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.		9544	31/50 6855
2	Machined By		V.T.L H/o Shop	By H2o I-S.D
3	Pallet Die No.		10150(3.5) HN	
4	Die Category	Drg. No.	Ext2 wide	
5	Out Side Diameter	Drg. No.	Ø20 HN Step OD = Ø12 HN	Step length 19.4 (A)
6	Inside Diameter	Drg. No.	5Ø0.12 HN	
7	Width of Pellet Die	Drg. No.	22 HN	
8	Grooves as per Drawing	Drg. No.	13x8x5 HN / 13x8x5 HN	
9	Fitting Sizes on CNC Plate	Drg. No.	Ok	
10	Drilling Area Surface Smoothness		Ok	
11	Tapping Operator		H/C Shop	Tapping No of Holes = 12 Both Side
12	Tapping PCD		565 HN	
13	Tapping Hole Diameter		H2o = Check by H2o Bolt	
14	Tapping On Second Side	Half pitch of 1st side	Ok	
15	Tapping Hole Depth		Drill Depth. Ø0.4 HN	Tapping Depth 18.8
16	Perpendicularity of Tapped Hole		Yes	
17	Visual Inspection Before Gun Drilling		Ok	
	Inspected By (Sign) & Date		Ravi 10/6/23	
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	

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

1	Counter Sinking Depth & Finish	Ok						Ravi 35
2	External Relief Dia	4.0 HN	Outside (3-3)		Inner			
3	External Relief Depth		22 HN		19 HN			
4	Inspection Done Before Hardening By (Name)		Ravi					
5	Material Sent For Hardening By (Name)		Lark Furnace					
6	Material Sent For Hardening On Date		19	6	23			
	Inspected By (Sign) & Date		Ravi 18/6/23					

14/6/23

Reviewed by (Engineer-CNC)

Manager-QA