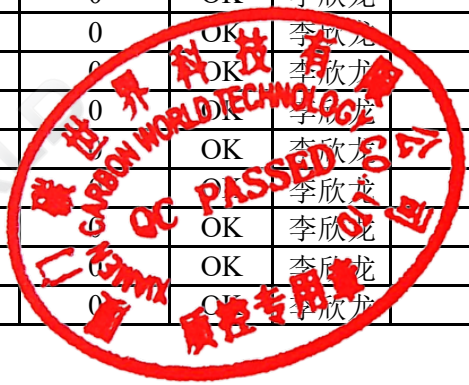
Duct Incoming Material Inspection Record

NO	Date of Receipt	Inspection Date	Category	Specification	Receipt QTY/PCs	Inspection QTY/PCs	Inspection items			Result	Random Inspection NG QTY/PCs	Result	Checked by	Remark
							Appearance	Size	Airtightness					
1	2025-01-07	2025-01-08	60*70*2300	60*70*2300	200	2	OK	OK	OK	OK	0	OK	李欣龙	
2	2025-01-07	2025-01-08	65*70*2300	65*70*2300	200	2	OK	OK	OK	OK	0	OK	李欣龙	
3	2025-02-26	2025-02-27	65*70*2300	65*70*2300	200	2	OK	OK	OK	OK	0	OK	李欣龙	
4	2025-02-26	2025-02-27	60*70*2300	60*70*2300	500	2	OK	OK	OK	OK	0	OK	李欣龙	
5	2025-02-26	2025-02-27	70*70*2300	70*70*2300	300	2	OK	OK	OK	OK	0	OK	李欣龙	
6	2025-02-26	2025-02-27	40*70	40*70	300	2	OK	OK	OK	OK	0	OK	李欣龙	
7	2025-02-26	2025-02-27	580*720	580*720	3	2	OK	OK	OK	OK	0	OK	李欣龙	Sample
8	2025-03-03	2025-03-04	580*730	580*730	3	2	OK	OK	OK	OK	0	OK	李欣龙	Sample
9	2025-03-08	2025-03-09	60*70*2300	60*70*2300	800	4	OK	OK	OK	OK	0	OK	李欣龙	
10	2025-03-15	2025-03-16	70*70*2300	70*70*2300	200	2	OK	OK	OK	OK	0	OK	李欣龙	
11	2025-03-15	2025-03-16	50*70*2300	50*70*2300	50	2	OK	OK	OK	OK	0	OK	李欣龙	
12	2025-03-15	2025-03-16	55*70*2300	55*70*2300	300	2	OK	OK	OK	OK	0	OK	李欣龙	
13	2025-03-17	2025-03-18	10*50	10*50	10	2	OK	OK	OK	OK	0	OK	李欣龙	Sample
14	2025-03-21	2025-03-22	70*60*2200	70*60*2200	10	2	OK	OK	OK	OK	0	OK	李欣龙	Sample
15	2025-03-22	2025-03-23	60*70*2300	60*70*2300	500	2	OK	OK	OK	OK	0	OK	李欣龙	
16	2025-03-22	2025-03-23	60*60	60*60	300	2	OK	OK	OK	OK	0	OK	李欣龙	
17	2025-04-05	2025-04-06	60*70*2200	60*70*2200	800	4	OK	OK	OK	OK	0	OK	李欣龙	
18	2025-04-05	2025-04-06	65*70*2200	65*70*2200	400	2	OK	OK	OK	OK	0	OK	李欣龙	
19	2025-04-05	2025-04-06	60*60	60*60	500	2	OK	OK	OK	OK	0	OK	李欣龙	
20	2025-04-05	2025-04-06	65*60	65*60	300	2	OK	OK	OK	OK	0	OK	李欣龙	
21	2025-04-05	2025-04-06	60*60*2200	60*60*2200	20	2	OK	OK	OK	OK	0	OK	李欣龙	Sample
22	2025-04-12	2025-04-13	60*70*2200	60*70*2200	800	4	OK	OK	OK	OK	0	OK	李欣龙	
23	2025-04-12	2025-04-13	65*70*2200	65*70*2200	300	2	OK	OK	OK	OK	0	OK	李欣龙	
24	2025-04-12	2025-04-13	70*70*2200	70*70*2200	700	4	OK	OK	OK	OK	0	OK	李欣龙	
25	2025-04-12	2025-04-13	70*60	70*60	300	2	OK	OK	OK	OK	0	OK	李欣龙	
26	2025-04-29	2025-04-30	50*70*2300	50*70*2300	50	2	OK	OK	OK	OK	0	OK	李欣龙	
27	2025-04-29	2025-04-30	60*70*2200	60*70*2200	500	2	OK	OK	OK	OK	0	OK	李欣龙	
28	2025-04-29	2025-04-30	75*70*2200	75*70*2200	200	2	OK	OK	OK	OK	0	OK	李欣龙	

