

ATR on Quality Control Check Report (Bungalows)

Bungalow No	18	QC report stage	After Plumbing & Electricals	Sl. No.	28763
Company	Serene Constn. by	Project	Serene Forum's	Phase	
Prepared by	Bala Murali Krishna	Sign	As per	Date	12/01/2018
Project Manager	Bala Murali Krishna	Sign	As per	Date	12/01/2018
Receipt by QC date	28/12/2017	Sign	As per	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: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> 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:

Flooring & Tiling works in toilets was completed before Dr. Chade. Due to the Vendor's Availability we make the Tiles work as the distance is long. The vendors worked for the flooring & tiling work at a line.

As per

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

Bungalow no.	18	Stage	Project	SL No.	28763
Company	Sereva Construction	Project	Sereva Farms	Phase	-
Prepared by	M. Teja Sridhar	Sign	<i>AS</i>	Date	28/12/17
Project Manager	Bala muthukrishna	Sign	<i>BM</i>	Date	28/12/17
Previous stage report no.	26774	Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Additions & alterations sheet date	21/06/17	All pages signed by engineer & customer?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Checked By MD on	MD Sign	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 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.

Aller Plumbing & Electrical Check

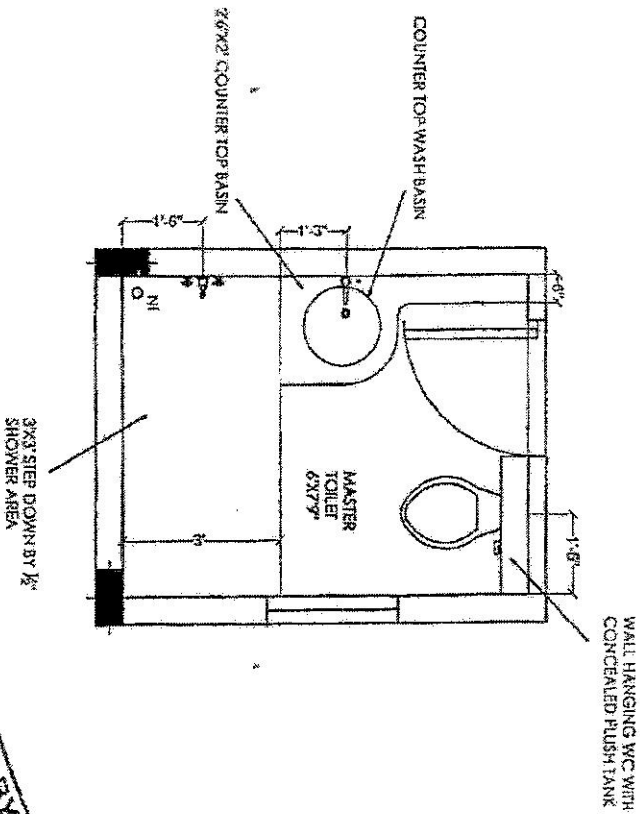
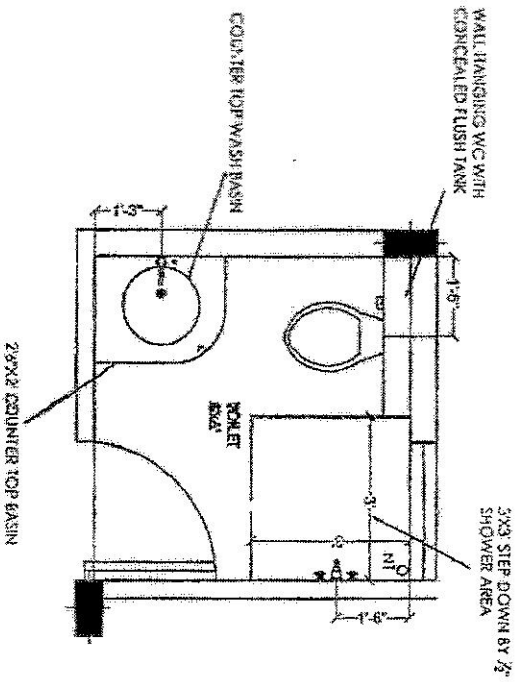
- Notes:
1. Mark ✓ for correct or minor mistake which does not require correction
  2. Mark ✗ for minor mistake that requires minor correction.
  3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
  4. Mark ✗✗✗ for major mistake that cannot be corrected.
  5. Location of PVC & 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.

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 DIB (✓ or X)	Placement of Generator changeover (✓ or X)
1	Bedroom 1 (MB)	—	—	✓	—	—	—	—
2	Toilet 1 (MT)	—	✓	✓	—	—	—	—
3	Bedroom 2 (KB)	—	—	✓	—	—	—	—
4	Toilet 2 (CT)	—	✓	✓	—	—	—	—
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	Lead-room	—	—	—	—	—	—	—
16	Barber	—	—	—	—	—	—	—
17	Kitchen	—	—	✓	—	—	—	—
18	Utility	—	—	—	—	—	—	—
19	Other	—	—	—	—	—	—	—
Remarks	<i>Note: Flooring works of Bathrooms Tiling work was completed before AC ducts for After Plumbing &amp; Electrical.</i>							
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)**

