



Mohd Sumaili Sulaiman <sumaili.galaxyaerospace3@gmail.com>

Renewal of Approved Vendor- Subang MRO

Nur Afrina Azhar Khan <afrina@galaxyaerospace.my>

24 August 2023 at 15:08

To: Farah Nabilah Mohd Sahadan <farahnabilah.galaxy@gmail.com>

Cc: Procurement Team <procurement@galaxyaerospace.my>, QA Department <quality@galaxyaerospace.my>

Dear Farah,

Kindly find the attached vendor request form for your perusal.

Thank you

Regards,

Nur Afrina Azhar Khan

Logistic & Procurement Executive

for and on behalf of

GALAXYAEROSPACE (M) SDN BHD

No. A-01-02, Blok A, Bangunan Perdagangan Siera Ara Damansara, Jalan PJU 1A/5A, Ara Damansara, 47301 Petaling Jaya, Selangor.

+603-7455 0555 +603-7734 7526

Lot 11-14, MRO Centre, MIAC, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor.

+603-7734 7226 +603-7734 7526

 New-GAM_E-011_-_SUBANG MRO.pdf
362K

COMPONENT DISCREPANCY REPORT

1. REPORT NUMBER CDR/23-009	2. DATE RAISED 12/5/2023	3. SUPPLIER/VENDOR SUBANG MRO
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DELIVERY DETAILS

4. INVOICE NO. & DATE TBA	5. DELIVERY ORDER NO SMROPN 2023-071	6. PURCHASE ORDER NO. TBA
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MATERIAL DESCRIPTION

7. PART NUMBER DTU-K-010-2	9. SERIAL NUMBER 01763
8. DESCRIPTION DTU	10. QUANTITY & UNIT 1 EA

11. DISCREPANCY

<p>11a. <input type="text" value="CONDITION OF MATERIAL"/></p> <p>A1 - IN CONDITION OTHER THAN THAT INDICATED ON RELEASE / RECEIPT DOCUMENT <input type="checkbox"/></p> <p>A2 - EXPIRED SHELF LIFE <input type="checkbox"/></p> <p>A3 - DAMAGED PARCEL <input type="checkbox"/></p> <p>11b. <input type="text" value="SUPPLY DOCUMENTATION"/></p> <p>B1 - NOT RECEIVED <input type="checkbox"/></p> <p>B2 - INCOMPLETE OR IMPROPER <input type="checkbox"/></p> <p>11c. <input type="text" value="MISDIRECTED MATERIAL"/></p> <p>C1 - ADDRESSED TO WRONG LOCATION <input type="checkbox"/></p> <p>11d. <input type="text" value="OVER/DUPLICATE SHIPMENTS"/></p> <p>D1 - QUANTITY IN EXCESS OF THAT ON PACKING NOTE DOCUMENT <input type="checkbox"/></p> <p>D2 - QUANTITY IN EXCESS OF THAT REQUESTED <input type="checkbox"/></p> <p>D3 - DUPLICATES SHIPMENT <input type="checkbox"/></p> <p>11e. <input type="text" value="PACKING DISCREPANCY"/></p> <p>E1 - IMPROPER PACKING <input type="checkbox"/></p>	<p>11f. <input type="text" value="QUALITY DEFICIENCIES"/></p> <p>F1 - DEFICIENT MATERIAL <input type="checkbox"/></p> <p>11g. <input type="text" value="SHORTAGE OF SHIPMENT"/></p> <p>G1 - QUANTITY LESS THAN ON PACKING LIST <input type="checkbox"/></p> <p>G2 - QUANTITY LESS THAN THAT REQUESTED <input type="checkbox"/></p> <p>G3 - NON-RECEIPT OF SHIPMENTS <input type="checkbox"/></p> <p>11h. <input type="text" value="TECHNICAL DOCUMENTATION"/></p> <p>INCLUDES ARC, COC, COMPLETION OF WORK, 8130 CERT, MSDS OR ANY RELEVANT DOCUMENTS</p> <p>H1 - MISSING <input type="checkbox"/></p> <p>H2 - ILLEGIBLE OR TORN <input type="checkbox"/></p> <p>H3 - INSPECTION DATA MISSING OR INCOMPLETE <input type="checkbox"/></p> <p>11i. <input type="text" value="WRONG ITEM (IDENTIFY REQUESTED)"/></p> <p>I1 - INCORRECT ITEM RECEIVED <input checked="" type="checkbox"/></p> <p>I2 - UNACCEPTABLE SUBSTITUTE <input type="checkbox"/></p> <p>11j. <input type="text" value="OTHER DISCREPANCY"/></p> <p>J1 - SEE REMARKS (ATTACH SUPPORTING DOCUMENT) <input type="checkbox"/></p>
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12. RAISED BY (STORE INSPECTOR):

SIGNATURE & STAMP:	NAME: SYKRI DATE: 12/5/2023
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NOTE: Warehouse to email this form to Purchasing Personnel and cc to QAM

13. RECTIFICATION TO DISCREPANCY

(Attach supporting document if any)

VENDOR AMENDED THE DO AND DELIVER THE CORRECT ARC.

SIGNATURE:	NAME: NUR AFRINA BINTI AZHAR KHAN DATE: 13/5/2023
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14. ACTION TAKEN (STORE INSPECTOR):

ITEM REMOVED FROM QUARANTINE AND REGISTERED IN PERNET.

SIGNATURE & STAMP:	NAME: SYKRI DATE: 13/5/2023
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