NAGENDRA PLAST

Precision in Every Plastic

No. 42, 3rd B Main Road, Opp. Veeresh Convention Hall, Magadi Main Road, Kaveripura, Kamakshipalya, Bengaluru 560079, Karnataka, India

Email: info@nagendraplast.com | **Phone:** 9945188623 | **Website:** www.nagendraplast.com

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REPORT DETAILS

FIR No:	NP-QC-FIR-20xx-xxx	**Inspection Date:**	xx.xx.xxx
Customer:	Client 1	**PO No:**	POxx
Invoice No:	INxx	**Sampling Plan:**	Sampling as per SOP-QC-01, Sec 4.4 (Qty-based)

ITEMS INSPECTED

Sl No.	Item Code	Item Name	Batch / Lot No	Qty Dispatched	Qty Inspected	Drawing No	Result
1	NP-xx-xxx	Item 1	NP-NY-260224-A	2000	40	NP-DR-xxx	PASS
2	NP-xx-xxx	Item 2	NP-PP-260226-A	3500	70	NP-DR-xxx	PASS
3	NP-xx-xxx	Item 3	NP-ABS-260215-A	10000	200	NP-DR-xxx	PASS

SAMPLE

INSPECTION SUMMARY

Check	Method	Criteria	Result (OK / NOT OK)	Reference
Visual	Visual	No cracks / sink / flash / contamination; color as approved	OK	
Dimensional	Vernier / Gauge	As per drawing; critical dimensions mandatory	OK	Refer Dimensional Inspection Sheet (Attached, if applicable)
Functional / Fitment	Assembly check	Fitment as required (if applicable)	OK	

Overall Inspection Result: PASS

Inspected By (Name/Sign):

Approved By (Name/Sign):

Remarks: