

**ATR on Quality Control Check Report. (Bungalows)**

Bungalow No	109	QC report stage		Sl. No.	32163
Company	Nigisi estate	Project	Nigisi estate	Phase	II
Prepared by	Anil	Sign	Anil	Date	29-11-18
Project Manager	Srinivasa kumar	Sign	Srinivasa kumar	Date	29-11-18
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

**Notes:**

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen - tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:	1) All works are completed.

**Quality Control Check Repot. Stage: After Plumbing & Electrical (Villas)**

Bungalow no.	109	Stage		Sl. No.	32163
Company	Nilgiri Estate	Project	Nilgiri Estate	Phase	II
Prepared by	S. Kuldarp	Sign	S. Kuldarp	Date	28/11/18
Project Manager	Srinivasa Kumar	Sign	Srinivasa	Date	28/11/18
Previous stage report no.	31184	Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Additions & alterations sheet date	—	All pages signed by engineer & customer?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Recommendation:</b>					
<input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.					
<input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					
<input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.					
<input type="checkbox"/> Proceed with further work. ATR not required.					

**Inspection should be done after:**

- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

**After Plumbing & Electrical Check.**

**Notes:**

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1”.
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1”.
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SFL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DB box must be 6” below false ceiling level or 12” below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
Srinivasa Kumar	[Signature]	29/11/18

**Quality Control Check Report. Stage: After Plumbing & Electrical (Villas)**

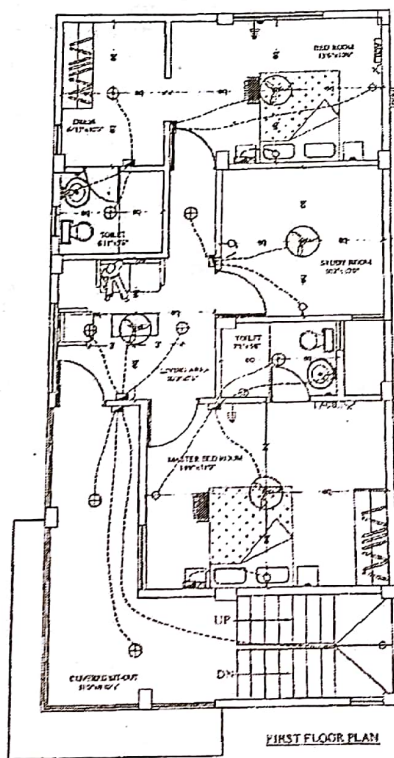
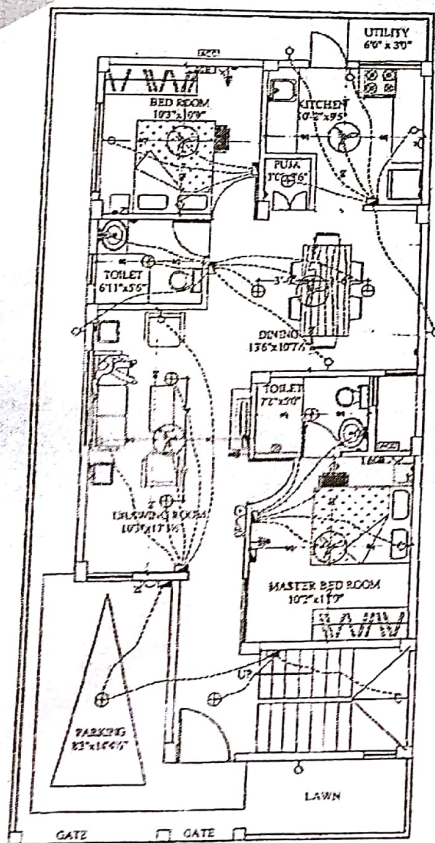
S.No	Room	Civil work near pipes in balcony & utility (✓ or X)	CPVC & PVC Check (✓ or X)	Electrical points check (✓ or X)	Water proofing check (✓ or X)	Proper use of fasteners check (✓ or X)	Placement of DB (✓ or X)	Placement of Generator changeover (✓ or X)
1	Bedroom 1 m. Bed	-	-	X	-	-	-	-
2	Toilet 1 m. Tot	-	X	✓	-	-	-	-
3	Bedroom 2 k. Bed	-	✓	✓	-	-	-	-
4	Toilet 2 c. Tot	-	✓	✓	-	-	-	-
5	Bedroom 3 G. B	-	✓	✓	-	-	-	-
6	Toilet 3 G. T	-	✓	✓	✓	-	-	-
7	Bedroom 4 m. B	-	-	✓	-	-	-	-
8	Toilet 4 m. T	-	✓	✓	✓	-	-	-
9	Drawing	-	-	✓	-	-	✓	✓
10	Dining	-	-	-	-	-	-	-
11	Lobby 1	-	-	-	-	-	-	-
12	Lobby 2	-	-	-	-	-	-	-
13	Terrace / balcony 1	-	-	-	-	-	-	-
14	Terrace / balcony 2	-	-	-	-	-	-	-
15	Head room	-	-	✓	-	✓	-	-
16	Portico	-	-	-	-	-	-	-
17	Kitchen	-	✓	✓	-	-	-	-
18	Utility	-	-	-	-	-	-	-
19	Other	-	-	-	-	-	-	-
Remarks		<p>① wash basin inlet and outlet not as per specified height.</p> <p>② bed points not as per specified height</p>						
Remarks on additions & alteration sheet:								
Signed by engineer,			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Signed by customer,			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Revised drawing required from HO			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Approved revised drawing attached			<input type="checkbox"/> Yes <input type="checkbox"/> No	

Quality Control Check Repot.      Stage: After Plumbing & Electrical (Villas)

Miscellaneous check

Depth of drainage line at compound wall specified :	1'-6"	Depth provided: 1'-6"
Fastners for external PVC/CPVC lines (✓ or ✗)		✓
Setbacks properly leveled and compacted to 3" below proposed FFL?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Lawn area property leveled and compacted to 9" below lawn FFL?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Electrical pipes for electric power supply & communication provided from compound wall?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Workmanship of drainage lines		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Poor
Earthing provided?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	NOTE: Addition and Alterations are done by customer through e-mail, but A-G-A sheet copy not signed by Engineers.	





**LEGEND:**

S.NO	ITEM	SYMBOL
1.	Distribution board & Change-over	☐
2.	Switch board	☐
3.	Wired point socket light	⊕
4.	3 wire plug point	⊕
5.	Ceiling fan	⊕
6.	Geyser point - 3SA	⊕
7.	Exhaust fan	⊕
8.	15 amp plug point	⊕
9.	Television point	⊕
10.	Television point	⊕
11.	Ceiling Bell	⊕
12.	Bed Plug	⊕
13.	Ceiling light	⊕
14.	Video Phone	⊕
15.	AC Compressor	⊕
16.	AC Blower	⊕
17.	Switch board with SA socket	⊕

Note - Switch boards need to bed side must be centered @ 2' center of bed.

v no - 109  
Elect

APPROVED BY  
32 SEP 2017  
SOHAM MODI  
MANAGER ELECTRICIAN

Description <b>ELECTRICAL PLAN OF TYPE - AA2 (DUPLIX) QC CHECK PLAN</b>	Direction N	Owners & Developers :	Date :	02.09.17	Promoted by
		Modi Properties & Investment Pvt Ltd.	Prepared By :		Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Nilgiri Estates	Scale :	N.T.S	Phone: +91-40-6633555