

Lark Engg. Co. (India) Pvt. Ltd.

Roll Shell After Grinding Inspection Report

Vendor Name	CNC	Judgement Symbols	
Sent For Grinding	23/10/24	OK	✓
Receiving Date	9/12/24	Rejected	X
Date	3/12/24	Rework	□
Specification	266 X 160 X 138 apu	Conditionally Accepted	Δ

Roll Shell No. Received:- (W. No 10897) Eng

Sr. No.	Roll Shell No.	Category	Drg. No.	Inside Diameter (Finish Bore Size)				Visual Inspection	Remarks
1	18502	m.dur	394	--02	--01	--02	-03	OK	✓
2	18586		201	--02	--02	--01	--02	OK	✓
3	18592			--01	--02	--01	--02	OK	✓
4	18598			--03	--03	--02	--03	OK	✓
5	18594			--01	--03	--02	--03	OK	✓
6	18593			--02	--03	--03	--04	OK	✓
7	18588			--02	--03	--01	--02	OK	✓
8	18601			--01	--02	--02	--02	OK	✓
9	18600			--01	--02	--01	--01	OK	✓
10	18599			--01	--01	--01	--01	OK	✓
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Reason for Rejection	Visual	ID				Others
Action Done on Rejection						

Remarks :-

Prepared By	Date	Checked By	Date	Approved By	Date
<i>[Signature]</i>	9/12/24	<i>[Signature]</i>	10/12/24	<i>[Signature]</i>	10/12/24

QA/FM/XX/XX/XXXXXXXXXX

ERP (Inspection)