

ATR on Quality Control Check Report (Bungalows)

Bungalow No	A1	QC report stage	I	SL. No.	34201
Company	LSP Serene constructions	Project	Serene farms	Phase	
Prepared by	G. Siva Prasad	Sign	G. Siva Prasad	Date	23/09/2019
Project Manager	Syed Golam Eussawad	Sign	Syed Golam Eussawad	Date	23/09/2019
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 QC report has been rectified.

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

Bungalow no.	41	Stage	I	Sl. No.	34201
Company	Serene Central	Project	Serene Central	Phase	
Prepared by	T. Vived Kumar	Sign	T. Vived Kumar	Date	16/08/19
Project Manager	S. A. S. Laksh	Sign	S. A. S. Laksh	Date	16/08/19
Previous stage report no.	29980	Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date		All pages signed by engineer & customer?		<input type="checkbox"/> Yes <input checked="" 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.

After 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 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 SPL.
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.

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

Project in-charge	Sign	Date
Sarwan		17-08-19

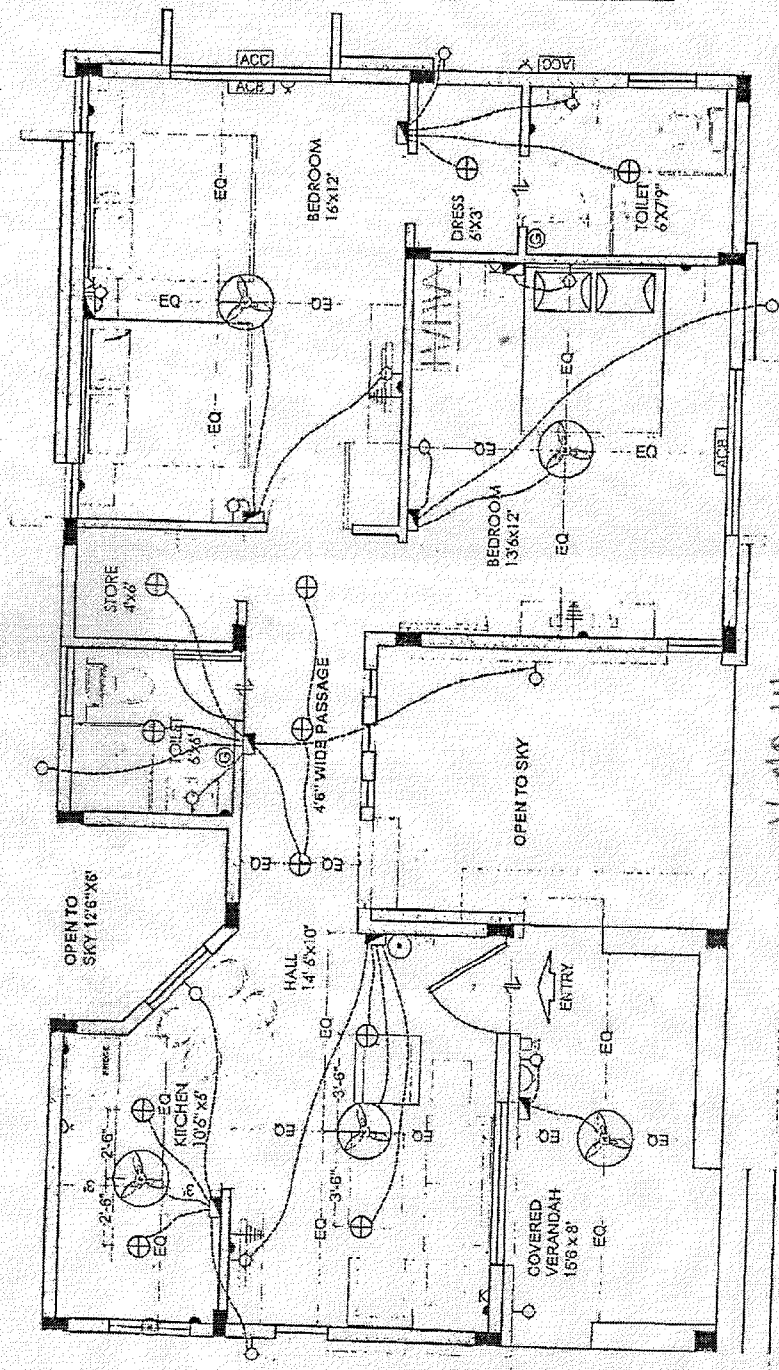
Quality Control Check Report. Stage: After Plumbing & Electrical (Villas)

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 C. Bed	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. 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		Note: Without stay-1 & 2 checking stage-2 work completed. In entire villa. Hole packing to be done for extend villa.						
Remarks on additions & alteration sheet		Customer's Addition sheet not provided.						
Signed by engineer,		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Signed by customer,		<input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> No				

