

ATR on Quality Control Check Report. (Apartments)

Flat No	D-304	QC report stage	A.P.P.E	Sl. No.	28244
Company	BNC	Project	MFG	Phase	U
Prepared by	Vithy	Sign	Y	Date	10.2.18
Project Manager	Subba Reddy	Sign	[Signature]	Date	10.2.18
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:  
 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: By over look, Tiles work has started in floor. It will not repeat near time.

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

Flat No.	D-204	Other		Sl. No.	28244
Company	BNC	Project	MEP	Phase	II
Prepared by	M. Teja Sri Dew	Sign	AS	Date	20/10/17
Project Manager	Subba Reddy	Sign	SR	Date	20/10/17
Previous stage report no.	27651	Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date	10/02/17	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:**

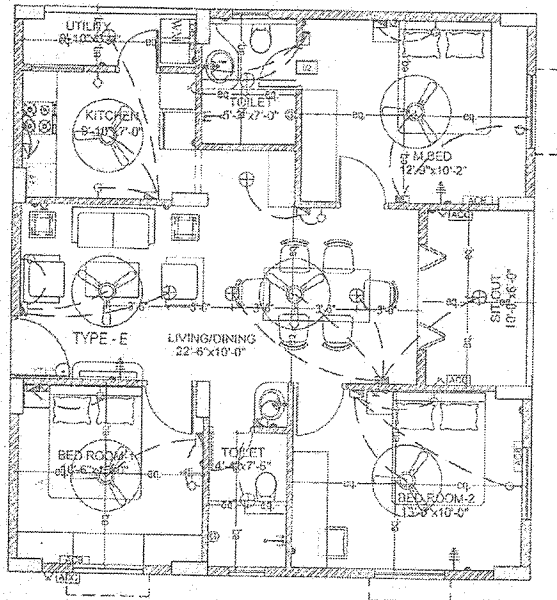
- after cleaning the apartment
- before starting painting, tiling & flooring.
- electrical conduit, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming 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 ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ 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.

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 (MB)	—	—	✓	—	—	—	—
2	Toilet 1 (MB)	—	✓	✓	—	—	—	—
3	Bedroom 2 (KB)	—	—	✓	—	—	—	—
4	Toilet 2 (KT)	—	✓	✓	—	—	—	—
5	Bedroom 3	—	—	—	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—
7	Drawing	—	—	✓	—	—	✓	✓
8	Dining	—	—	✓	—	—	—	—
9	Lobby	—	—	—	—	—	—	—
10	Utility/balcony 1	✓	✓	✓	—	—	—	—
11	Utility / balcony-2	✓	✓	✓	—	—	—	—
12	Utility/balcony-3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other	—	—	—	—	—	—	—
15	Other	—	—	—	—	—	—	—
Remarks		(MB) (KB) (KT) In M. Toilet, Co Toilet & Utility Floorng and water test work was done without Plumbing & Electrical Ac check.						
Remarks on additions & alteration sheet:								
Signed by engineer,		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Signed by customer,		<input checked="" type="checkbox"/> Yes <input 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		



LEGEND:-

S.NO	ITEM	SYMBOL
1	Distribution Board & Change over	
2	Switch board	
3	Wall point/track/light	
4	5 amp plug point	
5	Ceiling fan	
6	Geysier point - 15A	
7	Exhaust fan	
8	15 amp plug point	
9	Television point	
10	Telephone point	
11	Calling Bell	
12	Bed Push	
13	Ceiling light	
14	Foot Lamp	
15	Video Phone	
16	AC Compressor	
17	AC Shower	
18	Switch board with 5A socket	

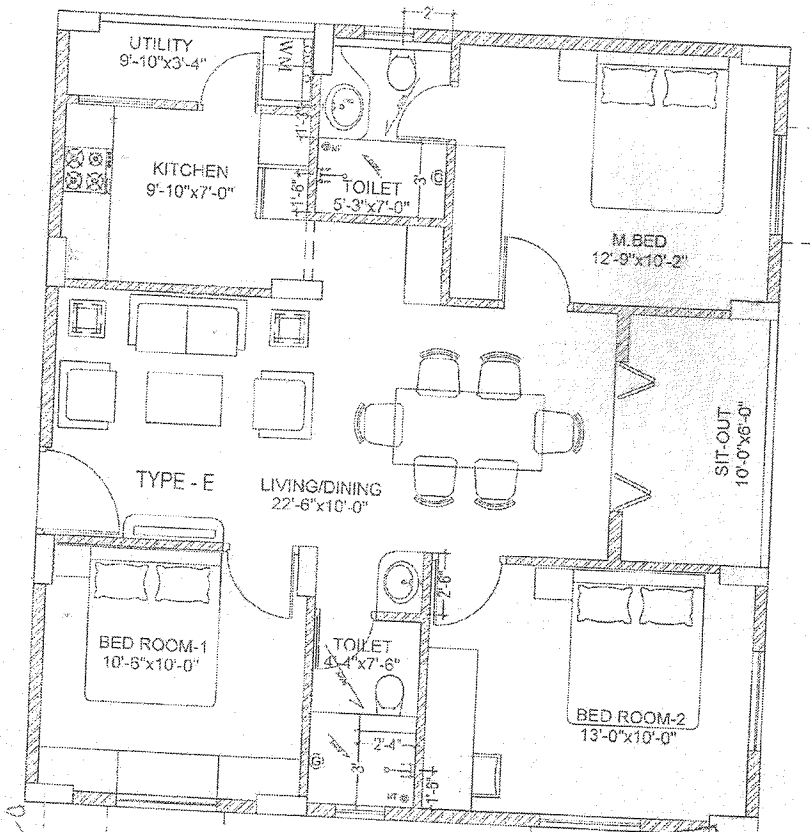
Note - Switch boards next to bed side must be centered @ 30" center of wall.

- 5'-6" height in kitchen
- Provide 5Amps point under platform at 2' height in kitchen
- Provide 5Amps point at 7' height in kitchen

D-304

APPROVED FOR CONSTRUCTION  
 20 JAN 2017  
 SUJATH MODI  
 MANAGING DIRECTOR

Description	Direction	Owner & Developer	Date	Prepared By	Promoted by
QUALITY CONTROL ELECTRICAL CHECK PLAN OF BLOCK-D (TYPE-E)		BMC Estates Project Name & Phase: Mayflower Grande	15.01.2017	Approved By:	Modi Properties & Investments Pvt. Ltd. Phone: +91-40-66335551
				Scale:	N.T.S



APPROVED FOR CONSTRUCTION  
 20 JAN 2017  
 SURESH MODI  
 MANAGING DIRECTOR

Description	Direction	Owners & Developers	Date	Prepared By	Approved By	Scale	Project Name & Phase	Project No.	Proprietary
QUALITY CONTROL PLUMBING CHECK PLAN OF BLOCK-D (TYPE-E)		BMC Estates	19.01.2017			N.T.S	Mayflower Grande		Modi Properties & Investments Pvt. Ltd. Phone:-91-40-66235251