



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 (Polot Dlos)

9800

S.No.	Check Parameter	Specification	Observations	Remarks
1	Work Order No.		14895	39/52
2	Machined By		V. T. L. n/c Shop	Qty No. 12.0.549
3	Pallet Die No.		14237 (3.0) n/c	Review
4	Die Category	Drg. No.	M. Jumbo	
5	Out Side Diameter	Drg. No.	703.8 mm, Step 00.692.8 mm, Tabber 12	
6	Inside Diameter	Drg. No.	600.12 mm	Step length 2 mm
7	Width of Pellet Die	Drg. No.	222 mm	
8	Grooves as per Drawing	Drg. No.	12x10x7.5 mm / 12x10x7.5 mm	
9	Fitting Sizes on CNC Plate	Drg. No.	ok	
10	Drilling Area Surface Smoothness		ok	
11	Tapping Operator		n/c Shop	
12	Tapping PCD		640 mm	
13	Tapping Hole Diameter		H20. Check by H20 Ball	Tapping H. of holes 12
14	Tapping On Second Side	Half pitch of 1st side	ok	Ball Scale
15	Tapping Hole Depth		Drill Depth 20.4 mm	Tapping Depth 18.5
16	Perpendicularity of Tapped Hole		yes	
17	Visual Inspection Before Gun Drilling		ok	

Inspected By (Sign) & Date

Raw: 6/5/25

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 6
2	External Relief Dia	3.5 mm	outside (3.3)		Inner			Raw: 38
3	External Relief Depth		19 mm		13 mm			
4	Inspection Done Before Hardening By (Name)							Raw:
5	Material Sent For Hardening By (Name)							Lark Furnace
6	Material Sent For Hardening On Date			6	5	25		

Inspected By (Sign) & Date

Raw: 6/5/25

Reviewed by (Engineer-CNC)

Manager-QA