Lark Engineering Company (India) Pvt. Ltd.	Form No.	CNC/QA/FM/02
I.T.I. Sasouli Road, Yamuna Nagar - 135 001 (Haryana)	Rev. No.	01
Inprocess Inspection (Pellet Dies)	Rev. Date	31-07-2013

S.No.	Check Parameter	Specification	Observations	Remarks
1	Work Order No.		9713	42/58
2	Machined By		V.T.L. M/c Shop	Drg No. 1.2.C.6986
3	Pallet Die No.		10395 (3.0) MM	Rev. 00
4	Die Category	Drg. No.	Jumbo	
5	Out Side Diameter	Drg. No.	776 MM Step OD = 800 MM	Step length = 26 MM
6	Inside Diameter	Drg. No.	660.12 MM	Under cut = 12.1 MM
7	Width of Pellet Die	Drg. No.	316 MM	
8	Grooves as per Drawing	Drg. No.	20×8×7.5 MM | 20×8×7.5 MM	
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 = 12 Both side
12	Tapping PCD		725 MM	
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 = 25.4 MM Tapping Depth = 23.7 MM	
16	Perpendicularity of Tapped Hole		yes	
17	Visual Inspection Before Gun Drilling		ok	
	Inspected By (Sign) & Date		Ravi 17/6/23	
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						Row = 57
2	External Relief Dia	3.5 MM	outside (3-3)		Inner			
3	External Relief Depth		22 MM		16 MM			
4	Inspection Done Before Hardening By (Name)		Ravi					
5	Material Sent For Hardening By (Name)		Lark Furnace					
6	Material Sent For Hardening On Date		17	6	23			
	Inspected By (Sign) & Date		Ravi 17/6/23					

17/6/23

Reviewed by (Engineer-CNC)

Manager-QA