

ATR on Quality Control Check Report (Bungalows)

Bungalow No	20	QC report stage	I	Sl. No.	27972
Company	Milini Estak	Project	ME	Phase	
Prepared by	K. Suresh Babu	Sign	Suresh Babu	Date	16/09/2017
Project Manager	Radheshyam	Sign	Radheshyam	Date	16/09/2017
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MID 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:	<p>① Plot top to print changed height done.</p> <p>② lower Area leveling and soil back leveling done.</p>

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

Bungalow no.	20	Stage	-	SL No.	27972
Company	Milgiri estate	Project	Milgiri estate	Phase	II
Prepared by	M. G. Sridhar	Sign	[Signature]	Date	11/09/17
Project Manager	Ratheshyam	Sign	[Signature]	Date	11/09/17
Previous stage report no.	27772	Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Additions & alterations sheet date	14/05/16	All pages signed by engineer & customer?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Checked By MD on	MD Sign	For filling		<input type="checkbox"/> Yes	<input type="checkbox"/> 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.

Inspection should be done after:

- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, water-proofing & 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.

Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

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 PVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
 6. Location, height and spirit 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. Joints 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.

Project in-charge	Sign	Date
Rathesh	[Signature]	12/09/17

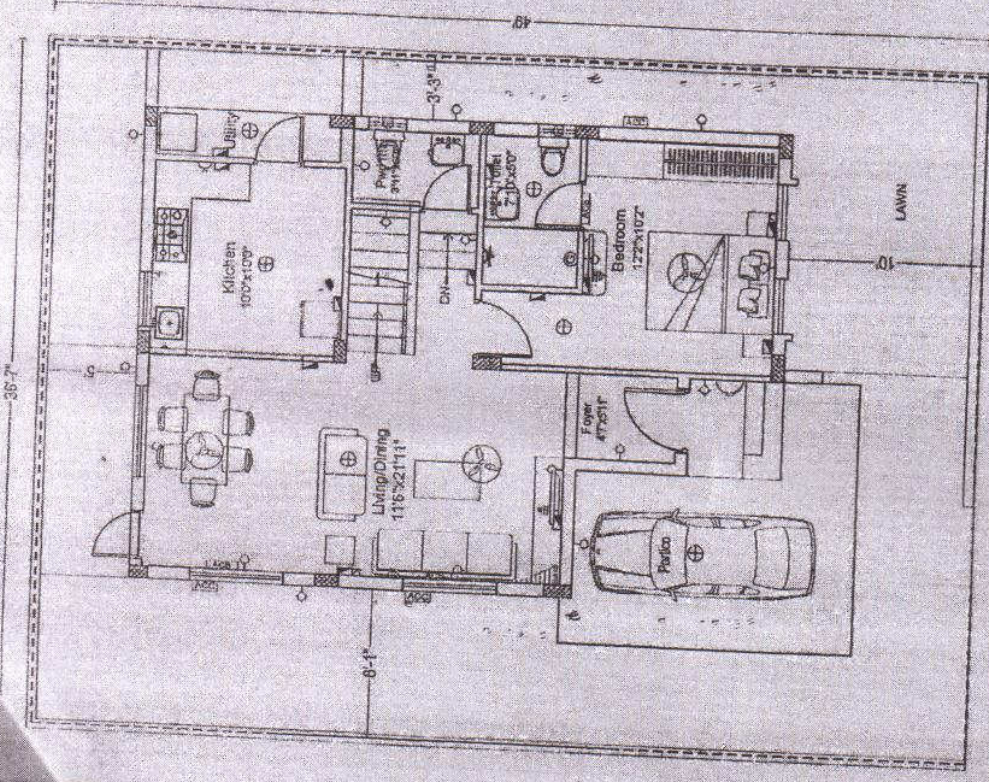
Quality Control Check Report. Stage: After Plumbing & Electrical (Villas)

