

# SUPRA QUALITY EXPORTS (I) PVT LTD

A-92, Road No. 16,  
Wagle Industrial Estate  
Thane west-400604  
India

S/DIR/34 Rev.12 26/08/25  
Phone : 45196493/94/95/96  
Email: quality@supraexports.in

## DIMENSIONAL INSPECTION REPORT

Part Description:- SS Flange.

Part No:- 57/382252

C.P.O:-

Order Date:-

Order Qty:-

Vendor Name:- Well tech

S.P.O: SQPO25260433

Order Date:- 29/5/25

Order Qty:- 1000

Buyer name:- Zoppas Romania DATE:- 18.9.25

Report No:- 2526/0060

ZINC	<input type="checkbox"/>
COPPER	<input type="checkbox"/>
NICKEL	<input type="checkbox"/>
NICKEL CHROME	<input type="checkbox"/>
TIN	<input type="checkbox"/>
Un-plated	<input type="checkbox"/>

### MATERIAL GRADE :-

SR NO	SAMPLE PARAMETER	1	2	3	4	5	6	7	8	9	10	REMARK
1	GH37 $\pm 0.3$	36.86 .87	36.84 .86	36.88 .89	36.86 .88	36.89 .92	36.87 .88	36.84 .87	36.88 .89	36.91 .88	36.87 .88	OK
2	$\pm 0.2$	21.99 22.01	22.01	22.00	21.98	21.99	22.00	22.00	22.01	22.00	21.99	OK
3	30°	30°			30°			30°			30°	OK
4	30°	30°			30°			30°			30°	OK
5	$\pm 0.3$	54.00	54.01	54.01	53.98	54.01	54.00	54.00	54.01	53.99	54.00	OK
6	GI 1/4 B.	1 1/4"	DIN	B/F	1975	GO/	S/TP/223	Nogo				OK
7	41.91 (GO-360) major	41.71	41.73	41.71	41.72	41.74	41.73	41.72	41.71	41.71	41.71	OK
8	40.431 (-0360) pitch	40.188	40.186	40.175	40.194	40.200	40.191	40.193	40.166	40.185	40.185	OK
9	13.7 $\pm 0.2$	13.72	13.70	13.72	13.70	13.70	13.72	13.70	13.70	13.72	13.71	OK.
10	4 $\pm 0.1$	4.02	4.05	4.06	4.05	4.02	4.04	4.03	4.05	4.04	4.04	OK
11	8.3 $\pm 0.2$	8.30	8.30	8.29	8.30	8.31	8.30	8.29	8.28	8.30	8.30	OK
12	3.5 $\pm 0.1$	Checked with pin			3.40	GO/	3.60	Nogo				OK
13	$\pm 0.3$	49.97	49.97	49.97	49.97	49.98	49.97	49.97	49.97	49.98	49.97	OK
14	$\pm 0.2$	38.42	38.42	38.40	38.41	38.40	38.42	38.37	38.41	38.42	38.41	OK
15	17.3 $\pm 0.2$	17.30	17.29	17.33	17.34	17.33	17.30	17.30	17.30	17.28	17.30	OK.
16	92°	92°	92°	92°	92°	92°	92°	92°	92°	92°	92°	OK
17	8.7 $\pm 0.05$ x7	Checked with pin			8.65	GO/	8.75	Nogo				OK.
18	0.5X60°	0.5X60°			0.5X60°			0.5X60°			0.5X60°	OK
19	1.2 $\pm 0.1$	1.21	1.20	1.21	1.21	1.21	1.19	1.20	1.20	1.20	1.20	OK
20	$\pm 0.3$	35.00	35.02	35.01	35.01	35.00	35.02	35.00	34.99	34.99	35.01	OK

CHECKED BY :-

Abhay P. Chavan

SIGN & Dt:-

APPROVED BY :-

*Abhay P. Chavan*  
20/9/25

DATE:-

PREVIOUS DATE :

PREVIOUS REPORT NO :

RECEIVED QTY

LOT 1 : 1085 nos. 18.9.25

LOT 2 : 27 nos. 19.9.25

LOT 3 : nos.

