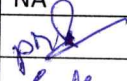
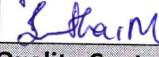


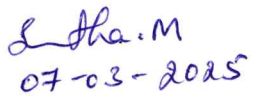



Material Inspection Request Note

Sl. No: 675	Date: 07-03-2025	From: Stores	To: QC
To be filled by			
Material Type	Raw Material / Packaging Material / Consumables		
Material Name/Description	Blanks		
Article Code	NA		
Quantity	75000 Nos		
Product (If applicable)	NA		
GRN No. and Date	GRN2425-0800 Dated: 05-03-2025		
DC No. / Invoice No.	C0014634		
Date & Time	05/03/2025		
Receiving Temperature (If applicable)	NA		
Manufacturer Batch No./ Lot No.	NA		
Catalogue No.	NA		
Supplier Name	Pune Bhat Metals		
Manufacturer Name	Shah Eye care pvt.ltd		
Manufacturer COA/COC/Report (Received)	Yes / No		
Expiry / Retest Date	NA		
Submitted By (Executive - Stores) Sign	 07-03-2025		
Received By (Quality Control) Sign	 07-03-2025		
To be filled by Quality Control			
QIR No.:	QIRM2025061		
Labels Provided	<input checked="" type="checkbox"/> Green Label <input type="checkbox"/> Red Label		
In-house COA Attached	Yes / No		
Results: Approved / Rejected			
<div style="text-align: center;">  NA  </div>			
Remarks:			

Inspection Done by (Quality Control)	 07-03-2025
 07-03-2025	
Reviewed and Approved By (Manager - QC)	

Quality Inspection Report (Incoming Material)

Inspection Report No.: QIRM20250161		Date.: 07-03-2025	
Item Code.: NA		Item Description.: Hardened Blanks	
Batch/Lot No.: NA		Quantity.: 75000 No's	
GRN No.: GRN2425-0800		Supplier Name.: Pune Bhat Metals Invoice/Delivery Challan No.: C0014634	
Supplier Document Received			
<input checked="" type="checkbox"/> Material Test Certificate		<input checked="" type="checkbox"/> Inspection Report	
<input checked="" type="checkbox"/> SECPL External Test Report		<input checked="" type="checkbox"/> CoA/CoC	
		<input checked="" type="checkbox"/> External Testing Certificate	
		Doc No. NA	
Packaging Condition (On Receipt)		<input checked="" type="checkbox"/> No Damage/Packaging Intact <input checked="" type="checkbox"/> Damaged/Packaging Compromised	
Post Quality Inspection Result		<input checked="" type="checkbox"/> Material Accepted <input checked="" type="checkbox"/> Material Rejected	
Total Qty Received.: 75000 No's		Accepted Qty.: 75000 NO's Rejected Qty.: NIL	

SECPL References

Specification Sheet	NA
Work Instruction	SECPL_WI_036, Ver.00
Quality Assurance Plan	SECPL_FM_019, Rev.02
Drawing No.	NA

Supplier Document Verification

Document Verified (Name and #)	Parameters	Document Result	Complied/Not Complied
Test Certificate	All Parameters included in certificate	Found OK	Complied
Hardness Test Readings		Found OK	Complied

In-house Testing

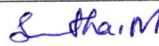

Sampled Qty: 750 NO's			
Inspection/Test	Requirement	Result	Complied/Not Complied
As per Work Instruction	As per annex-1	Found OK	Complied
Note: Refer Annex-1 for Raw Inspection Data			

External Testing

Document Verified (Name and #)	Parameters	Document Result	Complied/Not Complied
	NA		

Remarks:

NA

Inspected By: SIDDHARTHA M	Signature with date:  07-03-2025
Approved By: SRIPRADH NAIK (QC head)	Signature with date:  07-03-2025

Annex-1

Parameter verified	Requirement	Sample	Result
Visual Inspection	a) Straightness	Found ok	Complied
	b) Color Variations	Found ok	Complied
	c) Hardened Blanks Should be free from Rust	Found ok	Complied
Heat Treat Conduction Status	Easy to break without any sample bend	Found ok	Complied
Verification of Batch/Products Mix-up	Physical products as per label	Found ok	Complied
Verification of of supplier test report	Hardness 48-55 HRC	51.27 - 53.62	Complied



Certificate of Analysis (Incoming Material)

Inspection Report No.: QIRM20250161	Supplier Name.: Pune Bhat Metals	Date.: 07-03-2025
Item Description.: Hardened Blanks	Total Qty Received.: 75000 No's	Qty Accepted.: 75000 No's
Invoice No.: C0014634	GRN No.: GRN2425-0800	Lot No/Batch No.: NA

Sl. No	Parameter	Requirement	Result/Observation	Complied/Not Complied
1	Verification of supplier test report	Hardness 48-55 HRC	51.27- 53.62 HRC	Complied
2	Heat Treat Conduction Status	Easy to break without any sample bend	Found ok	Complied
3	Verification of Batch/Products Mix-up	Physical products as per label	Found ok	Complied
4	Visual Inspection	a)Straightness	Found ok	Complied
		b)Colour Variations	Found ok	Complied
		c)Hardened blanks should free from rust	Found ok	Complied

Inspected By: (Sign with Date)	 07-03-2025	Approved By: (Sign with Date)	 07-03-2025
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