

QF/QA/09 Issue Dt. 12.06.2014 Rev Dt. 09.06.2018

NON-CONFORMANCE REPORT

Vendor:	PARAMOUNT SERVICES	NCR No:	2713(23-24)
Contact Person:	RAJNEESH	Date:	23/08/2023
Phone:	9793120617	M.R.N. No:	210860000927
Address:	28, MANAS NAGAR, PRADESH 226023	KRISHNA NAGAR	LUCKNOW UTTAR
E-Mail:	paramountservices1917@gmail.com		
Description:	PRINTED STRETCHER BAG FOR IRUDEK, BLACK COLOUR, IRUDEK LOGO PRINTING, BAG REFERENCE - BGFB082.	PO Number:	20820014683
Detail Of Non-Conformance:		PRINTED STRETCHER BAG FOR IRUDEK, BLACK COLOUR, IRUDEK LOGO PRINTING, BAG REFERENCE - BGFB082.	
Total Received: 0		Total Rejected: 0	
Result Of Investigation: e-mailed copy of N.C.R to Vendor for Corrective and Preventive			

Result Of Investigation: e-mailed copy of N.C.R to Vendor for Corrective and Preventive actions/Possible credit.

To be filled by vendor how this happened and improvements in quality processes preventing it from happening in the future. Please fill out Corrective Actions portion og NCR, E-Mail to dimpal.gupta@samparksoftwares.com & Cc to dimpal.gupta@samparksoftwares.com and send copy with new product to KARAM. Attn: Quality Assurance Deptt.

Corrective Action Taken:

(Attach separate sheets is required)

Non-Conformance Images are attached on Next Page



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