCAN NDT & DT TESTINGS.
- vi. Charges for testing of the specimens/products shall be borne by M/s. SRI CHANDRA INDUSTRIES as per mutually agreed rates.
- vii. This MoU is in continuation of existing MoU signed between M/s. SRI CHANDRA INDUSTRIES & M/s. DECCAN NDT & DT TESTINGS on 14-08-2026 and will be valid for further period of five and half years from the date signing this MoU i.e. up to 12.02.2032.

For M/s. DECCAN NDT & DT TESTINGS  
Shop No.3, Survey No. 265, Pipeline Road  
Jeedimetla, Hyderabad-500055



For M/s. SRI CHANDRA INDUSTRIES  
Plot No.44, Sy.No. 451, D.No. 5-5-35/275/6/3,  
Shaktipeetham, Prashantinagar I.E.,  
Kukatpally, Hyderabad-500072.

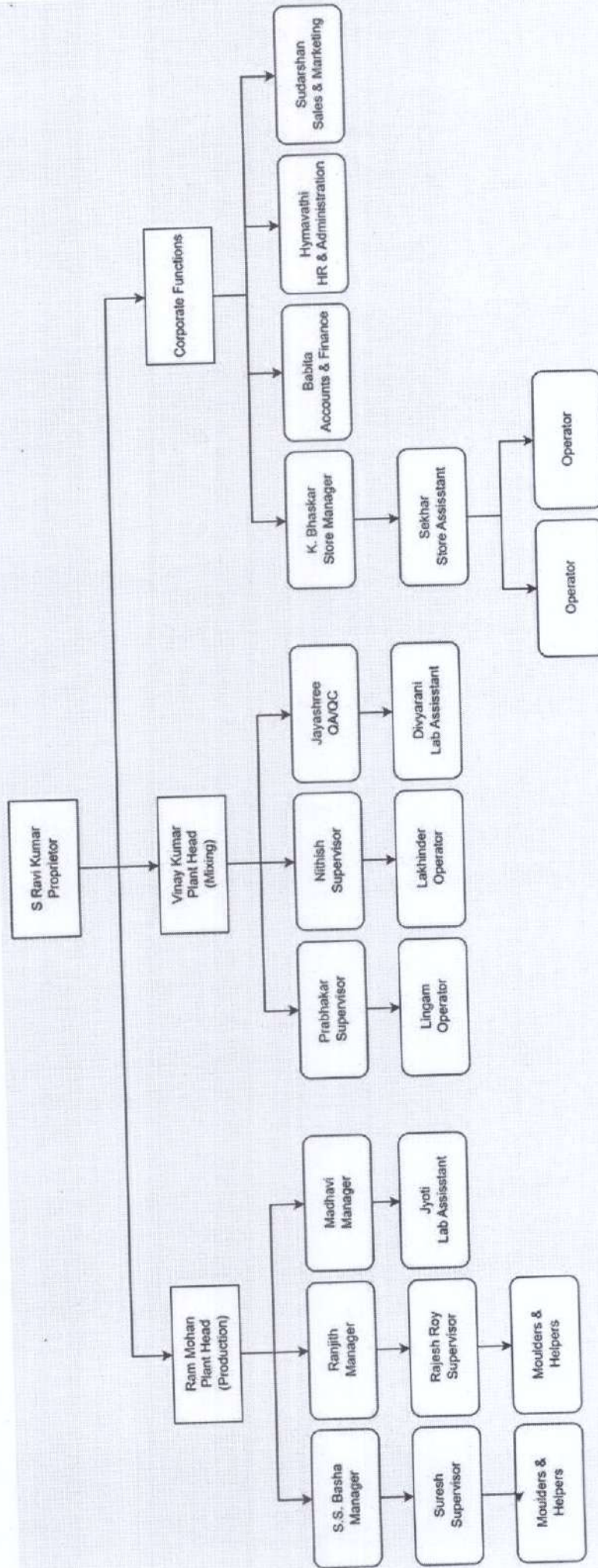




# SRI CHANDRA INDUSTRIES

ISO 9001-2015 Certified company

Plot No.44, Sy.No. 451, D.No. 5-5-35/275/6/3, Shaktipeetham,  
Prashantinagar I.E., Kukatpally, Hyderabad-500072



