

# LCGC Trucal and Services LLP

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SR - **1869**

## SERVICE REPORT

Our Ref. : <u>LCGC/Radweg/1869/2025</u>	Engineer's Report No. <u>1869</u>	Principal <u>Radweg</u>
Customer <u>M/s. Indian Biotechnological Ltd</u>	Invoice Details: <u>-</u>	Activity
Address <u>Kankapadla Hyderabad</u>	Instrument Details: <u>Precision</u>	Installation : <input checked="" type="checkbox"/>
Scientist : _____	Model : <u>PS 6100-02, PS 6200-02</u>	Warranty: <input checked="" type="checkbox"/>
Phone _____ Fax _____ Telex _____	S. No. : <u>1. 823582, 823588</u>	Contract : <input checked="" type="checkbox"/>
		Out of Warranty : <input checked="" type="checkbox"/>
		Billable : <input checked="" type="checkbox"/>
	<u>Inv No - KA 08/WSL/005, 004</u>	

**Work Details :** Installation :-

- \* Installed the Balance in proper way.
- \* Done the Internal/ External Calibration.
- \* performed the 20.02 and 100g standardization with Response Procedure, the results are within the limit.
- \* Done the Demo to end user.
- \* Now Balance is working in Good condition.

### PARTS REPLACED

Part Number	Description	Quantity	Source	Amount
<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>

The Service requested by us has been handled by O. Narendra + Shiva  
who visited us on 28/03/2025

He has carried out the above work to our satisfaction,

Customer Report :

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Place : Kankapadla

Engineer Signature : [Signature]

Customer Signature : [Signature]  
(with Seal)