



NON-CONFORMANCE REPORT

Vendor:	PUSHTI METAL INDUSTRIES LLP	NCR No:	760(23-24)
Contact Person:	SHYAM PRASAD	Date:	22/08/2023
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Description:	MAIN SHAFT AS PER DRAWING NO MIC-02(005) , MATERIAL-SS 303	PO Number:	20820012560
Detail Of Non-Conformance:	MAIN SHAFT AS PER DRAWING NO MIC-02(005) , MATERIAL-SS 303		



Total Received: 3	Total Rejected: 1
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 of NCR, E-Mail to keshav.kashyap@karam.in & CC to keshav.kashyap@karam.in and send copy with new product to KARAM. Attn: Quality Assurance Deptt. Corrective Action Taken: (Attach separate sheets is required)	