

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	90	QC report stage	APL	Sl. No.	332U2
Company	VCC LLP	Project	VOC	Phase	I
Prepared by	A. RAJESH	Sign	<i>AR</i>	Date	25/3/2019
Project Manager	A. SURESH	Sign	DN	Date	25/3/2019
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


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

Bungalow no.	90	Stage		Sl. No.	33242
Company	Voc (LLP)	Project	Voc	Phase	
Prepared by	P. Sai Kumar	Sign	<i>[Signature]</i>	Date	25/3/19
Project Manager	A. Suresh	Sign	<i>[Signature]</i>	Date	25/3/19
Previous stage report no.	32855		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. 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 SPL.
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.

*[Faint circular stamp with text: "After Plumbing & Electrical Check" and "25/3/19"]*

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	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓
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	Lead room	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓	✓	✓	✓	✓
19	Other							

Remarks: Additional and alteration sheet (original) not transferred to QC Report files.  
D.B. not as per standard height and T.V. point not as per standard height of meter  
Below

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

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

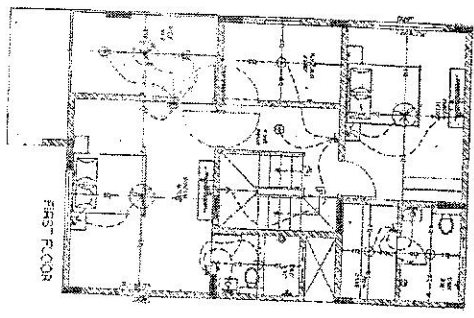
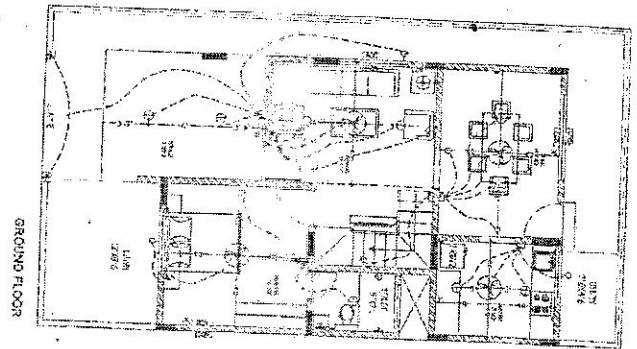
In kids Toilet, health faucet point not as per standard height and wash mixture  
also not as per standard height

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

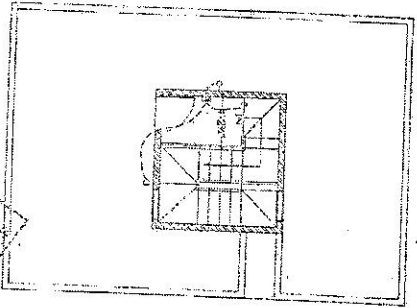
Miscellaneous check

Depth of drainage line at compound wall specified :	---	Depth provided: ---
Fasteners for external PVC/CPVC lines ( ✓ or X )		
Setbacks properly leveled and compacted to 3" below proposed FFL?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<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 type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Electrical pipes for electric power supply & communication provided from compound wall?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input 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	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		

Description		Direction	
QC-ELECTRICAL PLAN OF TYPE - B2		N	
Owners & Developers:			
Modi Properties & Investment Pvt Ltd		Date: 23-08-2018	
Project Name & Phase:		Prepared By: Ar. Rahul	
Villa Crestalis		Approved By: Sohain Modi	
Scale: N.T.S		Proposed by:	
		Modi Properties & Investments Pvt. Ltd.	
		Phone: +91-40-66335551	



1:100-90  
Elect



APPROVED BY  
23 AUG 2018  
S. MODI  
MANAGER

LEGEND

NO.	SYMBOL	DESCRIPTION
1	(Symbol)	1. SWITCH
2	(Symbol)	2. FAN
3	(Symbol)	3. LIGHT
4	(Symbol)	4. BELL
5	(Symbol)	5. BELL
6	(Symbol)	6. BELL
7	(Symbol)	7. BELL
8	(Symbol)	8. BELL
9	(Symbol)	9. BELL
10	(Symbol)	10. BELL
11	(Symbol)	11. BELL
12	(Symbol)	12. BELL
13	(Symbol)	13. BELL
14	(Symbol)	14. BELL
15	(Symbol)	15. BELL
16	(Symbol)	16. BELL
17	(Symbol)	17. BELL
18	(Symbol)	18. BELL
19	(Symbol)	19. BELL
20	(Symbol)	20. BELL

Key: Switches and Fuses are to be provided in the main switch room.

