

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	14	QC report stage		Sl. No.	27508
Company	Nilgiris Estate	Project	Nilgiris Estate	Phase	II
Prepared by	Chinnappa	Sign	[Signature]	Date	04/07/2017
Project Manager	Radhakrishna	Sign	[Signature]	Date	04/07/2017
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.

Remarks:

I hereby certify that the above report is correct and proceed to...
 Project: - charge Sign: [Signature]
 Radhakrishna 04/07/17

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

Bungalow no	14	Stage	-	Sl. No.	27508
Company	Nilgiri estate	Project	Nilgiri estate	Phase	II
Prepared by	M. Teja Sri dhar	Sign	[Signature]	Date	3/07/17
Project Manager	Racheshwar	Sign	[Signature]	Date	3/07/17
Previous stage report no.	27430	Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date	10/05/16	All pages signed by engineer & customer?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD on		MD Sign		For filing	<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 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
Racheshwar	[Signature]	03/07/17

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

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 (✓ or X)
1 Bedroom 1 (M@)	-	-	✓	✓	-	-	-
2 Toilet 1 (M-T)	-	✓	✓	✓	-	-	-
3 Bedroom 2 (M@) W	-	-	✓	✓	-	-	-
4 Toilet 2 (M-T) W	-	✓	✓	✓	-	-	-
5 Bedroom 3 (K@) W	-	-	✓	✓	-	-	-
6 Toilet 3 (K-T) W	-	✓	✓	✓	-	-	-
7 Bedroom 4	-	-	-	-	-	-	-
8 Toilet 4	-	-	-	-	-	-	-
9 Drawing	-	-	✓	-	-	-	✓
10 Dining	-	-	✓	-	-	-	-
11 Lobby-1 Drawing 1st	-	-	✓	-	-	-	-
12 Lobby 2	-	-	✓	-	-	-	-
13 Terrace / balcony 1	✓	-	✓	-	-	-	-
14 Terrace/ balcony 2	-	-	-	-	-	-	-
15 Lead room	-	-	-	-	-	-	-
16 Parlor	-	-	-	-	-	-	-
17 Kitchen	-	✓	✓	-	-	-	-
18 Utility	✓	✓	✓	-	-	-	-
19 Other	-	-	-	-	-	-	-

Remarks: (x) Switch Board was not provided on M-Tailor 1st Floor & Balcony. (x) The change over box was not fitted properly and there were some customer changes.

Remarks on additions & alteration sheet:

Signed by engineer,

Revised drawing required from HO

Yes No

Yes No

Signed by customer,

Approved revised drawing attached

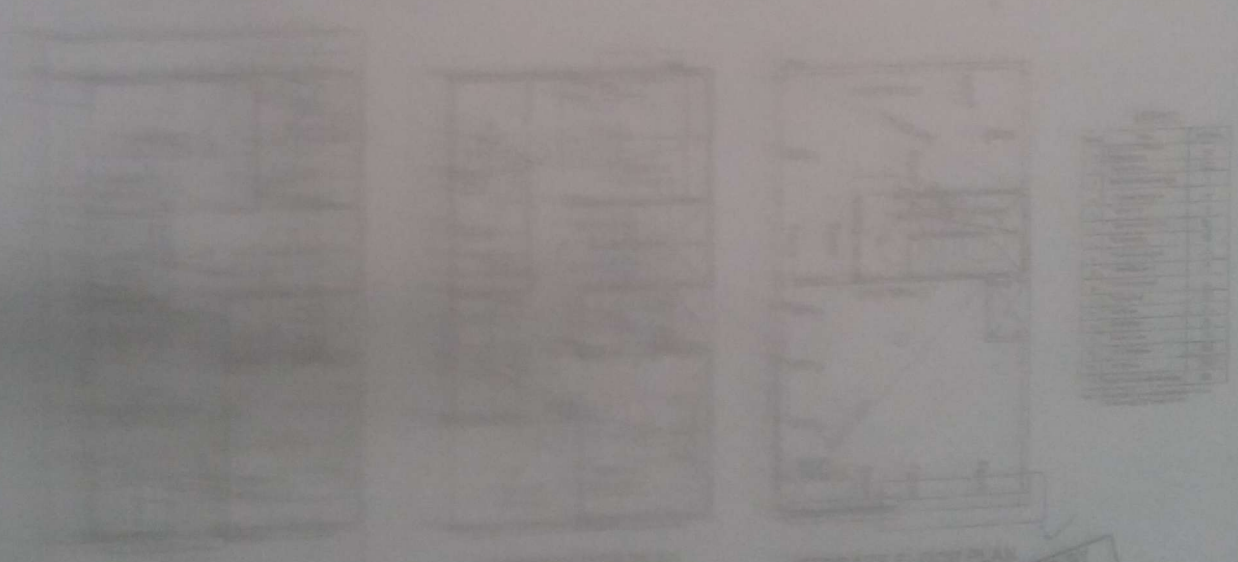
Yes No

Yes No

Miscellaneous check

Depth of drainage line at compound wall specified	1' 6"	Depth provided	1' 6"
Partners for external PVC/CPC lines (✓ or X)		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Electrical pipes for electric power supply & communication provided from compound wall?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	
Workmanship of drainage lines		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Painting provided?			