Phone: 040-23074472 Mobile: 9347335528  
e-mail: srichandraindustries@gmail.com



# **ORGANISATION CHART**

| S.No | Position                                  | Name of Employee          | Role                            | Education                      | Experience |
|------|-------------------------------------------|---------------------------|---------------------------------|--------------------------------|------------|
| 1    | Plant Head Over all in-charge of Workshop | Mr. Ravi Kumar Sathapuram | Proprietor / Technical Engineer | B.E. (Mech), Dip. In CAD & CAM | 27 Years   |
|      | <b>Rubber / Elastomer Mixing</b>          |                           |                                 |                                |            |
| 2    | Production Manager                        | Mr. Rama Murthy           | Plant In-charge                 | B.E.                           | 21 Years   |
| 3    | Floor/ Shop In-charge                     | Mr. K. Bhaskar Rao        | In-charge                       | Graduate                       | 21 Years   |
| 4    |                                           | Mr. Samuja Kumar          | In-charge                       | B. Sc                          | 15 Years   |
| 5    | Artisans/ Operators                       | Mr. Lingam                | Mixing Operator                 | SSC                            | 17 Years   |
| 6    |                                           | Mr. Lakhinder Singh       | Calender & Extrusion            | SSC                            | 35 Years   |
| 7    |                                           | Mr. Arjun                 | Check Weighing                  | METRIC                         | 19 Years   |
| 8    |                                           | Mr. Suresh                | Moulding                        | METRIC                         | 24 Years   |
| 9    |                                           | Mr. Chhotu Kumar          | Moulding                        | SSC                            | 3 Years    |
| 10   |                                           | Mr. Satya                 | Moulding                        | METRIC                         | 7 Years    |
|      | <b>Wokshop</b>                            |                           |                                 |                                |            |
| 11   | Works Manager                             | Mr. Ramana                | Manager                         | B.E. (Mech)                    | 16 Years   |
| 12   | Lab In-charge / CAD drawing               | Mrs. Madhavi              | Inspection                      | Diploma/ Mech                  | 15 Years   |
| 13   | Floor/ Shop In-charge                     | Mr. S. S. Basha           | In-charge                       | ITI                            | 30 Years   |
| 14   |                                           | Mr. Mohan                 | In-charge                       | B.Sc.                          | 28 Years   |
| 15   | Supervisors/Inspectors                    | Mr. Kumud Kumar           | Inspector                       | B.Tech                         | 2 Years    |
| 16   | Artisans/Operators                        | Mr. P. Harendra Prajapati | Cutter, Welder, Painter         | ITI                            | 28 Years   |
| 17   |                                           | Mr. Chotu Kumar           |                                 | SSC                            | 5 Years    |
| 18   |                                           | Ranjan                    | Fitter & Assemble               | Metric                         | 4 Years    |
| 19   |                                           | Venkat Ramana             | Helper                          | SSC                            | 8 Years    |
| 20   |                                           | Mr. Sudarshan             | Helper                          | SSC                            | 12 Years   |



