

Sr No	Project Code	Customer Name	Problem Statement	Serial NO	Date Raised	Expected Date closed	Actual Date Closed	Horizontal Deployment Implemented Date	Days Taken to Close	Department Responsible	Status
1	TEK052 & 53	Tata Hitachi Kharagapur	Cut & bend mark issue on Girders Base plates and on Rectangular bar	SP/QA/8D/1819/01	05/05/2018		15/05/2018		10		Open
2	S60K016	Saint Gobin Chennai	Hoist wire rope is fell down	SP/QA/8D/1819/02	08/05/2018						Open
3	NOO002_1819	CNH PUNE	SHORT SUPPLY -SQ BAR	SP/QA/8D/1819/03	08/05/2018						Open
4	A10K054_1718	Ashok Leyland Hosur	Crane capacity on sticker mistake	SP/QA/8D/1819/04	09/05/2018						Open
5	M160076_1617	Metalsa India Pvt Ltd.	Failure in Pick and place Magnetic crane	SP/QA/8D/1819/05	07/05/2018						Open
6	A56H064_1718	ABHIYANTA INC.	During working abnormal Noise coming from Hoist inside	SP/QA/8D/1819/06	12/05/2018						Open
7	JFK033,034	JCB Delhi	SHORT SUPPLY Drag Chain Cable Tray	SP/QA/8D/1819/07	16/05/2018		16/05/2018				Open
8	JFN003_1718	JCB Delhi	Monorail Column top side drill wrong location	SP/QA/8D/1819/08	17/05/2018						Open
9	EOL004	Electromech Industries	On rail paint run down found	SP/QA/8D/1819/09	12/05/2018						
10	EOL018	Electromech Industries	Chain Collector bag had worn out	SP/QA/8D/1819/10	22/05/2018						
11	EOL019	Electromech Industries	Load Trolley link had broken	SP/QA/8D/1819/11							
12	S81L054	SIAC-SKH INDIA CABS PVT L	Long rail end stopper drill missing	SP/QA/8D/1819/12							
13	TQK064	Tata Motors Ltd.	After Girder fabrication span revised	SP/QA/8D/1819/13							