

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	105	QC report stage	II	Sl. No.	33076
Company	Nigini Estates	Project	Nigini Estates	Phase	II
Prepared by	Akhil	Sign	[Signature]	Date	27/05/2019
Project Manager	Madhusudhan	Sign	[Signature]	Date	27/05/2019
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 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

All works are completed, as mentioned above
 kitchen platform fixed as per customer request mainly

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

Flat No	105	Other	Sl. No.	33076
Company	Aligmi estates	Project	Phase	II
Prepared by	P. Sai Kumar	Sign	Date	6/3/19
Project Manager	Srinivas	Sign	Date	6/3/19
Previous stage report no.			Report filed and signed by PM	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on	32566	MD Sign	For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" 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 type="checkbox"/> 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	Granite soffit for main door provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor

Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
Srinivasulu	[Signature]	06/03/19

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

		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X, NA)												
S No	Tiling & granite work	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	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3													
4	Toilet 4													
5	Wash basin in dining area													
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
7	Utility													
8	Portico													
9	Other													
Remarks		✗ Kitchen platform height from ffl is 34" instead of 32".												

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

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor -- needs correction XX, NA)											
S No	Room	Color variation of floor tiles	Flooring workman ship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1.	Bedroom 1 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	Bedroom 2 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		Note: Head room to be removed and Veffu again.											

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

Miscellaneous check – after finishing stage II

Quality and workmanship of portico 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 type="checkbox"/> Avg.	<input checked="" type="checkbox"/> Poor
Quality and workmanship of external cladding/ texture	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Remarks:	In Set-backs, Pavements not laid as per specifications		