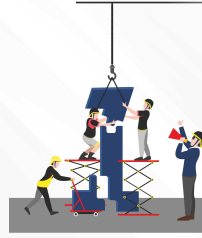




## NON-CONFORMANCE REPORT

<b>Vendor:</b>	PARAMOUNT SERVICES	<b>NCR No:</b>	2714(23-24)
<b>Contact Person:</b>	RAJNEESH	<b>Date:</b>	23/08/2023
<b>Phone:</b>	9793120617	<b>M.R.N. No:</b>	210860000951
<b>Address:</b>	28, MANAS NAGAR, KRISHNA NAGAR LUCKNOW UTTAR PRADESH 226023		
<b>E-Mail:</b>	paramountservices1917@gmail.com		
<b>Description:</b>	PRINTED STRETCHER BAG FOR IRUDEK, BLACK COLOUR, IRUDEK LOGO PRINTING, BAG REFERENCE - BGFB082.	<b>PO Number:</b>	20820014683
<b>Detail Of Non-Conformance:</b>		PRINTED STRETCHER BAG FOR IRUDEK, BLACK COLOUR, IRUDEK LOGO PRINTING, BAG REFERENCE - BGFB082.	
<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 of NCR, E-Mail to <a href="mailto:dimpal.gupta@samparksoftwares.com">dimpal.gupta@samparksoftwares.com</a> & CC to <a href="mailto:dimpal.gupta@samparksoftwares.com">dimpal.gupta@samparksoftwares.com</a> and send copy with new product to KARAM. Attn: Quality Assurance Deptt. Corrective Action Taken:  (Attach separate sheets is required)			



**WORK PERMIT APPLICATION**