

ATR on Quality Control Check Report. (Apartments)

Flat No	D-124	QC report stage	-	Sl. No.	33355
Company	PMR-I	Project	PMR-I	Phase	#
Prepared by	T. Parul	Sign	T. Parul	Date	21/05/19
Project Manager	E. Shrivish	Sign	ES?	Other	31/05/19
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.

Remarks:

1) work completed

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

Flat No.	D-124	Other		SL No.	33355
Company	PMR	Project		Phase	II
Prepared by	V. Sambath	Sign	V. Sambath	Date	08/04/19
Project Manager	K. Shrivish	Sign		Date	09/04/19
Previous stage report no.	27743		Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date	30/03/19		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	

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.

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

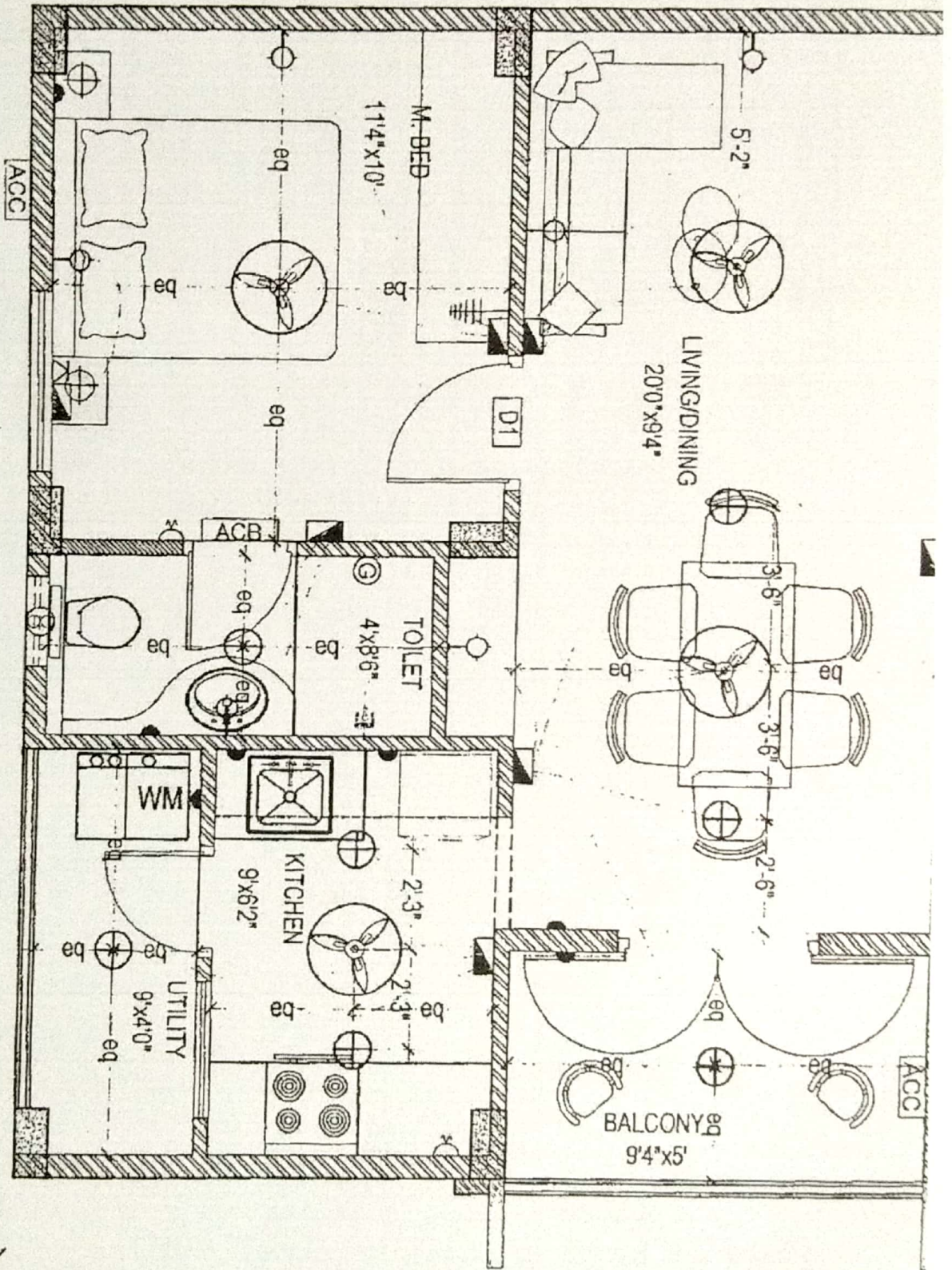
S No	Room	Civil work near pipes in balcony & utility (✓ or X)	CPVC & PVC Check (✓ or X)	Electrical points check (✓ or X)	Water proofing check (✓ or X)	Proper use of fasteners check (✓ or X)	Placement of DB (✓ or X)	Placement of Generator changeover (✓ or X)
1	Bedroom 1 MRS	---	---	✓	---	---	---	---
2	Toilet 1 MT	---	X ✓	✓	✓	✓	---	---
3	Bedroom 2 KRS	---	---	✓	---	---	---	---
4	Toilet 2 CT	---	X ✓	✓	✓	✓	---	---
5	Bedroom 3	---	---	---	---	---	---	---
6	Toilet 3	---	---	---	---	---	---	---
7	Drawing	---	---	X ✓	---	---	✓	✓
8	Dining	---	---	---	---	---	---	---
9	Lobby 1	---	---	---	---	---	---	---
10	Utility/ balcony 1	---	✓	✓	---	✓	---	---
11	Utility/ balcony 2	X ✓	✓	✓	✓	✓	---	---
12	Utility/ balcony 3	---	---	---	---	---	---	---
13	Kitchen	---	✓	✓	---	---	---	---
14	Other	---	---	---	---	---	---	---
15	Other	---	---	---	---	---	---	---

Remarks
 Addition: Dado Tiles laid in both toilets and utility, Floor Tiles laid in master room and in utility. ~~and in utility.~~ (Refer to S.C. checking).

