

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	41	QC report stage	2	SL No.	29923
Company	Kilgish Estate	Project	N/E	Phase	
Prepared by	K. Suresh Kumar	Sign	Quintony	Date	16/09/2017
Project Manager	Redkeshyan	Sign	Ripsh	Date	16/09/2017
Receipt by QC date		Sign		Other	
Receipt at HO date		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on					

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 completed - Bath part - corner - done.

② completed - R. height changed.

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

Bungalow no.	41	Stage		Sl. No.	27973
Company	Milgiri estate	Project	Milgiri estate	Phase	II
Prepared by	M. T. Sridhar	Sign	C.S.	Date	11/09/17
Project Manager	Ratheshyam	Sign	Rathesh	Date	11/09/17
Previous stage report no.	27736		Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date	05/08/16		All pages signed by engineer & customer?	<input checked="" 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 X for minor mistake that requires minor correction.
3. Mark XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX 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
Rathesh	Rathesh	12/09/17

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

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 (MT)	-	✓	✓	-	-	-	-
3	Bedroom 2 (KB)	-	-	✓	-	-	-	-
4	Toilet 2 (CT)	-	✓	✓	-	-	-	-
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	Pertico	-	-	-	-	-	-	-
17	Kitchen	-	✓	✓	-	-	-	-
18	Utility	✓	✓	-	-	-	-	-
19	Other	-	-	-	-	-	-	-

Remarks 1) In 11. Toiled. Greases Point Not Provided ✓
 2) The Tap Points in Drawing, M. Bedroom & K. Bedroom heights are not as per Specifications

Remarks on additions & alteration sheet:

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

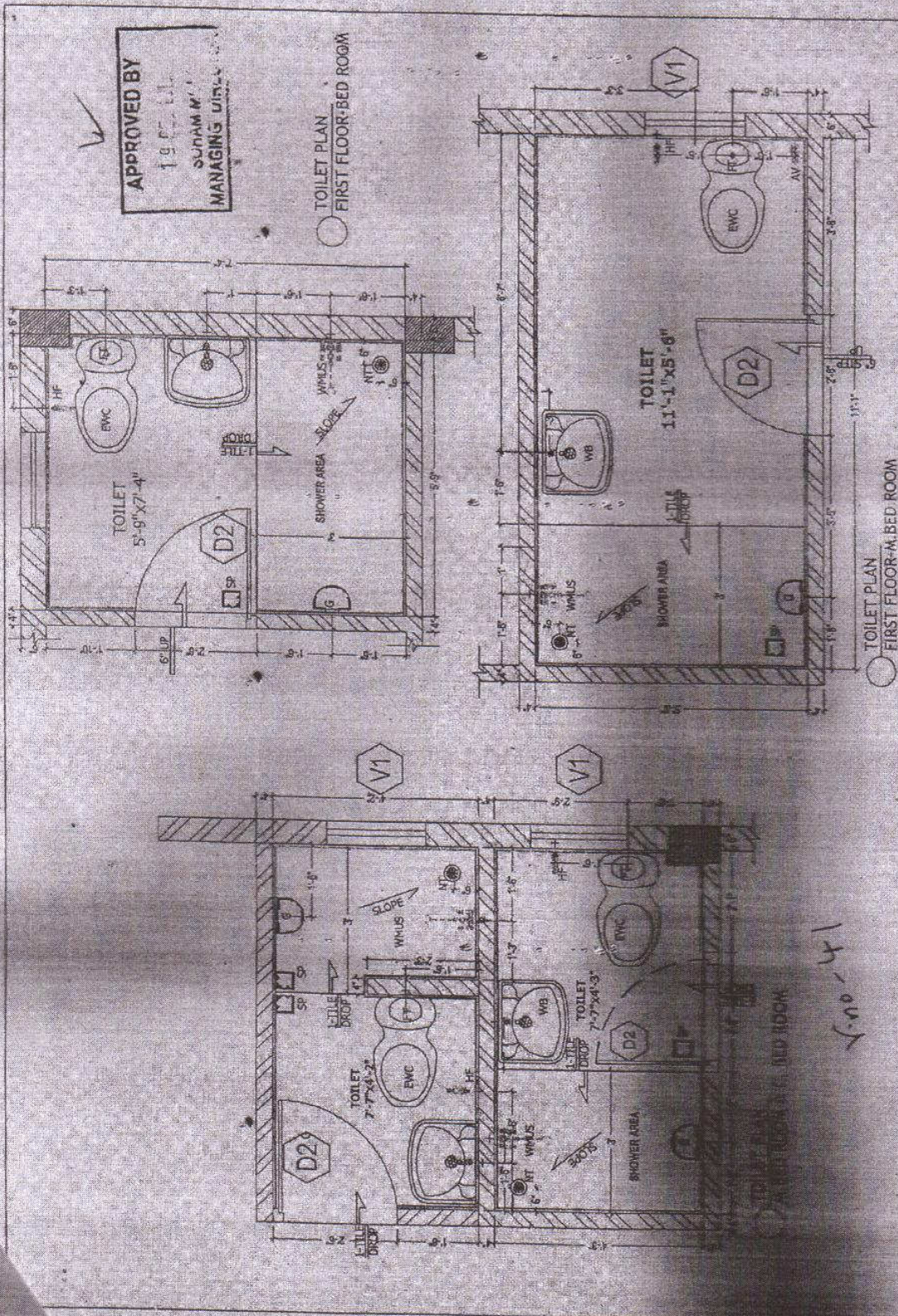
Revised drawing required from HO Yes No Approved revised drawing attached Yes No

