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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		11613/	27/5
2	Machined By		V.T.L n/c Shop	Dy No. 130-947 Rev 01
3	Pellet Die No.		11053(9.5)mm/	
4	Die Category	Drg. No.	5210	
5	Out Side Diameter	Drg. No.	5 Steps/ Step OD = 499 mm Step length 17 mm	Taper 12°
6	Inside Diameter	Drg. No.	4.30-12 mm/	
7	Width of Pellet Die	Drg. No.	182 mm/	
8	Grooves as per Drawing	Drg. No.	10×8×3 mm/ 10×8×3 mm/	
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 - 8 Both Side
12	Tapping PCD		454 mm/	
13	Tapping Hole Diameter		03/4" = Check by 03/4" Roll	
14	Tapping On Second Side	Half pitch of 1st side	ok	
15	Tapping Hole Depth		Drill Depth - 18.6 mm Tapping Depth - 18.3 mm	
16	Perpendicularity of Tapped Hole		yes	
17	Visual Inspection Before Gun Drilling		ok	
	Inspected By (Sign) & Date		Ravi 17/4/24	
1	As per programme no.		———	
2	Gun Drilling Work Completed On		———	
3	Hole Finish in Gun Drilling	Marked	ok	
4	Defective Holes (If Any)		N-	

Note : Mark the defective holes/Missed holes with the help of Permanent Marker

1	Counter Sinking Depth & Finish	ok						Row - 98
2	External Relief Dia	4.0 mm/		All Rows				
3	External Relief Depth			13 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	4	24			
	Inspected By (Sign) & Date		Ravi 17/4/24					

17/4/24

Reviewed by (Engineer-CNC)

Manager-QA

Scanned with CamScanner