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.		14248	36/40
2	Machined By		V.T.L. N/C Shop	Dy No. 13.0.977 Rev.02
3	Pallet Die No.		13973(4.0)HH	
4	Die Category	Drg. No.	Senior	
5	Out Side Diameter	Drg. No.	499.9 HH Step OD. 491.8	Step length 13.5
6	Inside Diameter	Drg. No.	420.12 HH	
7	Width of Pellet Die	Drg. No.	152 HH	
8	Grooves as per Drawing	Drg. No.	11x5x3 HH / 11x5x3 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 8 Both Side
12	Tapping PCD		456 HH	
13	Tapping Hole Diameter		Ø3/4" - Check by Ø3/4" Bolt	
14	Tapping On Second Side	Half pitch of 1st side	ok	
15	Tapping Hole Depth		Drill Depth 16.2 HH Tapping Depth 14.5	
16	Perpendicularity of Tapped Hole		yes	
17	Visual Inspection Before Gun Drilling		ok	
	Inspected By (Sign) & Date		Rao 20/2/25	
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						Counter 60° Rao 21
2	External Relief Dia	4.5 HH	Outside (2.2)		Inner			
3	External Relief Depth		8 HH		4 HH			
4	Inspection Done Before Hardening By (Name)		Rao					
5	Material Sent For Hardening By (Name)		Lark Furnace					
6	Material Sent For Hardening On Date		20	2	25			
	Inspected By (Sign) & Date		Rao 20/2/25					

Satish 20/2/25
Reviewed by (Engineer-CNC)

Manager-QA

Scanned with CamScanner