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

| Flat No. E - Ge Other Other | | | | | | |
|--|---|---|--|---|----------------------------|------------|
| Project A-Tega Sign Sign Sign Date Obba Report filed and signed by PM? Sheet date All pages signed by engineer & customer? Indicate All pages signed by engineer & customer? Indicate All pages signed by engineer & customer? All pages signed by engineer & customer? For filling Work only after making corrections pointed out in the QC report. ATR not required. Work ATR not required. | Flat No. | E-60) | Other | | SI. No. | 30329 |
| Sign Sign Sign Sign Date Obba Report filed and signed by PM? Cobba Report filed and signed by PM? Cobba Report filed and signed by engineer & customer? MD Sign MD Sign All pages signed by engineer & customer? For filling For filling Work only after submitting ATR on QC report to QC team. Work only after making corrections pointed out in the QC report. ATR not required. | Company | BNC | Project | , , , , , , , , , , , , , , , , , , , | Phase | 17) |
| Sign 30017 Report filed and signed by PM? heet date 30017 Report filed and signed by PM? All pages signed by engineer & customer? MD Sign MD Sign All pages signed by engineer & customer? For filling roceed with work after submitting ATR on QC report to QC team. work only after making corrections pointed out in the QC report. ATR not required. | Prepared by | | Sign | THE | Date | 26/5/18 |
| heet date 30014 Report filed and signed by PM? | | | Sign | 1 | Date | 26/5/13 |
| ations sheet date Ac/4/18 MD Sign Ork. Submit ATR on QC report to QC team. Proce ork. Proceed with work after submitting ATR on the control of th | Previous stage report no | 0. | 30017 | Report filed and signer | d by PM? | NYes No |
| on MD Sign For filling ork. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ork. Proceed with work after submitting ATR on QC report to QC team. Further work only after making corrections pointed out in the QC report. ATR not required. The work. ATR not required. | Additions & alterations | sheet date | 26/4/18 | All pages signed by en | gineer & customer? | XYes No |
| ork. Submit ATR on QC report to QC team. Proceed only after recheck by Cork. Proceed with work after submitting ATR on QC report to QC team. Further work only after making corrections pointed out in the QC report. ATF urther work. ATR not required. | Checked By MD on | ±. | MD Sign | | For filling | ☐ Yes ☐ No |
| Inspection should be done after: | Recommendation: Stop further work. S Stop further work. I Proceed with further Proceed with further Inspection should be done at | Submit ATR on QC re Proceed with work aft r work only after maki r work. ATR not requi | port to QC team. Proce er submitting ATR on ing corrections pointed red. | ed only after recheck b QC report to QC team. out in the QC report. A | y QC. VTR not required. | |

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

After Plumbing & Electrical Check.

- Mark \checkmark for correct or minor mistake which does not require correction

 Mark \times for minor mistake that requires minor correction.

 Mark \times for major mistake that requires correction by replacement or re-fixing.
- Mark XXX 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".
- Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- Water proofing must cover all pipes & check height above SFL.
- Fasteners 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.

| |]Yes □No | ing attached | Approved revised drawing | Appro | | | Revised drawing required from HO |
|-----------------------|------------|-------------------------|--------------------------|-------------------------|------------------|-----------------------------|--|
| | Yes □ No | | Signed by customer, | Signed | √Yes □ No | 71 | Signed by engineer, |
| | | | | | | Iteration sheet: | Remarks on additions & alteration sheet: |
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| 1 | 1 | (| 1 | < | ١ | ١ | Bedroom 2 (|
| 1 | | 1 | | < | < | < | Toilet 1 |
| J | 1 | I | 1 | < | | | 1 Bedroom 1 (MB) |
| changeover (or x) | | check (or | check (or ×) | (v or X) | (v or X) | balcony & utility (• or ×) | S No Room |
| Generator | DB (or x) | Proper use of fasteners | Water proofing | Electrical points check | CPVC & PVC Check | Civil work near pipes in | |
| The amount of | 71 | 3 | | | | | |