

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	107	QC report stage	II	Sl. No.	33338
Company	Nilgiri Estates	Project	Nilgiri Estates	Phase	II
Prepared by	AHHEEL	Sign	<i>[Signature]</i>	Date	29/05/2019
Project Manager	Madhusudhan	Sign	<i>[Signature]</i>	Date	29/05/2019
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 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

All works completed which are mentioned as pending works.

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

Project in-charge	Sign	Date
Madhusudhan	<i>[Signature]</i>	30/5/19

Quality Control Check Report.

Stage: After Finishing Stage II (Villas)

Flat No	107-	Other	Sl. No.	33338
Company	Nilgiri Estates	Project	Phase	II
Prepared by	V. Sambath	Sign	Date	04-10-19
Project Manager	Srinivas	Sign	Date	04-10-19
Previous stage report no.	32909	Report filed and signed by PM		
Checked By MD on	MD Sign	For filling		
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 required	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Main door granite soffit workmanship	<input type="checkbox"/> Good	<input type="checkbox"/> Avg <input type="checkbox"/> Poor
Granite soffit for main door provided	<input type="checkbox"/> Yes	<input 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
Srinivasan	[Signature]	04/10/19

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

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2.	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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: ~~NA~~ A Skirting piece not laid at Head room.

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

Miscellaneous check – after finishing stage II

Quality and workmanship of portico tiles

Good Avg. Poor

Quality and workmanship of flooring & setbacks

Good Avg. Poor

Quality and workmanship of external cladding/ texture

Good Avg. Poor

Remarks:
