

Quality Inspection Report (Inprocess Inspection)

Report No	QIRI20253637	Select the Appropriate Inspection Stage / Process
Date	14-07-2025	Inspection of Blanks (Punched)
Production Order	PR025-0936	FLATTENING SECTION X-X
Item Code	KR SB 28-E	COINING
Product Description	SLIT ANGLED SB 2.8 mm (RAAJRATNA)	
DHR No	20251685	
Batch No	PU0207/2025	X H
Reference Drawing	NA	

SI.N	Parameter		Instrument			Setup A	pproval	(Actual	Reading	Result	Remarks				
0.		Requirement	Used	1	2	3	4	5	6	7	8	9	10	(Complied / Not Complied)	Remarks
Α	Wire Diameter	0.90 ± 0.005 mm	DM	0.901	0.899	0.901	0.902	0.898	0.900	0,901	0.900	0.902	0.899	Complied	
F(B)	Width of the flat	2.90 ± 0.10 mm	DVC	1		1				1		1	1	Complied	
F(E)	Thickness of the flat	0.21 ± 0.01 mm	DM	0.209	0.213	0,212	0.215	0.217	0,220	0.211	0.208	0.2124	0.216	Complied	
C(B)	Width of the blank	3.00 ± 0.10 mm	DVC	1	1	ì					1	1	1 1	Complied	
C(C)	Cutting length of the blank (LHS)	4.30 ± 0.20 mm	DVC		1	1			1				1	Complied	2
C(C)	Cutting length of the blank (RHS)	4.30 ± 0.20 mm	DVC		1		1	7.		1		1		Complied	
C(E)	Pre notch length	23.40 ± 0.50 mm	DVC	23, 32	23,46	23,52	23,55	23,46	23.49	23,56	23,49	23,41	23.47	Compled	
C(F)	Flash land thickness	0.05 ± 0.01 mm	DM	0.053	0,049	0.054	0.056	0.060	0.054	0.055	0.059	0.051	0.049	Complied	
C(G)	Blank thickness	0.23 ± 0.01 mm	DM	1	1	1	1		1				1	Compled	
*	Surface Finish	Deffects Free	Microscope	OK	OK	OK	ok	OK	OK	OK	OK	OK	1	Complied	-
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Inspected By (Name) LAK				11			Signature (with date)					1-2025	,	-	

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SI.N	Parameter	Date and Time	Instrument Used	Inproc	ess Sam	nplied)		Remarks								
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4.	Cutting length of the blank					-	V			~	-	-		10		
5.	Pre notch length	MA OH!				-				_	-	-		How		
6.	Blank Thickness	* * * * * * * * * * * * * * * * * * * *				-			_	-	-	-	-	0/20		
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Samp	le Inspected Quantity			Accepted	d Batch Q	uantity	3. 1			Remarks			_			
Defec	ts Observed (Type)			un j	(3)	12)	1 /	1,2	10							
Post Quality Inspection Result					Inspected			Name)	LAKSHMI			Approv	ed By (Name) MURIG	MURIGESHAPPA R	
Batch conform to the requirement and approved						Signature			Par 15-04-2028			Signature		100	0 ~~	
	Batch do not conform to the	not approved	d		with date			1	15-07		with date		0	15-01-20		

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SI.N	Parameter	Date and Time	Instrument Used	Inproc	ess Sam	ples In:	spection	(Put "√	' - Com	plied an	id "X"	Not Co	nplied)	2. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	Remarks	
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ample	Inspected Quantity	JIS PCS.	,	Accepted	Batch Q	uantity	1265	6 PC	S.	Remarks						
Defect	s Observed (Type)											-	******			
Post Quality Inspection Result						Inspected By (Name)			JAKSHMI			Approved By (Nam		lame) MURIGE	MURIGESHAPPA R	
	Batch conform to the requir	ement and approv	ed			Signati	ure		- K	/	2025	Signatu	re	1000		
	Batch do not conform to the	requirement and	not approved			with d	ate		19	16-03		Signature with date		المالية المالية	16072	
ote: A	Annexure to be provided for addit	onal test report (if req	uired)						1							

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