

SCRAP NOTE

FORMAT NO.:

SR NO: _____

DATE: _____

OUR PO. NO & DATE: _____

NAME OF SUPPLIER / ADDRESS

SCRAP GENERATED AT (PLEASE TICK BELLOW):

INCOMING Q. C.	PACKING REMOVE	STORAGE	IN-PROCESS INSPECTION	DEVELOPMENT	FINAL Q. C.	AT OUT CUSTOMER END

SCRAP DETAILS

PART NO	DESCRIPTION	QTY (UNIT)	NON CONFORMED NO/WEIGHT /PKG	SUPPLIER INVOICE NO. & DATE

PREPARED BY

VERIFIED BY

APPROVED BY

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