6022

# 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. | | 10173 | 31/34/43 |
| 2 | Machined By | | V.T.L. M/C Shop | Dwg No. : I.S.D. 876 |
| 3 | Pallet Die No. | | 10288 (3.0) MM | Rev : 00 |
| 4 | Die Category | Drg. No. | SSED | |
| 5 | Out Side Diameter | Drg. No. | 606 MM / Step OD : 643 MM | Taper : 10° |
| 6 | Inside Diameter | Drg. No. | 5.2 ± 0.14 MM Ⓑ | Step length : 39 MM |
| 7 | Width of Pellet Die | Drg. No. | 238 MM | Under cut : 13.5 MM |
| 8 | Grooves as per Drawing | Drg. No. | 20 × 10 × 4 MM / 20 × 10 × 4 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 : (8) Both Side |
| 12 | Tapping PCD | | 590 MM | |
| 13 | Tapping Hole Diameter | | M20 x 2 / Check by M20 Bolt | |
| 14 | Tapping On Second Side | Half pitch of 1st side | ok | |
| 15 | Tapping Hole Depth | | Drill Depth : 38.6 MM | Tapping Depth : 35.7 |
| 16 | Perpendicularity of Tapped Hole | | yes | |
| 17 | Visual Inspection Before Gun Drilling | | ok | |
| | Inspected By (Sign) & Date | | Ravi 1/9/23 | |
| 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 2.37 |
| 2 | External Relief Dia | 3.5 MM / 4.0 MM | 3.5 MM All Lines | | 4.0 MM All Lines | | | |
| 3 | External Relief Depth | | 12 MM | | | 9 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 | | 1 | 9 | 23 | | | |
| | Inspected By (Sign) & Date | | Ravi 1/9/23 | | | | | |

1/9/23

Reviewed by (Engineer-CNC)

Manager-QA

Scanned with CamScanner