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

Hungalow no. 202 Stage Company Compa	1	2				
VOC CLLP) Project VOC Phase C.RAJESH Sign ML Date Δ.S.JRESH Sign Date port no. 3 4 2 3 Report filed and signed by PM? port no. 15 12 18 Report filed and signed by engineer & customer? port no. MD Sign All pages signed by engineer & customer? port no. MD Sign For filling port no. MD Sign For filling port no. For filling	Bungalow no.	202	Stage	—)	SI. No.	3 4 22 4
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MD Sign For filling rk. 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. urther work only after making corrections pointed out in the QC report. ATR not required. urther work. ATR not required.	Additions & alteration	ns sheet date	81/2/18	All pages signed by en	gineer & customer?	Yes 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.	Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Inspection should be done after:	Recommendation: Stop further work. Stop further work. Proceed with furth Proceed with furth	Submit ATR on QC re Proceed with work af ler work only after mak ler work. ATR not requester:	eport to QC team. Proce ter submitting ATR on ting corrections pointed ired.	eed only after recheck b QC report to QC team. I out in the QC report. A	y QC. ATR not required.	

- 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
- 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 ✓ for correct or minor mistake which does not require correction
- Mark × for minor mistake that requires minor correction.
- Mark **XX** 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.

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Revised	Signed b	Remarks		Remarks	19 Other	18 Utility	17 Kitchen	16 Portico	15 Hea	14 Teri	13 Ten	12 Lob	11 Lob	10 Dining	9 Dra	8 Tei	7 Bec	6 Toi	5 Bec	4 Toi	3 Bec	2 Toi	1 Bec	S No Room	
Revised drawing required from HO	Signed by engineer,	on additi	8		er	ity	hen	ico	Head room	Lerrace/ balcony 2	[errace/balcony 1	Lobby-2	Lobby 1 F.	ing	Drawing	Teilet 4	Bedroom-4	Toilet 3	Bedroom 3	Toilet 2	Bedroom 2	Toilet I	Bedroom 1		
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Approved revised drawing attached	Signed by customer,					١	1	9	1	•	1	7		Carrie)	E. Lander Van		0.00	C. Septer In	<.	ę	<,		(v or x)	proofing check
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		20				4	•	Ŋ	Crown	Programme and the second	· ·	Parents.	Filtrian	e comment	<	J		p	J	7	.		3	changeover (• or ×)	Placement of Generator

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Depth of drainage line at compound wall specified:	116" Depth provided: 116"
Fastners for external PVC/CPVC lines (✓ or ×)	
Setbacks properly leveled and compacted to 3" below proposed FFL?	Yes No
Lawn area property leveled and compacted to 9" below lawn FFL?	☑Yes ☐No
Electrical pipes for electric power supply & communication provided from compound wall?	☑Yes □No
Workmanship of drainage lines	Good WAvg. Poor
Earthing provided?	∑Yes □No
Remarks:	