



## NON-CONFORMANCE REPORT

<b>Vendor:</b>	M.K. OFFSET	<b>NCR No:</b>	767(23-24)
<b>Contact Person:</b>	MUKEEM KHAN	<b>Date:</b>	25/08/2023
<b>Phone:</b>	9335281778	<b>M.R.N. No:</b>	210860000864
<b>Address:</b>	SHOP NO- 49 & 50 HUSSAINI MARKET, KARBALA TALKATORA ROAD, RAJAJIPURAM LUCKNOW UTTAR PRADESH 226017		
<b>E-Mail:</b>	keshav.kashyap@karam.in		
<b>Description:</b>	BOOKLET FOR HARNESSES OF KRATOS (REV.M),PAPER GSM-70 GSM (TOLERANCE :+- 5),PRINTING COLOUR- COLOUR,BINDING- 2 STAPLE (IN CENTER),PUNCHIN G HOLE-NO,SIZE- A5,PAPER TYPE- RECYCLED PAPER	<b>PO Number:</b>	21820000111
<b>Detail Of Non-Conformance:</b>	BOOKLET FOR HARNESSES OF KRATOS (REV.M),PAPER GSM-70 GSM (TOLERANCE :+- 5),PRINTING COLOUR- COLOUR,BINDING-2 STAPLE (IN CENTER),PUNCHING HOLE-NO,SIZE- A5,PAPER TYPE-RECYCLED PAPER		
<b>Total Received:</b>	0	<b>Total Rejected:</b>	0
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)			

