

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

| 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 changeover (✓ or X) |
|--|-------------------|---|---------------------------|----------------------------------|-------------------------------|--|--------------------------|--|
| 1 | Bedroom 1 M.B | — | — | ✓ | — | — | — | — |
| 2 | Toilet 1 M.T | — | ✓ | ✓ | ✓ | ✓ | — | — |
| 3 | Bedroom 2 K.B | — | — | ✓ | — | — | — | — |
| 4 | Toilet 2 K.T | — | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 K.B | — | — | ✓ | — | ✓ | — | — |
| 6 | Toilet 3 A.T | — | ✓ | ✓ | — | — | — | — |
| 7 | Bedroom 4 C.B | — | — | ✓ | — | ✓ | — | — |
| 8 | Toilet 4 C.T | — | — | ✓ | — | ✓ | — | — |
| 9 | Drawing | — | — | ✓ | — | ✓ | — | ✓ |
| 10 | Dining | — | — | ✓ | — | — | ✓ | — |
| 11 | Lobby 1 HALL 2 | — | — | ✓ | — | — | — | — |
| 12 | Lobby 2 | — | — | ✓ | — | — | — | — |
| 13 | Terrace/balcony 1 | ✓ | ✓ | ✓ | — | ✓ | — | — |
| 14 | Terrace/balcony 2 | — | — | ✓ | — | — | — | — |
| 15 | Head room | — | — | ✓ | — | — | — | — |
| 16 | Portico | — | — | ✓ | — | — | — | — |
| 17 | Kitchen | — | ✓ | ✓ | — | — | — | — |
| 18 | Utility | ✓ | ✓ | ✓ | — | ✓ | — | — |
| 19 | Other | — | — | ✓ | — | — | — | — |
| Remarks | | | | | | | | |
| Remarks on additions & alteration sheet: | | | | | | | | |
| Signed by engineer, <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | |
| Revised drawing required from HO <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | | | | | |
| Signed by customer, <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | |
| Approved revised drawing attached <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | |

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Miscellaneous check

| | | | |
|---|---|--|-----|
| Depth of drainage line at compound wall specified : | 14" | Depth provided: | 14" |
| Fashers 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 checked="" type="checkbox"/> Yes <input 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 type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor | |
| Earthing provided? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Remarks: | For villa couple of places Make Backing was not done properly | | |