

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	105	QC report stage		Sl. No.	82566
Company	Prigiestler	Project		Phase	II
Prepared by	APR	Sign		Date	28-01-19
Project Manager	Srinivasakumar	Sign		Date	28-01-19
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) All works are completed


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

Bungalow no.	105	Stage	Project	SL No.	32566
Company	Nilgiri Estates	Project	Nilgiri Estates	Phase	II
Prepared by	V. Sanketh	Sign	V. Sanketh	Date	05/11/19
Project Manager	Saravvas	Sign	M. Mohan	Date	05/11/19
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 checked="" 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 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 X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X 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 SEI.
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 **certified that all corrections mentioned in the QC report by MD have been completed.**

Project in-charge	Sign	Date
Srinivasan	[Signature]	07/11/19

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 changecover (✓ or X)
1	Bedroom 1 M.B	-	-	✓	-	-	-	-
2	Toilet 1 M.Toi	-	✓	✓	-	-	-	-
3	Bedroom 2 R.B	-	-	✓	-	-	-	-
4	Toilet 2 C.Toi	-	X	✓	-	-	-	-
5	Bedroom 3	-	-	-	-	-	-	-
6	Toilet-3	-	-	-	-	-	-	-
7	Bedroom 4	-	-	-	-	-	-	-
8	Toilet 4	-	-	-	-	-	-	-
9	Drawing	-	-	✓	-	-	-	✓
10	Dining	-	-	✓	-	-	-	-
11	Lobby 1 Ruja	-	-	✓	-	-	-	-
12	Lobby 2	-	-	✓	-	-	-	-
13	Terrace / balcony 1	-	-	-	✓	-	-	-
14	Terrace/ balcony 2	-	-	-	-	-	-	-
15	Head room	-	-	✓	-	-	-	-
16	Portico	-	-	✓	-	-	-	-
17	Kitchen	-	✓	✓	-	-	-	-
18	Utility	✓	✓	✓	-	✓	-	-
19	Other							

Remarks: In C-Toi wash basin inlet & outlet points not provided at specified heights.  
 In V.B wall toilet not at specified height. Ceiling Point in Ruja not provided.  
 From Point in drawing, wall Point in drawing, Ceiling Point in Ruja not provided.

Signed by engineer,  Yes  No

Revised drawing required from FIO  Yes  No

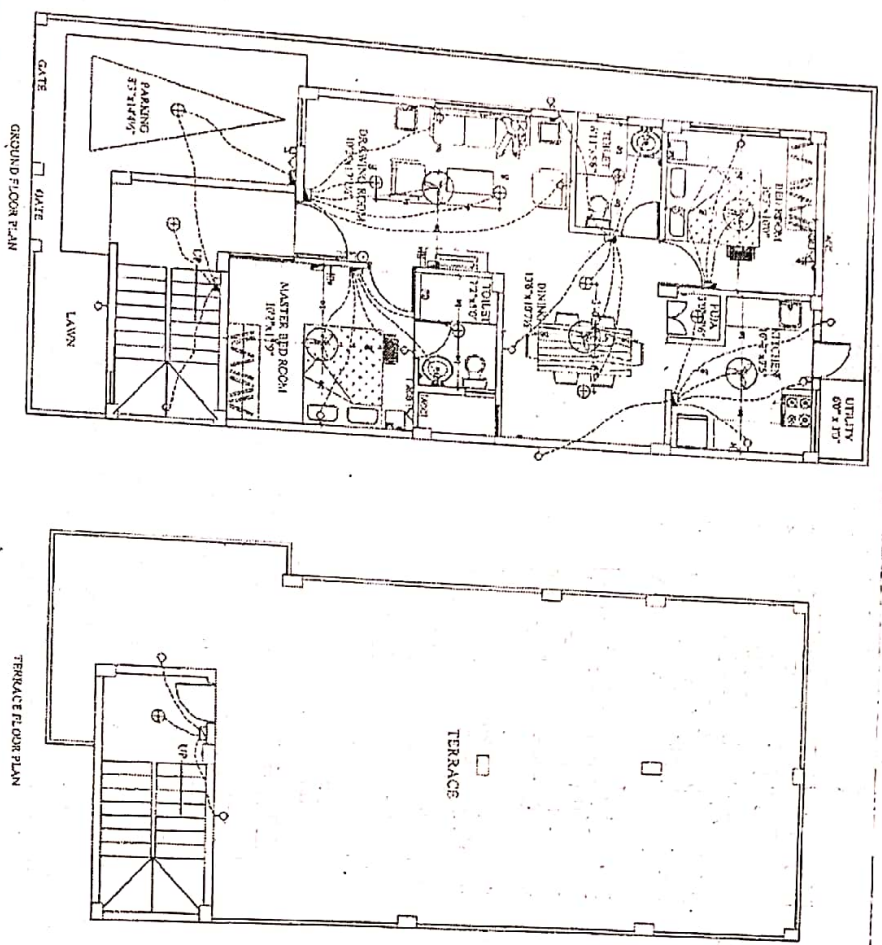
Signed by customer,  Yes  No

Approved revised drawing attached  Yes  No

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

Miscellaneous check

Depth of drainage line at compound wall specified :	2'-0"	Depth provided:	2'-0"
Fasteners for external PVC/CPVC lines (✓ or X)		✓	
Subbacks 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 checked="" type="checkbox"/> Yes <input 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:			



Description		Direction	
ELECTRICAL PLAN OF TYPE - AA2		N	
QC CHECK PLAN		Owners & Developers:	
		Modi Properties & Investment Pvt Ltd	
		Project Name & Phase:	
		Nilesh Estates	
		Date:	
		02.09.17	
		Prepared By:	
		Soham Modi	
		Approved By:	
		N.T.S	
		Scale:	
		1:1	
		Promoted By:	
		Modi Properties & Investment Pvt. Ltd.	
		Phone:+91-40-66335551	

LEGEND:

ITEM	SYMBOL	DESCRIPTION
1	○	Switchgear
2	□	Breaker
3	○	Miniature circuit breaker
4	○	2 Amp 2000 peak
5	○	4 Amp 2000 peak
6	○	6 Amp 2000 peak
7	○	10 Amp 2000 peak
8	○	15 Amp 2000 peak
9	○	20 Amp 2000 peak
10	○	Temperature sensor
11	○	Lighting
12	○	Lighting
13	○	Lighting
14	○	Voice Alarm
15	○	AC Controller
16	○	AC Sensor
17	○	PHONE ROOM WITH SANITARY

APPROVED BY  
 02 SEP 2017  
 SOHAM MODI  
 MANAGER DIRECTOR

V.no-105  
 Elect

<p><b>Description</b></p> <p>TOILET DETAILS - TYPE AA2 QC CHECK PLAN</p>	<p><b>Direction</b></p> <p>N</p>	<p><b>Owners &amp; Developers:</b></p> <p>Modi Properties &amp; Investment Pvt Ltd.</p> <p><b>Project Name &amp; Phase:</b></p> <p>Night Estates</p>	<p><b>Date:</b></p> <p>02.09.17</p>	<p><b>Prepared By:</b></p> <p>Nagibaxmi</p>	<p><b>Approved By:</b></p> <p>Soham Modi</p>	<p><b>Scale:</b></p> <p>N.T.S</p>	<p><b>Prepared by:</b></p> <p>Modi Properties &amp; Investments Pvt. Ltd.</p> <p>Phone: +91-40-66335551</p>
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TOILET PLAN  
C BED ROOM

TOILET PLAN  
M BED ROOM

TOILET PLAN  
C ATT BED ROOM

1. 10. 16. 15

10. 10. 16. 15

10. 10. 16. 15

10. 10. 16. 15

10. 10. 16. 15

10. 10. 16. 15