



MFGR'S LOGO

MANUFACTURER'S
NAME & ADDRESS:

RAMAGUNDAM MANUFACTURING QUALITY PLAN

ITEM:

QP NO:-
REV NO:
DATE:
PAGE: OF

SUB SYSTEM:

PROJECT:
PACKAGE:
P. O. NO:
MAIN SUPPLIER:

SL NO	COMPONENT/ OPERATIONS	CHARACTERISTIC S	CLASS	TYPE OF CHECK	QUANTUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY			REMARKS
					M	C/N				M	C	N	
1	2	3	4	5	6	7	8	9	D	**	10	11	

1.0 RAW MATERIAL												
1.1												✓
1.2												
1.3												
2.0 IN PROCESS INSPECTION												
2.1												
2.2												
2.3												
3.0 FINAL PRODUCT												
3.1												
3.2												
3.3												

NOTE: please refer to the note enclosed before filling the format

		LEGEND: RECORDS INDICATED WITH "TICK" (✓) MARK SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION											
MANUFACTURER / SUB SUPPLIER		MAIN SUPPLIER		** M: MANUFACTURER/SUB SUPPLIER	C: SUPPLIER	N: NTPC	P: PERFORM W: WITNESS		V: VERIFICATION AS APPROPRIATE	FOR NTPC USE	PREPARED BY	APPROVED BY	
SIGNATURE				CHP: CUSTOMER HOLD POINT									