# SUPPLY DETAILS OF RDSO POT-PTFE BEARING DURING LAST 5 YEARS

| Sl.N o. | Date       | Supplied to  | Project                                                                                                                                                                                                                  | Drg. No.                                                                                                    | QTY (NOS) | Inspected by                                       |
|---------|------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------|
| 1       | 05.07.2021 | NTPC         | NTPC, STPP, RITES limited, Package-III & IV, 1st floor, Near Drem City Colony Gate, Khargone Road, Bediya Post, Dist: Khargone, Madhya Pradesh                                                                           | Free, Fixed & Longitudinal Guided                                                                           | 64        | RITES LTD                                          |
| 2       | 07.07.2021 | RVNL         | Part- IX , FF 2 Kanta Residency, Bansal, Curchorem Goa, RVNL                                                                                                                                                             | 1) RDSO- 11756/6R1<br>2) RDSO- 11756/6R1<br>RDSO- 11757/6R1<br>4)RDSO- 10407/9/R                            | 80        | SSE/Br./BGM Bridge Expert/RVNL/Goa                 |
| 3       | 27.05.2022 | ROB          | ROB No. 13A (1x18m Composite Girder) at Ch.9180                                                                                                                                                                          | B-11756/6R1 (Zone III)                                                                                      | 8         | SSE/Bridge/North/Kur / ECoR                        |
| 4       | 05.07.2022 | NH           | Two Laning of Existing Hunli - Anini Road on EPC Basis from Design KM 53.500 to 92.500 (Existing KM56.320 to KM 97.650) in the state of Arunachal Pradesh SARDO-NE (EPC) NHIDCL                                          | Free, Pin and Guided Metallic Bearing                                                                       | 20        | Hunli-anini Road Project (AP), Pkg-III (PCL-Eagle) |
| 5       | 08.04.2022 | EC Railway   | Package 4 "3rd Line from Barwadih (excluding) Km 258.51 to Tori (including) Km 185.30 (Total 73.21 Km) in Dhanbad Division of East Central Railway, Jharkhand"                                                           | RDSO/B-11755/6R2 for 30.0 M Span                                                                            | 10        | SSE/ST/PD/DDU, EC Rly & Manager/Civil/RVNL         |
| 6       | 29.12.2022 | ROB          | ROB No. D-3 (1x24.4m composite girder) in connection with earthwork formation, construction of major & minor bridges new railway siding at Dalmia under Salanpur area of ECL, Dist. Paschim Bardhaman, West Bengal.      | RDSO/B-11757/6R1                                                                                            | 8         | BRIDGE EXPERT/RITES                                |
| 7       | 29.12.2022 | RUB          | RUB -12 (1X45.7m) Development of Railway Infrastructure for Enhancement of Alumina Refinery Capacity at Vedanta Limited, Lanjigarh, Odisha                                                                               | Rocker & Roller Bearings As per RDSO Drawing No. RDSO/B-17181/3 for 45.7M Span                              | 2         | GJM/IPRCL                                          |
| 8       | 30.01.2023 | NH           | work of two laning of existing Hunli-Anini Road on EPC Basis from Design KM53-500 to 92.500 (Existing KM56.320 to KM 97.650) in the State of Arunachal Pradesh SARDO-NE                                                  | Free, Pin and Guided Metallic Bearing                                                                       | 20        | Hunli-anini Road Project (AP), Pkg-III (PCL-Eagle) |
| 9       | 30.01.2023 | NH           | Road Over Major Bridge Bow String Steel Girder 72M span                                                                                                                                                                  | 1) Free Bearing 2) Fixed Bearing<br>3) Transverse Guided Bearing (T)<br>4) Longitudinal Guided Bearing (L)) | 4         | Hunli-anini Road Project (AP), Pkg-III (PCL-Eagle) |
| 10      | 30.01.2023 | NH           | Minor Bridge (56+970) Free Float Bearing for the work of Two Laning of Existing Hunli-Anini Road on EPC Basis from Design KM53.300 to 92.500 (Existing KM56.320 to KM 97.650) in the State of Arunachal Pradesh SARDO-NE | Free, Pin and Guided Metallic Bearing                                                                       | 20        | Hunli-anini Road Project (AP), Pkg-III (PCL-Eagle) |
| 11      | 03.06.2023 | S.E. Railway | Construction of ROB 10A in connection with Damodar - Mohishila Doubling (8.20Km)- Execution of Earthwork, Minor Bridges Major Bridges, Gate, Goomty, P.way Linking, Ballasting and other misc. work                      | RDSO/B-11757/6R1 for 24m span                                                                               | 10        | RITES LTD                                          |
| 12      | 20.07.2023 | RVNL         | VIII-Gajapatinagaram, Dist:- Vizianagaram, Andhra Pradesh                                                                                                                                                                | B-11755/6R2 for 30M Composite Girder                                                                        | 8         | Sr. S. Engg (Bridge)/VZM                           |



|    |            |                 |                                                                                                                                                                                                                                                           |                                                                        |    |                                  |
|----|------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----|----------------------------------|
| 13 | 05.04.2024 | Central Railway | Construction of Road over Bridge (Railway portion & Approach portion), Service Road, drain etc at Ch 58804, 60986, 63977, 65225, 65929, 67830, 70293, 74531, 76540 & 78127 Total 10Nos. On Wardha -Yavatmal section of Wardha- Nanded New BG Railway Line | 36.0M Drawing No. RDSO/B-11758/6R1                                     | 60 | Sr. PE/ KRCL & AXEN/ C /Yavatmal |
| 14 | 24.04.2024 | ECOR            | Rob No.313, 60m Bowstring girder, Jarpada, Kerejang                                                                                                                                                                                                       | B-10411/9 for 60M Clear Span                                           | 4  | SSE Bridge Con, ECOR, Angul      |
| 15 | 08.06.2024 | ECOR            | ROB 1451, Chipurupalle Site at Chipurupalle Railway Station under Waltair Division (Gati Shakti) EcoR                                                                                                                                                     | 42 MTR BOW STRING GIRDER As per Drawing No. RDSO/B-10408/9/R           | 4  | Sr. PE/ KRCL                     |
| 16 | 17.12.2024 | NH              | Const. of H.L bridge over river Muran on Girligumma Duanasuni road in the district of Koraput under BSY                                                                                                                                                   | ( Set Contains Fixed Bearing 1 No, Longitudinally Guided Bearing 1 No) | 24 | Self                             |
| 17 | 23.12.2024 | NH              | Const. of H.L bridge over Tel river at 0/500 km on Panimura to Kamghat PS road in the district of Sonepur under BSY                                                                                                                                       | ( Set Contains Fixed Bearing 1 No, Longitudinally Guided Bearing 1 No) | 54 | Self                             |
| 18 | 27.12.2025 | NH              | Jajpur, Odisha                                                                                                                                                                                                                                            | 224.26MT as per Drawing No. 18092/RW/JAN.2025 &18093/RW/JAN.2025       | 18 | NH                               |





# SRI CHANDRA INDUSTRIES

## LIST OF TESTING EQUIPMENT

| Sr. NO | Instrument Name          | Make     | Range                    | Least Count.          | Identification No. | Calibration Frequency | Date of Calibration | Calibration Due On | Calibration Agency                               |
|--------|--------------------------|----------|--------------------------|-----------------------|--------------------|-----------------------|---------------------|--------------------|--------------------------------------------------|
| 1      | Vernier Caliper          | Yuri     | 0-300 mm                 | 0.02 mm               | 4017/026           | One Year              | 12-02-2026          | 11-02-2027         | NNK Instruments Servocomg Centre                 |
| 2      | Rubber Hardness Tester   | STI      | 0-100 Shore A            | 1 Shore A             | 26/NA/0264         | One Year              | 14-03-2026          | 13-03-2027         | S.V. Precision Instruments Pvt Ltd               |
| 3      | Pressure Gauge           | KI       | 0-350 kg/cm <sup>2</sup> | 10 kg/cm <sup>2</sup> |                    | One Year              | 12-02-2026          | 11-02-2027         | Ampel calibration Lab                            |
| 4      | Muffle Furnace           | TAPMAN   | 0-1200 °C                | 1 °C                  | 26021203           | One Year              | 12-02-2026          | 11-02-2027         | Ampel calibration Lab                            |
| 5      | Hot Air Oven             | SCOT     | 0-250 °C                 | 1 °C                  | 26021201           | One Year              | 12-02-2026          | 11-02-2027         | Ampel calibration Lab                            |
| 6      | Weighting Balance        | Smart    | 0-600 gm                 | 1 gm                  | W&M/C/SCI/01       | One Year              | 16-03-2026          | '15-03-2027        | A.P. Weighing & Measuring Instrument Corporation |
| 7      | Equipment Tensile Tester | ASI      | 0-50 Kgf                 | 1%                    | CAL/TTM/SCI/08     | One Year              | 16-03-2026          | '15-03-2027        | ALTM Enterprises                                 |
| 8      | Dial Gauge-01            | MITUTOYO | 0.01-50 mm               | 0.01mm                | 26/WL/5816         | One Year              | 16-03-2026          | '15-03-2027        | S.V. Precision Instruments Pvt Ltd               |
| 9      | Dial Gauge-02            | MITUTOYO | 0.01-50 mm               | 0.01mm                | 26/WL/5817         | One Year              | 16-03-2026          | '15-03-2027        | S.V. Precision Instruments Pvt Ltd               |
| 10     | Dial Gauge-03            | MITUTOYO | 0.01-50 mm               | 0.01mm                | 26/WL/5820         | One Year              | 16-03-2026          | '15-03-2027        | S.V. Precision Instruments Pvt Ltd               |
| 11     | Dial Gauge-04            | MITUTOYO | 0.01-50 mm               | 0.01mm                | 26/WL/5818         | One Year              | 16-03-2026          | '15-03-2027        | S.V. Precision Instruments Pvt Ltd               |
| 12     | Dial Gauge-05            | MITUTOYO | 0.01-50 mm               | 0.01mm                | 26/WL/5819         | One Year              | 16-03-2026          | '15-03-2027        | S.V. Precision Instruments Pvt Ltd               |

Date: 31-03-2026



|                                                                                     |                               |                |
|-------------------------------------------------------------------------------------|-------------------------------|----------------|
|  | INTERNAL AUDIT                | SCI-F/IA_OC/00 |
|                                                                                     | OBSERVATIONS & CLOSURE REPORT |                |

FOR THE YEAR/PERIOD: JAN 2026 TO MAR 2026  
DATE OF INTERNAL AUDIT 09.04.2026 TO 11.04.2026

| SL. NO | DEPT./Area   | Details of audit Observation                                                                                                    | Root Cause                                                                                      | Corrective Action                                                           | Status |
|--------|--------------|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------|
| 1      | Marketing/MR | No evidence of reviewing customer purchase order (NMDC – Kirandul)                                                              | Two purchase orders with NMDC so get confused                                                   | Onwards PO will be reviewed thoroughly and mark reviewed and accepted stamp | Closed |
| 2      | Stores       | 1.Dies incoming & outgoing records not updated. 2. Compound identification not given. 3. Heaters stock availability not entered | Entered in gate passbook but forgot to update register. Recently received so skip from mind.    | Onwards update all records day to day.                                      | Closed |
| 4      | Production   | 1.Production Plan Register not updated. 2.Work Order completion date not written on WO                                          | Dies are not available, so they are not yet planned. Material not dispatched so kept it pending | Readiness of the dies to be maintained. Recently completed so not updated.  | Closed |
| 5      | Quality      | In-process & Final Test Report not updated. Dimensional check Register of Dies not maintaining                                  | Register was misplaced so could not update.                                                     | Arranged a particular place to keep all records and timely updates done     | Closed |



PREPARED BY

REVIEWED/APPROVED BY