

DEVDAIT INDUSTRIES

TITLE : PROCESS PLAN

DOC. NO. : QF/42

CL. NO. : 7.1

PG. NO. : 01 of 01

Process Plan No:

Part Name:

Part No.:

Drawing No:

Raw Material Chemical Composition

Raw Material Physical Composition

Inspection method – As per Test Certificate

Inward Inspection

Sr. No.	Parameters	Dimension	Tolerance	Measuring Instrument	Inspection Frequency

Quality Record: As per Receipt Inspection Report (05 nos. only)

In process Inspection

Op. No.	Operation Name	Parameters	Dimension	Tolerance	Measuring Instrument	Inspection Frequency

Quality Record : As per Daily Production & Inspection Report (In every 2 hours)

Final Inspection

Sr. No.	Parameters	Dimension	Tolerance	Measuring Instrument	Inspection Frequency

Quality Record : As per Pre Dispatch Inspection Report (05 nos. only)

REV. NO.	DATE	PREPARED BY	APPROVED BY