Stop further work. Submit ATR on Q Stop further work. Proceed with work Notes:	Recommend to	Choled at HO date	Receipt of QC date	Receipt has OC 1	Project Manager	Prepared by	Company	Bungalow No	
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. Forceed with work after submitting ATR on QC report to QC team.				A- Jule	S.S havuari		186		<u>ATR o</u>
report to QC team. Proceuter submitting ATR or	MD Sign	Sign	Sign	Sign	Sign	Sien Sien	Project	OC report stage	ATR on Quality Control Check Repot.
ceed only after recheck				-	2.8	200		1	eck Repot. (Bungalows)
by QC.	For Hilling	Omer	Other	Other	Date	Date	Phase	SI. No.	dows)
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- 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 () 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: A.U.	
	me eves	•
	Sue	
	All wooks are Completed	

Bungalow no.	Quality Control (Check Repot. Stag	e: After Plumbing &	Electrical (Villas)						
Company	186	Stage	7	SI. No.	314.					
Prepared by	VOC (LLP)	Project	VOC	Phase	34422					
Project Manager	G. RAJECH	Sign	CRI	Date	21/09/10					
Previous stage report	A.SURFCH	Sign	1 7/1	Date	2, 10, 119					
alterations & alterations	S Short I	34409	Report filed and signo	ed by PM?	✓ Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
and By MD on	sincet date	18/02/19	All pages signed by e	engineer & customer?	Yes No					
Recommendation		MD Sign		For filling	Yes No					
Stop further work.	Submit ATR on OC	eport to OC toom. Brow	ceed only after recheck	hy OC						
Stop further work. Proceed with further proceed with further work.	Proceed with work a	fter submitting ATR or	n QC report to QC team	n.	,					
rispection should be de-	Work. ATR not rea	king corrections pointe uired.	ceed only after recheck on QC report to QC tean and out in the QC report.	ATR not required.						
• before starting reject	ngalow.									
 before starting painting, tiling & flooring. electrical conduct, waterproofing & plumbing work is completed (for stage II only). filed. 										
 additions & alterations is finalized and signed. In case there are no additions and alterations is finalized and signed. In case there are no additions and alterations in the case there are no additions and alterations. 										

- 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 v for correct or minor mistake which does not require correction 2. 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 1".
- 6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1". 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.
- 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.

Page 1 of 3

Re	Sig	Re	T	Re	19	18	17	16	15	14	13	12	:[=	12	1	0	0	7	0	S	4	w	12	, , , ,	CNA	_
Revised drawing required from HO	Signed by engineer,	Remarks on additions & alteration sheet:		Remarks	Other	-		Portico	-	Terrace/	Ferrace / balcony 1	1-	-	1	-	Totlet 4	pedroom 4	Bodiet 5	Toilet 3	Bedroom 3	1.	Bedroom 2	-	Bedroom 1	S No Room	
from HO		Iteration sheet:									^	;	,				,							×	Civil work near pipes in balcony & utility () or	Quality Contro
Yes No	Yes □No	,					÷		,		P	, 1			,			č		۲.	,	1	,		CPVC & PVC Check (or x)	Quality Control Check Repot.
												,													Electrical points check	
Approved revised drawing attached	Signed by customer,						,								;		~								Water proofing check (~ or ×)	Singe: After Plumbing & Electrical Proper use of Pi
rawing attached						₹					,				,										fasteners check (or x)	proper use of
L res	Yes	7			-		-	1	1			+	•				`						í		DB (vorx)	acement of
									+									,							Generator changeover (• or ×)	Placement of

Remarks (1)	Depth of drainage line at compound wall specified: Fastners for external PVC/CPVC lines (• or x) Setbacks properly leveled and compacted to 3" below proposed FFL? Lawn area property leveled and compacted to 9" below lawn FFL? Electrical pipes for electric power supply & communication provided from compound wall? Workmanship of drainage lines Farthing provided? Depth provided: Yes ANo Yes ANo Good Avg. Poor	Quality Control Check Repot. Stage: After Plumbing & Electrical (Villas)
	No No No No No No No No No	<u>l (Villas)</u>