

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	191	QC report stage	APL	Sl. No.	32653
Company	VOC rep	Project	VOC	Phase	PL
Prepared by	I. Ramprishnu	Sign		Date	
Project Manager	A. Suresh	Sign	(Signature)	Date	30/05/19
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 works completed

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. Toi	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K. Bed	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 K. Toi	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G. Bed	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 G. Toi	✓	✓	✓	✓	✓	✓	✓
7	Entrance	✓	✓	✓	✓	✓	✓	✓
8	Living	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 Poola	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓
13	terrace/balcony 1	✓	✓	✓	✓	✓	✓	✓
14	terrace/balcony 2	✓	✓	✓	✓	✓	✓	✓
15	Head room	✓	✓	✓	✓	✓	✓	✓
16	Porico	✓	✓	✓	✓	✓	✓	✓
17	Staircase	✓	✓	✓	✓	✓	✓	✓

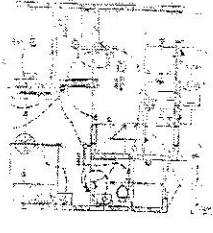
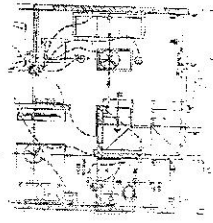
Quality Control Check Report Stage: After Plumbing & Electrical (Villas)

Miscellaneous check

Depth of drainage line at compound wall specified :	1 1/2"	Depth provided: 1 1/2"
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 properly 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 checked="" type="checkbox"/> No
Workmanship of drainage lines		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Painting provided?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Remarks: Note: OHT'S ARE NOT INSTALLED

IN Terrace Slab & P.C. MADE FOR FINISHING WORK NOT DONE AND FLOOR DEPTH ALSO



Sl. No.	Part Name	Material	Quantity
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