

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

Bungalow no.	50	Stage		SI No.	34736
Company	Sov (P)	Project		Phase	TV
Prepared by	V. Sanketh	Sign		Date	16/11/19
Project Manager	Raseelkhan/Kasam	Sign	V. Sanketh	Date	16/11/19
Previous stage report no.	33867	Report filed and signed by PM?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Additions & alterations sheet date	09/06/2018	All pages signed by engineer & customer?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on	MD Sign	For filing			<input type="checkbox"/> Yes <input type="checkbox"/> No

**Recommendations:**

- 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 erecting the bungalow.
- before starting painting, tiling & flooring.
- electrical conductor, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations provision 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 spilt 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 sub 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.

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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 (✓ or X)
1	Bedroom 1	NRB		✓				
2	Toilet 1	NRB						
3	Bedroom 2	KRS	✓	✓				
4	Toilet 2	CT	X	✓				
5	Bedroom 3							
6	Toilet 3							
7	Bedroom 4							
8	Toilet 4							
9	Drawing							
10	Dining			X				✓
11	Lobby 1			✓				
12	Lobby 2							
13	Terrace / balcony 1							
14	Terrace / balcony 2							
15	Head room		✓	✓				
16	Porico			✓				
17	Kitchen			✓				
18	Utility		✓	X				✓
19	Other							

Remarks: 1. Fire point not provided as per standard height.  
2. 1 no. of 6-way metal boxes not provided at utility and Drawing room.

Signed by engineer,  Yes  No

Revised drawing required from ITO  Yes  No

Signed by customer,  Yes  No

Approved revised drawing attached  Yes  No

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Miscellaneous check

Depth of drainage line at compound wall specified :	2.10"	Depth provided:	2.10"
Fasteners for external PVC/CPVC lines (✓ or X)		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Setbacks properly leveled and compacted to 3" below proposed FFL?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Lawn area properly leveled and compacted to 9" below lawn FFL?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Electrical pipes for electric power supply & communication provided from compound wall?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Workmanship of drainage lines		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Poor	
Lighting provided?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Remarks:

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