Remarks on additions & alteration sheet: Additions & Alteration given by customer through mails only.

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

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



Description

Direction

Owners & Developers :

Modi Properties & Investment Pvt Ltd.

Project Name & Phase :

Daravastant Avasanra

ELECTRICAL PLAN OF TYPE - E

OC CHECK PLAN



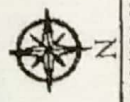
6.	Geyser point - 15A	
7.	Exhaust fan	
8.	15 amps plug point	
9.	Television point	
10.	Telephone point	
11.	Calling Bell	
12.	Bell Push	
13.	Ceiling light	
14.	Video Phone	
15.	AC Compressor	
16.	AC Blower	
17.	Switch board with 5A socket	

Note :- Switch boards next to bed side must be
 provided @ 3'6" center of bed.

REQUIRED FOR CONSULTANT
02 SEP 2017
MODI INVESTMENTS
DIRECTOR

Date: 02.09.17	Promoted by
Prepared By: Nagalaxmi	Modi Properties & Investments Pvt. Ltd.
Approved By: Soham Modi	Phone: +91-40-66335551
Scale: N T G	

Description
 PLUMBING PLAN FOR FLAT NOS. 22, 24 & 27
 OC CHECK PLAN

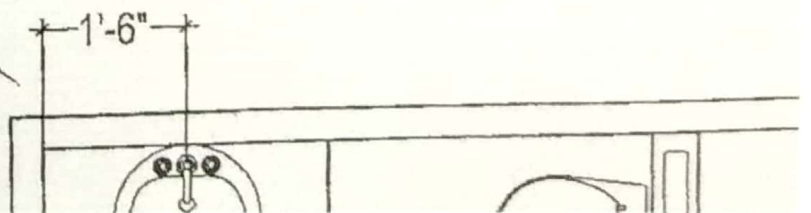
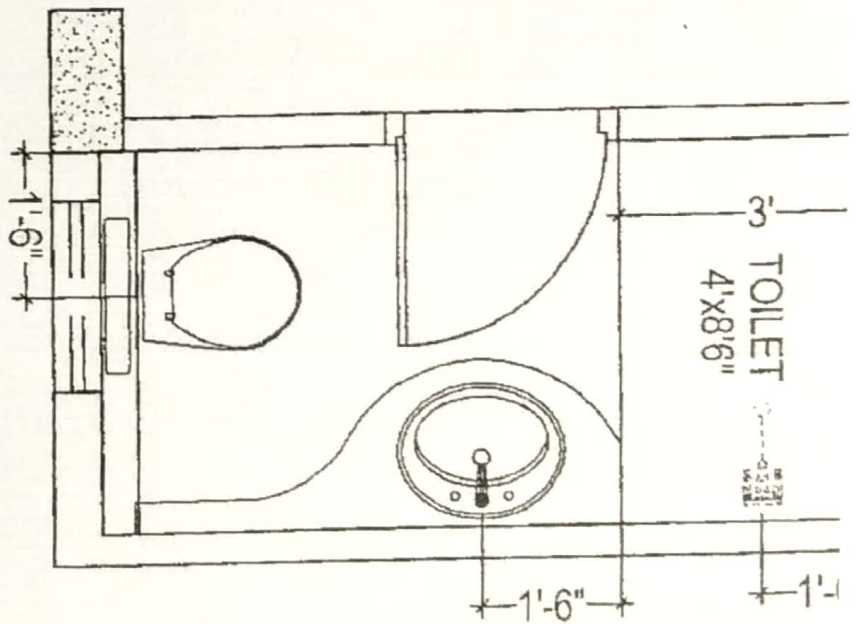


Direction
 N

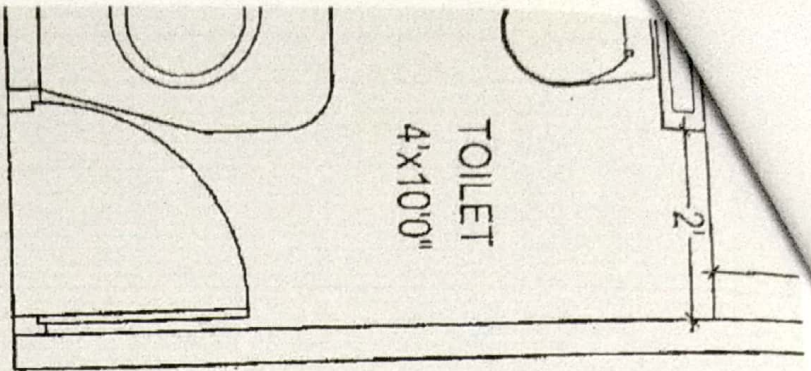
Owners & Developers :
 Modi Properties & Investment Pvt Ltd.

Project Name & Phase :
 Paramount Avenue

MASTER BED TOILET



APPROVED FOR CONSTRUCTION
 07 SEP 2017
 MANAGING DIRECTOR



COMMON TOILET

Date :	02.09.17	Promoted by
Prepared By :		Modi Properties & Investments Pvt. Ltd.
Approved By :	Soham Modi	Phone:+91-40-66335551
Scale :	N.T.S	