

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

Bungalow no.	14	Stage	-	Sl. No.	27508
Company	Milgivi estate	Project	Milgivi estate	Phase	II
Prepared by	M. Tejasri dhar	Sign	<i>MD</i>	Date	3/07/17
Project Manager	Rachhagcom	Sign	<i>Repaal</i>	Date	3/07/17
Previous stage report no.	27430	Report filed and signed by PM?			
Additions & alterations sheet date	10/05/16	All pages signed by engineer & customer?			
Checked By MD on	MD Sign	For filling			

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, 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 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 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. 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
<i>Rachhagcom</i>	<i>Repaal</i>	03/07/17

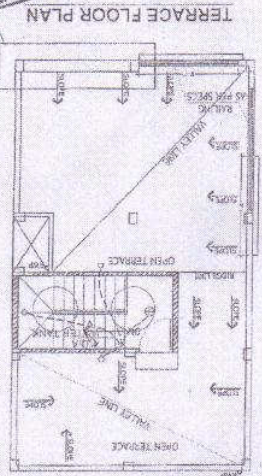
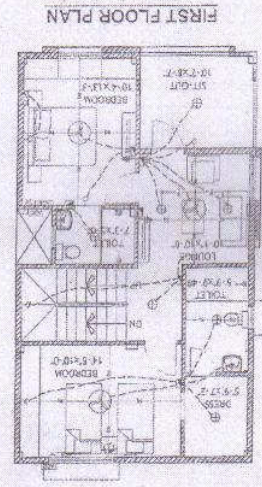
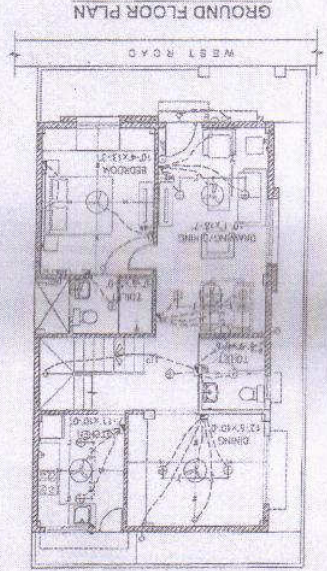
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S No	Room	Civil work near pipes in balcony & utility (✓ or X)	CPVC & PVC Check (✓ or X)	Electrical points check (✓ or X)	Water proofing check (✓ or X)	Proper use of fasteners check (✓ or X)	Placement of DB (✓ or X)	Placement of Generator changeover (✓ or X)	
1	Bedroom 1 (MB)	-	-	✓	-	-	-	-	
2	Toilet 1 (MT)	-	✓	✓	✓	-	-	-	
3	Bedroom 2 (MB) ^{1st}	-	-	✓	-	-	-	-	
4	Toilet 2 (MT) ^{1st}	-	✓	✓	✓	-	-	-	
5	Bedroom 3 (KB) ^{1st}	-	-	✓	-	-	-	-	
6	Toilet 3 (KT) ^{1st}	-	✓	✓	✓	-	-	-	
7	Bedroom-4	-	-	-	-	-	-	-	
8	Toilet 4	-	-	-	-	-	-	-	
9	Drawing	-	-	✓	-	-	✓	✓	
10	Dining	-	-	✓	-	-	-	-	
11	Lobby-1 Drawing ^{1st}	-	-	✓	-	-	-	-	
12	Lobby 2	-	-	✓	-	-	-	-	
13	Terrace / balcony 1	✓	-	✓	-	-	-	-	
14	Terrace/ balcony 2	-	-	-	-	-	-	-	
15	Head room	-	-	-	-	-	-	-	
16	Patio	-	-	-	-	-	-	-	
17	Kitchen	-	✓	✓	-	-	-	-	
18	Utility	✓	✓	✓	-	-	-	-	
19	Other	-	-	-	-	-	-	-	
Remarks (✓) Switch Board was not provided in M-Toilet 1st Floor & Balcony.									
(✓) The Change over box was not fitted properly and there were some Customer Changes.									
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 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 Repot. Stage: After Plumbing & Electrical (Villas)

Miscellaneous check		
Depth of drainage line at compound wall specified :	1' 6"	Depth provided: 1' 6"
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 FFL?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Lawn area property 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 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:		

Description		Quality Control Electrical Check Plan		OF TYPE - B (DUPLICATE)	
Owners & Developers :		Model Properties & Investment Pvt.Ltd.		Project Name & Phase :	
Date :		19.12.15		Scale :	
Prepared by :		Soham Modi		N.T.S	
Printed by :		Model Properties & Investments Pvt. Ltd		Phone: +91-40-60335551	



APPROVED BY
 19.12.15
 SOHAM MODI
 MANAGING DIRECTOR

LEGEND-

1	Room
2	Bedroom
3	Bathroom
4	Kitchen
5	Living Area
6	Dining Area
7	Staircase
8	Open Terrace
9	Walkway Lane
10	W.C.
11	Washing Area
12	Storage
13	Structural Column
14	Structural Wall
15	Structural Slab
16	Structural Beam
17	Structural Lintel
18	Structural Arch
19	Structural Staircase
20	Structural Lift
21	Structural Shaft
22	Structural Core
23	Structural Wall
24	Structural Slab
25	Structural Beam
26	Structural Lintel
27	Structural Arch
28	Structural Staircase
29	Structural Lift
30	Structural Shaft
31	Structural Core
32	Structural Wall
33	Structural Slab
34	Structural Beam
35	Structural Lintel
36	Structural Arch
37	Structural Staircase
38	Structural Lift
39	Structural Shaft
40	Structural Core