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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.		10989/	55/66
2	Machined By		V.T.L. M/c Shop	Dy No: 1.2.0.9136 Rev. 01
3	Pallet Die No.		11769 (3.5) HH	
4	Die Category	Drg. No.	S. Jumbo	
5	Out Side Diameter	Drg. No.	1032.2 HH Step OD: 1033 HH	Tapper: 3°
6	Inside Diameter	Drg. No.	900.12 HH / 900.14 HH (A)	Step length: 37 HH (A) 36.2 HH
7	Width of Pellet Die	Drg. No.	37.5 HH	
8	Grooves as per Drawing	Drg. No.	29.5 x 8 x 13 HH / 29.4 x 8 x 13 HH	
9	Fitting Sizes on CNC Plate	Drg. No.	ok	
10	Drilling Area Surface Smoothness		ok	
11	Tapping Operator		M/c Shop	Tapping no of Holes - 15 Both Side
12	Tapping PCD		970 HH	
13	Tapping Hole Diameter		M24 Check by M24 Bolt	
14	Tapping On Second Side	Half pitch of 1st side	ok	
15	Tapping Hole Depth		Drill Depth - 39 HH Tapping Depth - 36.6 HH	
16	Perpendicularity of Tapped Hole		Yes	
17	Visual Inspection Before Gun Drilling		ok	
	Inspected By (Sign) & Date		Ravi 10/2/24	
1	As per programme no.			2 Slot (A) 32.1 HH width 7.5 HH Depth Both Side
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

Counter = Go

1	Counter Sinking Depth & Finish	ok						Pass = 59
2	External Relief Dia	4.0 HH	Outside (4-4)		Inner			
3	External Relief Depth		18 HH		11 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		10	2	24			
	Inspected By (Sign) & Date		Ravi 10/2/24					

Satyam 10/2/24

Reviewed by (Engineer-CNC)

Manager-QA

Scanned with CamScanner