

(4)

MFGR.'s LOGO	MANUFACTURER'S NAME AND ADDRESS		MANUFACTURING QUALITY PLAN				PROJECT :							
			ITEM :		QP NO.:		PACKAGE :							
			SUB-SYSTEM:		REV.NO.:		CONTRACT NO. :							
				DATE:		MAIN-SUPPLIER:								
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/N				D*	M	C	N	
1.	2.	3.	4.	5.	6.		7.	8.	9.	D*	**	10.	11.	

(16)

		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 IDENTIFIED IN COLUM "N" AS 'W'	DOC. NO.:		REV..... CAT.....	
MANUFACTURER/ SUB-SUPPLIER			MAIN-SUPPLIER			
SIGNATURE						
				FOR NTPC USE	REVIEWED BY	APPROVED BY
						APPROVAL SEAL