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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.		10529	45/55
2	Machined By		V.T.L. M/c Shop	Drg No. I.S.O. 407
3	Pallet Die No.		11378 (8.0) HH	Rev - 00
4	Die Category	Drg. No.	N. Jumbo	
5	Out Side Diameter	Drg. No.	110 HH, Step OD. 693 HH	Tabbor = 12
6	Inside Diameter	Drg. No.	600.12 HH	Step length, 20 HH
7	Width of Pellet Die	Drg. No.	222 HH	
8	Grooves as per Drawing	Drg. No.	12 x 8 x 7 HH / 12 x 8 x 7 HH	
9	Fitting Sizes on CNC Plate	Drg. No.	Ok	
10	Drilling Area Surface Smoothness		Ok	
11	Tapping Operator		M/c Shop	Tabbing No of Holes 12 Both Side
12	Tapping PCD		640 HH	
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 21 HH Tabbing Depth 19 HH	
16	Perpendicularity of Tapped Hole		Yes	
17	Visual Inspection Before Gun Drilling		Ok	
	Inspected By (Sign) & Date		Ravi 20/12/23	
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						Rev = 18
2	External Relief Dia	8.5 HH	Out Side (3-3)		Inner			
3	External Relief Depth		18 HH		10 HH			
4	Inspection Done Before Hardening By (Name)		Ravi					
5	Material Sent For Hardening By (Name)		Lark Furnace					
6	Material Sent For Hardening On Date		20	12	23			
	Inspected By (Sign) & Date		Ravi 20/12/23					

Satya 20/12/23

Reviewed by (Engineer-CNC)

Manager-QA

Scanned with CamScanner