

ATR on Quality Control Check Repot. (Apartments)

Flat No	D-205	QC report stage	A-P.P.E	Sl. No.	28243
Company	BNC	Project	MFG	Phase	11
Prepared by	Uttam	Sign	M	Date	10.2.18
Project Manager	Subha Keshav	Sign	[Signature]	Date	10.2.18
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: By over look, Tiles work has started in flat. It will not repeat  
 Next time.

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

Flat No.	D-205	Other		SL No.	28243
Company	BNC	Project		Phase	II
Prepared by	M. Teja Siddhar	Sign	MEG	Date	20/10/17
Project Manager	Subba Reddy	Sign	AS	Date	20/10/17
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on		MD Sign	10/2/17	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 apartment
- 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.

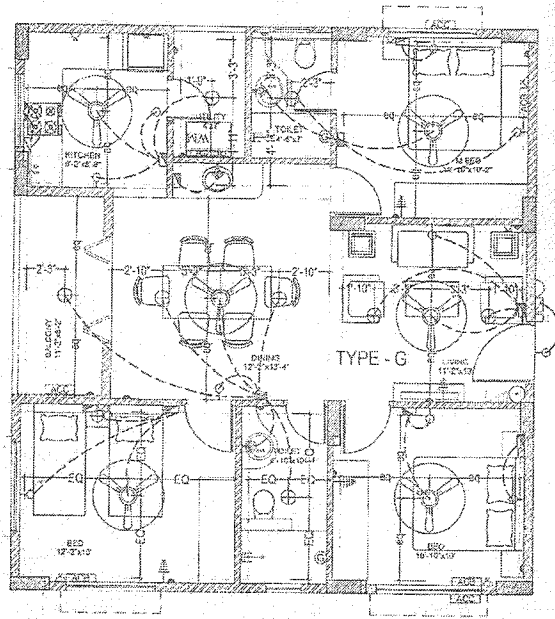
After Plumbing & Electrical Check

**Notes:**

1. Mark  for correct or minor mistake which does not require correction
2. Mark  for minor mistake that requires minor correction.
3. Mark  for major mistake that requires correction by replacement or re-fixing.
4. Mark  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 (Apartments)**

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 (MB)			✓					
2	Toilet 1 (MT)		✓	✓					
3	Bedroom 2 (KB)			✓					
4	Toilet 2 (CT)		✓	✓					
5	Bedroom 3 (aB)								
6	Toilet 3			✓				✓	
7	Drawing								
8	Dining			✓					
9	Lobby-1								
10	Utility / balcony 1	✓	✓	✓					
11	Utility / balcony 2	✓		✓					
12	Utility / balcony 3								
13	Kitchen			✓					
14	Other								
15	Other								
Remarks		<p><i>(M.L.)</i>                  In M. Toilet, C Toilet &amp; Utility taking work completed before the ac check for Plumbing &amp; Electrical</p>							
Remarks on additions & alteration sheet:									
Signed by engineer,				Signed by customer,					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Revised drawing required from HO				Approved revised drawing attached					
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No			



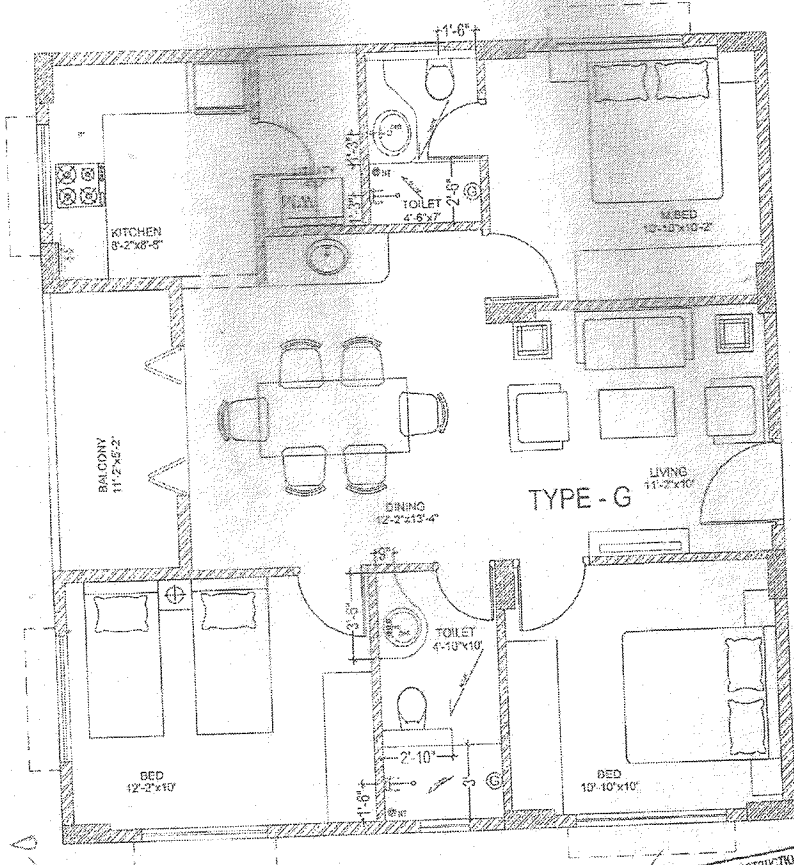
**LEGEND:-**

S.NO	ITEM	SYMBOL
1.	Distribution Board & Change over	1bu
2.	Switch board	SB
3.	Wiring point/Bracket light	W
4.	5 amps plug point	5
5.	Ceiling fan	CF
6.	Gasper point - 15A	15A
7.	Exhaust fan	EF
8.	15 amps plug point	15
9.	Television point	T
10.	Telephone point	TS
11.	Calling Bell	CB
12.	Self Patch	SP
13.	Ceiling light	CL
14.	Floor Lamp	FL
15.	Video Phone	VP
16.	AC Compressor	ACC
17.	AC Blower	ACB
18.	Switch - 15A socket	15A

3"6" height in kitchen  
 Provide 5Amps point under platform at 2' height in kitchen  
 Provide 5Amps point at 7' height in kitchen

APPROVED FOR CONSTRUCTION  
 20 JAN 2017  
 MANAGING DIRECTOR

Description	Direction	Drawers & Developers	Date	19.01.2017	Prepared by
QUALITY CONTROL ELECTRICAL CHECK PLAN OF BLIKK-D (TYPE-G)		BMC Estimo Project Name & Phase: Mayflower Grande	Prepared By: Approved By: Scale:		Manoj Properties & Investments Pvt. Ltd Phone: +91-40-66335551



APPROVED FOR CONSTRUCTION  
 20 JAN 2017  
 S. HIRSH MODI  
 PLUMBING INSPECTOR

Description QUALITY CONTROL PLUMBING CHECK PLAN OF BLOCK-D (TYPE-G)	Divertica 	Owners & Developers : BNC Estates	Date : 19.01.2017	Prepared By : Approved By : Scale : N.T.S.	Mod Properties & Investments Pvt. Ltd. Phone: +91-40-66325551
		Project Name & Phase : Mayflower Grande	Approved By : Scale : N.T.S.		
		Approved By : Scale : N.T.S.	Approved By : Scale : N.T.S.		
		Approved By : Scale : N.T.S.	Approved By : Scale : N.T.S.		