

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	79	QC report stage		Sl. No.	33570
Company	AGH	Project	AVR Gulmohar	Phase	-
Prepared by	Md. Sheraz	Sign	@Z	Date	20/05/19
Project Manager	Z. Flossain	Sign	Fais	Date	20/05/19
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: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> 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 (✗) 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:	All works completed

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

Bungalow no.	79	Stage		Sl. No.	33570
Company	AGH	Project	AVR Gulmohar	Phase	-
Prepared by	S. Sund Kumar	Sign	<i>[Signature]</i>	Date	11/5/19
Project Manager	Zakir Hussain	Sign	<i>[Signature]</i>	Date	11/5/19
Previous stage report no.	3079	Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date	Vacant	All pages signed by engineer & customer?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> 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 ✗ 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.

Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
Z. Hussain	<i>[Signature]</i>	20/05/19

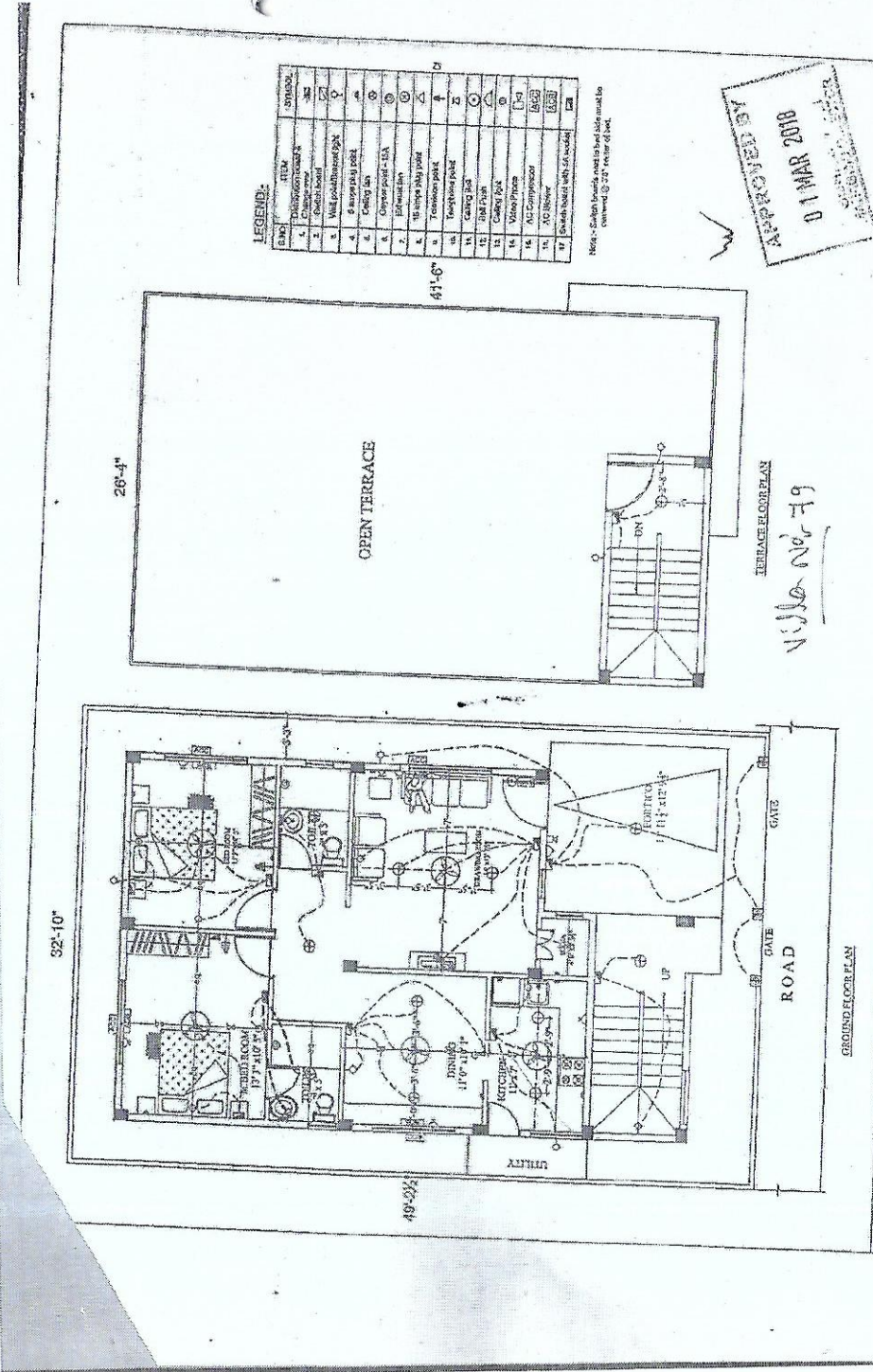
Quality Control Check Report. Stage: After Plumbing & Electrical (Villas)

