

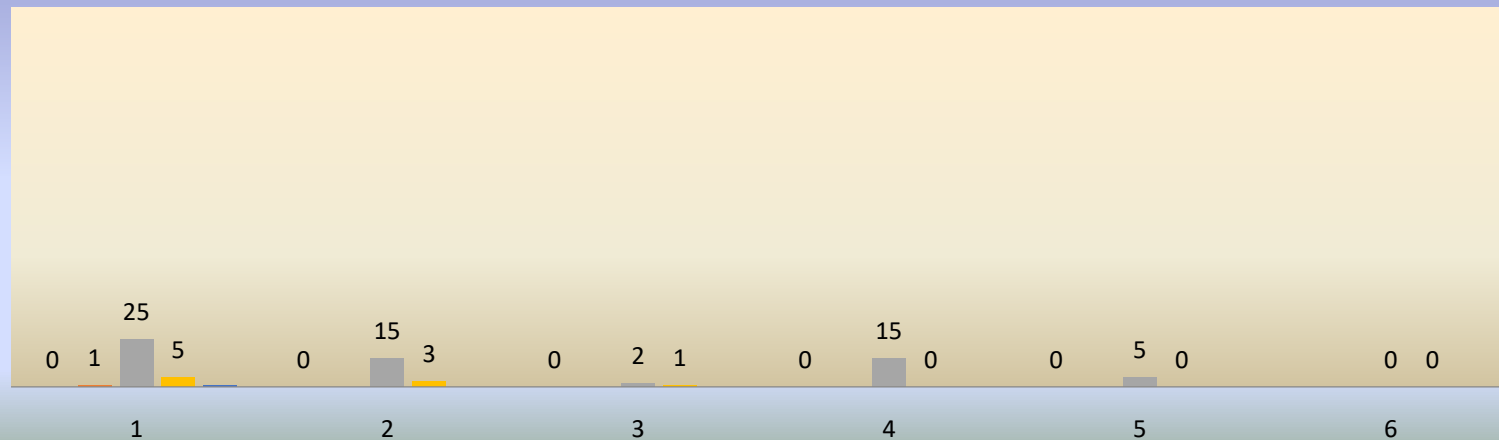
QUALITY SUPPLIER RATINGS

Month:JAN-MARCH

SL NO	SUPPLIER NAME	HOW MANY DISPACTED	ACCEPTED DISPATCH	Reject	Remarks
DICV					
1	POWER TECH	25	20	5	thickness u/s,bending issue ,length u/s
2	A R INDUSTRY	15	12	3	main beam beding issue
3	TRIDENT COATING	2	1	1	coating thickness issue
4	ARASI ELETRODE	15	15	0	OK
5	MR INDUSTRY	5	5	0	-
		0	0	0	-
	Total	62	53	9	

QUALITY SUPPLIER RATINGS




■ SUPPLIER NAME ■ #REF! ■ HOW MANY DISPACTED ■ Reject ■ #REF!



Sparkline		KAIZEN				
Dept: Quality		Kaizen No.:				
Cell No.: - 01	Cell Name: Levelling	Machine : Levelling fixture	Process / Stage : Levelling	Operation :	Levelling	
Kaizen Theme:		Idea: To avoid the fitment issue and to ensure the bracket fitment				
To ensure the Bracket position as per dimension		COUNTERMEASURE IN PICTORIAL:		Bench Mark		
Present status:				KAIZEN Start	7.01.18	
1) Bracket position is checked by using measurement tape.		AFTER		KAIZEN Finish	7.01.18	
				Team Members:		
				1-R.Parthiban		
				2-Sai krishna		
				3-Pravin		
				Benefits:		
				1-Inspection time can be reduced and fitment can be ensured		
				2-Customer complaints can be avoided		
				KAIZEN SUSTENANCE :		
Why/Why Analysis:		Countermeasure & Results:		What to do :		
W1. To Avoid the Fitment issue		Time can be reduced and customer complaint can be avoided.		Irreversible Kaizen		
W2. To avoid the customer complaint		Result:				
Root Cause :		1-Part can be ensured in terms of fitment.		How to do :		
		2-Time of inspection can be reduced		Scope & Plan for Horizontal Deployment		
Registration no. & Date :	7.01.18			Sr no	Model	
Registered by :	Parthiban			Target Date	Responsibility	
Manager's Sign :	Sai krishna			1	All 9T models	
				7.01.18	Parthiban	
				Completed		

Sparkline		KAIZEN				
Dept: Quality		Kaizen No.:				
Cell No.: - 01	Cell Name: Final inspection	Machine : -	Process / Stage : Inspection	Operation :	Inspection	
Kaizen Theme:		Idea: To avoid the fitment issue and to ensure the coating thickness.				
To ensure the coating thickness		COUNTERMEASURE IN PICTORIAL:		Bench Mark		
Present status:				KAIZEN Start	22.12.17	
1)Part is inspecting by using vernier.		AFTER		KAIZEN Finish	22.12.17	
				Team Members:		
				1-R.Parthiban		
				2-Alaguraja		
				3-Nilmani		
				Benefits:		
				1-Inspection time can be reduced and fitment can be ensured		
				2-Customer complaints can be avoided		
				KAIZEN SUSTENANCE :		
Why/Why Analysis:		Countermeasure & Results:		What to do :		
W1. To Avoid the Fitment issue		Time can be reduced and customer complaint can be avoided.		Irreversible Kaizen		
W2. To avoid the customer complaint		Result:				
Root Cause :		1-Part can be ensured in terms of fitment.		How to do :		
		2-Time of inspection can be reduced		Scope & Plan for Horizontal Deployment		
Registration no. & Date :	26.12.17			Sr no	Model	
Registered by :	Parthiban			Target Date	Responsibility	
Manager's Sign :	Sai krishna			1	Driver Partitions	
				25.12.17	Parthiban	
				Completed		

