





DQ/IQ/OQ PROTOCOL

4. INSTALLATION REPORT

Customer: IIL Limited, Rakshapuram. Gachibowli, Hyd-500032	Report No. 041 Date: 20/04/2018 Customer PO NO.
Department: production.	Work done: Installation <input checked="" type="checkbox"/> Training <input type="checkbox"/> Documentation <input checked="" type="checkbox"/>
Contact : Mr. T Sunil Mohan	
Phone : 8886832788	
E-mail Id: tsunil@indimmune.com.	
Equipment/ Instrument Details	
Product : Digital Homogenizer	Model No: Ultra Turrax T 50
Make: IKA	Serial. No. 06.191681
Completed <input checked="" type="checkbox"/>	Incomplete <input type="checkbox"/>
ENGINEERS REMARKS	CUSTOMER'S REMARKS
DQ, IQ, OQ, documentation, calibration & installation completed.	
Vendor Signature  Name: Amarendra. Y. 20/04/18	Customer's Signature  Signatory Name Sunil Mohan.

4.1 Installation Report Signing Off:

Department	Name	Signature	Date
User	Sunil Mohan		20.04.18
Engineering	S. Pradeep		20.04.18
Quality Assurance	M. Parsh		20.04.18.