

HARDNESS TEST RESULT															Department		Initials & Signature after completion of process							
Hardness Procedure		Rev. No.		Location		Refer 30-WI-HT-05 WI for Hardness location/Part Drawing									HT									
#REF!		#REF!		Hardness Range : -					#REF!		HBW													
Refer Latest Revision of 30-WI-HT-13 WI / 30-WI-HT-14 WI / 30-WI-HT-03 WI																								
Qty Checked: -				Qty. ok :-				Qty. Hard:-				Qty for Rework: -												
Qty Released:-																								
MECHANICAL TEST RESULTS															MQC									
Name		Hardness Value	UTS	Y.S.	Elg.	R.A.	CVN		TP LOCATION															
Unit		0	0	0	0	0	0																	
Min		0	0	0	0	0	0																	
Max		0	0	0	0	0	0																	
Lab Report No.																								
Disposition		← OK / NOT OK →																						
VOLUMETRIC NDE (UT) WI for 30-WI-UT-01 Ultrasonic Examination															Responsibility NDE Inspector		Sub Contractor for Shot Blasting/Proof Machining/Light Cut etc.				APPLICABLE / NOT APPLICABLE		Responsibility	
APPLICABLE / NOT APPLICABLE					Auth. By MQC					Vendor Name		Qty Sent		Qty Received			Qty Rejected							
OK Qty Sent					OK Qty		Qty Rejected																	
Procedure		#REF!		Rev. No.		#REF!				Reference Dimensional Report for Details 40-DF-QA-14		Refer Proof m/c Drawing no.				REV NO								
QP		#REF!		Rev. No.		#REF!				Refer Light Cut Drawing no.						REV NO								
FINISH MACHINING to PI-II / PI III/ Any Other Vendor-----										APPLICABLE / NOT APPLICABLE				PPC										
OK Qty Sent				OK Qty Received				Qty Rejected				All Processes after finish machining as listed below will be done at plant-2 / plant3 including those which are finish machined at other vendor.						Auth. By PPC						
Cust.MC Drg.No.		#REF!		REV NO.		#REF!																		
SURFACE NDE BY WET FLOUROSCENT MPI										APPLICABLE / NOT APPLICABLE				Auth. By MQC		NDE Inspector								
Procedure:		#REF!		Rev:-		#REF!		Qty. Checked:-				Qty. OK:								Qty. Rej.:				
QP: -		#REF!		Rev No.:-		#REF!		WI For Magnetic Particle Inspection. 30-WI-MPI-01																
SURFACE NDE BY LPT										APPLICABLE / NOT APPLICABLE				Auth. By MQC		NDE Inspector								
Procedure:		#REF!		Rev:-		#REF!		Qty. Checked:-				Qty. OK:								Qty. Rej.:				
QP : -		#REF!		REV NO :		#REF!		WI For Liquid penetrant examination 30-WI-LP-01																
FINAL DIMENSIONAL INSPECTION & VISUAL INSPECTION															QA									
Reference- 30-WI-QA-03 WI for Visual & final Inspection latest Revision										For Dimensions refer Pre Dispatch Inspection report (40-DF-QA-15)														
Procedure:		#REF!		Rev:-		#REF!		WHF DRG NO :				REV NO							REV DT					
Qty Checked: -				QTY OK				QTY REJ				Refer pre Dispatch Inspection report for Details												
PMI TEST/Spark &Spectral Test															MQC									
Reference -40-DF-MQC-10 WI for Positive Material Identification latest Revision																								
Procedure:					Procedure:																			
Qty Checked: -				Qty OK				Qty Rej																
Qty. OK : SrNo :																								
PUNCHING (Refer Punching slip) 40-DF-MQC-07															FINAL INSPECTION									
Punch: - as per Punching Slip:-																								
Actual Punching Verification as per Punching Slip:-																								
PACKING DETAILS Reference 30-WI-DIS-01 ,30-WI-DIS-03,30-WI-DIS-05 WI for packing															FINAL INSPECTION & DESPATCH									
Box Identification Slip		Packing Box Size				Qty / Box		Total Qty Of Box		Total Qty Packed														
		Specified		Actual																				
REMARKS																								
QUALITY AUDIT															MQC									
Quality Document Verification										DESPATCH DETAILS														
Lab Report No.		Testing Date	TC No.	Date		Release for Dispatch			INVOICE NO		DATE		Shipping Mode											