 TRIDENT COATINGS PRIVATE LTD. VANDALUR, CHENNAI - 600 048.		Form No. : TC-FIR Rev. : 01, Date: Apr'11
S.No.	12085	FINAL INSPECTION REPORT Date: 10/01/18
1. Customer Name	: Sparshin Engineering Pvt. Ltd.	
2. Specification	: As per customer Spec.	
3. Part Number	: 01702 / 01703	
4. Part Name	: Driver, Entrance partition	
5. Quantity	: 20	
6. Paint Brand Name / Colour	: Yellow	
7. Trident DC Ref	: 10850	
8. Customer DC Ref	: No / 20 10/01/18	
9. Coating Thickness	: 75, 78, 80	
10. Cross Cut Test	: Passed	
11. Adhesion Test	: Passed	
12. Visual Test	: OK	
Inspector Name / Sign : 		Quality Incharge : 

 TRIDENT COATINGS PRIVATE LTD. VANDALUR, CHENNAI - 600 048.		Form No. : TC-FIR Rev. : 01, Date: Apr'11
S.No.	12091	FINAL INSPECTION REPORT Date: 05/01/18
1. Customer Name	: Sparshin Engineering Pvt. Ltd.	
2. Specification	: As per customer Spec.	
3. Part Number	: 11001 - 01702, 01703	
4. Part Name	: Driver Partition / Entrance partition	
5. Quantity	: 30 sets	
6. Paint Brand Name / Colour	: Yellow	
7. Trident DC Ref	: 10805	
8. Customer DC Ref	: No 150 05/01/18	
9. Coating Thickness	: 75, 72, 70, 84, 73	
10. Cross Cut Test	: Passed	
11. Adhesion Test	: Passed	
12. Visual Test	: OK	
Inspector Name / Sign : 		Quality Incharge : 

FIXTURE

SECRET		DECLASSIFICATION REPORT		Date:	08/01/2018
NO.	STATE MODEL	DESCRIPTION		Ref/Doc	2002.1
1	Actual	OS	Actual	Status	
2	2001	2	2001	OK	
3	2002	3	1999	OK	
4	2003	4	2000	OK	
5	2004	5	2001	OK	
6	2005	6	1999	OK	
7	1999	7	2000	OK	
8	2000	8	1999	OK	
9	1999	9	2000	OK	
10	2000	10	2001	OK	

Checked by: *[Signature]*
 Reviewed By: *[Signature]*

PRODUCTION PAGE 001

SPARKLINE		LEVELLING BED INSPECTION REPORT				Date:
OT ALL MODELS		DESCRIPTION				Ref Point
NO	ACTUAL	GO	ACTUAL			200 ± 3
1	200	1	201		Start	
2	199	2	200		OK	
3	199	3	201		OK	
4	201	4	199		OK	
5	201	5	199		OK	
6	201	6	200		OK	
7	200	7	200		OK	
8	199	8	199		OK	
9	201	9	201		OK	
10	199	10	201		OK	

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

Sparkline		LEVELLING BED INSPECTION REPORT				Date:
MODEL	ST ALL MODELS	DESCRIPTION		Software		
NO	ACTUAL	CLB	ACTUAL			
1	200	1	200		Station	
2	201	2	201		OK	
3	199	3	200		OK	
4	201	4	201		OK	
5	200	5	200		OK	
6	201	6	201		OK	
7	199	7	200		OK	
8	201	8	199		OK	
9	200	9	201		OK	
10	201	10	201		OK	
Checked By: <i>Fernando</i>		Reviewed By:		<i>Handwritten Signature</i>		
PRODUCTION ENG: SGN						

Sparkline		LEVELLING BED INSPECTION REPORT				Date:	05/02/18
MODEL:	9T ALL MODELS	DESCRIPTION				Ref Price:	308 + 1
Nº	ACTUAL	O/S	ACTUAL				
1	201	1	200			Start	
2	200	2	199			OK	
3	199	3	200			OK	
4	201	4	199			OK	
5	200	5	201			OK	
6	199	6	200			OK	
7	200	7	201			OK	
8	201	8	200			OK	
9	200	9	199			OK	
10	199	10	200			OK	
Checked By:		Reviewed By:					
PRODUCTION ENGO S&B							

Sparkline		LEVELLING BED INSPECTION REPORT			Date:	12/02/18
MODEL	WT ALL MODELS	DESCRIPTION			Ref Public	200 + 1
N°	ACTUAL	OS	ACTUAL		Status	
1	199	1	201		OK	
2	199	2	199		OK	
3	200	3	200		OK	
4	200	4	200		OK	
5	200	5	199		OK	
6	201	6	201		OK	
7	200	7	201		OK	
8	201	8	200		OK	
9	199	9	199		OK	
10	200	10	200		OK	
Checked By:		Reviewed By:				
PRODUCTION ENGSGEN						

9TFRONT FRAME FIXTURE INSPECTION REPORT

S NO	DESCRIPTION	SPEC	ACTUAL	STATUS	REMARKS
1	LINER END TO END DISTANCE	2260-2250	2258-2249	OK	
2	WIDTH	640-640	640-639	OK	
3	OVARALL LENGTH	2280	2279	OK	
4	ERROR PROOF CONDITION	VISUAL	OK	OK	
5	FIXTURE LEVELLING CONDITION	LASER	OK	OK	
6	CLAMPING CONDITION	VISUAL	OK	OK	
CHCKED BY	R. PARTHIBAN	REVIEWED BY	MOHANBABU		