

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

## **NON-CONFORMANCE REPORT**

Vendor:	PUSHTI METAL INDUSTRIES LLP	NCR No:	761(23-24)
Contact Person:	SHYAM PRASAD	Date:	22/08/2023
Phone:	9690973696	M.R.N. No:	210860000092
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E-Mail:	shyam@earthly.co.in		
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: 23		Total Rejected	<b>:</b> 2
Result Of Investiga actions/Possible cre	tion: e-mailed copy of N. edit.	C.R to Vendor for Co	orrective and Preventive
To be filled by veno	lor how this happened ar appening in the future.Pl	ease fill out Correcti	

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 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)

Non-Conformance Images are attached on Next Page



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