S No	Room	Civil work near pipes in balcony & utility (✓ or ✗)	CPVC & PVC Check (✓ or ✗)	Electrical points check (✓ or ✗)	Water proofing check (✓ or ✗)	Proper use of fasteners check (✓ or ✗)	Placement of DB (✓ or ✗)	Placement of Generator changeover (✓ or ✗)
1	Bedroom 1 <i>M. Bed</i>	—	—	✓	—	—	—	—
2	Toilet 1 <i>M. Toi</i>	—	<i>(25/26) ✓</i>	✓	—	—	—	—
3	Bedroom 2 <i>Gr. Bed</i>	—	—	✓	—	—	—	—
4	Toilet 2 <i>C. Toi</i>	—	✓	✓	—	—	—	—
5	Bedroom 3	—	—	—	—	—	—	—
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	Head-room	—	—	—	—	—	—	—
16	Portico	—	—	—	—	—	—	—
17	Kitchen	—	—	✓	—	—	—	—
18	Utility	—	—	—	—	—	—	—
19	Other	—	—	—	—	—	—	—
Remarks		<p>① In M. Toi Shower points not provided as per drawing, it should be done.</p> <p>② In Both Toilets W.B. light points W.B. light points not provided.</p>						
Remarks on additions & alteration sheet:								
Signed by engineer,			<input type="checkbox"/> Yes <input type="checkbox"/> No —	Signed by customer,			<input type="checkbox"/> Yes <input type="checkbox"/> No —	
Revised drawing required from HO			<input type="checkbox"/> Yes <input type="checkbox"/> No —	Approved revised drawing attached			<input type="checkbox"/> Yes <input type="checkbox"/> No —	

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

Miscellaneous check

Depth of drainage line at compound wall specified :	15"	Depth provided:	15"
Fastners for external PVC/CPVC lines (✓ or ✗)			✓
Setbacks properly leveled and compacted to 3" below proposed FFL?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Lawn area properly leveled and compacted to 9" below lawn FFL?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Electrical pipes for electric power supply & communication provided from compound wall?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Workmanship of drainage lines		<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Earthing provided?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Remarks: (1) AT Terrace Light points not provided.			



LEGEND:

