

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

Bungalow no.	48	Stage	7	SL No.	34784
Company	Sesene construction	Project		Phase	
Prepared by	V. Sanketh	Sign		Date	26/11/19
Project Manager	Saravanan	Sign	V. Sanketh	Date	26/11/19
Previous stage report no.	34451	Report tried and signed by PM?		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Additions & alterations sheet date	13/10/18	All pages signed by engineer & customer?		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By MD on		MD Sign		For filling	Yes <input type="checkbox"/> No <input type="checkbox"/>

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 conduit, waterproofing & plumbing work is completed (for stage if only).
- additions & alterations is finalized and signed. In case there are no additions and alterations provision of consent 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 nectar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SPL.
9. Pasteners 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 any changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

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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							
2 Toilet 1							
3 Bedroom 2		X					
4 Toilet 2							
5 Bedroom 3		X					
6 Toilet 3							
7 Bedroom 4							
8 Toilet 4							
9 Drawing							
10 Dining							
11 Lobby 1							
12 Lobby 2							
13 Terrace balcony 1							
14 Terrace balcony 2							
15 Lead room							
16 Porico							
17 Kitchen							
18 Utility							
19 Other							

Remarks: 1) W/C Restroom height not provided as per standard height of both Toilets.
 2) Wall fixtures not provided as villa external walls.

Signed by engineer: Yes No

Signed by customer: Yes No

Revised drawing required from HO: Yes No

Approved revised drawing attached: Yes No

Miscellaneous check

Depth of drainage line at compound wall specified : 1.8 m Depth provided: 1.8 m

Fasteners for external PVC/CPVC lines : or X1 Yes No

Setbacks properly leveled and compacted to 3" below proposed PHL? Yes No

Lawn area properly leveled and compacted to 9" below lawn PHL? Yes No

Electrical pipes for electric power supply & communication provided from compound wall? Yes No

Workmanship of drainage lines Good Avg. Poor

Earthing provided? Yes No

Remarks: Electrical wiring false ceiling & wiring completed in this villa.