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

Miscellaneous check

Depth of drainage line at compound wall specified :	1'-6"	Depth provided: 1'-6"
Fasteners for external PVC/CPVC lines (✓ or X)		
Setbacks properly leveled and compacted to 3" below proposed FFL?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Lawn area property 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		

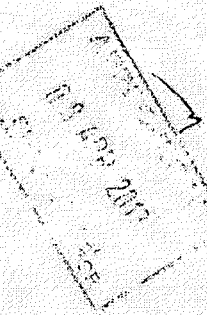


V.No-11
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LEGEND:-

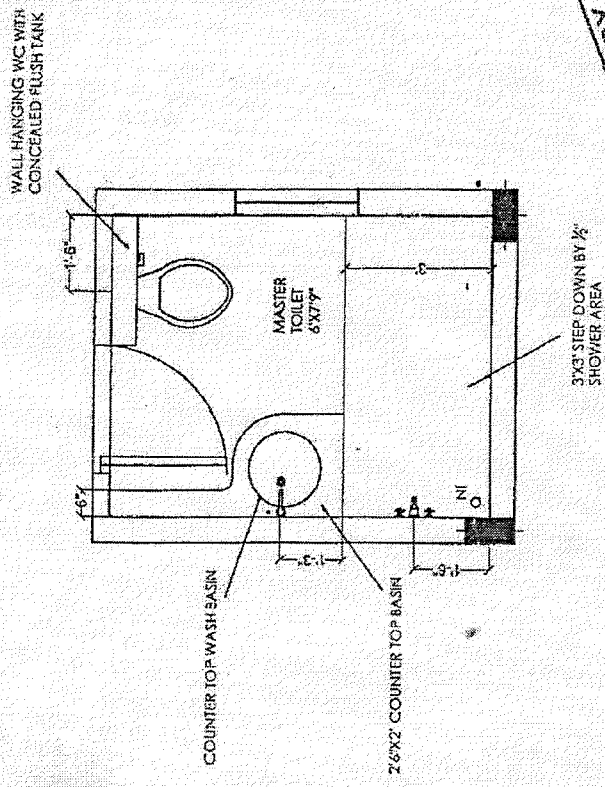
S.NO	ITEM	SYMBOL
1	Distribution Board & Change over	[Symbol]
2	Switch board	[Symbol]
3	Wall point/Bracket light	[Symbol]
4	5 amps plug point	[Symbol]
5	Ceiling fan	[Symbol]
6	Geysor point - 15A	[Symbol]
7	Exhaust fan	[Symbol]
8	15 amps plug point	[Symbol]
9	Television point	[Symbol]
10	Telephone point	[Symbol]
11	Calling Bell	[Symbol]
12	Bell Push	[Symbol]
13	Ceiling light	[Symbol]
14	Video Phone	[Symbol]
15	AC Compressor	[Symbol]
16	AC Blower	[Symbol]
17	Switch board with 5A socket	[Symbol]

Note:- Switch boards next to bed side must be centered @ 36" center of bed.

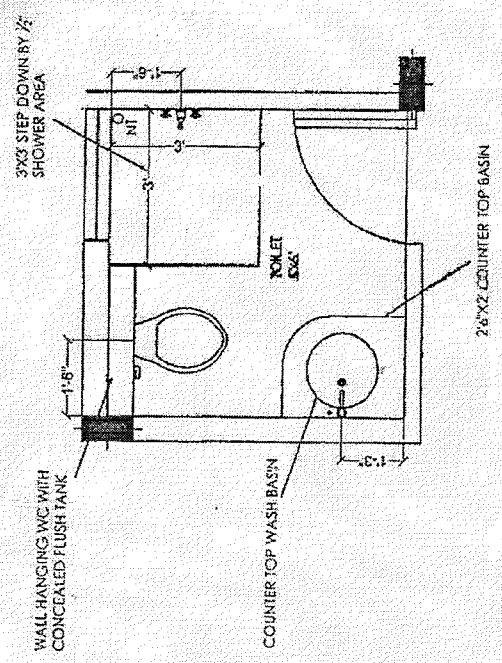


Description	Direction	Owners & Developers :	Date :
ELECTRICAL PLAN FOR QC CHECK - VILLA		Modi Properties & Investment Pvt Ltd.	08.04.16
		Project Name & Phase :	Prepared By :
		SERENE FARMS	M. Nagalaxmi
			Approved By :
		Soham Modi	Promoted by
		N.T.S	Modi Properties & Investments Pvt. Ltd.
			Phone: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


VILLA PLAN



APPROVED BY
 14 OCT 2017
 SURESH K. S. SURESH
 ARCHITECT



V.NO-41
 Plumb

Description	Direction	Date	Promoted by
QUALITY CONTROL BATHROOMS CHECKPLAN		14.10.2017	Modi Properties & Investments Pvt. Ltd.
		Prepared By : Nagalaxmi	Phone: +91-40-66335551
		Approved By : Soham Modi	
		Scale : N.T.S	