

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	39	QC report stage	I	Sl. No.	34790
Company	Serene construction Lup	Project	Serene farms	Phase	-
Prepared by	G. Siva Prasad	Sign	G. Siva Prasad	Date	06/12/19
Project Manager	Sridharam Saravali	Sign	Sridharam Saravali	Date	06/12/19
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 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

All points mentioned in QC report has been rectified.

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

Bungalow no.	<u>39</u>	Stage	<u>I</u>	Sl. No.	<u>34790</u>
Company	<u>Sevare Central</u>	Project	<u>Sevare Villa</u>	Phase	
Prepared by	<u>Vinod Kumar</u>	Sign	<u>[Signature]</u>	Date	<u>26/11/19</u>
Project Manager	<u>Srinivas</u>	Sign	<u>[Signature]</u>	Date	<u>26/11/19</u>
Previous stage report no.	<u>34434</u>	Report filed and signed by PM? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Additions & alterations sheet date	<u>07/11/18</u>	All pages signed by engineer & customer? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Checked By MD on	<u>[Signature]</u>	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, waterproofing & plumbing work is completed (for stage I only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of e-plan 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 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 cast 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 HQ and approved by MD.

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

No	Room	Civ. 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 chargecover (✓ or X)
1	Bedroom-1 <u>M. Bed</u>							
2	Toilet-1 <u>M.T</u>		✓	✓				
3	Bedroom-2 <u>C. Bed</u>		✓	✓				
4	Toilet-2 <u>C.T</u>			✓				
5	Bedroom-3							
6	Toilet-3							
7	Bedroom-4							
8	Toilet-4							
9	Drawing			✓				
10	Dining			✓				✓
11	Lobby-1 <u>store</u>			✓				
12	Lobby-2							
13	Terrace-balcony-1							
14	Terrace-balcony-2							
15	Head room							
16	Portion							
17	Kitchen		✓					
18	Utility							
19	Other							

Remarks: In M.T. Health level & wall mixture 2" is increased.
 In C.T. Niche trap instead of 6" both sides they provided 8" & 4".

Signed by engineer: _____ Yes No Signed by customer: _____ Yes No
 Revised drawing required from ITO _____ Yes No Approved revised drawing attached _____ Yes No

Note packing to be done in drawing room.
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Quality Control Check Report Stage: After Plumbing & Electrical (Villas)

Miscellaneous check

Depth of drainage line at compound wall specified: _____ Depth provided: 1'-6"

Fasteners for external PVC/CPVC lines (✓ or ✗) Yes No

Setbacks properly leveled and compacted to 3" below proposed FFL? Yes No

Lawn area properly leveled and compacted to 9" below lawn FFL? Yes No

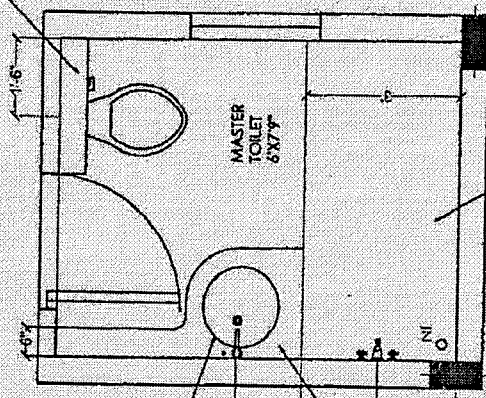
Electrical pipes for electric power supply & communication provided from compound wall? Yes No

Workmanship of drainage lines _____ Good Avg. Poor

Earthing provided? Yes No

Remarks: In C.I. wall mixture diagonal instead of 6" box provided 1'-0"
Portico is filled with debris & inside of villa it is filled with dust in all rooms.

