Lark Engineering Company (India) Pvt. Ltd.

I.T.I. Sasouli Road, Yamuna Nagar - 135 001 (Haryana)

Form No.	CNC/QA/FM/02
Rev. No.	01
Rev. Date	31-07-2013

Inprocess Inspection (Pellet Dies)

S.No.	Check Parameter	Specification	Observations	Remarks
1	Work Order No.		10015	45/60
2	Machined By		V.T.L M/c. Shop	Dwg No. 1.30 - 797 Rev - 05
3	Pallet Die No.		10820 (3.0) MM	
4	Die Category	Drg. No.	Jumbo	
5	Out Side Diameter	Drg. No.	780 MM Step OD = 792 MM	Step length = 29.9 (2)
6	Inside Diameter	Drg. No.	660.12 MM	
7	Width of Pellet Die	Drg. No.	32.4 MM	
8	Grooves as per Drawing	Drg. No.	21.5x8x8 MM / 21.5x8x8 MM	
9	Fitting Sizes on CNC Plate	Drg. No.	Ok	
10	Drilling Area Surface Smoothness		Ok	
11	Tapping Operator		M/c. Shop	Tapping No. of Holes = 12 Both Side
12	Tapping PCD		725 MM	
13	Tapping Hole Diameter		M20 x Check by M20 Bolt	
14	Tapping On Second Side	Half pitch of 1st side	Ok	
15	Tapping Hole Depth		Drill Depth = 31.4 MM Tapping Depth = 29.8	
16	Perpendicularity of Tapped Hole		Yes	
17	Visual Inspection Before Gun Drilling		Ok	
	Inspected By (Sign) & Date		Ravi 7/8/23	
1	As per programme no.		—	
2	Gun Drilling Work Completed On		—	
3	Hole Finish In Gun Drilling	Marked	Ok	
4	Defective Holes (If Any)		No - 2 Hole Closed (1)	

Note : Mark the defective holes/Missed holes with the help of Permanent Marker

1	Counter Sinking Depth & Finish	Ok						Ravi - 57
2	External Relief Dia	3.8 MM	Outside (3-3)		Inner			
3	External Relief Depth		21 MM		15 MM			
4	Inspection Done Before Hardening By (Name)		Ravi					
5	Material Sent For Hardening By (Name)		Lark Furnace					
6	Material Sent For Hardening On Date		7	8	23			
	Inspected By (Sign) & Date		Ravi 7/8/23					

7/8/23

Reviewed by (Engineer-CNC)

Manager-QA

Scanned with CamScanner