



## NON-CONFORMANCE REPORT

<b>Vendor:</b>	PUSHTI METAL INDUSTRIES LLP	<b>NCR No:</b>	759(23-24)
<b>Contact:</b>	SHYAM PRASAD	<b>Date:</b>	00:00:00-22-08-2023-00:00:00
<b>Phone:</b>	9690973696	<b>M.R.N. No:</b>	210860000092
<b>Address:</b>	PLOT NO- 12, SEC-03, IIE, SIDCUL, HARIDWAR UTTARAKHAND 249403		
<b>E-Mail:</b>	shyam@earthly.co.in		
<b>Description:</b>	MAIN SHAFT AS PER DRAWING NO MIC-02(005) , MATERIAL-SS 303	<b>PO Number:</b>	20820012560
<b>Detail Of Non-Conformance:</b>	MAIN SHAFT AS PER DRAWING NO MIC-02(005) , MATERIAL-SS 303		



<b>Total Received:</b> 4	<b>Total Rejected:</b> 3
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 pramesh.kumar@karam.in, abhishek.asthana1@karam.in & CC to anant@karam.in and send copy with new product to KARAM. Attn: Quality Assurance Deptt. Corrective Action Taken:  (Attach separate sheets is required)	