

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	239	QC report stage		SI. No.	51991
Company	VOC LLP	Project	VOC	Phase	
Prepared by	SURESH	Sign	<i>[Signature]</i>	Date	18/2/19
Project Manager	SURESH	Sign	<i>[Signature]</i>	Date	18/2/19
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 Finishing Stage II (Villas)

Flat No	339	Other		Sl. No.	31993
Company	VCC (P)	Project	Yes	Phase	
Prepared by	P. Suresh Kumar	Sign	<i>P. Suresh</i>	Date	12/11/18
Project Manager	A. Suresh	Sign	<i>A. Suresh</i>	Date	12/11/18
Previous stage report no.			3/663	Report filed and signed by PM	<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:

- Completion of flooring, bathroom/utility tiles, doors & beading, first coat of paint.
- Completion of windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Granite soffit for main door provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Main door granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor

A. Suresh
13/11/18

Quality Control Check Report. Stage: After Finishing Stage II (Villas)

S No	Tiling & granite work	Rate the quality of (Good ✓, Avp. X, Poor needs correction X X, NA)												
		Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Room	✓	<	<	<	<	<	<	<	<	<	<	<	<
2	Toilet 1	✓	<	<	<	<	<	<	<	<	<	<	<	<
3	Toilet 2	✓	<	<	<	<	<	<	<	<	<	<	<	<
4	Toilet 3	✓	<	<	<	<	<	<	<	<	<	<	<	<
5	Toilet 4	✓	<	<	<	<	<	<	<	<	<	<	<	<
6	Wash basin in dining area	✓	<	<	<	<	<	<	<	<	<	<	<	<
7	Kitchen	✓	<	<	<	<	<	<	<	<	<	<	<	<
8	Utility	✓	<	<	<	<	<	<	<	<	<	<	<	<
9	Portico	✓	<	<	<	<	<	<	<	<	<	<	<	<
9	Other													
Remarks														

Quality Control Check Report Stage: After Finishing Stage II (Villas)

Miscellaneous check - after finishing stage II	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of joints (tiles)	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of flooring & setbacks	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of external cladding/ texture	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Remarks:			