

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	16	QC report stage	After Inspection	SI. No.	28762
Company	Serene Constructions	Project	Serene Gannus	Phase	
Prepared by	Baleshankar Kishore	Sign	<i>[Signature]</i>	Date	12/01/2018
Project Manager	Baleshankar Kishore	Sign	<i>[Signature]</i>	Date	12/01/2018
Receipt by QC date	28/12/17	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: Flooring of Tiling works in toilets was completed before B.C. Check due to the Vendor's availability we made the tiles work, as the distance is long, the Vendor's costed for the flooring & tiling work at a time.

[Signature]

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

Bungalow no.	16	Stage	-	Sl. No.	28762
Company	Seven Construction	Project	Seven Perms	Phase	-
Prepared by	M. Teja Sridhar	Sign	AT	Date	28/12/17
Project Manager	Bala murl Krishna	Sign	<i>[Signature]</i>	Date	28/12/17
Previous stage report no.			Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date	11/6/17		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.

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 'TYC' & 'PYC' 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 HQ 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 DB (✓ or X)	Placement of Generator changecover (✓ 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	Head-room	—	—	—	—	—	—	—
16	Portico	—	—	—	—	—	—	—
17	Kitchen	—	—	✓	—	—	—	—
18	Utility	—	—	—	—	—	—	—
19	Other	—	—	—	—	—	—	—

Remarks: *Note: Flooring & Ties work in Toilets is completed before AC Check for Plumbing & electricity.*

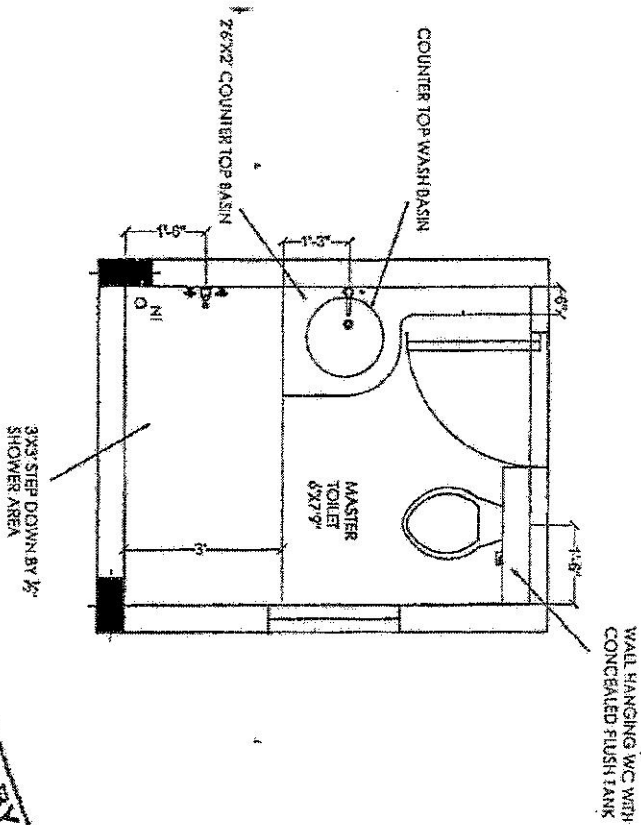
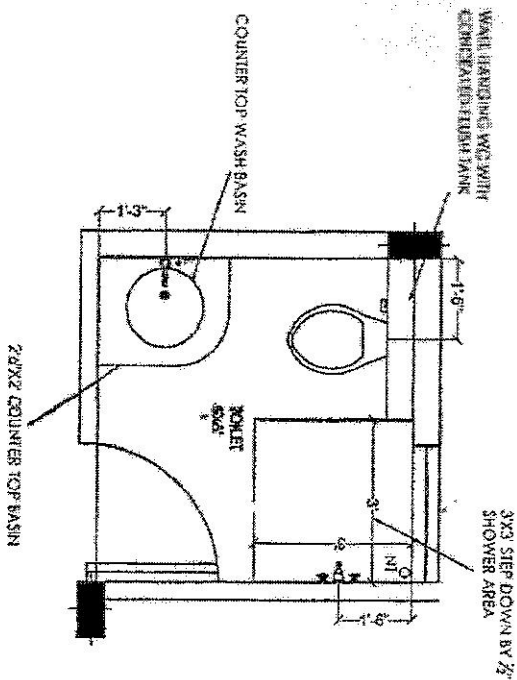
Remarks on additions & alteration sheet:

Signed by engineer: Yes No Signed by customer: Yes No

Revised drawing required from HO: Yes No Approved revised drawing attached: Yes No No

