



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

|                                    |                |  |   |        |          |
|------------------------------------|----------------|--|---|--------|----------|
| Flat No.                           | 301            | Other                                    | -   | SL No. | 33674    |
| Company                            | Sov (LIP)      | Project                                  | Sov   | Phase  | IX       |
| Prepared by                        | V. Sanketh     | Sign                                     | V. Sanketh  | Date   | 29/05/19 |
| Project Manager                    | K. Prashanthan | Sign                                     | K. Prashanthan  | Date   | 29/05/19 |
| Previous stage report no.          | 33330          | Report filed and signed by PM?           | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |        |          |
| Additions & alterations sheet date | -              | All pages signed by engineer & customer? | Yes <input type="checkbox"/> No <input type="checkbox"/>            |        |          |
| Checked By MD on                   | MD Sign        | For filling                              | Yes <input type="checkbox"/> No <input type="checkbox"/>            |        |          |

**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.

**Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.**

|                   |                |          |
|-------------------|----------------|----------|
| Project in-charge | Sign           | Date     |
| K. Prashanthan    | K. Prashanthan | 29/05/19 |

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 changecover (✓ or X) |
|------|---------------------|---|---------------------------|----------------------------------|-------------------------------|--|--------------------------|---|
| 1    | Bedroom 1 MB        | —   | —                         | ✓                                | —                             | —                                      | —                        | —   |
| 2    | Toilet 1 MT         | —   | —                         | ✓                                | —                             | —                                      | —                        | —   |
| 3    | Bedroom 2 KB        | —   | —                         | ✓                                | ✓                             | —                                      | —                        | —   |
| 4    | Toilet 2 CT         | —   | —                         | ✓                                | —                             | —                                      | —                        | —   |
| 5    | Bedroom 3 GB        | —   | —                         | ✓                                | —                             | —                                      | —                        | —   |
| 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: Ceiling paint not provided in kids Bedroom.

Not knowledge wall not laid in master toilet.

Civil work near pipes not done in both toilets.

Remarks on additions & alteration sheet:

