


Quality - 1

Aging stock Specification for NLRD & Job worker plant.						
NLRD			JOB WORKER SEMIYA			
DECISION	RAW MATERIAL	FINISHED GOODS	Remarks	RAW MATERIAL	SEMI FINISHED GOODS	FINISHED GOODS
Free process	1 st to 4 th Day	1 st to 6 th Day	-	1 st to 16 th Day	Qc approval	1 Day
Reminder	5 th Day	7 th Day	To Inventory & Commercial	17 th Day	24 hrs	1 Day
Quality deviation	7 th Day	10 th Day	Material hold	20 th Day	24 hrs	2 Day
Special approval fill	8 th Day	11 th to 12 th Day	Spl approval from BH	21 st to 23 rd Day	Nil	Nil
Re process	Nil	13 th Day	-	Nil	Nil	Nil
Final Decision	Spillage	Convert to Bulk	-	Stock taken	Rejected	Stock taken

Accepted by


Validated by


 (JOHN NELSON)

Prepared by

N.A. QC
 [N. RAJESH]