

**ATR on Quality Control Check Report. (Bungalows)**

Bungalow No	186	QC report stage	-	Sl. No.	34409
Company	VOC LLP	Project	VOC	Phase	
Prepared by	S. Shaquani	Sign	<i>S. Shaquani</i>	Date	29/10/19
Project Manager	A. Suresh	Sign	<i>A. Suresh</i>	Date	29/10/19
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*

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**Quality Control Check Report. Stage: After Plastering (Villas)**

Villa No.	186	Stage	Project	Sl. No.	34409
Company	VCC LLP	Project	Sign	Phase	-
Prepared by	G. RAJESH	Sign	MD Sign	Date	19/09/19
Project Manager	A. SURESH	Sign	MD Sign	Date	19/09/19
Previous stage report no.	33614	Report filed and signed by PM?	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD on		Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. ATR not required.			

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the Villa.
- water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance 1/4"
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

S No	Room	Skirting Provision (✓ or ✗)	Finishing around door frame (✓ or ✗)	Beams & columns finishing (✓ or ✗)	Finishing of lofts (✓ or ✗)	Electrical junctions finishing (✓ or ✗)	Window check (✓ or ✗)	Tiles provision (✓ or ✗)	Sink provision & size (✓ or ✗)	Grooves for door frames (✓ or ✗)	Balcony & terrace sill top finishing <sup>10</sup> (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1	Bedroom 1 M.B	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K.B	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 K.T	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.B	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 G.T	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 F. Lounge	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace / balcony 1	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
14	*Terrace/balcony 2	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
15	Head room	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
16	Porico	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

Quality Control Check Report      Stage: After Plastering (Villas)

Miscellaneous check		<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Bad
Overall quality of plastering?		<input checked="" type="checkbox"/>		
Plastering of compound wall & gate pillars (✓ or ✗)		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Is plastering of compound wall and villa external walls 6" below FFL of setbacks?		✓		
Plastering quality of parapet walls (✓ or ✗)		✓		
Plastering and finishing of chajjas (✓ or ✗)				
Remarks:	<u>None Before DC check (After plastering) Stage-I works are completed</u>			