



# SPAG MULTITECH PVT. LTD.

SP AUTO GROUP

Gat no. 393, Dehu-Alandi Road, Talawade, Pune - 412114.

## DAILY MAINTAINANCE INSPECTION REPORT

DATE :

REV NO :00

DOC NO:SPAG/MAIN/02

MACHINE NAME :- CNC TURNING MACHINE MONO 200

MACHINE NO. SPAG\_MC\_02

RESPONSIBLE PERSON :- Vivek Patil

SR. NO.	CHECKING PARAMETERS	DATES						REMARK
		9/6/23	10/6/23	11/6/23	12/6/23	13/6/23	14/6/23	
1	CLEAN THE CHIPS FROM THE TOOL CHANGER	✓	✓	✓	✓	✓	✓	
2	HYDROLIC OIL LEVEL	✓	✓	✓	✓	✓	✓	
3	COOLANT OIL LEVEL	✓	✓	✓	✓	✓	✓	
4	MOTORS AND MECHANICAL SENSORS	✓	✓	✓	✓	✓	✓	
5	CHECK M/C GAURDS & OPANEL DOORS IN POSITION	✓	✓	✓	✓	✓	✓	
6	CHECK FOR ANY OBNORMAL SOUND	✓	✓	✓	✓	✓	✓	
7	CHECK THE COOLANT & AIR LEAKAGES	✓	✓	✓	✓	✓	✓	
8	TIGHTNESS OF CUTTING TOOLS AND HOLDERS	✓	✓	✓	✓	✓	✓	
9	CLEANLINES OF SIDE WAY	✓	✓	✓	✓	✓	✓	
10	CLEAN THE MACHINE THOROUGHLY	✓	✓	✓	✓	✓	✓	
	CHECKED BY >>>	<u>[Signature]</u>						

REMARKS :-

Spindle Bearing hot ok

No be replaced before 30 days

[Signature]

VERIFIED BY



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## DAILY MAINTAINANCE INSPECTION REPORT

DATE :

REV NO :00

DOC NO:SPAG/MAIN/02

MACHINE NAME :- VMC M/C - MAZAK

MACHINE NO. SPAG\_MC\_01

RESPONSIBLE PERSON :- Amad Dhore

SR. NO.	CHECKING PARAMETERS	DATES						REMARK
		9/6/23	10/6/23	11/6/23	12/6/23	13/6/23	14/6/23	
1	CLEAN THE CHIPS FROM THE TOOL CHANGER	✓	✓	✓	✓	✓	✓	
2	HYDROLIC OIL LEVEL	✓	✓	✓	✓	✓	✓	
3	COOLANT OIL LEVEL	✓	✓	✓	✓	✓	✓	
4	MOTORS AND MECHANICAL SENSORS	✓	✓	✓	✓	✓	✓	
5	CHECK M/C GAURDS & OPANEL DOORS IN POSITION	✓	✓	✓	✓	✓	✓	
6	CHECK FOR ANY OBNORMAL SOUND	✓	✓	✓	✓	✓	✓	
7	CHECK THE COOLANT & AIR LEAKAGES	✓	✓	✓	✓	✓	✓	
8	TIGHTNESS OF CUTTING TOOLS AND HOLDERS	✓	✓	✓	✓	✓	✓	
9	CLEANLINESS OF SIDE WAY	✓	✓	✓	✓	✓	✓	
10	CLEAN THE MACHINE THROUGHLY	✓	✓	✓	✓	✓	✓	
CHECKED BY >>>		<u>Amad Dhore</u>						

REMARKS :-

VERIFIED BY