29	2025-04-29	2025-04-30	75*60	75*60	200	2	OK	OK	OK	OK	0	OK	李欣龙	
30	2025-05-07	2025-05-08	70*70*2200	70*70*2200	200	2	OK	OK	OK	OK	0	OK	李欣龙	
31	2025-05-07	2025-05-08	70*70*2200	70*70*2200	100	2	OK	OK	OK	OK	0	OK	李欣龙	
32	2025-05-09	2025-05-10	60*70*2200	60*70*2200	500	2	OK	OK	OK	OK	0	OK	李欣龙	
33	2025-05-09	2025-05-10	75*70*2200	75*70*2200	200	2	OK	OK	OK	OK	0	OK	李欣龙	
34	2025-05-14	2025-05-15	60*70*2200	60*70*2200	100	2	OK	OK	OK	OK	0	OK	李欣龙	
35	2025-05-14	2025-05-15	65*70*2200	65*70*2200	100	2	OK	OK	OK	OK	0	OK	李欣龙	
36	2025-05-16	2025-05-17	70*70*2200	70*70*2200	300	2	OK	OK	OK	OK	0	OK	李欣龙	
37	2025-05-16	2025-05-17	75*70*2200	75*70*2200	200	2	OK	OK	OK	OK	0	OK	李欣龙	
38	2025-05-16	2025-05-17	65*70*2200	65*70*2200	200	2	OK	OK	OK	OK	0	OK	李欣龙	
39	2025-05-20	2025-05-21	70*60	70*60	300	2	OK	OK	OK	OK	0	OK	李欣龙	
40	2025-05-20	2025-05-21	75*60	75*60	200	2	OK	OK	OK	OK	0	OK	李欣龙	
41	2025-05-20	2025-05-21	65*60	65*60	200	2	OK	OK	OK	OK	0	OK	李欣龙	
42	2025-05-20	2025-05-21	40*70	40*70	200	2	OK	OK	OK	OK	0	OK	李欣龙	
43	2025-05-23	2025-05-24	4-blade wheel	4-blade wheel	40	2	OK	OK	OK	OK	0	OK	李欣龙	
44	2025-06-03	2025-06-04	60*70*2200	60*70*2200	300	2	OK	OK	OK	OK	0	OK	李欣龙	
45	2025-06-03	2025-06-04	65*70*2200	65*70*2200	200	2	OK	OK	OK	OK	0	OK	李欣龙	
46	2025-06-03	2025-06-04	70*70*2200	70*70*2200	200	2	OK	OK	OK	OK	0	OK	李欣龙	
47	2025-06-11	2025-06-12	60*70*2200	60*70*2200	500	2	OK	OK	OK	OK	0	OK	李欣龙	
48	2025-06-11	2025-06-12	65*70*2200	65*70*2200	200	2	OK	OK	OK	OK	0	OK	李欣龙	
49	2025-06-11	2025-06-12	70*70*2200	70*70*2200	200	2	OK	OK	OK	OK	0	OK	李欣龙	
50	2025-06-16	2025-06-17	55*70*2300	55*70*2300	100	2	OK	OK	OK	OK	0	OK	李欣龙	
51	2025-06-19	2025-06-20	60*70*2200	60*70*2200	500	2	OK	OK	OK	OK	0	OK	李欣龙	
52	2025-06-19	2025-06-20	55*70*2300	55*70*2300	400	2	OK	OK	OK	OK	0	OK	李欣龙	
53	2025-06-19	2025-06-20	65*70*2200	65*70*2200	100	2	OK	OK	OK	OK	0	OK	李欣龙	
54	2025-06-19	2025-06-20	55*60	55*60	200	2	OK	OK	OK	OK	0	OK	李欣龙	



Carbon Cloth Incoming Material Inspection Record

NO.	Production Date	Date of Receipt	Inspection Date	Category	Specification	QTY/㎡	Inspection items			Result	Remark
							Appearance	RC	Carbon Sheet Test		
1	2025-05-10	2025-05-19	2025-05-21	T700-100	FAW100, RC37%	1491	OK	36.77	OK	OK	
2	2025-05-01	2025-05-19	2025-05-21	T700-75	FAW75, RC37%	1345	OK	36.75	OK	OK	
3	2025-05-08	2025-05-19	2025-05-21	T700-55	FAW55, RC37%	400	OK	36.79	OK	OK	
4	2025-05-10	2025-05-22	2025-05-24	T700-100	FAW100, RC37%	1500	OK	36.79	OK	OK	
5	2025-05-01	2025-05-22	2025-05-24	T700-75	FAW75, RC37%	1800	OK	36.78	OK	OK	
6	2025-05-08	2025-05-22	2025-05-24	T700-55	FAW55, RC37%	400	OK	36.85	OK	OK	
7	2025-05-10	2025-05-29	2025-05-31	T700-100	FAW100, RC37%	1310	OK	37.09	OK	OK	
8	2025-05-24	2025-05-29	2025-05-31	T700-75	FAW75, RC37%	1500	OK	37.99	OK	OK	
9	2025-05-10	2025-05-29	2025-05-31	T700-55	FAW55, RC37%	383	OK	38.00	OK	OK	
10	2025-06-10	2025-06-18	2025-06-20	T700-75	FAW75, RC37%	1442	OK	38.12	OK	OK	
11	2025-06-12	2025-06-18	2025-06-20	T700-55	FAW55, RC37%	400	OK	38.11	OK	OK	
12	2025-06-03	2025-06-20	2025-06-22	T800-75	FAW75, RC37%	450	OK	38.16	OK	OK	
13	2025-06-20	2025-06-23	2025-06-30	T700-100	FAW100, RC37%	100	OK	37.86	NG	NG	
14	2025-06-20	2025-06-23	2025-06-30	T700-75	FAW75, RC37%	100	OK	38.16	NG	NG	
15	2025-06-23	2025-06-30	2025-07-05	T700-100	FAW100, RC37%	1475	OK	38.15	NG	NG	
16	2025-06-12	2025-06-30	2025-07-05	T700-55	FAW55, RC37%	400	OK	38.06	OK	OK	

Checked By Wudongqing Reviwed By Li Xinlong