

S.No.	Check Parameter	Specification	Observations	Remarks
1	Work Order No.		9880	45/60
2	Machined By		V.T.L. H/C Shop	Drg No. 1.8.0.584
3	Pallet Die No.		10476 (8.0) mm	Req. 01
4	Die Category	Drg. No.	Jumbo	
5	Out Side Diameter	Drg. No.	780mm Step 002 798mm	797mm Tapper = 4
6	Inside Diameter	Drg. No.	660.12 mm	Step length = 25.5
7	Width of Pellet Die	Drg. No.	324 mm	Under cut = 9mm / 8.5mm
8	Grooves as per Drawing	Drg. No.	21.5 x 8 x 10 mm	21.5 x 8 x 10 mm
9	Fitting Sizes on CNC Plate	Drg. No.	OK	
10	Drilling Area Surface Smoothness		OK	
11	Tapping Operator		N/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 = 30.4 mm	Tapping Depth = 28.2
16	Perpendicularity of Tapped Hole		Yes	
17	Visual Inspection Before Gun Drilling		OK	

Inspected By (Sign) & Date		Ravi 26/03		2 SLOT 32.1 mm width 8 mm Deep Both Side
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								
2	External Relief Dia	8.5 mm	Outside (3-3)		Inner					
3	External Relief Depth		23 mm		15 mm					
4	Inspection Done Before Hardening By (Name)			Ravi						
5	Material Sent For Hardening By (Name)		Keshav _____							
6	Material Sent For Hardening On Date		7	8	23					

Inspected By (Sign) & Date		Ravi 26/03	
----------------------------	--	------------	--

Reviewed by (Engineer-CNC)

Manager-QA