

ATR on Quality Control Check Report. (Bungalows)

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|--------------------|----------------------|-----------------|------------------|-------------|--|
| Bungalow No | Villano - 4b | QC report stage | After electrical | SI. No. | 33856 |
| Company | Serene constructions | Project | Serene farms | Phase | |
| Prepared by | G. Siva Prasad | Sign | G. Siva Prasad | Date | 01/08/2019 |
| Project Manager | Sted. G. Siva Prasad | Sign | G. Siva Prasad | Date | 01/08/2019 |
| 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 the report has been rectified.

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

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|------------------------------------|----------------------|--|--------------------|---------|----------|
| Bungalow no. | 46 | Stage | I | Sl. No. | 33856 |
| Company | Sevare Constructions | Project | Sevare farms | Phase | - |
| Prepared by | T. Vinod Kumar | Sign | T. Vinod Kumar | Date | 24/06/19 |
| Project Manager | Sowvaax | Sign | <i>[Signature]</i> | Date | 24/06/19 |
| Previous stage report no. | 30800 | Report filed and signed by PM? | | | |
| Additions & alterations sheet date | 24/11/17 | 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 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 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.

Confirmed that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

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|--------------------|--------------------|---------|
| Project in-charge | Sign | Date |
| <i>[Signature]</i> | <i>[Signature]</i> | 26-6-19 |

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

| 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 M. Bed | | | ✓ | | | | |
| 2 | Toilet 1 M.T | | ✓ | ✓ | | | | |
| 3 | Bedroom 2 In. Bed | | | ✓ | | | | |
| 4 | Toilet 2 Gr.T | | ✓ | | | | | |
| 5 | Bedroom-3 | | | | | | | |
| 6 | Toilet 3 | | | | | | | |
| 7 | Bedroom-4 | | | | | | | |
| 8 | Toilet-4 | | | | | | | |
| 9 | Drawing | | | ✓ | | | | |
| 10 | Dining | | | ✓ | | | | ✓ |
| 11 | Lobby 1 | | | | | | | |
| 12 | Lobby 2 | | | | | | | |
| 13 | Terrace / balcony 1 | | | | | | | |
| 14 | Terrace/ balcony 2 | | | | | | | |
| 15 | Head-room | | | | | | | |
| 16 | Portico | | | | | | | |
| 17 | Kitchen | | ✓ | ✓ | | | | |
| 18 | Utility | | | | | | | |
| 19 | Other | | | | | | | |

Remarks: In Kitchen, T.V point not provided as per specification at Gr. Bed.

In Kitchen, Switch boards height are not specified as per specification & wash basin outlet not provided.

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 |

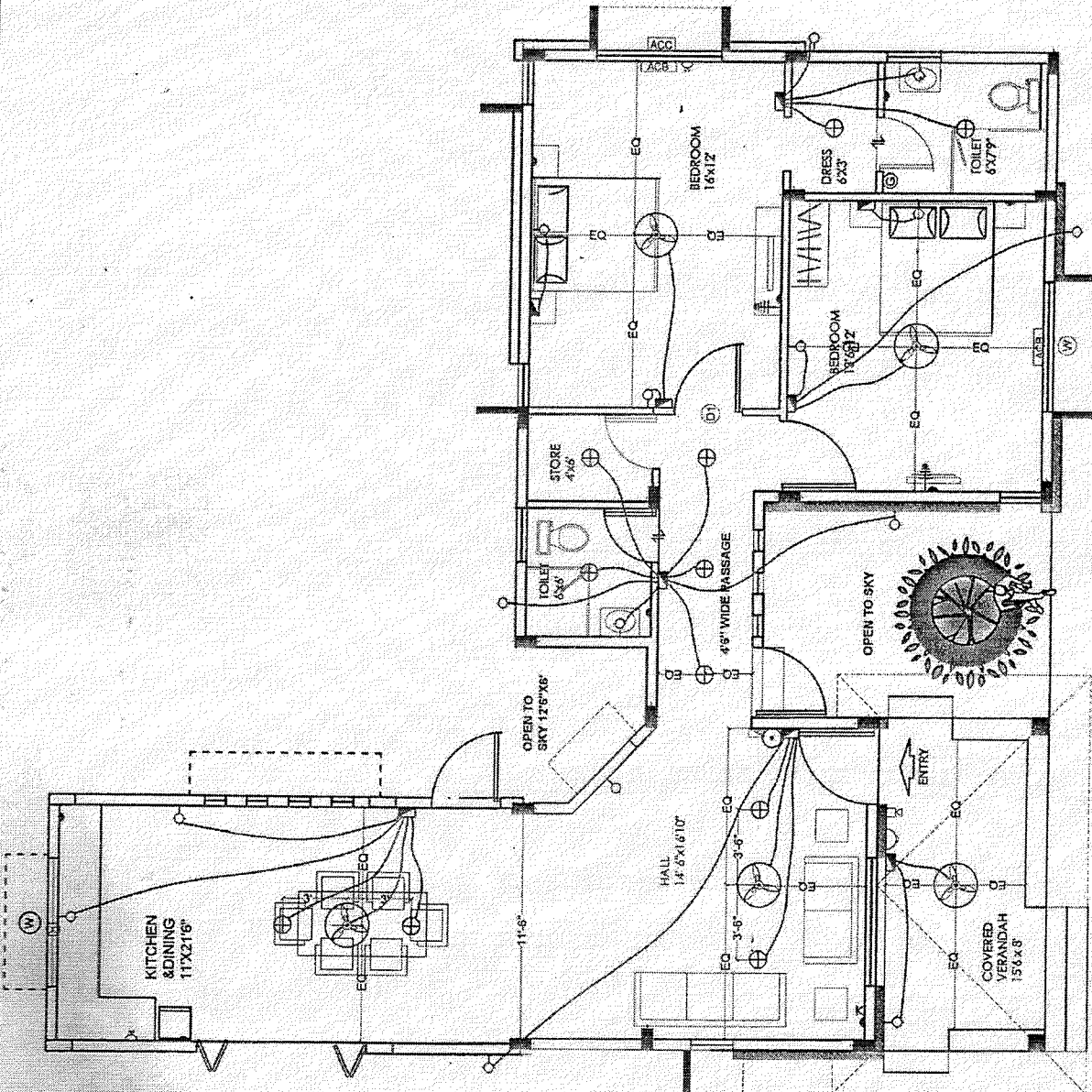
Quality Control Check Report. Stage: After Plumbing & Electrical (Villas)

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|---|--|--|
| Miscellaneous check | | |
| Depth of drainage line at compound wall specified : | 1'-6" | Depth provided: 1'-6" |
| Fasteners 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Lawn area properly leveled and compacted to 9" below lawn FFL? | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Electrical pipes for electric power supply & communication provided from compound wall? | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Workmanship of drainage lines | | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Earthing provided? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Remarks | Without completion of stage - I checking stage - II work completed. Electrical & plumbing changes are done by customer. | |

W

APPROVED BY
21 NOV 2018
SUHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 NOV 2018
SUHAM MODI
MANAGING DIRECTOR



V.No = 46
Electrical

| | | | | | | | |
|-------------|----------------------------|-----------------------|--|---------------|------------|---------------|---------------------------|
| Description | Quality Control Electrical | Owners & Developers : | Modi Properties Pvt Ltd. | Date : | 12/11/2018 | Prompted by | Modi Properties Pvt. Ltd. |
| | Check Plan of - 46 | Direction | Project Name & Phase : SERENE FARMS | Prepared By : | | Approved By : | Soham Modi |
| | | | | Scale : | N.T.S | | Phone: +91 -40-66335551 |

