

Sr. No:	Line: SG#2	Date of Production: 13/12/25	
Area of Deviation:			
Total Quantity produced	68000 pcs	Quantity under deviation	Approx. 1000 pcs.
Details of Deviation:			
Line observed at a distance of 1200 mm from left edge in SG#2.			
Root Cause Analysis:			
One particle stuck before rolling machine which create line & after removal of particle line got minimize.			
Marketing/Customer Remarks :			
Disposal Action Plan:		Person responsible	Date of Completion
Plan to serve the particular customer with deviation note.		<u>Ram Krishna</u> <u>Rajm</u>	As per dispatch plan <u>Ram</u> <u>Rajm</u>
Corrective & Preventive Action Plan:		Person responsible	Date of Completion
Quickly operate the machine gap to remove particle.			<u>Ram</u>
Approval:	Initiator	Q.A. / Functional Head	Unit Head
Sign	<u>Ram</u> <u>Rajm</u>	What is their comment? Surface line visible on roller Need Approval from Unit Head.	<u>CEO</u> <u>Rajm</u>
Date	13/12/25		
Follow Up of Corrective Action:			
<p><u>Rajm</u> we need to make R.C.A. report &amp; this is the machine head subject only, what is any part by customer end at 100 end. Therefore this in next 24 hours.</p>			