

Quality Inspection Report (Inprocess Inspection)

| Report No | QIRI20253689 | Select the Appropriate Inspection Stage / Process | | | | | | | | |
|---------------------|------------------------|---|--|--|--|--|--|--|--|--|
| Date | 18-07-2025 | Inspection of Blanks (Punched) | | | | | | | | |
| Production Order | PR025-0967 | STOTIONAN | | | | | | | | |
| Item Code | CC SB 26 | COMMING | | | | | | | | |
| Product Description | CLEAR CORNEA SB 2.6 mm | OA T | | | | | | | | |
| DHR No | 20251704 | | | | | | | | | |
| Batch No | PU0211/2025 | x | | | | | | | | |
| Reference Drawing | SECPL/CS26/05 | | | | | | | | | |

| SI.N | Parameter | Requirement | Instrument Used | Setup Approval (Actual Readings/Observation) | | | | | | | | | | Result | |
|-------|-----------------------------------|-----------------|--------------------|--|------|-------|-------|---------|------------|-------|-------|-------|--|------------------------------|---|
| 0. | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | (Complied / Not Complied) | Remarks |
| A | Wire Diameter | 0.87 ± 0.005 mm | DM | 0.869 | 0.84 | 0.872 | 0.869 | 0.868 | 0.840 | 0.841 | 0.842 | 0.840 | 0.869 | Complied | 111112000000000000000000000000000000000 |
| F(B) | Width of the flat | 2.70 ± 0.10 mm | DVC | 2.71 | | | | | | | | | | Complied | |
| F(E) | Thickness of the flat | 0.22 ± 0.01 mm | DM | 0.221 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | the state of the s | Complied | |
| C(B) | Width of the blank | 2.80 ± 0.10 mm | DVC | | | | | | | | | | | Compled | |
| C(C) | blank (LHS) | 3.60 ± 0.10 mm | DVC | 1 | 1 | i | 1 | 1 | 80 | i | 1 | | ! | Complied | do |
| C(C) | Cutting length of the blank (RHS) | 3.60 ± 0.10 mm | DVC | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | Complied | |
| C(E) | Pre notch length | 23.40 ± 0.50 mm | DVC | | | | | | | | | | | Complied | |
| C(F) | Flash land thickness | 0.05 ± 0.01 mm | DM | 1 | 1 | | 1 | 1 | | 1 | | | The second secon | Complied | |
| C(G) | Blank thickness | 0.23 ± 0.01 mm | DM | | | | | | | | | | | Compled | |
| C(H) | Depth Marking | 2.25 ± 0.10 mm | DVC | | I | i . | 1 | 1 | 2.25 | | | | | 0 | |
| * | Surface Finish | Deffects Free | Microscope | OK | OK | OK | OK | DK | OK | OK | 2:01 | 01 | | Compled | |
| | | | | _ | | | | | | | | , | | cogned | |
| Inspe | ected By (Name) | | LAKSHM | II | | | Si | gnature | (with date | e) | Way. | 18-0+ | -2025. | | • |

Format No: SECPL_FM_043, Rev.00

Effective Date: 28-04-2023



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| SI.N o. | Parameter | Date and Time | DVC DVC DWC DM VISUAL/MICROS COPE | Ir | Inprocess Samples Inspection (Put "√" - Complied and "X "- Not Complied) | | | | | | | | | | |
|---|-----------------------------|--------------------------|--|----|--|-----------|---------|-----|-------------|---------|-----|-----------|----------|--------------------------|----------|
| | | 18-07-2025 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Inspected by (Signature) | Remarks |
| | | 10:00 AM | | | ~ | | | | | | | | | Book | |
| | | 11:00 AM | | | | | | 1 | | | - | | | 130 | |
| | | 12:00 PM | | | ~ | | | | | | | | | 200 | |
| | | 01:00 PM | | · | | | | | | | | | | | |
| | | 02:00 PM | | | | | | | | | - | - | ~ | 300 | |
| | | 03:00 PM | | | | | | | | | | | ~ | 2005 | |
| | | M9 00:40 | | | | | | | - | - | | | | (300 m) | |
| | | 05100 PM | | | | | | | ~ | - | _ | | ~ | (30X) | |
| Width of the blank Cutting length of the blank Blank Thickness Visual Checks | | 06:00 PM | | | | | | ~ | 1 | | ~ | · · | | Do | |
| | | 0010011 | | | | | | | | 1 | ~ | | | Cote | |
| | Blank Thickness | 20-07-2025 09:00 AM | | | | | | | - | | - | | | | 0 |
| | Visual Checks | 10:00 AM | | | | | | | - | - | | | | BOW | - |
| | | 10.00 (+10) | | | | | | | - 0 | 1 | _ | | | Box | |
| | | 11:00 AM | | | | | 5 | | 8 4 | | C _ | | | 1 | |
| | | TGOO HM | | | _ | | | | | | | | | BOU | |
| | | 1210000 | | | | - | - | | | | - | | | | |
| | | 12:00 PM | | | | 1 | | | - | | | | | Bou | |
| | | 0 | | | ~ | | | | - | | | | | 7 | |
| | | 01:00 PM | | | | | | | | | | | | DOW | |
| | | | | | / | | | ~ | | | 1 | | | | |
| nnle | Increased Over the | 02:00 PM | Ask 4 | | | | | | _ | | | | | (FOUR | |
| nple Inspected Quantity 200 PCS, Accepted Batch Quantity ects Observed (Type) | | | | | tch Quan | ntity | 4556 | PCS | Remarks | | | | 0 | J | |
| 0.00000000000 | uality Inspection Resu | JQ I | 410,0 | | AT Salley | | | | | | | 1 1 | | | |
| | | | wod | | | | By (Nam | e) | 2 1 | LAKSHMI | | Approved | By (Name | MURIGE | SHADDA D |
| Batch conform to the requirement and approved Batch do not conform to the requirement and not approved | | | | | | Signature | | | 20-01-2025. | | | | | MURIGESHAPPA R | |
| : An | nexure to be provided for a | idditonal test reneat "" | . Hot approve | J | | with date | | | 25 | 2-0-2 | | with date | | ulis | 20-01-20 |

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