

					INCOMING INSPECTION REPORT		
QUALITY ASSURANCE							
SUPPLIER: 3Gebr Kemper GmbH +Co. KG				IR# :		R/M CODE: AWR028A	
INVOICE/ DC #:				DATE		EDS/QP#:	
INVOICE/DC DATE:2022-06-27				GRN NO:		R/M:	
INVOICE QTY:186				GRN DATE:2022-06-27		RECEIVED QTY:186	

SL	SPEC/REQUIREMENT				ACTUAL READING		REMARKS
	DESCRIPTION	UNIT	MIN SPEC	MAX SPEC	SUPPLIER	IELPL/THIRD PARTY	
1	width		2	5	6 6		
2	thickness						
3	hardness						
4	elongation						

Comment

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

AcceptedAccepted on deviationRejectedPPAP

Inspected By:DEVIATION REQUEST #Approved By

QUALITY ASSURANCE

s/n	Coil #	Coil Weight in kg	Width in mm	Thickness in mm	Supplier coil #
1	38880492	62	0-0	0-0	4600323862
2	38880493	62	0-0	0-0	4600323862
3	38880494	62	0-0	0-0	4600323862