

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	42	QC report stage	Stage-I	SI. No.	34165
Company	Sov LLP	Project	Sov	Phase	IX
Prepared by	C. Chandrabalan	Sign	Chandrabalan	Date	09/01/19
Project Manager	K. Purshotham	Sign	Purshotham	Date	09/01/19
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:  
 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks: Call walls Completed which have mentioned in QC report.

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

Bungalow no.	42	Stage	I	Sl. No.	34/65
Company	SOV (LLP)	Project	SOV	Phase	R
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	10/08/19
Project Manager	Kiran	Sign	(Signature)	Date	10/08/19
Previous stage report no.		Sign		Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Additions & alterations sheet date	33775	33775		All pages signed by engineer & customer?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on	02/06/18	MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Inspection should be done after:

- 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 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 X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance I".
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance I".
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 slab 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.

**Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.**  
 Project in-charge Sign Date  
 K. Preshothan 10/8/19

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

S No	Room	Civil work near pipes in balcony & utility (✓ or ✗)	CPVC & PVC Check (✓ or ✗)	Electrical points check (✓ or ✗)	Water proofing check (✓ or ✗)	Proper use of fasteners check (✓ or ✗)	Placement of DB (✓ or ✗)	Placement of Generator changecover (✓ or ✗)
1	Bedroom 1	M. Bed	✓	✓	✓	✓	✓	✓
2	Toilet 1	M.T	✓	✓	✓	✓	✓	✓
3	Bedroom 2	C. Bed	✓	✓	✓	✓	✓	✓
4	Toilet 2	C.T	✓	✓	✓	✓	✓	✓
5	Bedroom 3	G. Bed	✓	✓	✓	✓	✓	✓
6	Toilet 3	G.T	✓	✓	✓	✓	✓	✓
7	Bedroom 4		✓	✓	✓	✓	✓	✓
8	Toilet 4		✓	✓	✓	✓	✓	✓
9	Drawing		✓	✓	✓	✓	✓	✓
10	Dining		✓	✓	✓	✓	✓	✓
11	Lobby 1	F. Lounge	✓	✓	✓	✓	✓	✓
12	Lobby 2	Pooja	✓	✓	✓	✓	✓	✓
13	Terrace / balcony 1		✓	✓	✓	✓	✓	✓
14	Terrace/ balcony 2		✓	✓	✓	✓	✓	✓
15	Head room		✓	✓	✓	✓	✓	✓
16	Portico		✓	✓	✓	✓	✓	✓
17	Kitchen		✓	✓	✓	✓	✓	✓
18	Utility		✓	✓	✓	✓	✓	✓
19	Other		✓	✓	✓	✓	✓	✓
Remarks		<p><i>In pooja room second coat of plastering to be done.</i></p> <p><i>Inside of villa level masking not provided. Hole packing not done in external villa.</i></p>						
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 HO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Approved revised drawing attached		<input type="checkbox"/> Yes <input type="checkbox"/> No			

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

Miscellaneous check

Depth of drainage line at compound wall specified :	Depth provided:
Fastners 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 F.F.L.?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Lawn area properly leveled and compacted to 9" below lawn FFL?	<input 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: 1 In master toilet Nanki trap is provided opposite of well mixture.  
2 External level marking is provided instead of blue oxide they provide red oxide.  
3 In first floor balcony ends are exposing i.e. setbacks ~~marked~~ filled with debris.