Signed by engineer,

Yes  No

Signed by customer,

Yes  No

Revised drawing required from HO

Yes  No

Approved revised drawing attached

Yes  No

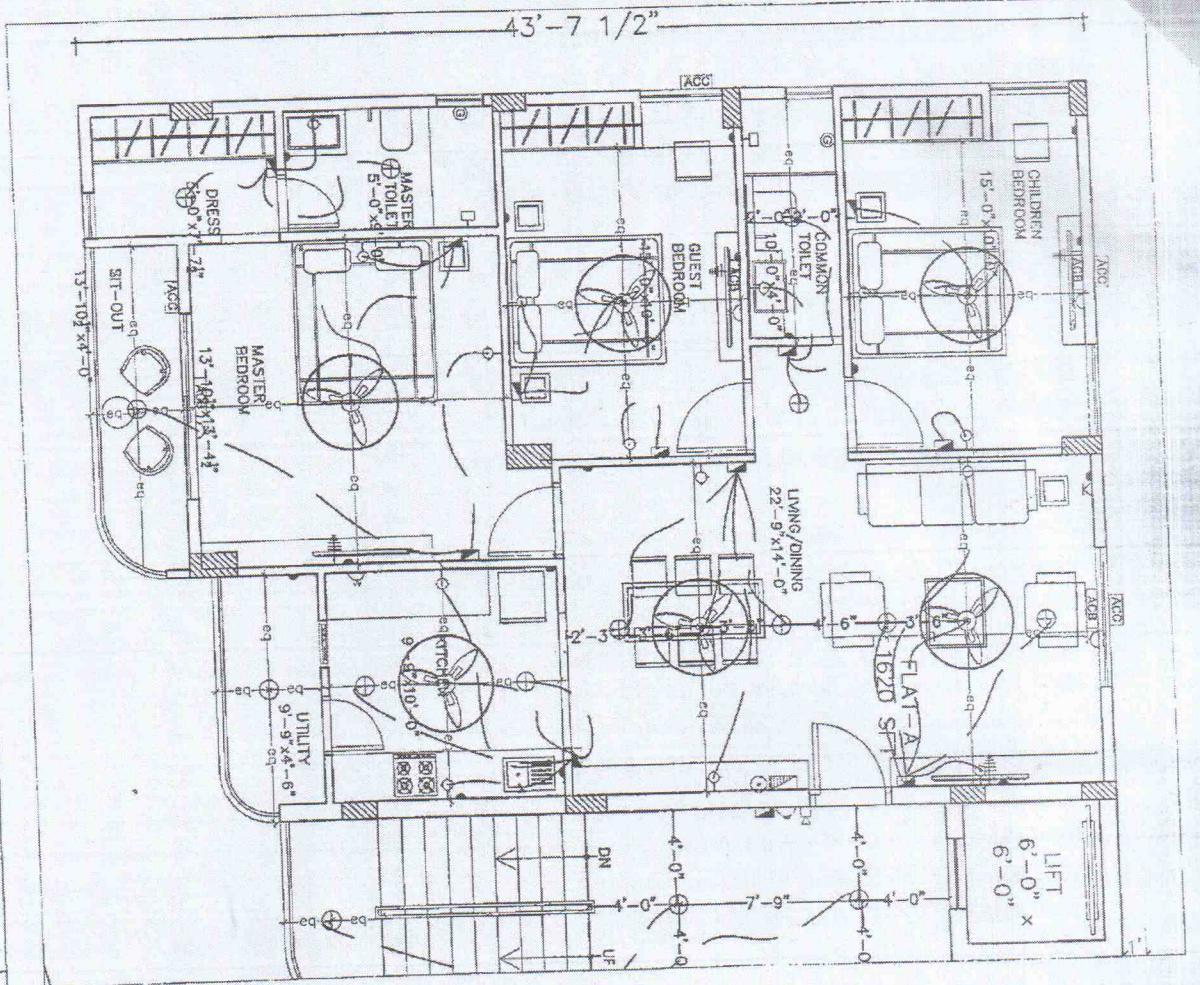
QC CHECK - APARTMENT (1620SIT TYPE-A)  
TYPICAL FLOOR, ELECTRICAL PLAN

Direction  
N

Owners & Developers:  
Modi Properties & Investment Pvt Ltd.  
Project Name & Phase:  
SILVER OAK VILLAS

Date: 23.01.19  
Approved By: Soham Modi  
Prepared By: Rahul

Promoted by  
Modi Properties,  
Pvt. Ltd.  
Phone: +91-40-66335551



APPROVED BY  
24 JAN 2019  
Rahul

Rishi Apt-301  
Elect

LEGEND:

| S.NO | ITEM                    | SYMBOL |
|------|-------------------------|--------|
| 1    | APARTMENT FLOOR         | ①      |
| 2    | COMMON TOILET           | ②      |
| 3    | WATER SUPPLY            | ③      |
| 4    | 1 AMPERE MCB            | ④      |
| 5    | CHANGING UNIT           | ⑤      |
| 6    | CHANGING UNIT           | ⑥      |
| 7    | 15 AMPERE 1-POLE SWITCH | ⑦      |
| 8    | 15 AMPERE 2-POLE SWITCH | ⑧      |
| 9    | 15 AMPERE 2-POLE SWITCH | ⑨      |
| 10   | 15 AMPERE 2-POLE SWITCH | ⑩      |
| 11   | 15 AMPERE 2-POLE SWITCH | ⑪      |
| 12   | 15 AMPERE 2-POLE SWITCH | ⑫      |
| 13   | 15 AMPERE 2-POLE SWITCH | ⑬      |
| 14   | 15 AMPERE 2-POLE SWITCH | ⑭      |
| 15   | 15 AMPERE 2-POLE SWITCH | ⑮      |
| 16   | 15 AMPERE 2-POLE SWITCH | ⑯      |
| 17   | 15 AMPERE 2-POLE SWITCH | ⑰      |

Note: Symbols should be used as per the standard  
provided in the schedule of materials

