

ATR on Quality Control Check Repot. (Apartments)

Flat No	D-906	QC report stage	Sl. No.	28863
Company	BNC Estates	Project	Phase	TJ
Prepared by	Vijay G	Sign	Date	8-1-18
Project Manager	Subba Reddy	Sign	Date	8-1-18
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:

1. All works Completed.

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

Flat No.	D-906	Other		Sl. No.	28863
Company	BNC	Project	MFG	Phase	II
Prepared by	S. Suresh Kumar	Sign	<i>S. Suresh Kumar</i>	Date	03/01/18
Project Manager	K. Sankar Kumar	Sign	<i>K. Sankar Kumar</i>	Date	07/01/18
Previous stage report no.				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 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 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 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.

M.F.L
for F.P.L

dm
S.F.L

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

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	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M-Toi	✓	✗	✓	✓	✓	✓	✓
3	Bedroom 2 K-Bed	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-Toi	✓	✗	✗	✓	✓	✓	✓
5	Bedroom 3 G-Bed	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3-	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1-	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2-	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3-	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓

Remarks: 1) 01 water points not provided in two Toilets. 2) W.C. shower body point not provided as per specification in C-Toi. 3) W.B. inlet pipes not as per specification in both Toilets. 4) KIT Tap points not as per specifications. 5) Balcony light point not provided.

Remarks on additions & alteration sheet:

NO card flat

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

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

Side engineer not showing any interest to make self check. (Ramakant)

1
2
3
4