ATR on Quality Control Check Repot. (Apartments)

Recommendation that was made by QC: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by Stop further work. Proceed with work after submitting ATR on QC report to QC team.	Checked By MD on	Receipt at HO date	Receipt by QC date	Project Manager	Prepared by	Company	Flat No	
as made by QC: ubmit ATR on QC r Proceed with work at				1. Malha	vishal	visto Homes	905-7	3
ecommendation that was made by QC: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by Stop further work. Proceed with work after submitting ATR on QC report to QC team.	MD Sign	Sign	Sign	Sign	Sign	Project	QC report stage	
ceed only after recheck				Malay	A Le	Wisher Homes	ARUG	
by QC.	For filling	Other	Other	Date	Date	Pnase	SI. No.	
	∐Yes ∐No			(5)(5)(2)	15/5/12		24107	

- Attach a copy of the QC report to this sheet.

 Circle each correction with a red pen tick () each circle for work completed and cross (X) each circle where work has not been completed. Give remarks for each case where work has not completed on this sheet.

 Make 2 copied of the ATR send one to MD and other to QC.
- Enclose required photographs hard copy.

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	Quality Control	
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Company	VITA HOMES	Project	VICTA HOLE	Phase	101
Prepared by	hon	Sign		Date	0/1
Project Manager		2:	7		4114c/52
r rolect tytallaget	Madhu.	Sign	Talky	Date	25/04/12
Previous stage report no.	no.	26516	Report filed and signed by PM?	d by PM?	YYes No
Additions & alterations sheet date	s sheet date	41/8/11	All pages signed by engineer & customer?		Yes No
Checked By MD on		MD Sign		For filling	Yes No
Recommendation:					
Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck! 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. Proceed with further work. ATR not required.	Stop further work. Submit ATR on QC report Stop further work. Proceed with work after some Proceed with further work only after making a Proceed with further work. ATR not required.	port to QC team. Proces submitting ATR on ing corrections pointedired.	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 Proceed with further work. ATR not required.	y QC. \TR not required.	
Inspection should be done after:	ifter:				

- after cleaning the apartment,
- 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
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

After Plumbing & Electrical Check

- Mark \checkmark for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.

 Mark XX for major mistake that requires correction by replacement or re-fixing.

 Mark XXX for major mistake that cannot be corrected.
- Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance I.".
- ocation, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance,
- Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- Water proofing must cover all pipes & check height above SFL.
- Fasteners must be used as specified in circular. Especially check fixing of PVC pipes. Height of DB hox must be 6" below false coiling level or 12" below slab level.
- 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 Certified that all corrections mentioned Work can proceed to next stage. In the QC report have been completed. F860 នាំពួក Dele

Quality Control Check Repot. Stage: After Plumbing & Electrical (Apartments)

Remarks (A) Switch Board Rejecting out from Remarks on additions & alteration sheet: Signed by engineer, Revised drawing required from HO []	15 Other	14 Other	13 Kitchen	_	11 Utility/balcony 2	10 Utility balcony 1		↓_	<u> </u>	L	5 Bedroom 3 (4B)	-	3 Bedroom 2 (KB)	1	-	S No Room	
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No Signed by cuss		<	1	K	K		K	\<		<				X	Š	(v or x)	Electrical
fixed in M. Bedrown, Rooming was completed by Signed by customer, Approved revised drawing attached		}	[1	***	1	1			1	1		5	ſ		check (v or	Water
		1			J		1	5	1	[{					ENDOR MARKE MOD	Proper use of
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before the Och Check for Phendings Electroched Tres INO	***************************************]	1	•)	(* 01 ×)	Generator changeover	Placement of
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