CNC/QA/FM/02 Lark Engineering Company (India) Pvt. Ltd. Form No. I.T.I. Sasouli Road, Yamuna Nagar - 135 001 (Haryana) 01 Rev. No. 31-07-2013 Inprocess Inspection (Pellet Dies) Rev. Date **Check Parameter** S.No. Specification Observations Remarks GO165 1 Work Order No. 14976 2 Machined By 3 Pallet Die No. Drg. No. 4 **Die Category** Drg. No. 5 **Out Side Diameter** Drg. No. 6 Inside Diameter Width of Pellet Die Drg. No. 7 Grooves as per Drawing Drg. No. 8 12 Fitting Sizes on CNC Drg. No. 9 Drilling Area Surface Smoothness 10 11 **Tapping Operator** 12 Tapping PCD **Tapping Hole Diameter** 13 Tapping On Second Half pitch of 1st side 14 Side 15 Tapping Hole Depth Perpendicularity of 16 Tapped Hole Visual Inspection 17 ()A Before Gun Drilling Inspected By (Sign) & Date As per programme 1 **Gun Drilling Work** 2 Completed On Hole Finish In Gun 3 Marked Drilling **Defective Holes** 4 (If Any) Note: Mark the defective holes/Missed holes with the help of Permanent Marker **Counter Sinking** Depth & Finish 2 **External Relief Dia** External Relief Depth 3 Inspection Done Before 4 Hardening By (Name) Material Sent For 5 Hardening By (Name) Material Sent For 6 Hardening On Date 25 Inspected By (Sign) & Date

Reviewed by (Engineer-CNC)