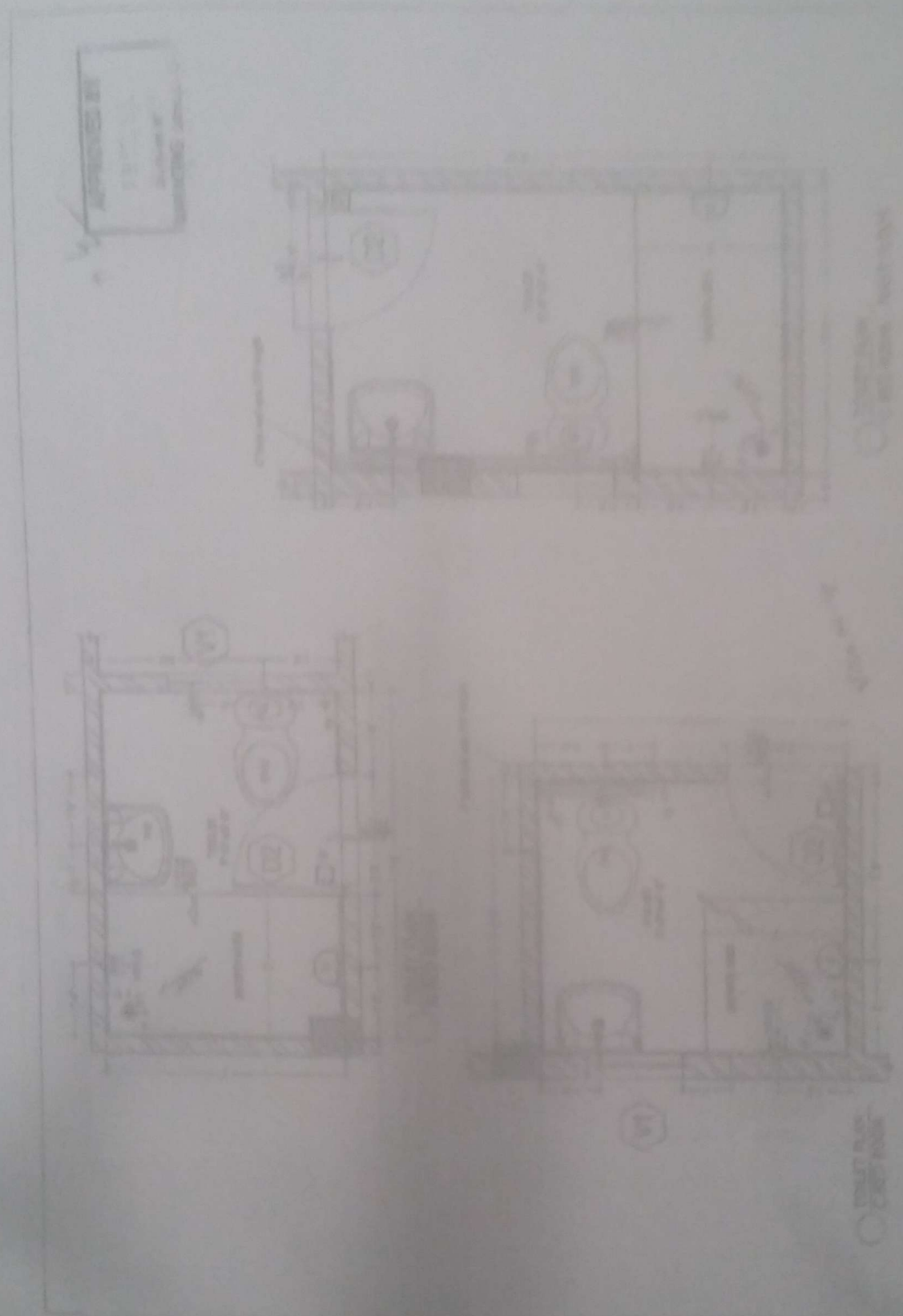
Remarks:



APPROVED BY
Date

Project No.	_____	Drawn by	_____
Scale	_____	Checked by	_____
Client Name	_____	Approved by	_____
Project Name	_____	Date	_____

Http://www.modulaw.com/modulaw/.../...



APPROVED BY

DIMENSIONS IN MILLIMETERS

DIMENSIONS IN MILLIMETERS

Particulars	Quantity	Unit	Remarks
QUALITY CONTROL			