ATR on Quality Control Check Repot. (Bungalows)

Recommendation that was made by QC: Stop further work. Submit ATR on Q Stop further work. Proceed with work.	Checked By MD on	Receipt at HO date	Receipt by QC date	Project Manager	Prepared by	Company	Bungalow No
was made by QC: Submit ATR on QC r Proceed with work a				Sazwan	Sormer 1	Qui Gustia	<u></u>
eport to QC team. Proc	MD Sign	Sign	Sign	Sign	Sign	Project	QC report stage
ecommendation that was made by QC: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by Stop further work. Proceed with work after submitting ATR on QC report to QC team.			U	Dye y who S-	Sydyle Se	Sesser fore-	
by QC.	For filling	Other	Other	Date	Date	Phase	Sl. No.
	Yes No			61-80-98	21-80-19		34203

- Attach a copy of the QC report to this sheet.

 Circle each correction with a red pen tick () each circle for work completed and cross (X) each circle where work has not been completed.
- Give remarks for each case where work has not completed on this sheet. Make 2 copied of the ATR send one to MD and other to QC.
- Enclose required photographs hard copy.

All paint of ac Carrier.
(Aug)

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

Bungalow no.	W	Stage	(J)	Sl. No.	34203
Company	Sevene Constructions	Project	Sovere forms	Phase	,
Prepared by	G. RAJESH	Sign	Oha	Date	16 108/19
Project Manager	Savusav	Sign	Sand Was	Date	16/08/19
Previous stage report no.	no.	33919	Report filed and signed by PM?		Yes UNo
Additions & alterations sheet date	ns sheet date	41/11/80	All pages signed by engineer	igineer & customer?	& customer? Yes No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: Stop further work. Stop further work Proceed with furt	Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck less 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. Proceed with further work. ATR not required.	port to QC team. Proc ter submitting ATR on ting corrections pointed tired.	scommendation: 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.	y QC. 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
- 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:

- Mark ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark XX for major mistake that requires correction by replacement or re-fixing
- . Mark X X for major mistake that cannot be corrected.
- Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 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.
- In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by Mf

Standarge 3ign Date

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

	-	מחזור ס	Diantring	Water	Proper use of	Placement of	Placement of
	Civil work near pipes in balcony &	PVC Check	points check	proofing check	fasteners check (v or	DB (v or x)	Generator changeover
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18 Utility							
19 Other							
Remarks							
Remarks on additions & alteration sheet:	alteration sheet:						
Signed by engineer,		☑Yes □No		Signed by customer,			
Revised drawing required from HO	d from.HO]Yes ☑No		Approved revised drawing attached	wing attached		Selection of the select
	1						

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

Miscellaneous check	
Depth of drainage line at compound wall specified:	Depth provided: '''
Fastners for external PVC/CPVC lines (v or x)	V
Setbacks properly leveled and compacted to 3" below proposed FFL?	Yes No
Lawn area property leveled and compacted to 9" below lawn FFL?	Yes V
Electrical pipes for electric power supply & communication provided from compound wall?	□ Yes □ Yes
Workmanship of drainage lines	☐ Good ☑ Åvg. ☐ Poor
Earthing provided?	☐ Yes 【】
Remarks: All mansic point by O.C. on Corretal.	1



