

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	100	QC report stage	After plumbing & electrical	Sl. No.	S 2041
Company	Nisini estates	Project	Nisini estates	Phase	II
Prepared by	Aufi	Sign	<i>[Signature]</i>	Date	21-11-18
Project Manager	Srinivasa Kumar	Sign	<i>[Signature]</i>	Date	21-11-18
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:

1) All works are completed.

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

Bungalow no.	100	Stage		Sl. No.	32041
Company	Nilgiri Estates	Project	Nilgiri Estates	Phase	II
Prepared by	V. Sanketh	Sign	V. Sanketh	Date	12/11/18
Project Manager	B. Prasad Kumar	Sign	[Signature]	Date	12/11/18
Previous stage report no.	31925	Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date	01/12/18	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: <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. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> 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 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 XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX 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 M...

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

Project in-charge	Sign	Date
[Signature]	[Signature]	21/11/18

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

S No	Room	Civil work near pipes in balcony & utility (✓ or ✗)	CPVC & PVC Check (✓ or ✗)	Electrical points check (✓ or ✗)	Water proofing check (✓ or ✗)	Proper use of fasteners check (✓ or ✗)	Placement of DB (✓ or ✗)	Placement of Generator changeover (✓ or ✗)
1	Bedroom 1 MB ₁	—	—	✓	—	—	—	—
2	Toilet 1 MT ₁	—	✗✗	✓	—	—	—	—
3	Bedroom 2 K.B ₁	—	—	✓	—	—	—	—
4	Toilet 2 K.T ₁	—	✗✗	✓	—	—	—	—
5	Bedroom 3 M.B ₂	—	—	✓	—	—	—	—
6	Toilet 3 MT ₂	—	✗✗	✓	✓	—	—	—
7	Bedroom 4 K.B ₂	—	—	✓	—	—	—	—
8	Toilet 4 K.T ₂	—	✗✗	✓	✓	—	—	—
9	Drawing	—	—	✗✗	—	—	✓	✓
10	Dining	—	—	✓	—	—	—	—
11	Lobby 1 Drawing 2	—	—	✗✗	—	—	✓	✓
12	Lobby-2 Dining 2	—	—	✓	—	—	—	—
13	Terrace / balcony 1	—	—	✓	—	—	—	—
14	Terrace / balcony 2	—	—	—	✓	—	—	—
15	Head room	—	—	✓	—	—	—	—
16	Portico	—	—	✓	—	—	—	—
17	Kitchen	—	✓	✓	—	—	—	—
18	Utility	✓	✓	✓	—	✓	—	—
19	Other	—	—	—	—	—	—	—

Remarks: Wash basin inlet & H.f points are not as per specified heights.

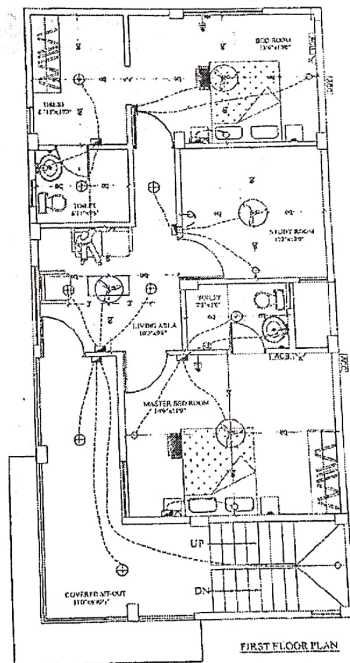
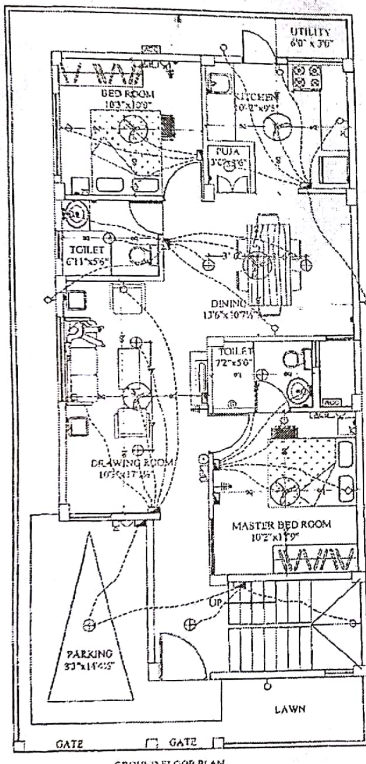
Remarks on additions & alteration sheet: T.V & Telephone pts not as per specified heights at drawing ① & ②. False ceiling for present ground floor toilets not done.

