Notes:	Recommendation that was made by QC: Stop further work. Submit ATR on Q Stop further work. Proceed with wor	Receipt at HO date Checked By MD on	Receipt by QC date	Project Manager	Prepared by	Company	Bungalow No		
of the OC report to this sheet.	was made by QC: Submit ATR on QC re Proceed with work aft			A. Sturen	S. Shawani sign	VOC LLP	119		ATR or
	Recommendation that was made by QC: 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.	MD Sign	Sion	Sign	Olgii	Project	OC report surpe	OC report stage	ATR on Quality Control Check Repot. (Bungalows)
(X) such	ed only after recheck by C report to QC team.			-		2000			ck Repot. (Bungal
	y QC.	For filling	Other	Other	Date	Date	Phase	SI. No.	ows)
been completed.		Yes No			29/10/19	29/10/19	1	48448	

Remarks:	 Attach a copy of the QC report to this succe. Circle each correction with a red pen – tick of the co
All	of the QC repo rection with a for each case w d of the ATR— red photograph
Moocks	Attach a copy of the QC report to this sheet. Circle each correction with a red pen – tick (\(\)) each circle for work com 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.
Some	each circle for vecompleted on the dother to QC.
All noorks vave Completed	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 (×) each circle where work has Circle each correction with a red pen – tick (•) each circle for work completed and cross (×) each circle where work has not completed on this sheet. 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.

	Stage: After Plumbing & Electrical (Villas)	Electrical (Villas)		
Quality Control Check Repot.		SI. No.	78 NN E	
Bungalow no.		Phase		
Company Vac(LLP)	Project Vo	Date	03/10/19	
Prepared by C. RAJESH	Sign Sign	Date	03/10/19	
Project Manager A. SURESH	Sign Boron filed and signed by PM?	d by PM?	Yes No	
Previous stage report no.	3 MM to	customer?	Yes No	
Additions & alterations sheet date	1119 +		☐ Yes ☐ No	
Checked By MD on	MD Sign			
Recommendation: Stop further work. Submit ATR on QC report Stop further work. Proceed with work after s Proceed with further work only after making	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.	by QC. ATR not required.		

fter Plumbing & Electrical Check.

Inspection should be done after:

after cleaning the bungalow.

Proceed with infinite work. All who required

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

electrical conduct, waterproofing & plumbing work is completed (for stage II only).

before starting painting, tiling & flooring.

additions & alterations sheets to be transferred to QC lile. QC to check if A&A are made as per request.

Mark . for correct or minor mistake which does not require correction

Mark x for minor mistake that requires minor correction.

Mark XXX for major mistake that cannot be corrected

Mark XX for major mistake that requires correction by replacement or re-fixing.

ocation of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1"

Ivil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes. ocation, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance I".

Water proofing must cover all pipes & check height above SFL.

insteners must be used as specified in circular. Especially check fixing of PVC pipes.

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 MD.

Si Si	R	Re	19	18	1.7	16	15	14	13	12	11	10	9	∞	7	6	5	4	ب	2	_	S No	
Signed by engineer, Revised drawing required from HO	marks on addition	Remarks France	Other	Utility	Kitchen .		Head room	Terrace/ balcony 2		-Lobby 2	Lobby 1 [.]	Dining	Drawing	Toilet 4	Bedroom-4	Toilet 3 6.	Bedroom 3 4.13	Toilet 2 \$.7	Bedroom 2 区。3	Toilet 1 M-T	Bedroom 1 14.6	Room	
nuired from HO	2. In All Ro Remarks on additions & alteration sheet:	1. External		×	(1	<	¥2	ay I							7	3		13)	Civil work near pipes in balcony & utility (• or ×)	Quality Contr.
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	e Christa	2 line's		<	<	1	<.				1 <								15			Electrical points check	
Signed by customer, Approved revised drawing attached	Conductino	Hose Pac	2	1	l	1	1		1	1	1		1				:]					proofing check	Stage: After Plumbing & Electrical (Villas)
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Yes No	WOYK'S Was	CIVIL WORK Was not done				1				1	7	1		1	1]	1	1	1	e.	-	DB (v or x)	Placement of
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	Remarks:	ctric npou npou thin	back wn a	scell pth c	
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		for el	rnal y lev	Miscellaneous check Depth of drainage lin	
	Dre A20x x	Electrical pipes for electric pow compound wall? Workmanship of drainage lines Earthing provided?	Fastners for external PVC/CPVC lines (or x) Setbacks properly leveled and compacted to 3" Lawn area property leveled and compacted to 9	eat	
	200	c por	/CPV	Quality Control Check Repot.	
		wer s	VC li	lity (
	Gapias Wigh	lddn	nes (Cont	
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	Board (Court	comi	3" b	Chec	
	Mas was	numic	elow	k Re	
7	1	ation	prop	pot.	
Page 3 of 3	not dere	Electrical pipes for electric power supply & communication provided from compound wall? Workmanship of drainage lines Earthing provided?	Fastners for external PVC/CPVC lines (or x) Setbacks properly leveled and compacted to 3" below proposed FFL? Lawn area property leveled and compacted to 9" below lawn FFL?		
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	Previous	Yes No		Stage: After Plumbing & Electrical (Villas)	
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