

Quality Inspection Report (Inprocess Inspection)

| Report No | QIRI20252583 | Select the Appropriate Inspection Stage / Process |
|---------------------|-----------------------|--|
| Date | 21-05-2025 | Inspection of Blanks (Punched) |
| Production Order | PR025-0452 | SECTION X-X |
| Item Code | KR SB 28 | FLATTENING COINING |
| Product Description | SLIT ANGLED SB 2.8 mm | |
| DHR No | 20251212 | on on one of the contract of t |
| Batch No | PU0148/2025 | x H |
| Reference Drawing | SECPL/KS28/03 | - 6 |

| SI.No. | Parameter | Requirement | Instrument Used | | | Result | Remarks | | | | | | | | |
|-----------------------------|-----------------------------------|-----------------|--------------------|-------|-------|--------|------------|-----------|-------|--------|--------|-------|-------|------------------------------|---------|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | (Complied / Not Complied) | Kemarks |
| Α | Wire Diameter | 0.90 ± 0.005 mm | DM | 0.901 | 209.0 | 0.899 | 0.901 | 0.900 | 0.899 | 0,898 | 0,900 | 0.901 | 0.899 | Compled | |
| F(B) | Width of the flat | 2.90 ± 0.10 mm | DVC | 2,92 | | 2,93 | | | | | | 1 100 | 10 | Compleed | |
| F(E) | Thickness of the flat | 0.21 ± 0.01 mm | DM | 0.212 | | | | | | | | | | Compled | |
| C(B) | Width of the blank | 3.00 ± 0.10 mm | DVC | 3.01 | | | | | | | | | | Compleed | |
| C(C) | Cutting length of the blank (LHS) | 4.30 ± 0.20 mm | DVC | | | | | | | | | | | Complied | ď |
| C(C) | Cutting length of the blank (RHS) | 4.30 ± 0.20 mm | DVC | | | | | | | | | | | Compled | 2 |
| C(E) | Pre notch length | 23.40 ± 0.50 mm | DVC | | | | | | | | | | | Complied | |
| C(F) | Flash land thickness | 0.05 ± 0.01 mm | DM | | | | | | | | | | | Compled | |
| C(G) | Blank thickness | 0.23 ± 0.01 mm | DM | | | 1 | | | | | | | | Compleed | |
| C(H) | Depth Marking | 2.30 ± 0.10 mm | DVC | | | 2,37 | | | 2,33 | | | | | Compled | |
| * | Surface Finish | Deffects Free | Microscope | OK | OK | OK | OK | OK | OK | ok | OK | ok | | Compled. | |
| Inspected By (Name) LAKSHMI | | | | | | Si | ignature i | (with dat | e) | 800 21 | -05-2C | 25. | | | |

Format No: SECPL_FM_043, Rev.00

Effective Date: 28-04-2023



Quality Inspection Report (Inprocess Inspection)

