

ATR on Quality Control Check Report. (Apartments)

Flat No	D-003	QC report stage	Project	Sl. No.	31343
Company	Vistatomes	Project	Phase		
Prepared by	Khadkar	Sign	Date	18/09/18	
Project Manager	T. Madhu	Sign	Date	18/09/18	
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:	① work completed -
	② work completed -
	③ work completed -

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

Flat No	D-003	Other	SL No.	31343
Company	Nishta Homes	Project	Phase	
Prepared by	S. Sunil Kumar	Sign	Date	03/09/18
Project Manager	T. Mahesh	Sign	Date	03/09/18
Previous stage report no.		Report filed and signed by PM		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on		MD Sign		<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 lies, doors & heading, 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 and balconies in this stage.

**Miscellaneous check:**

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

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

Project in-charge: T. Mahesh      Sign: Mahesh      Date: 6/9/18

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)												
S No	Room	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	✓	XX	✓	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓
2	Toilet 2	✓	XX	✓	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓
3	Toilet-3	✓	XX	✓	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		(1) Provision for modulus test.												

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)											
		Color variation of floor tiles	Flooring workmanship & 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 M. Bed	>	>	>	>	>	>	>	>	>	>	>	>
2	Bedroom 2 Gr. Bed	>	>	>	>	>	>	>	>	>	>	>	>
3	Bedroom-3-	>	>	>	>	>	>	>	>	>	>	>	>
4	Drawing	>	>	>	>	>	>	>	>	>	>	>	>
5	Dining	>	>	>	>	>	>	>	>	>	>	>	>
6	Corridor	>	>	>	>	>	>	>	>	>	>	>	>
7	Utility/ balcony 1	>	>	>	>	>	>	>	>	>	>	>	>
8	Utility/ balcony-2	>	>	>	>	>	>	>	>	>	>	>	>
9	Utility- balcony-3-	>	>	>	>	>	>	>	>	>	>	>	>
10	Kitchen	>	>	>	>	>	>	>	>	>	>	>	>
11	Other	>	>	>	>	>	>	>	>	>	>	>	>
12	Other	>	>	>	>	>	>	>	>	>	>	>	>
Remarks		(1) For main door painting was not done. (2) Door beading sides painting not done properly.											