

ATR on Quality Control Check Report. (Bungalows)

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|--------------------|----------------|-----------------|--|-------------|--|
| Bungalow No | 137 | QC report stage | | Sl. No. | 33423 |
| Company | Nigiri Estates | Project | | Phase | IT |
| Prepared by | Ami. M | Sign | | Date | 03-05-19 |
| Project Manager | Madhusudhan | Sign | | Date | 03-05-19 |
| 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:
 Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
 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 (X) 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.

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| Remarks: | 1) All works are completed |
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Quality Control Check Report. Stage: After Plumbing & Electrical (Villas)

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|------------------------------------|-----------------|---------|--|--|---|
| Bungalow no. | 137 | Stage | | Sl. No. | 33423 |
| Company | Nidgini Estates | Project | | Phase | III |
| Prepared by | V. Sanketh | Sign | | Date | 18/04/19 |
| Project Manager | Srinivas | Sign | | Date | 18/04/19 |
| Previous stage report no. | | | | Report filed and signed by PM? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Additions & alterations sheet date | 17/11/17 | | | All pages signed by engineer & customer? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Checked By MD on | MD Sign | | | For filling | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Recommendation:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- 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 X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance I"
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance I"
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.

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| Authorized in-charge | Sign | Date |
| V. Sanketh | [Signature] | 20/04/19 |

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 GMR | - | - | ✓ | - | - | - | - |
| 2 | Toilet 1 GT | - | ✓ | ✓ | - | ✓ | - | - |
| 3 | Bedroom 2 MB | - | - | ✓ | - | - | - | - |
| 4 | Toilet 2 MT | - | ✓ | ✓ | ✓ | - | - | - |
| 5 | Bedroom 3 KB | - | - | ✓ | ✓ | - | - | - |
| 6 | Toilet 3 CT | - | ✓ | ✓ | ✓ | - | - | - |
| 7 | Bedroom 4 | - | - | - | - | - | - | - |
| 8 | Toilet 4 | - | - | - | - | - | - | - |
| 9 | Drawing 1 | - | - | ✓ | - | - | ✓ | ✓ |
| 10 | Dining 1 | - | - | ✓ | - | - | - | - |
| 11 | Lobby 1 Lounge | - | - | ✓ | - | - | - | - |
| 12 | Lobby 2 Dining 2 | - | - | ✓ | - | - | - | - |
| 13 | Terrace / balcony 1 | ✓ | - | ✓ | - | - | - | - |
| 14 | Terrace/balcony 2 | - | - | - | - | - | - | - |
| 15 | Head room | - | - | ✓ | - | - | - | - |
| 16 | Portico | - | - | ✓ | - | - | - | - |
| 17 | Kitchen | - | ✓ | ✓ | - | - | - | - |
| 18 | Utility | ✓ | ✓ | ✓ | - | ✓ | - | - |
| 19 | Other | ✓ | ✓ | ✓ | - | - | - | - |

Remarks: Water Pipes holes Packing not done at Terrace and External wall of villa.

Remarks on additions & alteration sheet:

Signed by engineer, Yes No Signed by customer, Yes No

Revised drawing required from HO Yes No Approved revised drawing attached Yes No

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

Miscellaneous check

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|---|------|--|------|
| Depth of drainage line at compound wall specified : | 210" | Depth provided: | 210" |
| Fastners for external PVC/CPVC lines (✓ or X) | | ✓ | |
| Setbacks properly leveled and compacted to 3" below proposed FFL? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Lawn area properly 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 type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor | |
| Earthing provided? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Remarks: | | | |
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Description
ELECTRICAL PLAN OF TYPE - B82 (DUPLICATE)
QC CHECK PLAN

