6331

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.		10518	53/58
2	Machined By		V.T.L. N/C Shop	Dwg No. L-3.92 S12 Rev-00
3	Pallet Die No.		9932 (3.8) HT	
4	Die Category	Drg. No.	M. Jumbo	
5	Out Side Diameter	Drg. No.	716 HT, Step OD, 692 HT	Step length 19.5
6	Inside Diameter	Drg. No.	600.12 HT	
7	Width of Pellet Die	Drg. No.	222 HT	
8	Grooves as per Drawing	Drg. No.	12.5x8x7 HT / 12.5x8x7 HT	
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 12 Both Side
12	Tapping PCD		645 HT	
13	Tapping Hole Diameter		M20 x Check by M20 Bolt	
14	Tapping On Second Side	Half pitch of 1st side	ok	
15	Tapping Hole Depth		Drill Depth 22.4 HT	Tapping Depth 20.7
16	Perpendicularity of Tapped Hole		Yes	
17	Visual Inspection Before Gun Drilling		Ok	
	Inspected By (Sign) & Date		Ravi 22/10/23	
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						Ravi 23
2	External Relief Dia	4.3 HT	Outside (3-3)		Inner			
3	External Relief Depth		12 HT		5 HT			
4	Inspection Done Before Hardening By (Name)		Ravi					
5	Material Sent For Hardening By (Name)		Lark Furnace					
6	Material Sent For Hardening On Date		22	10	23			
	Inspected By (Sign) & Date		Ravi 22/10/23					

Reviewed by (Engineer-CNC) 22/10/23

Manager-QA

Scanned with CamScanner