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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.		10097	50/55
2	Machined By		V.T.L M/C Shop	Drg No. L.S.D. 869 Rev 00
3	Pallet Die No.		10432 (8.0) HH	
4	Die Category	Drg. No.	SED	
5	Out Side Diameter	Drg. No.	530 HH ✓ Step OD 491 HH ✓ Step length 7.4	
6	Inside Diameter	Drg. No.	420.14 HH	
7	Width of Pellet Die	Drg. No.	182 HH ✓	
8	Grooves as per Drawing	Drg. No.	12×8×3 HH / 12×8×3 HH	
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, 8 Both Side
12	Tapping PCD		454 HH ✓	
13	Tapping Hole Diameter		M20 ; Check by M20 Bolt	
14	Tapping On Second Side	Half pitch of 1st side	ok	
15	Tapping Hole Depth		Drill Depth 18.4 HH Tapping Depth 16.8	
16	Perpendicularity of Tapped Hole		yes	
17	Visual Inspection Before Gun Drilling		ok	
	Inspected By (Sign) & Date		Ravi 23/8/23	
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	

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

1	Counter Sinking Depth & Finish	ok						Ravi 15
2	External Relief Dia	8.5 HH	Outside (2.2)		Inner			
3	External Relief Depth		13 HH		5 HH			
4	Inspection Done Before Hardening By (Name)		Ravi					
5	Material Sent For Hardening By (Name)		Lark Furnace					
6	Material Sent For Hardening On Date		23	8	23			
	Inspected By (Sign) & Date		Ravi 23/8/23					

23/8/23

Reviewed by (Engineer-CNC)

Manager-QA

Scanned with CamScanner