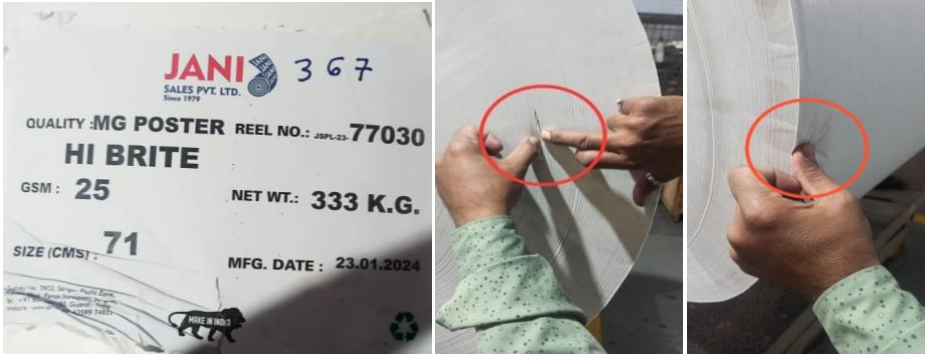


# ZALANI PAPER MART

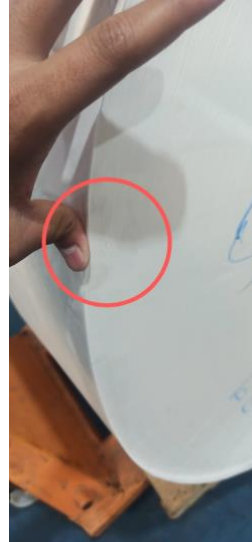
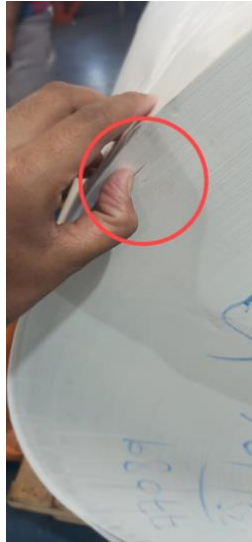
ShedNo.381, AS, Sector-IV,KandlaSpecialEconomicZone,Gandhidham-370230,India.

## RAW MATERIAL NON – CONFORMANCE REPORT

Supplier Name	:- Jani sales PVT. LTD
Invoice no. & Date	:- SL23Y-01365 & 27/01/2024
Material	:-71CM X 25 GSM & 106CM X 25 GSM
Qty. Received (Kga)	:- 20631 Kg
Received Date	:- 29/01/2024
Involved Qty. (KG)	:- 20631 Kg
Wastage Qty. (KG)	:- Kg
Reel no	.: JSPL-23-77030
SIZE	.: 71 CM
GSM	.: 25
USED DATE	.: 31/01/2024
<b>Observed that the paper reel has loose winding</b>	
	
Net weight	.: 333 Kg

Reel no     .: JSPL-23-77033  
SIZE       .: 106 CM  
GSM       .: 25  
USED DATE .: 18/02/2024

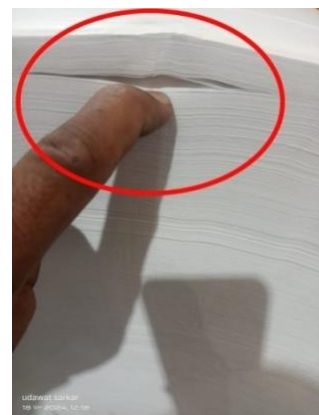
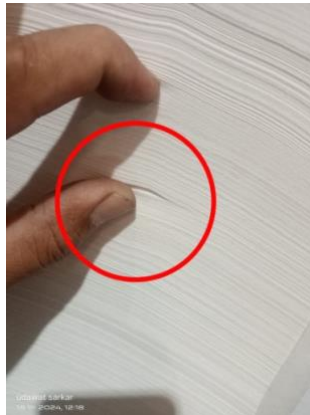
Observed that the paper reel has loose winding

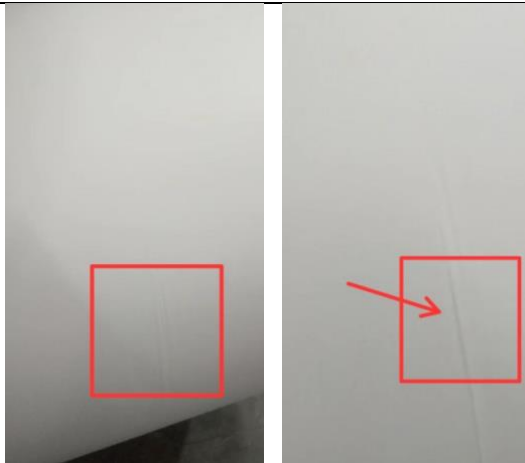


Net weight .: 514 Kg

Reel no     .: JSPL-23-77058  
SIZE       .: 106 CM  
GSM       .: 25  
USED DATE .: 18/02/2024

Observed that the paper reel has loose winding & creases  
I can provide a video.





**Net weight :: 477 Kg**

**Reel no :: JSPL-23-77060**

**SIZE :: 106 CM**

**GSM :: 25**

**USED DATE :: 18/02/2024**

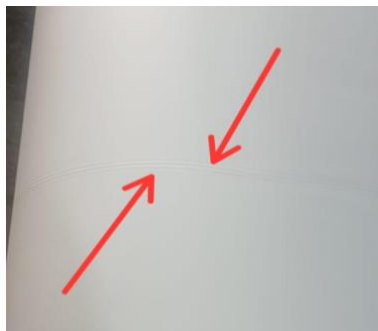
**Observed that the paper reel has loose winding**



**Net weight :: 475 Kg**

Reel no     .: JSPL-23-77063  
SIZE       .: 106 CM  
GSM       .: 25  
USED DATE .: 18/02/2024

**Observed that the paper having creases**



Net weight .: 550 Kg

Reel no     .: JSPL-23-77062  
SIZE       .: 106 CM  
GSM       .: 25  
USED DATE .: 19/02/2024

**Observed that the paper reel has loose winding**



Net weight .: 549 Kg

Reel no     .: JSPL-23-77065  
SIZE         .: 106 CM  
GSM         .: 25  
USED DATE .: 19/02/2024

**Observed that the paper reel has loose winding**



**Net weight .: 477 Kg**

**Decision :-**

**Communicated the issue to paper supplier to come with proper CAPA & shall not be repeated in future deliveries**

**Issued By:**

**Approved By:**

**Supplier Action Plan (To be responded within 3 working days)**

**Supplier Representative name and signature**

**Prepared by:**

**Authorized by:**