LOT 4 : nos.

REMARK : 1)

OK.

2)

3)

4)

5)



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S/DIR/34 Rev.12 26/08/25  
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## DIMENSIONAL INSPECTION REPORT

Part Description:- *ss Hange*

Part No:- *571382252*

C.P.O:-

Order Date:-

Order Qty:-

Vendor Name:- *Welltech*

S.P.O: SQPO2526 *0433*

Order Date:- *29/5/25*

Order Qty:- *1000*

Buyer name: *Xoppe Romania* DATE:- *18.9.25*

Report No:-25/

ZINC	<input type="checkbox"/>
COPPER	<input type="checkbox"/>
NICKEL	<input type="checkbox"/>
NICKEL CHROME	<input type="checkbox"/>
TIN	<input type="checkbox"/>
Un-plated	<input type="checkbox"/>

### MATERIAL GRADE :-

SR NO	SAMPLE PARAMETER	1	2	3	4	5	6	7	8	9	10	REMARK
1	<i>1 ±0.1</i>	<i>1.00</i>	<i>1.01</i>	<i>1.00</i>	<i>1.00</i>	<i>1.01</i>	<i>1.00</i>	<i>1.00</i>	<i>1.01</i>	<i>1.00</i>	<i>1.00</i>	<i>OK</i>
2	<i>0.5X60°</i>	<i>0.5X60°</i>	<i>0.5X60°</i>	<i>0.5X60°</i>	<i>0.5X60°</i>	<i>0.5X60°</i>	<i>0.5X60°</i>	<i>0.5X60°</i>	<i>0.5X60°</i>	<i>0.5X60°</i>	<i>0.5X60°</i>	<i>OK</i>
3	<i>Ø29 ±0.2</i>	<i>29.02</i>	<i>29.02</i>	<i>29.00</i>	<i>29.02</i>	<i>28.96</i>	<i>29.01</i>	<i>29.00</i>	<i>29.04</i>	<i>29.00</i>	<i>29.04</i>	<i>OK</i>
4	<i>Ø31.5 ±0.2</i>	<i>31.42</i>	<i>31.42</i>	<i>31.43</i>	<i>31.50</i>	<i>31.50</i>	<i>31.48</i>	<i>31.50</i>	<i>31.48</i>	<i>31.48</i>	<i>31.49</i>	<i>OK</i>
5	<i>Ø48.0 ±0.3</i>	<i>48.00</i>	<i>48.01</i>	<i>48.00</i>	<i>48.02</i>	<i>47.99</i>	<i>48.01</i>	<i>48.04</i>	<i>47.98</i>	<i>48.00</i>	<i>47.97</i>	<i>OK</i>
6	<i>1 ±0.1</i>	<i>1.00</i>	<i>1.00</i>	<i>1.01</i>	<i>1.00</i>	<i>0.99</i>	<i>0.98</i>	<i>0.98</i>	<i>0.99</i>	<i>0.99</i>	<i>1.00</i>	<i>OK</i>
7	<i>0.5 ±0.1</i>	<i>0.49</i>	<i>0.50</i>	<i>0.49</i>	<i>0.49</i>	<i>0.50</i>	<i>0.51</i>	<i>0.48</i>	<i>0.47</i>	<i>0.49</i>	<i>0.50</i>	<i>OK</i>
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18												
19												
20												

CHECKED BY :-

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RECEIVED QTY

LOT 1 : *1085* nos. *18.9.25*

LOT 2 : *27* nos. *19.9.25*

LOT 3 : nos.

LOT 4 : nos.

SIGN & Dt:-

DATE:-

*Phanay*  
*20/9/25*

REMARK : 1)

2)

3)

4)

5)