

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	36	QC report stage	After Plumbing of Sheet rock	SI. No.	28761
Company	S.C. LLP	Project	SERENE F.A.M.S.	Phase	
Prepared by	Bala Murrali Krishna	Sign	<i>Chank</i>	Date	12/01/2018.
Project Manager	Bala Murrali Krishna	Sign	<i>Chank</i>	Date	12/01/2018.
Receipt by QC date	28/12/2017	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 S.C. Check done to the Vendor's Availability we make the Tiling work. as the distance is long. the Vendor worked for the flooring & tiling work at a time.

Chank

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

Bungalow no.	36	Stage		Sl. No.	28761
Company	Serene Construction	Project		Phase	
Prepared by	M. Tega Sridhar	Sign		Date	28/12/12
Project Manager	Balakrishna Krishna	Sign		Date	28/12/12
Previous stage report no.				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 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 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 I/O 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 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	Parquet balcony-1	—	—	—	—	—	—	—
14	Parquet balcony-2	—	—	—	—	—	—	—
15	Head room	—	—	—	—	—	—	—
16	Porche	—	—	—	—	—	—	—
17	Kitchen	—	—	✓	—	—	—	—
18	Utility	—	—	—	—	—	—	—
19	Other	—	—	—	—	—	—	—

Remarks: *Note: Flooring works & tiling in Toilets was completed before Ac Check*

Remarks on additions & alteration sheet:

Signed by engineer, Yes No

Revised drawing required from HO Yes No

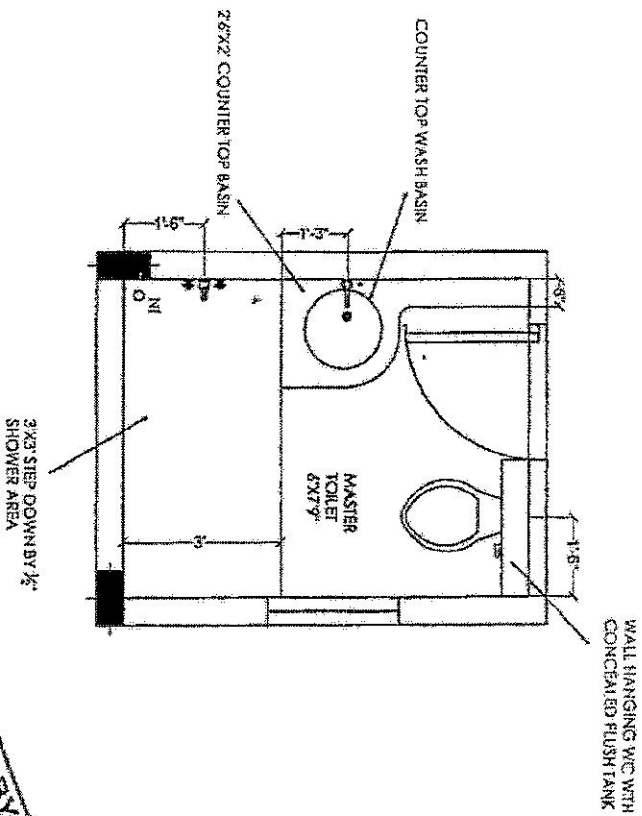
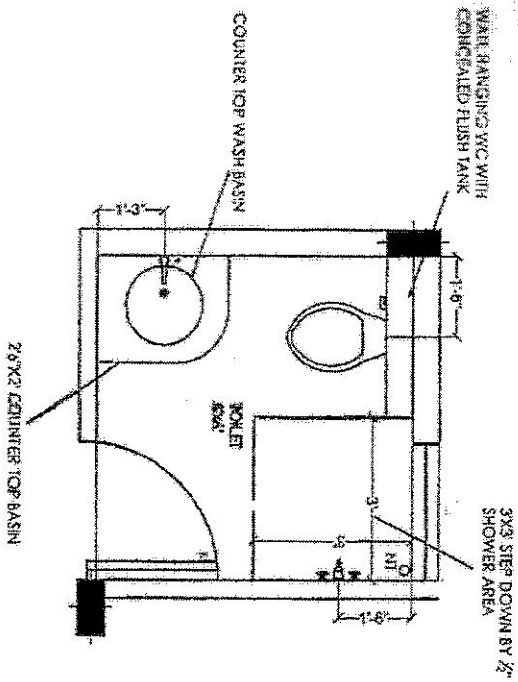
Signed by customer, Yes No