WALL HANGING WC WITH CONCEALED FLUSH TANK



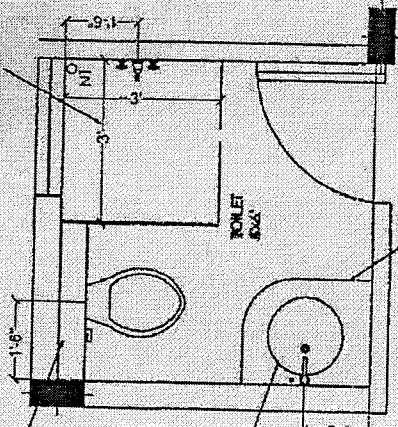
COUNTER TOP WASH BASIN

26'X22' COUNTER TOP BASIN

3'X3' STEP DOWN BY 1/2" SHOWER AREA

APPROVED BY
14 OCT 2017
MANAGER, ESTIMATOR

3'X3' STEP DOWN BY 1/2" SHOWER AREA




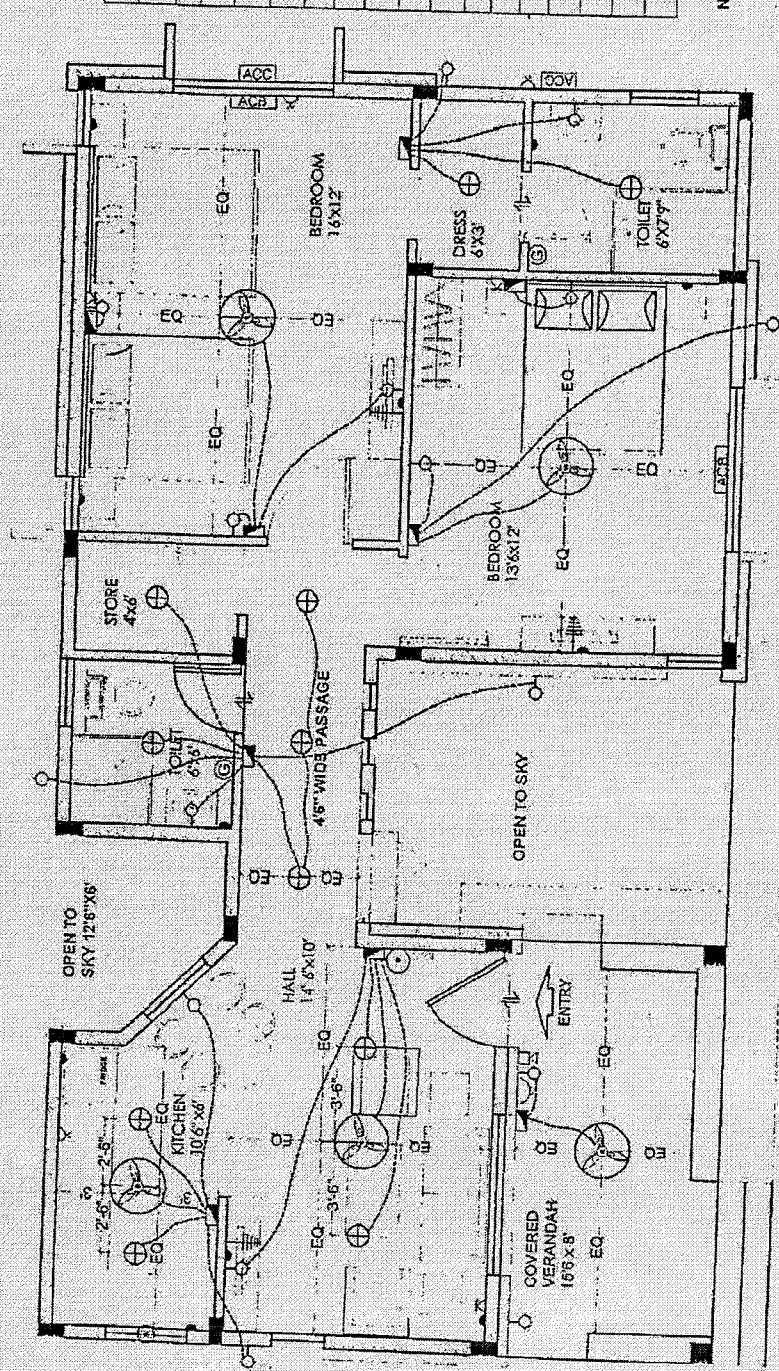
WALL HANGING WC WITH CONCEALED FLUSH TANK

COUNTER TOP WASH BASIN

26'X22' COUNTER TOP BASIN

V.NO-39 Plumb

Description	Direction	Owners & Developers :	Date :	Promoted by
QUALITY CONTROL BATHROOMS CHECK PLAN		Modi Farm House (Hyderabad) LLP	14.10.2017	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Nagalaxmi	Soham Modi
		Serene Farms	N.T.S	Phone: +91-40-66335551



LEGEND:-

S.NO	ITEM	SYMBOL
1.	Distribution Board & Change over	EQ
2.	Switch board	EQ
3.	Wall point/bracket light	EQ
4.	5 amps plug point	EQ
5.	Ceiling fan	EQ
6.	Ceiling point - 15A	EQ
7.	Exhaust fan	EQ
8.	15 amps plug point	EQ
9.	Television point	EQ
10.	Telephone point	EQ
11.	Calling Bell	EQ
12.	Bell Push	EQ
13.	Ceiling light	EQ
14.	Video Phone	EQ
15.	AC Compressor	ACC
16.	AC Blower	ACB
17.	Switch board with 5A socket	EQ

Note :- Switch boards next to bed side must be centered @ 36" center of bed.

Approved By:
 Date: 08.04.16

V.NO-39 Elect

VILLA PLAN

Description	Direction	Owners & Developers :	Date :	Promoted by
	ELECTRICAL PLAN FOR QC CHECK - VILLA	Modi Properties & Investment Pvt Ltd.	08.04.16	Modi Properties &
Project Name & Phase :		Prepared By :	M.Nagalaxmi	Investments Pvt. Ltd.
SERENE FARMS		Approved By :	Soham Modi	Phone:+91-40-66335551
			Scale :	N.T.S