

MFGR.'s LOGO	MANUFACTURER'S NAME AND ADDRESS	MANUFACTURING QUALITY PLAN		PROJECT :
		ITEM : SUB-SYSTEM:	QP NO.: REV.NO.: DATE: PAGE: OF....	PACKAGE : CONTRACT NO. : MAIN-SUPPLIER:

SL. NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	CLASS TYPE OF CHECK	QUANTUM OF CHECK		REFEREN CE DOCUMEN T	ACCEPTA NCE NORMS	FORMAT OF RECORD		AGENCY			REMARKS
					M	C / N					M	C	N	
1	2	3	4	5	6		7	8	9	D *	**	10		11

		LEGEND: * RECORDS, IDENTIFIED WITH "TICK" () SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION. ** M: MANUFACTURER/SUB-SUPPLIER C: MAIN SUPPLIER, N: NTPC P: PERFORM W: WITNESS AND V: VERIFICATION. AS APPROPRIATE, CHP: NTPC SHALL IDENTIFY IN COLUMN "N" AS ' W'	 FOR NTPC USE	DOC. NO.:		REV..... CAT.....	
MANUFACTURER/ SUB-SUPPLIER	MAIN- SUPPLIER						
SIGNATURE					REVIEWED BY	APPROVED BY	APPROVAL SEAL