

Sparkline® FINAL ASSEMBLY INSPECTION REPORT									
SUPPLIER NAME: SPARKLINE EQUIPMENT PVT LTD									
PO No: 125		Job Code: 125		Date: 12.01.18		Page No: 125		Description: ST Under Frame	
ITEM NO	QUANTITIES INSPECTION	Y/L	MEASURED DIMENSION	OK	NOT OK	REMARKS	REVISION	COMMENTS	APPROVED BY
1	800mm	2	786	OK					
2	700mm	2	795	OK					
3	1400mm	2	1391	OK					
4	1200mm	2	1191	OK					
5	800mm	2	792	OK					
6	470mm	2	478	OK					
7	60mm	2	70	OK					
8	500.5mm	2	506	OK					

Checked By: [Signature] Reviewed By: [Signature]

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Job code - 23

Check sheet for Under Frame Inspection - SHD 2436/41						
S/no	Concern	Method	Photo	Photo	Status	Remarks
1	Presence of Serial Number - Under Frame	Visual			Checked OK	
2	Module 2 mounting bracket inclined fitment	Straight bar			Checked OK	
3	Module 4 mounting bracket inclined fitment	Straight bar			Checked OK	
4	Jack mounting bracket - Welding missing	Visual			Checked OK	
5	Jack mounting bracket - Inclined fitment	Visual			Checked OK	
6	Jack mounting bracket - Weld bead extra projection	Visual			Checked OK	
7	Luggage compartment floor not in level - Bottom sides	Straight bar			Checked OK	
8	Supporting rib fitment in Pillar 2 from rear side - causing fouling with fuel tank	Visual			Checked OK	
9	Fuel tank mounting bracket fouling with Under frame 1st pillar from rear side (Dim 7363mm required)	Measuring tape			Checked OK	
10	Side pillars inclined fitment - (M4 & M2 locations)	Bevel Protector			Checked OK	
11	All side tubes not in straight position (Dim: 2476±6)	Straight bar			Checked OK	
12	Under frame M4 connection bracket height same as crossmember height	as per drawing			Checked OK	
13	Side tube inclined fitment causing gap between the tube to M4 cross member (Dim: 633±3)	Straight bar & as per drawing			Checked OK	
14	Less Width between the side tubes LH to RH (Spec: 750±3 mm) causing fitment issue	Measuring tape			Checked OK	
15	Welding porosity in multiple locations	Visual			Checked OK	
16	Part missing - Tubes / L bit	Visual			Checked OK	
17	Crack on welded tube (Top & Bottom)	Visual			Checked OK	
18	Frame mounting pillar straightness not ok	Visual			Checked OK	
19	Paint uncoverage & Rust	Visual			Checked OK	
20	Tube angle - Under frame to Seat box assy	as per drawing			Checked OK	

21	Welding Missing in multiple locations	Visual			Checked OK	
22	Cross plate (seat mtg plate) missing	as per drawing			Checked OK	
23	Battery carrier mtg weld nut missing	as per drawing			Checked OK	
24	Angle bit missing	as per drawing			Checked OK	
25	Dim: 83mm (DO NOT USE BRACKET IF UNDER THIS VALUE)	as per drawing			Checked OK	
26	Dim: 1063.2mm	as per drawing			Checked OK	
27	Dim: 513.6mm				Checked OK	
28	Supporting rib fitment in Tyre mtg. Pillar orientation	as per drawing			Checked OK	
29	Luggage compartment Tyre mtg. Pillar Dim: 504±2	as per drawing			Checked OK	
30	Supporting tube missing U15				Checked OK	

Don  
21/02/18