

10351



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 (Pollot Dlos)

S.No.	Check Parameter	Specification	Observations	Remarks
1	Work Order No.		15497 ✓	610/5-6355
2	Machined By		V.T.L. H/C Shop	Drg. No. Lark 9510
3	Pallet Die No.		15297 (8.0) H/C	
4	Die Category	Drg. No.	Part outside	
5	Out Side Diameter	Drg. No.	619.7 H/C - Step 00. 611.8 H/C	Step length 19.5
6	Inside Diameter	Drg. No.	520.14 H/C	
7	Width of Pellet Die	Drg. No.	222 H/C	
8	Grooves as per Drawing	Drg. No.	13x8x5 H/C / 13x8x5 H/C	
9	Fitting Sizes on CNC Plate	Drg. No.	OK	
10	Drilling Area Surface Smoothness		OK	
11	Tapping Operator		H/C Shop	
12	Tapping PCD		565 H/C	Tapping No. of Holes = 12 Both Side
13	Tapping Hole Diameter		M20: Check by M20 Bolt	
14	Tapping On Second Side	Half pitch of 1st side	OK	
15	Tapping Hole Depth		Drill Depth 20.5 H/C	Tapping Depth 18.4
16	Perpendicularity of Tapped Hole		OK	
17	Visual Inspection Before Gun Drilling		OK	

Inspected By (Sign) & Date

Ravi 24/7/25

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. G
2	External Relief Dia	8.5 H/C	8.5 side (3-3)		Inner			18
3	External Relief Depth		18 H/C		10 H/C			
4	Inspection Done Before Hardening By (Name)							Ravi
5	Material Sent For Hardening By (Name)							Lark Porroce
6	Material Sent For Hardening On Date		24	7	25			

Inspected By (Sign) & Date

Ravi 24/7/25

Satish 24/7/25
Reviewed by (Engineer-CNC)

Manager-QA