2

MONITORING INSTRUCTION FOR INSPECTION

Issue No. 01 Rev. No. 03

Date of Issue 23/11/16

SCREW

HAPP/QA/SC/C/003

DRAWING NO.

HAPP Drg.. NO. C SCW 120 1 602 REV 0

END USE

: 120 MM FSAPDS

A. INSPECTION CHECK TO BE CARRIED OUT FOR RAW MATERIAL BY THE FIRM

O.		THE CARRIED OUT FOR RAW WATERIAL BY THE	= FIRM,
SL. NO.	CHARACTERISTICS	SPECIFICATION / REQUIREMENT	SAMPLE SIZE
1	RAW MATERIAL	STEEL TO IS: 2073 C 40 (OR) BS 970 PART -I GR. 080 M 40 (NORMALISED) OR EN 8.	RAW MATERIAL TEST CERTFICATE
1	WORKMANSHIP(VISUAL)	THE MATERIAL SHALL BE CLEAN, AND FREE FROM SHARP EDGES, INTERNAL FLAWS LIKE PIN HOLES, POROSITY, CRACKS OR OTHER HARMFUL DEFECTS.	FOR EACH CONSIGNMENT
2	DIMENSIONS	AS PER DRAWING	FOR EACH CONSIGNMENT
3	PACKING	PACKING SLIP INSIDE THE PACKING BOX INDICATING SOURCE, SUPPLY ORDER NO. & QTY. DETAILS.	FOR EACH CONSIGNMENT

B. VERIFICATION OF ADEQUECY OF INSPECTION DOCUMENTS.

SL. NO.	INSPECTION DOCUMENTS	
1	TEST CERTIFICATE FOR RAW MATERIAL ISSUED BY NABL ACCREDITED OR GOVT APPROVED LAB.	
2	DIMENSIONAL INSPECTION REPORT FOR 30 SAMPLES	
3	GAURANTEE / WARRANTY CERTIFICATE	

NOTE: 20 NOS. OF ADVANCE SAMPLES ALONG WITH NECESSARY INSPECTION DOCUMENTS ARE TO BE SUBMITTED TO HAPP AND BULK PRODUCTION TO BE STARTED UPON CLEARANCE (BPC) FROM HAPP.

MITHLESH CHANDRA AWM / ASSY MEMBER / MI COMMITTEE

D.BHASKAR RAO WM / E MEMBER / MI COMMITTEE

T.PRABHU JT.GM / QA CHAIRMAN / MI COMMITTEE

ISSUED BY
STANDARD CELL

MPS WIT 180 134 du 1-81/15

DATE: 91/15 SIGNATURE: