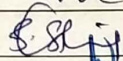



ATR on Quality Control Check Repot. (Bungalows)

| | | | | | |
|--------------------|------------|-----------------|---|-------------|--|
| Bungalow No | 209 | QC report stage | I | Sl. No. | 33986 |
| Company | VOC LLP | Project | VOC | Phase | - |
| Prepared by | S. shawani | Sign |  | Date | 13/07/19 |
| Project Manager | A. Suresh | Sign |  | Date | 13/07/19 |
| 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: | All works are Completed |
| | |
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Quality Control Check Report. Stage: After Plumbing & Electrical (Villas)

| | | | | | |
|------------------------------------|-----------|---------|--|---|--|
| Bungalow no. | 209 | Stage | I | SL. No. | 33986 |
| Company | VOC CLPD | Project | VOC | Phase | |
| Prepared by | A. RAJESH | Sign | <i>[Signature]</i> | Date | 13/07/19 |
| Project Manager | A. SURESH | Sign | <i>[Signature]</i> | Date | 13/07/19 |
| Previous stage report no. | | | Report filed and signed by PM? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Additions & alterations sheet date | 31/4/18 | | 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:
- 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

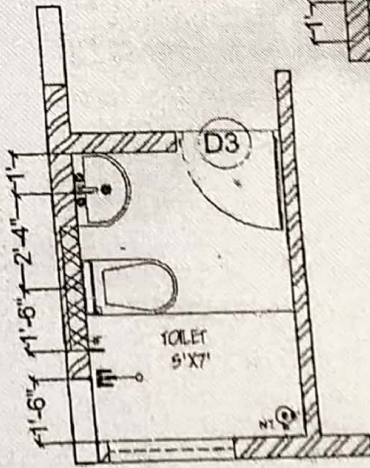
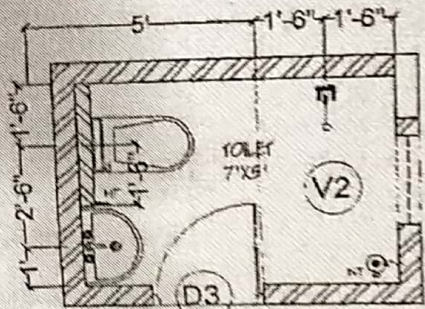
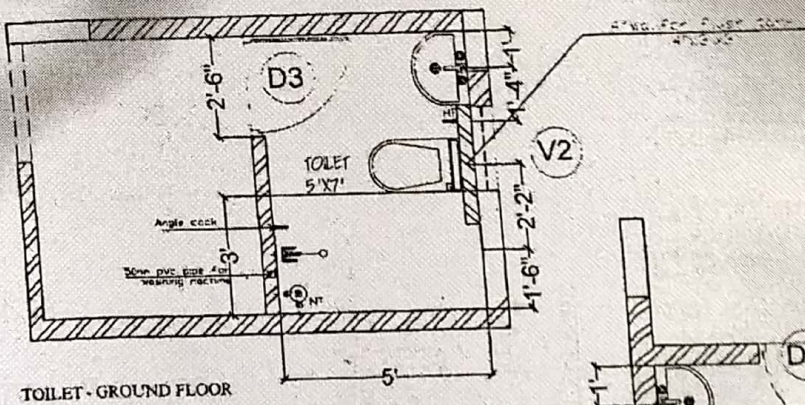
- Notes:
1. Mark ✓ for correct or minor mistake which does not require correction
 2. Mark X for minor mistake that requires minor correction.
 3. Mark XXX for major mistake that requires correction by replacement or re-fixing.
 4. Mark XXXX for major mistake that cannot be corrected.
 5. Location of 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 (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 M.B | — | ✓ | ✓ | — | — | — | — | |
| 2 | Toilet 1 M.T | — | ✓ | ✓ | — | — | — | | |
| 3 | Bedroom 2 K.B | — | ✓ | ✓ | — | — | — | | |
| 4 | Toilet 2 K.T | — | ✓ | ✓ | — | — | — | | |
| 5 | Bedroom 3 K.B | — | ✓ | ✓ | — | — | — | | |
| 6 | Toilet 3 A.T | — | ✓ | ✓ | — | — | — | | |
| 7 | Bedroom 4 | — | — | — | — | — | — | | |
| 8 | Toilet 4 | — | — | — | — | — | — | | |
| 9 | Drawing | — | — | ✓ | — | — | ✓ | | |
| 10 | Dining | — | — | ✓ | — | — | — | | |
| 11 | Lobby 1 L.Coverage F | — | — | ✓ | — | — | — | | |
| 12 | Lobby 2 | — | — | — | — | — | — | | |
| 13 | Terrace/balcony 1 | ✓ | ✓ | ✓ | — | ✓ | — | | |
| 14 | Terrace/balcony 2 | — | ✓ | ✓ | — | ✓ | — | | |
| 15 | Head room | — | — | ✓ | — | — | — | | |
| 16 | Portico | — | — | — | — | — | — | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | — | ✓ | — | | |
| 18 | Utility | ✓ | ✓ | ✓ | — | ✓ | — | | |
| 19 | Other | — | — | — | — | — | — | | |
| Remarks | | Note: For Couple of Plates electrical metal box Packing work not done | | | | | | | |
| Remarks on additions & alteration sheet: | | | | | | | | | |
| Signed by engineer, | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | Signed by customer, | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Revised drawing required from HO | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | Approved revised drawing attached | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |

Miscellaneous check

| | | | |
|---|------|--|------|
| Depth of drainage line at compound wall specified : | 2'0" | Depth provided: | 2'0" |
| Fasteners for external PVC/CPVC lines (✓ or ✕) | | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| Remarks: | | | |
| | | | |
| | | | |



V. No : 209
Plumb

APPROVED FOR CONSTRUCTION
19 AUG 2018
BOHAM MODI
MANAGING DIRECTOR

| | | | | | |
|---|----------------|--|---------------------------|-------------------------|---|
| Description CHECK TYPE - CI TOILET LAYOUT | Direction N | Owner & Developer Modi Properties Pvt Ltd Project Name & Phase VILLA ORCHIDS, Kowloon | Date | Prepared By At Rahid | Drawing No Modi Properties & Investments Pvt Ltd Phone: 40 66335511 |
| | | | Approved By Suban Mohd | Scale N.T.S | |