

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

S No	Room	Civil work near pipes in balcony & utility ✓ or X1	C/PVC & PVC Check ✓ or X1	Electrical points check ✓ or X1	Water proofing check ✓ or X1	Proper use of fasteners check ✓ or X1	Placement of DB ✓ or X1	Placement of Generator changer over ✓ or X1	
1	Bedroom 1 G. Bed		✓	✓					
2	Toilet 1 G. Toilet		✓	✓					
3	Bedroom 2 M. Bed		✓	✓					
4	Toilet 2 M. Toilet		✓	✓					
5	Bedroom 3 K. Bed		✓	✓					
6	Toilet 3 K. Toilet		✓	✓					
	Bedroom 4								
8	Toilet 4								
9	Drawing								
10	Dining								
11	Lobby 1								
12	Lobby 2								
13	Terrace balcony 1								
14	Terrace balcony 2		✓	✓					
15	Hand room								
16	Porlco								
17	Kitchen		✓	✓					
18	Utility								
19	Other								
Remarks		1) In m. Bed & K. Bed Telephone points not provided (S.B.) 2) Instead of 9x9 screws, stay fixed Bombay nails.							
Remarks on additions & alteration sheet:									
Signed by engineer:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Signed by customer:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Revised drawing required from HIO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Approved revised drawing attached		<input type="checkbox"/> Yes <input type="checkbox"/> No			

Miscellaneous check

Depth of drainage line at compound wall specified : _____ Depth provided: 2'-0" 2'-0"

Fasteners for external PVC (CPVC lines) ✓ or X) _____ Yes No

Subsoils properly leveled and compacted to 3" below proposed PFL? _____ Yes No

Lawn area properly leveled and compacted to 9" below lawn PFL? _____ Yes No

Electrical pipes for electric power supply & communication provided from compound wall? _____ Yes No

Workmanship of drainage lines _____ Good Avg. Poor

Finishing provided? _____ Yes No

Remarks: In MATI window 2 angle frames not provided.

IN R-3rd Slab on ROAD EXPOSING, So Sills they are not concrete.

Self check Refractory work not preparing at site.