| SI.No. | Parameter | Date and Time | Instrument Used | Inprocess Samples Inspection (Put "V" - Complied and "X "- Not Complied) | | | | | | | | | | Inspected by | Remarks |
|---|-----------------------------|---|-------------------------|--|---|---------------------|-----------|-----|------------|------------|---|----------------------|----------|--------------|-------------|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | (Signature) | Kemarks |
| | | 21-05-2025 12:30 PM | DVC DM DVC DVC | ~ | ~ | ~ | ~ | | | | - | L | ~ | BODE | |
| | | 01:30 to 2:30 PM | | V | ~ | ~ | V | | | | - | | | PODE | |
| | | 03130 PM | | ~ | | | / | | ~ | | ~ | | | Action | |
| | | M4 02140. | | L | ~ | | | | | | | | 1 | Far Par | |
| | | 06:00 PM 92-05-2025 | | | | | ~ | | ~ | | - | | | Pak | |
| | | 09:40 AM | | | ~ | | | | 2 | | | | ~ | 60kg | |
| | | MA04:01 | | L | | | | - | ~ | 1 | | | ~ | | |
| 1. | Visual Checks | MAGKIII | | | | | | | V | ~ | | | ~ | Both | |
| 2. 3. 4. 5. 6. | | 121H0PM | | | | ~ | ~ | | | 1 | - | | 1 | COL | 4 |
| | | M904:110 | | V | ~ | | ~ | V | | V | V | | | Com | 2 |
| | | 02:40PM | | V | | | | | ~ | V | | | | Contraction | |
| | | 02140 PM 23-05-2025 09140AM | | | | | | | | | V | - | - | BOLL | |
| 8. | | 03:00 PM | | - | V | | | | 1 | | - | | | Box | |
| | | 04:00 PM | | ~ | / | 1 | | | V | ~ | / | / | V | | |
| 1 | | 05:00PM | | - | | | ~ | V | V | ~ | ~ | | 1 | BOUL | |
| | | 06:00 PM | | | | V | 1 | | 1 | V | - | 1_1_ | | Colle | |
| | | 24 - 05 - 2025 09140 AM | | | | 1 | | ~ | ~ | V | | - | | BOW | |
| | | | | | - | 1 | | | V | | V | - | | | |
| | | | | | ~ | / | ~ | / | ~ | | | | <u> </u> | 1 | |
| | | 10:40AM | | V | ~ | V | ~ | ~ | | ~ | V | V | | COL | |
| Sample Inspected Quantity Accepted Batch Quantity | | | | | | antity | | | | Remarks | | | | · | |
| efects (| Observed (Type) | - | | | | | | | | | | | | | |
| | uality Inspection Result | | | | | Inspecte | d By (Nar | ne) | 1 | LAKSHMI | | Approve | d By (Na | me) MUR | IGESHAPPA R |
| _ | Batch conform to the requ | | | | | Signature with date | | | 24-05-2025 | | | Signatur with dat | | 1/0 | 4 |
| | Batch do not conform to the | ch do not conform to the requirement and not approved | | | | | | | | 12 24-05-1 | | | е | W). | -2405 20 |

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| SI.No. | Parameter | Date and Time | Instrument Used | In | Inprocess Samples Inspection (Put "v" - Complied and "X "- Not Complied) | | | | | | | | | Inspected by | Remarks |
|---|---|------------------------|-----------------------|---------------|--|--------------|----------|------------|-----------|-----------|---|---------------------|---------|--|----------------|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | (Signature) | Kemarks |
| | | 26-05-2025 02:00 PM | | V | V | V | V | V | V | | | | | O CONTRACTOR OF THE PARTY OF TH | |
| | | 03:00 PM | | V | V | ~ | | 1 | V | | X | | | 201 | Scratches |
| | | 04:00 PM | | | | V | | N | | | | | / | ESW- | |
| | | 05:00 PM | | | 1 | | _ | | | V | | | | Sour Sour | |
| | | 06:00 PM | | | ~ | | | | | | | 1 | ~ | Jan Jan | |
| | | | | ~ | V | V | _ | V | | - | ~ | - | - | | |
| | Width of the flat Thickness of the flat Width of the blank Cutting length of the blank Pre notch length Blank Thickness Depth Marking Visual Checks | 24-05-9025 | | | ~ | | ~ | ~ | ~ | | V | 1 | | Bou | |
| 1. 2. 3. 4. | | 09:40 AM | DVC | / | | | | | ~ | | | | ~ | Bak | |
| | | | DM | ~ | V | | \sim | / | / | | V | | / | | |
| | | | DVC DVC DM | ~ | レ | ~ | | V | ~ | - | | - | ~ | -1 | |
| 5. 6. | | 10', HOAM. | | ~ | V | ~ | | / | | | | | | COL | |
| 7. | | | DVC | | | | | | | | | | | - | |
| 8. | | | VISUAL/MICROS COPE | 5 | | | | | | | | - | | | |
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| 2 | | | | | | | .0 | 0.00 | | ISHA SHED | | | | | |
| Sample Inspected Quantity 315 PCS. Accepted Batch Qua | | | | | | ntity | 1952 | 8 PC | 5. | Remarks | | 01 No. Deffect. | | | |
| | Observed (Type) | Swatches. | | ST-1227- | | District Co. | | RTC COLUMN | | LAUGURA | | T. | ID (N)- | | IDICECHA DDA D |
| - | uality Inspection Result Batch conform to the requ | iromont and annex | rod. | H. Assertable | | | d By (Na | | 12 | LAKSHM | | Approve Signatur | | me) IVIC | IRIGESHAPPA R |
| | Batch do not conform to the requ | | Signature with date | | | 11MM | | | with date | | 1 | yo 270520 | | | |
| | nexure to be provided for addito | | | | | 1 | | | 17 7 | | | I | | - UNING | 0 |

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