9037

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.		INV 10/1405 6	39/50
2	Machined By		V.T.L N/C Shop	Dy No. 1.20=998
3	Pallet Die No.		137 d 3(3.5) HH	Rev 00
4	Die Category	Drg. No.	Extra wide	
5	Out Side Diameter	Drg. No.	619.9 HH Step OD. Tapper 12°	
6	Inside Diameter	Drg. No.	520.12 HH	Step length-18.5
7	Width of Pellet Die	Drg. No.	d 22 HH	
8	Grooves as per Drawing	Drg. No.	13 x 8 x 5 HH / 13 x 8 x 5 HH	
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		565 HH	
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 - 20.2 HH Tapping Depth 18.6 HH	
16	Perpendicularity of Tapped Hole		Yes	
17	Visual Inspection Before Gun Drilling		Ok	
	Inspected By (Sign) & Date		Ravi 21/1/25	
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						Row 38
2	External Relief Dia	3.8 HH	Outside (3-3)		Inner			
3	External Relief Depth		18 HH		11 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		21	1	25			
	Inspected By (Sign) & Date		Ravi 21/1/25					

Reviewed by (Engineer-CNC) Satya 21/1/25.

Manager-QA

Scanned with CamScanner