ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	119	QC report stage		Sl. No.	48448
Company	1/A/ / 1 P	Project	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Phase	1
Prepared by	2.	Sign	S(Shiri	Date	29(10)19
1	n mannen 12.				
Project Manager	A. Sweeth	Sign	(L	Date	5110114
Receipt by QC date		Sign	-	Other	
		2:		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign •		For filling +	☐ Yes ☐ No
Recommendation that was made by QC: Stop further work. Submit ATR on Q Stop further work. Proceed with work.	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.	eport to QC team. Proc	ced only after recheck	by QC.	
Stop further work	c. Proceed with work at	fter submitting ATR or	QC report to QC team	2.	

- 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.

			Remarks:
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			All works were Completed
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. Quality Control Check Repot.		Stage: After Plumbing & Floating (77:11-)	_	
no.	Ш	GUNT (VIIIAS)		
Company	Project	SI: NO.	78hng	
Prepared by Vecture	\o \	Phase)	
Project Manager a. KAJESH	Sign 1962	Date	-	
	Sign		03 110 119	
Previous stage report no.		Date	03/10/19	
Additions & alterations sheet date	34410 Report filed a	Report filed and signed by PM?	Yes No	
Checked By MD C.		All pages signed by engineer & customer? Yes No	Yes No	
7	MDSign	l'or filling +		
Recommendation:			Tes No	
Stop further work. Proceed with work after submitting A.T. Proceed only after recheck by QC.	cport to OC team. Proceed only after the contract of the contr	recheck by QC.		
Proceed with further work only after making corrections pointed out in the OC report. A'l'R not required.	ing corrections pointed out in the OC	QC team. report. All'R not required		
Inspection should be done after:	illed.			
 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

additions & alterations sheets to be transferred to QC libe. QC to check if A&A are made as per request.

After Plumbing & Electrical Check.

- Mark ✓ for correct or minor mistake which does not require correction
- Mark imes for minor mistake that requires minor correction.
- Mark imes imes imes for major mistake that cannot be corrected. Mark $\times \times$ for major mistake that requires correction by replacement or re-fixing.
- Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- Water proofing must cover all pipes & check height above SFL.
- ē Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- Height of DB box must be 6" below false ceiling 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.

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

Macallanassa abada	
Miscellaneous check	Depth provided: 1'6"
Depth of drainage line at compound wall specified:	Deput provided. 1 8
Fastners for external PVC/CPVC lines (or x)	V.
Setbacks properly leveled and compacted to 3" below proposed FFL?	Yes No
Lawn area property leveled and compacted to 9" below lawn FFL?	Ycs No
	✓ Yes □ No
Electrical pipes for electric power supply & communication provided from	M tes 1140
compound wall?	Electric Page
Workmanship of drainage lines	Good Avg. Poor
	Ves No
Earthing provided?	
0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Previous Rofors that
Remarks: one of the foint the mentioned in	PIC VIOUS THE PER
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