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 :	2'-0"	Depth provided:	2'-0"
Fastners for external PVC/CPVC lines (✓ or ✗)			✓
Setbacks properly leveled and compacted to 3" below proposed FFL?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Lawn area property leveled and compacted to 9" below lawn FFL?		<input checked="" type="checkbox"/> Yes	<input 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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Remarks:			



LEGEND:

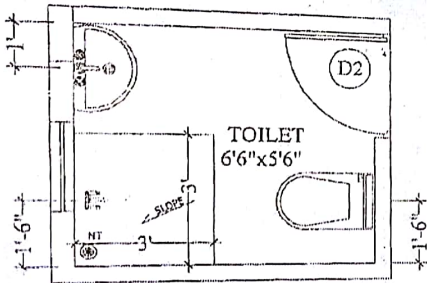
S.NO	ITEM	SYMBOL
1.	DISTRIBUTION & Changeover	⊕
2.	Switch board	⊕
3.	Wall penetration Right	⊕
4.	3 amp plug point	⊕
5.	Calling fan	⊕
6.	Charger point - 11A	⊕
7.	Exhaust fan	⊕
8.	15 amp plug point	⊕
9.	Telephone point	⊕
10.	Telephone point	⊕
11.	Calling Bell	⊕
12.	Bed Patch	⊕
13.	Calling sign	⊕
14.	Voice Phone	⊕
15.	AC Compressor	⊕
16.	AC Blower	⊕
17.	Switch board with 5A socket	⊕

Note - Switch boards used to bed side must be centered @ 1/2" center of bed.

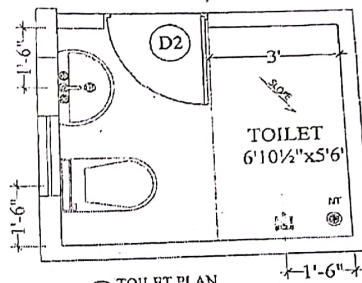
V.No - 100
Elect

APPROVED BY
32 SEP 2017
SOHAM MODI
MANAGING DIRECTOR

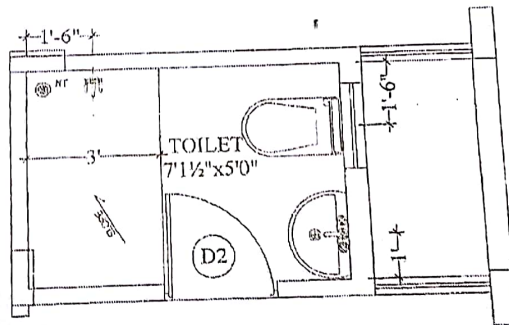
Description ELECTRICAL PLAN OF TYPE - AA2 (DUPLEX) QC CHECK PLAN	Direction N	Owners & Developers :	Date :	02.09.17	Promoted by
		Modi Properties & Investment Pvt Ltd.	Prepared By :		Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Nilgiri Estates	Scale :	N.T.S	Phone: +91-40-66335551



TOILET PLAN
C.BED ROOM




TOILET PLAN
C. ATT. BED ROOM



TOILET PLAN
M. BED ROOM

✓ no-100
Plumb.

APPROVED BY
02 SEP 2017
Soham Modi
MODI PROPERTIES

Description TOILET DETAILS - TYPE AA2 QC CHECK PLAN	Direction	Owners & Developers :	Date :	Promoted by
	N 	Modi Properties & Investment Pvt Ltd.	Prepared By :	Modi Properties &
		Project Name & Phase :	Approved By :	Investments Pvt. Ltd.
		Nilgiri Estates	Scale :	Phone: +91-40-66335551
			02.09.17	