



Form No.

Rev. No.

01

Rev. Date

31-07-2013

S.No.	Check Parameter	Specification	Observations	Remarks
1	Work Order No.		14917	50/50
2	Machined By		V. T. L. M/C Shop	Dr. No. 1-2-21876
3	Pallet Die No.		15114 (8.0) M/C	Rev 2.00
4	Die Category	Drg. No.	Senior	
5	Out Side Diameter	Drg. No.	520 M/C Step 00, 491 M/C Step length 17	
6	Inside Diameter	Drg. No.	420.12 M/C	
7	Width of Pellet Die	Drg. No.	158 M/C	
8	Grooves as per Drawing	Drg. No.	12-8-3 M/C 12-8-3 M/C	
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 M/C	
13	Tapping Hole Diameter		M200 Check by H20 Bolt	
14	Tapping On Second Side	Half pitch of 1st side	OK	
15	Tapping Hole Depth		Drill Depth 19 M/C Tapping Depth 17 M/C	
16	Perpendicularity of Tapped Hole		Yes	
17	Visual Inspection Before Gun Drilling		OK	

Inspected By (Sign) & Date

Das: 16/5/25

1	As per programme no.		—	
2	Gun Drilling Work Completed On		—	
3	Hole Finish In Gun Drilling	Marked	ok	
4	Defective Holes (If Any)		None	

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

Counter, G.

1	Counter Sinking Depth & Finish	OK						
2	External Relief Dia	8.3 mm	Outside 22.25		Inner			
3	External Relief Depth		4 mm		Nil			
4	Inspection Done Before Hardening By (Name)		Ravi					
5	Material Sent For Hardening By (Name)		Lank Ramesh					
6	Material Sent For Hardening On Date		16	5	25			

Inspected By (Sign) & Date

Ques: 16/5/25

~~Sats~~ ^{Inst}
~~16/5/25~~

Manager-QA