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

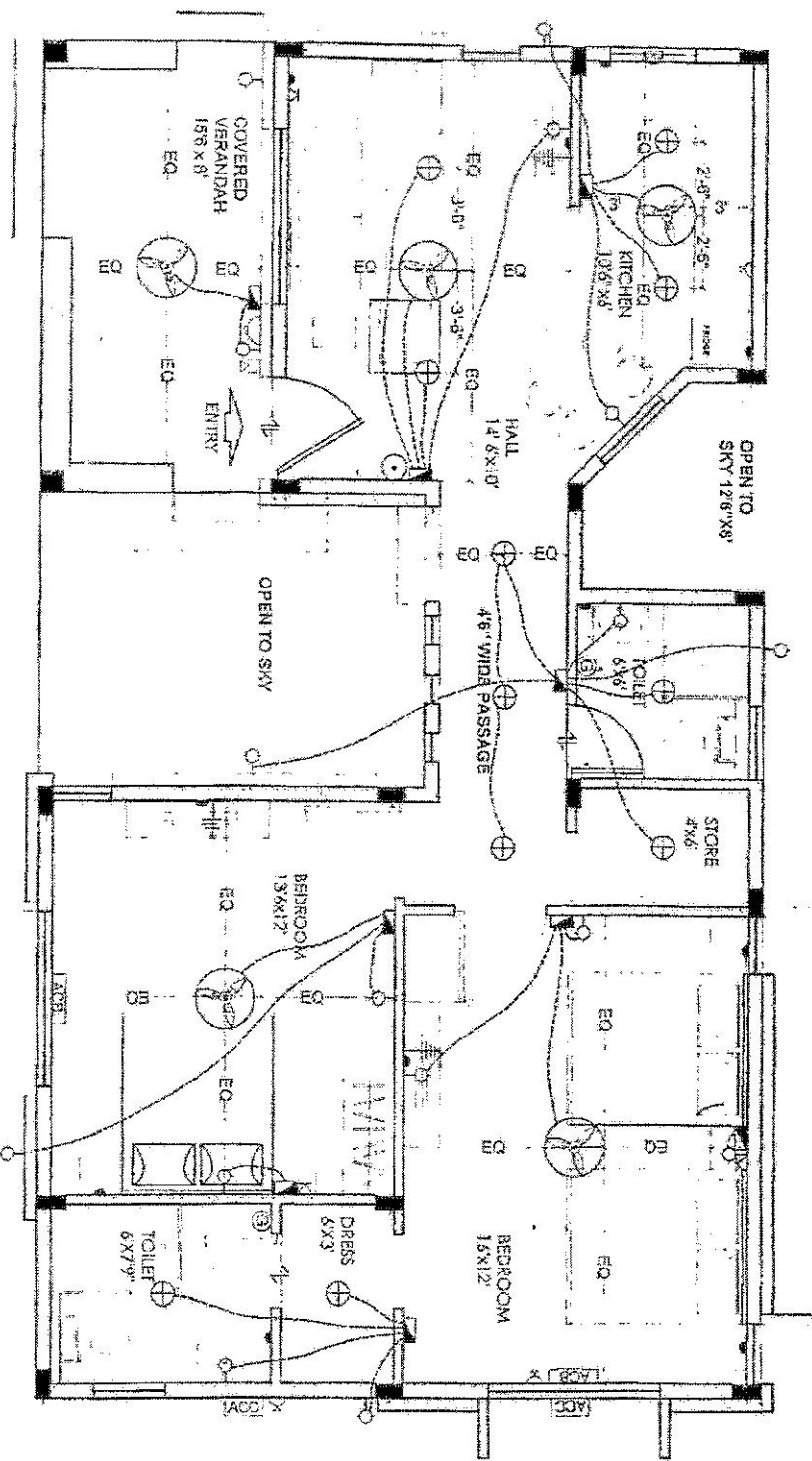
Miscellaneous check		
Depth of drainage line at compound wall specified :	—	Depth provided: —
Fasners for external PVC/CPVC lines (✓ or X)	—	
Setbacks properly leveled and compacted to 3" below proposed FFL?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Lawn area properly leveled and compacted to 9" below lawn FFL?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<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	<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:		



V-00-16

APPROVED BY
 14 OCT 2017
 MANAGING DIRECTOR

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



VILLA PLAN

V.No-16

LEGEND:-

S NO	ITEM	SYMBOL
1	Distribution Board & Change over	⊕
2	Switch board	⊖
3	Wall h/om/Bracket light	⊙
4	5 amps plug point	⊕
5	Ceiling fan	⊙
6	Geyser point - 15A	⊕
7	Exhaust fan	⊙
8	15 amps plug point	⊕
9	Television point	⊕
10	Telephone point	⊕
11	Ceiling Bell	⊕
12	Bell Push	⊕
13	Ceiling light	⊕
14	Video phone	⊕
15	AC Compressor	⊕
16	AC Blower	⊕
17	Switch board with BA socket	⊕

Note - Switch boards next to bed side must be centered @ 30" corner of bed



Description		Direction	
ELECTRICAL PLAN FOR QC CHECK - VILLA		N	
Owners & Developers :		Date :	
Modi Properties & Investment Pvt Ltd		08.01.16	
Project Name & Phase :		Prepared By :	
SERENE FARMIS		M. Nagakami	
		Approved By :	
		Sohan Modi	
		Scale :	
		N.T.S	
		Promoted by	
		Modi Properties & Investments Pvt. Ltd.	
		Phone: +91-10-66335551	