SUMAN INDUSTRIES

PRE - DISPATCH INSPECTION REPORT

ISO 9001:2015

Date:- 27/12/23

Customer Name : Minda Corporation Limited

Part Description :- RC200 BKT

Part No :- JY151038

Drg & Rev.no :-

Dispatch Qty : 64 NOS

Grn / Invoice No :- 2228

Sample Size :- 05 NOS

Sr. No	Parameters	Specification	Inspection Method	SUPPLIER OBSERVATION 1	2	3	4	5	6	7	8	9	10	OK/NOK	CUSTOMER VERIFICATION 1	2	3	4	5	OK/NOK
1	Diameter	Ø54.0+0.05	PPG	ok	ok	ok	ok	ok						ok	ok	ok	ok	ok	ok	
2	Chamfer	1.5X30°	Visual	ok	ok	ok	ok	ok							ok	ok	ok	ok	ok	
3	Diameter	Ø30.05 +0.02	PPG	ok	ok	ok	ok	ok							ok	ok	ok	ok	ok	
4	Diameter	Ø 34.0± 0.1	PPG	ok	ok	ok	ok	ok							ok	ok	ok	ok	ok	
5	Depth	6.5±0.2	DVC	6.71	6.69	6.67	6.69	6.69							6.70	6.68	6.56	6.59	6.55	
6	Minor Dia	5.03± 0.188	PPG	ok	ok	ok	ok	ok							ok	ok	ok	ok	ok	
7	Tapping	M6x1.25x3	TPG	ok	ok	ok	ok	ok							ok	ok	ok	ok	ok	
9	Tapping Depth	12 MinX3	TPG+DVC	12.11	12.10	12.06	12.07	12.10							12.11	12.06	12.11	12.09	12.06	
10	Width	25.0+0.3	DVC	25.01	25.00	25.01	25.00	25.01							25.07	25.03	25.06	25.02	25.06	
11	Diameter	Ø14.0±0.2	DVC	14.01	14.02	14.01	14.00	14.01							14.03	13.97	14.03	14.00	14.02	
12	Minor Dia	6.647/6.912	PPG	ok	ok	ok	ok	ok							ok	ok	ok	ok	ok	
13	Tapping	M8x1.25x4Thr	TPG	ok	ok	ok	ok	ok							ok	ok	ok	ok	ok	
14	Minor Dia	5.03± 0.188	PPG	ok	ok	ok	ok	ok							ok	ok	ok	ok	ok	
15	Tapping	M6x1.25x2	TPG	ok	ok	ok	ok	ok							ok	ok	ok	ok	ok	
16	Tapping Depth	10 MinX2	TPG+DVC	10.11	10.06	10.09	10.06	10.09							10.15	10.06	10.21	10.16	10.07	
17	Slitting Width	3±0.3	DVC	2.95	2.92	2.96	2.92	2.96							2.97	3.06	3.03	3.05	3.01	
18	CD	-	RG	ok	ok	ok	ok	ok							ok	ok	ok	ok	ok	
19	Dent,Burr,Scratch mark ,Missing operation	Not Allowed	Visual	ok	ok	ok	ok	ok							ok	ok	ok	ok	ok	
20														ok						ok
21																				

REMARKS IF ANY :- (Supplier)

Verified By :

LOT DESPOSITION | ACCEPTED | ✓ | REJECTED | ACCEPTED UNDER DEVIATION | ✓ | Lot Desposition : | ACCEPTED | ACCEPT UNDER DEVIATION | REJECTED

INSPECTED BY:-

APPROVED BY:-

NOTE : FOR ATTRIBUTE DATA SAMPLING, THE ACCEPTANCE LEVEL IS ZERO., incase lot size 500, attach extra report for 15 nos / 20 nos sample size

Format No SF - QA - 3