

SHARP ENGINEERS Unit-II

G-29, MIDC, WALDI, AURANGABAD -431 136

PART NAME: FORMER BOLT AREA 1	M/C Name: CNC	PROCESS NAME: Turning	Formal No.: EQ/AN/07
PART NO.: R20264512	M/C No.: SE/CNC1	PROCESS NO. AS PER CP: 02	Rev. No.: 01
OPERATOR NAME: CNC - 1st	SHIFT: 1st	DATE: 17.12.2024	Rev. Date:

FIRST PIECE AND HOURLY INSPECTION REPORT

PRODUCT PARAMETER	RESPONSIBILITY: QA SUPERVISOR												
	1	2	3	4	5	6	7	8	9	10	11	12	
ROD	Roll	DD	DD	DD	TL	GD Thread	groove dia.	groove Dia.	SD	Normal			REMARK
20.40.2	36.5.0.2	33-0.1	28.5.0.5	34.5.0.1	34.5.0.1	11.0.1.4	12.4.40.1	11.5.40.5	16.8.0.0.1	No Damage			
20.0.5	OK	OK	36.4.5	33.0.1	28.0.2	34.5.5	OK	OK	11.6.1	16.8.0	OK	OK	OK
OK/NOT OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

QA SUPERVISOR SIGN: *[Signature]*

PRODUCT PARAMETER	RESPONSIBILITY: OPERATOR													
	1	2	3	4	5	6	7	8	9	10	11	12		
ROD (20.40.2)	20.0.5	20.0.2	20.0.5	20.0.1	20.0.5	20.0.7	20.0.8	20.0.6	20.0.5	20.0.5	20.0.5	20.0.5	20.0.3	OK
Roll (36.5.0.2)	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
DD (28.0.0.5)	28.0.2	28.0.1	28.0.4	28.0.3	28.0.1	28.0.4	28.0.1	28.0.2	28.0.0	28.0.8	28.0.4	28.0.3	28.0.3	OK
TL (34.5.0.1)	34.5.2	34.5.0	34.5.7	34.5.5	34.5.1	34.5.5	34.5.2	34.5.0	34.5.2	34.5.5	34.5.2	34.5.7	34.5.7	OK
GD (11.5.40.5)	11.6.1	11.6.0	11.6.2	11.6.0	11.6.1	11.6.0	11.6.2	11.6.5	11.6.0	11.6.1	11.6.0	11.6.2	11.6.2	OK
SD (16.8.0.0.1)	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Normal	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

QA SIGN: *[Signature]*