

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

Villa No.		Other		Sl. No.	
Company		Project		Phase	
Prepared by		Sign		Date	
Project Manager		Sign		Date	
Previous stage report no.			Report filed and signed by PM?		☐ Yes ☐ No
Additions & alterations sheet date			All pages signed by engineer & customer?		☐ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 apartment.
- 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 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.

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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							
2	Toilet 1							
3	Bedroom 2							
4	Toilet 2							
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								
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		

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Miscellaneous check

Depth of drainage line at compound wall specified:	Depth provided:
Fastners for external PVC/CPVC lines (✓ or ✕)	
Setbacks properly leveled and compacted to 3" below proposed FFL?	☐ Yes ☐ No
Lawn area property leveled and compacted to 9" below lawn FFL?	☐ Yes ☐ No
Electricity pipes for electric power supply & communication provided from compound wall?	☐ Yes ☐ No
Workmanship of drainage lines	☐ Good ☐ Avg. ☐ Poor
Earthing provided?	☐ Yes ☐ No
Screeding done on walls upto 12" outside bathroom/utility	☐ Yes ☐ No
Bathroom /utility filled with 4" water for water proof check	☐ Yes ☐ No
Hole packing done around all pipes in ceiling and internal walls	☐ Yes ☐ No
Hole packing done around all pipes on external walls	☐ Yes ☐ No
Rainwater pipe is 2" below water proofing level	☐ Yes ☐ No
Photograph of OHT/head room water proofing provided	☐ Yes ☐ No
Remarks:	