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 (MB)	-	-	✓	-	-	-	-
2	Toilet 1 (MT)	-	✓	✓	-	-	-	-
3	Bedroom 2 (MT) 1st	-	-	✓	-	-	-	-
4	Toilet 2 (MT) 1st	-	✓	✓	-	-	-	-
5	Bedroom 3 (CB) 1st	-	-	✓	-	-	-	-
6	Toilet 3 (KT) 1st	-	✓	✓	-	-	-	-
7	Bedroom-4	-	-	-	-	-	-	-
8	Toilet-4	-	-	-	-	-	-	-
9	Drawing	-	-	✓	-	-	✓	-
10	Dining	-	-	✓	-	-	-	-
11	Lobby-1 Drawingist	-	-	✓	-	-	-	-
12	Lobby-2	-	-	-	-	-	-	-
13	Terrace/balcony-1	-	-	-	-	-	-	-
14	Terrace/balcony-2	-	-	-	-	-	-	-
15	Head-room	-	-	-	-	-	-	-
16	Portico	-	-	-	-	-	-	-
17	Kitchen	-	-	-	-	-	-	-
18	Utility	✓	✓	-	-	-	-	-
19	Other	-	-	-	-	-	-	-
Remarks	<p>1. Pipes highly in Villa was not as per Specification Note: There was some Customer Change</p>							
Remarks on additions & alteration sheet:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Signed by customer,		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Signed by engineer,		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Approved revised drawing attached		<input type="checkbox"/> Yes <input type="checkbox"/> No		
Revised drawing required from HO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				<input type="checkbox"/> Yes <input type="checkbox"/> No		

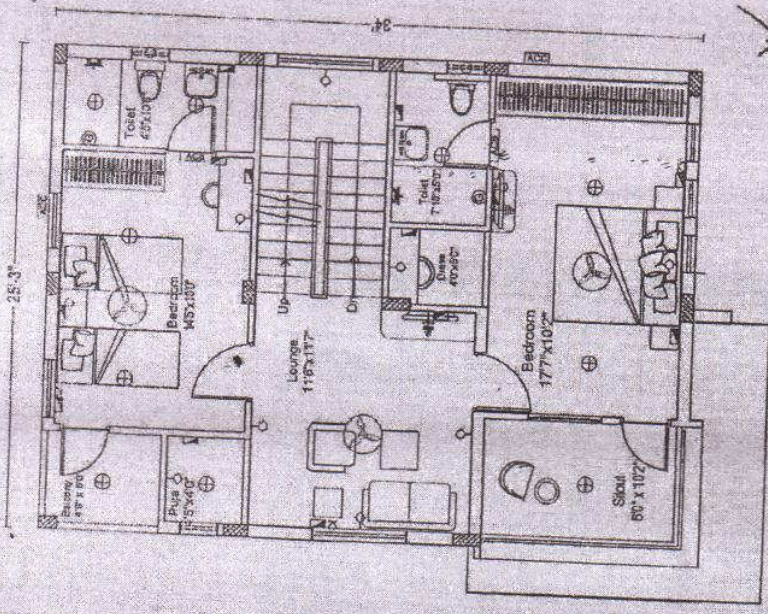
Quality Control Check Report. Stage: After Plumbing & Electrical (Villas)

Miscellaneous check

Depth of drainage line at compound wall specified :	1' 6"	Depth provided:	1' 6"
Fasteners for external PVC/CPVC lines (✓ or X)		<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Setbacks properly leveled and compacted to 3" below proposed FFL?		<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Lawn area properly leveled and compacted to 9" below lawn FFL?		<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Electrical pipes for electric power supply & communication provided from compound wall?		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor	
Workmanship of drainage lines		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Earthing provided?			
Remarks:			



GROUND FLOOR PLAN



FIRST FLOOR PLAN

LEGEND:

S.NO	ITEM	SYMBOL
1.	TELEVISION SOCKET	TV
2.	Change SW	SW
3.	Switch board	SB
4.	Wall pocket/under light	WPL
5.	5 wires plug point	5W
6.	Cable TV	CTV
7.	Water supply - T/A	T/A
8.	Exhaust fan	EF
9.	15 amper plug point	15A
10.	Television point	TV
11.	Cable line	CL
12.	Bed Push	BP
13.	Callng light	CL
14.	Video Phone	VP
15.	AC Compressor	AC
16.	AC Blower	AB
17.	5 wire based with SW socket	5W

Note: Switch boards need to be made, must be approved @ 2% of the load.

APPROVED FOR CONSTRUCTION
 11 MAY 2016
 S. HIRAN KUMAR
 MANAGING DIRECTOR

Description	Direction	Owners & Developers	Date	Promoted by
GROUND & FIRST FLOOR ELECTRICAL PLAN AS PER BROUCHER & PLAN TYPE / A	N	VILLA ORCHIDS	22.04.16	Modi Properties & Investments Pvt. Ltd. Phonno: 51-40-06345551
		Project Name & Phase	Prepared By	
		VILLA ORCHIDS	Approved By	
			Scale	
				Soham Modi N.T.S

V.No. No. 80