Approved revised drawing attached Yes No

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

Miscellaneous check

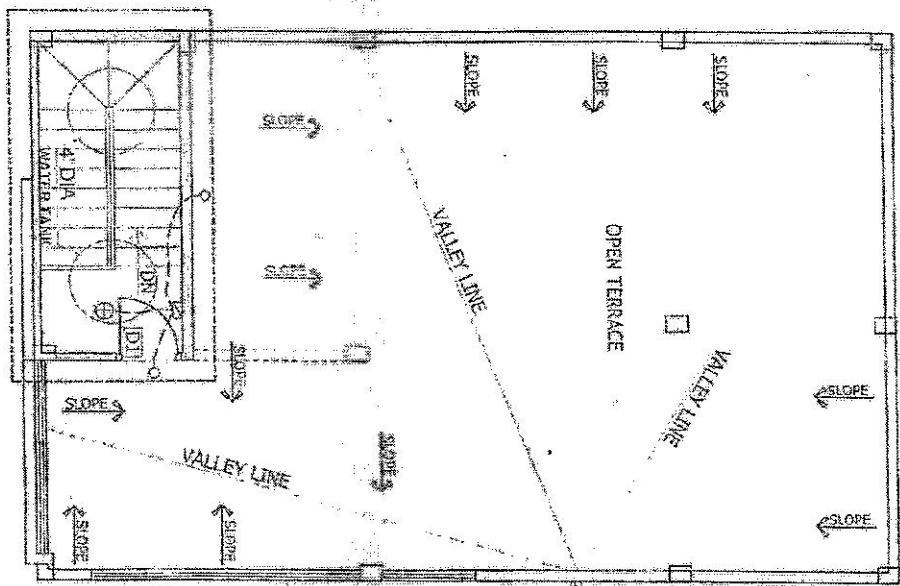
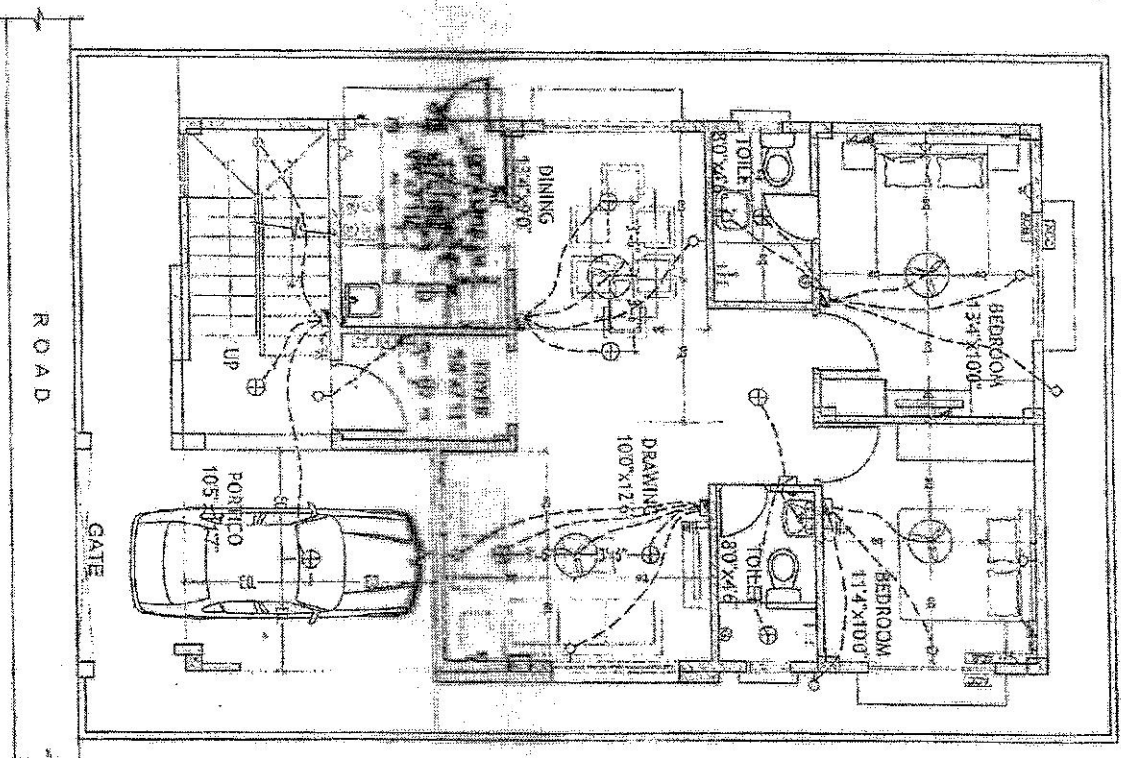
Depth of drainage line at compound wall specified :	_____	Depth provided:	_____
Fasteners for external PVC/CPVC lines (✓ or ✗)	_____	<input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Setbacks properly leveled and compacted to 3" below proposed FFL?	_____	<input type="checkbox"/> Yes <input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



No-26

APPROVED BY
 14 OCT 2017
 SUSHANT J. SETHI
 MANAGING DIRECTOR

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



LEGEND:-

S. NO.	ITEM	SYMBOL
1.	DRUGS/STORAGE	⊞
2.	CHANGE OVER	⊞
3.	SWITCH BOARD	⊞
4.	4 INCHES PLUG POINT	⊞
5.	3/4 INCH COMBINATION LIGHT	⊞
6.	COLLING FAN	⊞
7.	CEILING FAN	⊞
8.	1.5 INCHES FLAG POINT	⊞
9.	TELEPHONE POINT	⊞
10.	TELEPHONE POINT	⊞
11.	CEILING FAN	⊞
12.	TELEPHONE POINT	⊞
13.	TELEPHONE POINT	⊞
14.	TELEPHONE POINT	⊞
15.	TELEPHONE POINT	⊞
16.	TELEPHONE POINT	⊞
17.	TELEPHONE POINT	⊞
18.	TELEPHONE POINT	⊞
19.	TELEPHONE POINT	⊞
20.	TELEPHONE POINT	⊞
21.	TELEPHONE POINT	⊞

APPROVED BY
 19
 MANAGING DIRECTOR

V-no-36

Description	Direction	Owners & Developers :	Date :	Prepared By :	Promoted by :
QUALITY CONTROL ELECTRICAL CHECK PLAN OF TYPE - AI	N	Modi Properties & Investment Pvt Ltd.	19.12.15	Sohani Modi	Modi Properties & Investments Pvt Ltd
		Project Name & Phase :	Scale :	Approved By :	Phone:+91-40-66335551
		Nights Bistates	N.T.S		