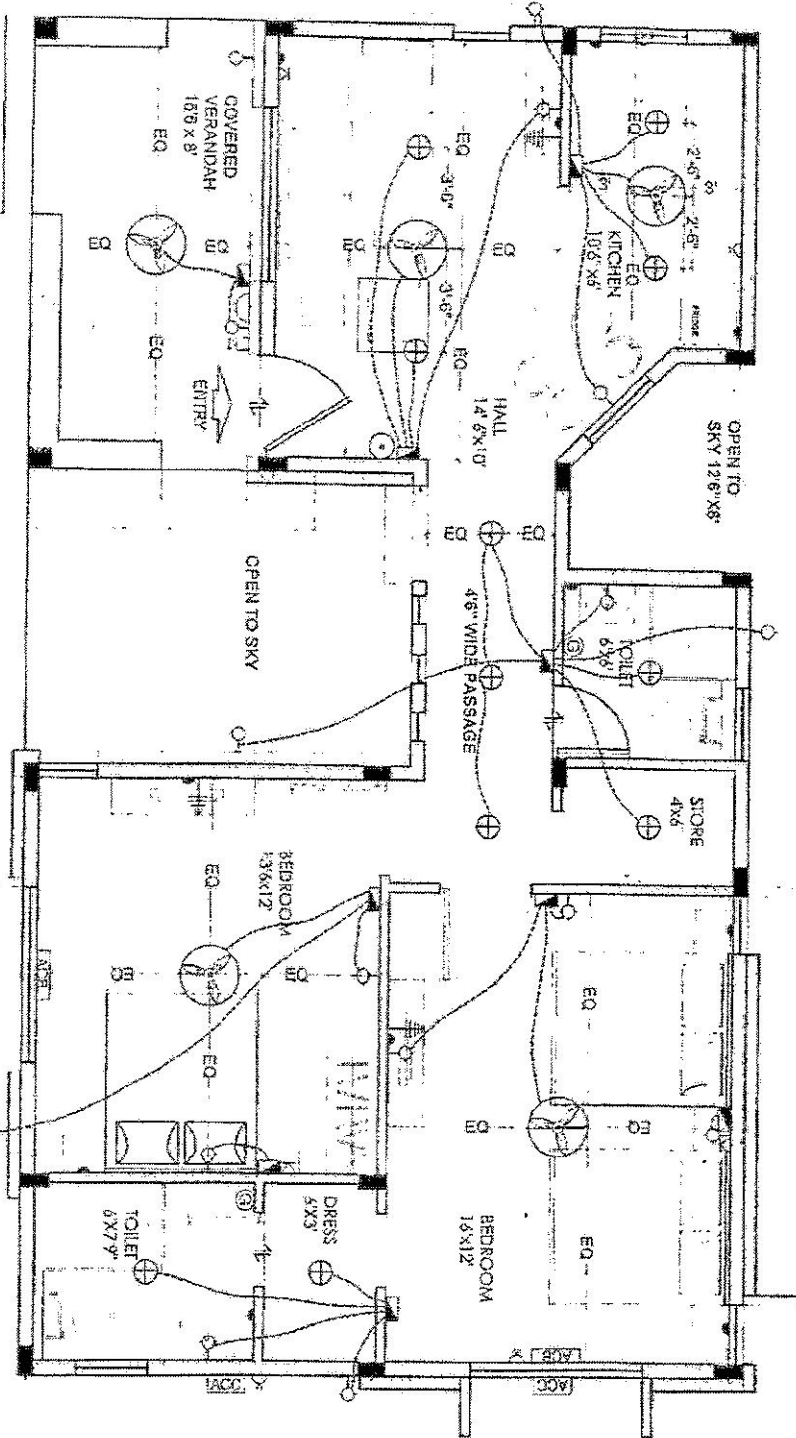
Miscellaneous check	
Depth of drainage line at compound wall specified : _____	Depth provided: _____
Fasteners for external PVC/CPVC lines (✓ or X) _____	_____
Selbacks properly leveled and compacted to 3" below proposed FFL? _____	<input type="checkbox"/> Yes <input type="checkbox"/> No   _____
Lawn 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 type="checkbox"/> No   _____
Workmanship of drainage lines _____	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Earthing provided? _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Remarks: _____	_____
_____	_____



N-10-18

**APPROVED BY**  
 14 OCT 2017  
 S. Umesh Kumar  
 MANAGING DIRECTOR

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



VILLA PLAN

J.no-19

LEGEND:-

S NO.	ITEM	SYMBOL
1	Distribution Board & Change over	⊕
2	Switch board	⊖
3	Wall put in bracket light	⊙
4	5 amps plug point	⊕
5	Ceiling fan	⊗
6	Geysur point - 15A	⊕
7	Exhaust fan	⊗
8	15 amps plug point	⊕
9	Television point	⊕
10	Telephone point	⊕
11	Ceiling Bell	⊕
12	Ball Push	⊕
13	Ceiling light	⊕
14	Video Phone	⊕
15	AC Compressor	⊕
16	AC Sower	⊕
17	Switch board with 5A socket	⊕

Note :- Switch boards next to bed side must be centered @ 315° center of bed



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