

**❖ RAW MATERIAL RECEIVING – QUALITY INSPECTION**

Sr. No.	Product / Process	Identification / Status	Records / Status	Name of Responsible & Dept.

**❖ INPROCESS – QUALITY INSPECTION**

Sr. No.	Product / Process	Identification / Status	Records / Status	Name of Responsible & Dept.

**❖ FINAL STAGE – QUALITY INSPECTION**

Sr. No.	Product / Process	Identification / Status	Records / Status	Name of Responsible & Dept.

<b>QUALITY HEAD VERIFIED BY:</b>	<b>Signature</b>	<b>Date</b>	<b>Status</b>