

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

NON-CONFORMANCE REPORT

| Vendor: | ARROW PRINT | NCR No: | 2710(23-24) |
|--|--|---|--------------|
| Contact Person: | HASAN IFTIKHARU | Date: | 23/08/2023 |
| Phone: | 9839174269 / 8707594865 | M.R.N. No: | 210860000099 |
| Address: | 178/104, HAIDER MIF UTTAR PRADESH 22 | RZA ROAD, GOLAGAI 26018 | NJ, LUCKNOW |
| E-Mail: | arrowprint.lko@gmail. | com | |
| Description: | BOOKLET FOR SRD (UFS310010, UFS310020, UFS310050, UFS310100, UFS310130, UFS310150, UFS350025, UFS310060R, UFS310060R, UFS310025L, UFS310050L, UFS310080L, UFS310080L, UFS316106L | PO Number: | 20820013362 |
| Detail Of Non-Conformance: | | BOOKLET FOR SRD (UFS310010, UFS310020, UFS310030, UFS310050, UFS310100, UFS310130, UFS310150, UFS350011, UFS350025, UFS310060R, UFS310100R, UFS310018L, UFS310025L, UFS310050L, UFS310080L, UFS316106L | |
| Total Received: | 0 | Total Rejected: | 0 |
| Result Of Investigation: e-mailed conv 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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