

MFGR.'s LOGO		MANUFACTURER'S NAME AND ADDRESS		MANUFACTURING QUALITY PLAN				BHEL PO NO. :						
				ITEM :		QP NO.:		MAIN-SUPPLIER:						
		DRAWING REF:		REV. NO.:		DATE:							PAGE: OF....	
SL. NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD		AGENCY			REMARKS
					M	C / B					M	C	B	
1.	2.	3.	4.	5.	6.		7.	8.	9.	D*	**	10.	11.	
	1.RAW MATERIAL/INPUT MATERIAL INSPECTION 2.IN-PROCESS INSPECTION 3.FINAL PRODUCT INSPECTION 4.SPECIAL TESTS 5.PACKING		MAJOR / MINOR	VISUAL/ DIMENSIONAL / MECHANICAL/ ELECTRICAL/ CHEMICAL/ OTHER PROPERTIES										

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