FINAL INSPECTION & PACKING REPORT FORMAT NO. REV. NO REV. DATE Customer Name: _____ Date: _____ Sales Order No.: ______ Sales Order Date: ______ S.O. Qty: _____ Part Identification Number: _____ Part Name: _____ Total Inserted Quantity: Passed Quantity: Rejected Quantity: DESCRIPTION | CHECK POINT PASS FAIL SR.NO.

VERIFIED BY

APPROVED BY

CHECKED BY