Note: There were some Customer changes regarding structural points

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

Miscellaneous check

Depth of drainage line at compound wall specified :	Depth provided:
Fasteners for external PVC/CPVC lines (✓ or ✕)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Setbacks properly leveled and compacted to 3" below proposed FFL?	<input checked="" type="checkbox"/> Yes <input 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"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Workmanship of drainage lines	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Earthing provided?	
Remarks:	

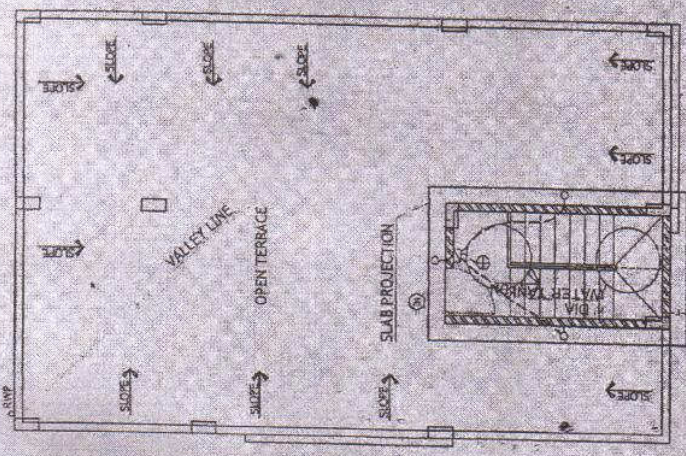
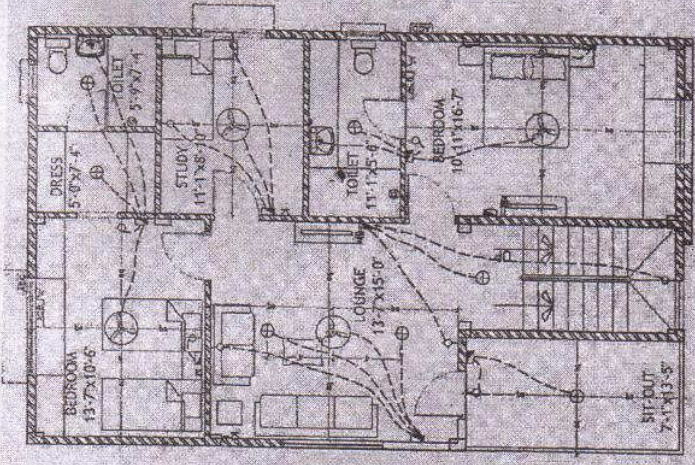
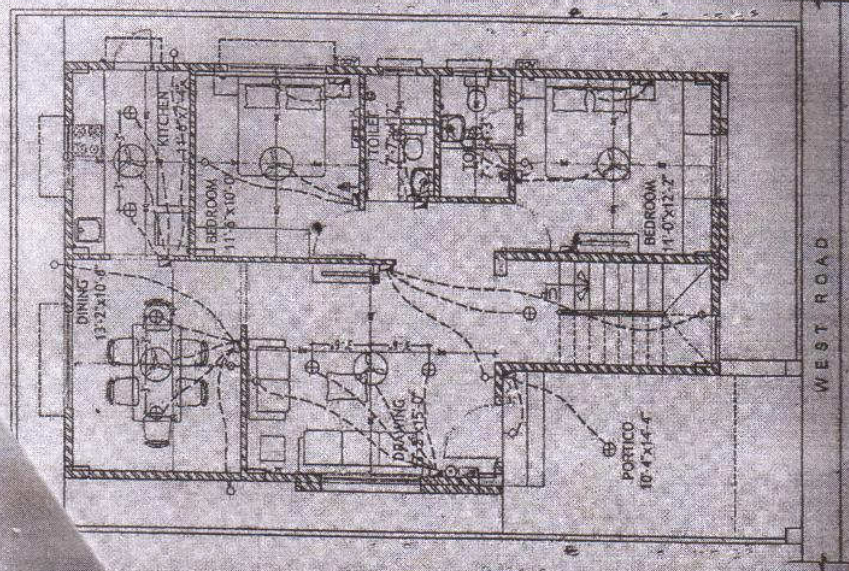


APPROVED BY
 19.12.15
 SOHAM M.
 MANAGING DIRECTOR

TOILET PLAN
 FIRST FLOOR - BED ROOM

Description	QUALITY CONTROL BATHROOM CHECK PLAN A2	Direction		Owners & Developers:	Mofdi Properties & Investment Pvt Ltd.	Date:	19.12.15	Promoted by:	Mofdi Properties & Investments Pvt. Ltd.
				Project Name & Phase:	Nilgiri Estates	Prepared By:	Soham M. di	Approved By:	Soham M. di

5-00-41



LEGEND:

S.No	ITEM	Symbol
1	Contour line	—
2	Change level	—
3	Water level	—
4	Water supply system	—
5	Electricity supply	—
6	Drainage	—
7	Drainage system	—
8	Drainage system	—
9	Drainage system	—
10	Drainage system	—
11	Drainage system	—
12	Drainage system	—
13	Drainage system	—
14	Drainage system	—
15	Drainage system	—
16	Drainage system	—
17	Drainage system	—
18	Drainage system	—
19	Drainage system	—
20	Drainage system	—

APPROVED BY
 SOHAM M. J. S.
 MANAGING DIRECTOR

Description	Direction	Owners & Developers	Date	Promoted by
QUALITY CONTROL ELECTRICAL CHECK PLAN OF TYPE A2 (DUPLEX)	N	Modi Properties & Investment Pvt Ltd. Project Naire & Phase Nigrit Estates	19.12.15	Modi Properties & Investments Pvt Ltd. Phone: +91-40-66935551
			Prepared By: Soham Mod	
			Approved By: N.T.S	
			Scale:	