

#### **INCOMING INSPECTION REPORT**

### QUALITY ASSURANCE

SUPPLIER: VNS INDUSTRIES PVT LTD	<b>IR#</b> :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

#### **OBSERVATION**

SL#	SPEC/REQUIRMENT					CTUAL		REMARKS	
	Description	UNIT	Min. Spec.	Max. spec.	Supplier		oplier   IEIPL/THIRD PARTY		KEWIAKKS
1	WIDTH		2	5					Check
2	THICKNESS								Check
3	HARDNESS								Check
4	ELONGATION								Check
5	TENSILE STR								Check
6	YIELD STR								Check
7	С								Check
8	P								Check
9	S								Check
10	Mn								Check
11	Pb								Check
12	Fe								Check
13	Si								Check
14	Ni								Check
15	Mo								Check
16	Cu								Check
17	Zn								Check
18	Sn								Check
19	Bi								Check
20	0								Check
21	Zr								Check
22	Mg								Check
23	Cr								Check
24	PRE PLATING DETAILS								
25	SLITTING BURR								
26	TWIST								Check
27	CAMBER								Check
28	SURFACE FINISH						Check		
29	THERMAL								

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

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