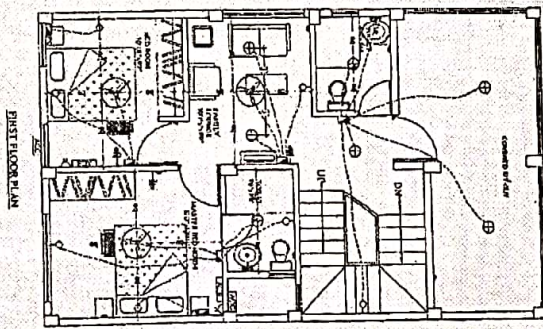
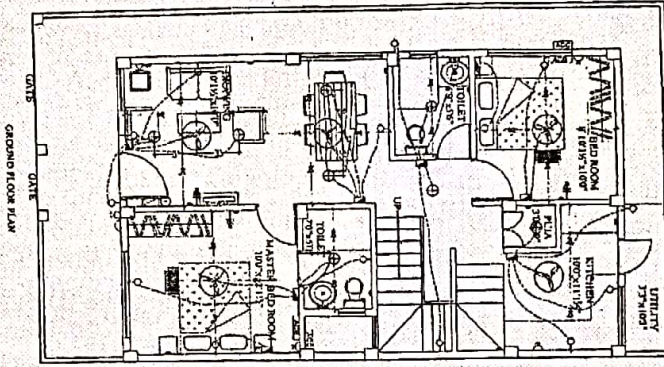


Owners & Developers:
Modi Properties & Investment Pvt Ltd.
Project Name & Phase:
NRI Estates

Date:
02.09.17

Prepared By:
Soham Modi
Scale:
N.T.S.

Promoted by:
Modi Properties & Investment Pvt. Ltd.
Phone: +91-40-66335551

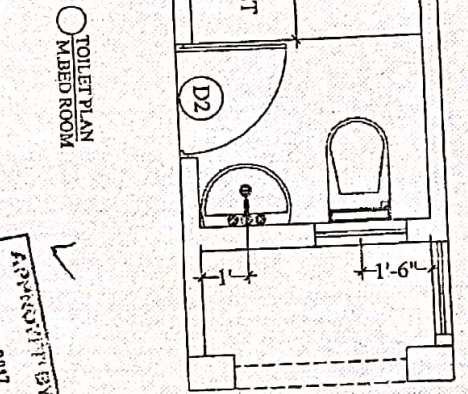
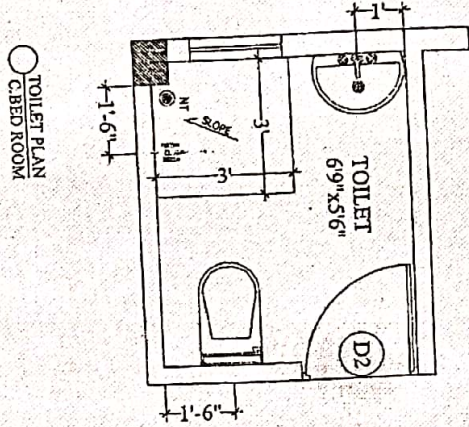


LEGEND:

| S.NO | ITEM | SYMBOL |
|------|---------------------------------|--------|
| 1 | DISCONNECTER | DC |
| 2 | SWITCH | SW |
| 3 | WALL SWITCH/OUTLET | SW |
| 4 | 3 phase 4 wire panel | 3P |
| 5 | Control box | CB |
| 6 | Ground rod - 1.5M | GR |
| 7 | Earth rod | ER |
| 8 | 1.1 meter 3 phase panel | 3P |
| 9 | Transformer panel | TP |
| 10 | Transformer panel | TP |
| 11 | Change bar | CB |
| 12 | Bus Bar | BB |
| 13 | Control Panel | CP |
| 14 | Energy Meter | EM |
| 15 | AC Controller | AC |
| 16 | AC Controller | AC |
| 17 | Panel to be used with 1.1 meter | 1.1M |

APPROVED BY
Soham Modi
2 SEP 2017

V.no-137
Elect



V.no-137
Plumb

APPROVED BY
22 SEP 2017
S. JAYAKUMAR
MANAGER, DESIGN SECTION

| | | | | | | | | | |
|---------------------------|--|-----------|--|---------------------------------------|--|---------------|--|---|--|
| Description | | Direction | | Owners & Developers : | | Date : | | Promoted by : | |
| TOILET DETAILS - TYPE BB2 | | N | | Modi Properties & Investment Pvt.Ltd. | | 02.09.17 | | Modi Properties & Investments Pvt. Ltd. | |
| QC CHECK PLAN | | | | Project Name & Phase : | | Approved By : | | Phone:+91-40-66335531 | |
| | | | | NIGHT Estates | | S.N.T.S | | | |