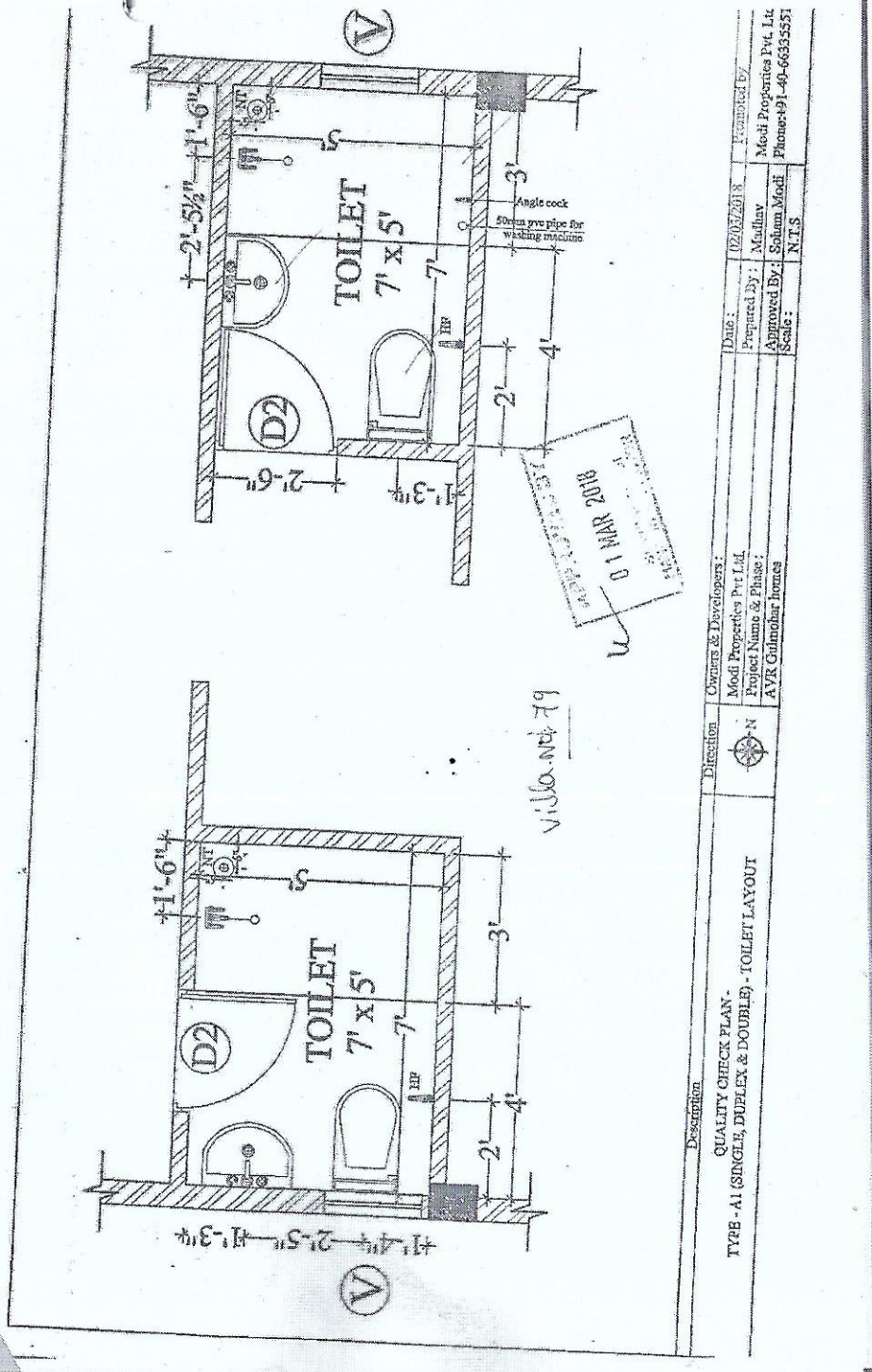
S.No	ITEM	SYMBOL
1	Distribution board	⊠
2	Cable tray	—
3	Light fixture	⊙
4	High pressure sodium lamp	⊙
5	Emergency light	⊙
6	Emergency exit	⊙
7	Emergency exit	⊙
8	Emergency exit	⊙
9	Emergency exit	⊙
10	Emergency exit	⊙
11	Emergency exit	⊙
12	Emergency exit	⊙
13	Emergency exit	⊙
14	Emergency exit	⊙
15	Emergency exit	⊙
16	Emergency exit	⊙
17	Emergency exit	⊙

Note: Symbols shown in this plan shall be used as per Indian Standard IS: 15626-1999.

APPROVED BY
01 MAR 2018

V.No-79

Description	Direction	North
	Owners & Developers:	Modi Properties Pvt Ltd.
QUALITY CHECK-ELECTRICAL PLAN OF TYPE - A1 (single)	Date:	01/03/18
	Prepared By:	Madhav
	Approved By:	Soham Modi
Project Name & Phase:		Modi Properties Pvt. Ltd.



Description	Direction	Drawn & Developers:	Date:	Prepared By:	Approved By:	Scale:	Prepared By:
QUALITY CHECK PLAN. TYPE -A1 (SINGLE, DUPLEX & DOUBLE) - TOILET LAYOUT	N	Modi Properties Pvt Ltd. Project Name & Phase: AYK Gunturbar houses	12/02/2018	Madhav	Soham Modi	N.T.S	Modi Properties Pvt. Ltd. Phone:91-40-66335551