

SUPPLIER: VNS INDUSTRIES PVT LTD	IR# : FY-23-08-1	R/M CODE: CR1600520RCR2A0MAN
INVOICE/ DC #: CS/22-23/2176	DATE: 2022-08-22	EDS/QP#:
INVOICE/DC DATE: 2022-08-16	GRN NO:	R/M:
INVOICE QTY: 1500	GRN DATE: 2022-08-16	RECEIVED QTY: 1500
Material Text: BNR008A-CRCAIS513-D, 1.6 x 52		

[illegible]


30	DENSITY							
31	COIL WEIGHT				Ok			
32	COIL							
33	Next Due For third party validation							

Comment

*coil weight is based on moq
*inspection is done as per sampling plan WI/QA/46

Remark:

Accepted

Accepted on deviation 

Rejected

PPAP

Inspected By: admin

DEVIATION REQUEST #

Approved By: admin



QUALITY ASSURANCE

SL	Coil #	Weight	Width In mm		Thickness MM		Sup Coil
1	39485113	500					
2	39485112	500					
3	39485111	500					