

ATR on Quality Control Check Report. (Apartments)

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|--------------------|------------------|-----------------|--------------------|-------------|--|
| Flat No | F-001 | QC report stage | Stage III | Sl. No. | 27563 |
| Company | BCE states | Project | MFG | Phase | - |
| Prepared by | P. Ravitha Reddy | Sign | <i>[Signature]</i> | Date | 19/7/17 |
| Project Manager | S.V. Subha Reddy | Sign | <i>[Signature]</i> | Date | 19/7/17 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | | Sign | | Other | |
| Checked By MD on | | M/D 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: *warden kitchen installed. all other work completed.*

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Quality Control Check Report. Stage: After Finishing Stage III (Apartments)

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|---------------------------|----------------|---------|-------------------------------|-------------|---|
| Flat No | F-001 | Other | | Sl. No. | 87567 |
| Company | BNC | Project | MEG | Phase | - |
| Prepared by | M. Teja Srikar | Sign | AT | Date | 12/02/12 |
| Project Manager | Sr Subha Reddy | Sign | | Date | 12/02/12 |
| Previous stage report no. | 87416 | | 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:

- Completing stage II works.
- Complete works like doors, windows, grills, electrical wiring, switches, french door glass, etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.
- Provide video door phone in this stage.
- Possession for wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

Stage III check notes:

1. Window grills must be fitted at the depth of 1/2" from the wall.
2. Switchboards must be fitted to plumb.
3. Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

Miscellaneous check:

| | | | |
|---------------------------------|--|---|--|
| Modular kitchen to be provided | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Modular kitchen provided | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Modular kitchen workman ship | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor | Modular kitchen granite & dado workman ship & finishing | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor |
| Video door phone to be provided | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Video door phone provided | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

| | | Rate the quality of (Good ✓, Avg. X, Poor -- needs correction XX, NA) | | | | | | | | | | | |
|---------|---------------------|---|---|-----------------------|-----------------------------------|-----------------|----------------------------|-------------------------------------|-------------------------------|-----------------------------|---------------|--|------------------------------|
| S No | Room | Door, door knob & door stopper fitting | Door, door knob & door stopper cleaning | Window grills quality | Window grills fitting & finishing | Windows quality | Window fitting & finishing | Balcony railing quality & finishing | French door quality & fitting | CP jali quality and fitting | Edge building | Switch boards fitting & covering with plastic covers | Junction box covers painting |
| 1 | Bedroom 1 (M3) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | XX |
| 2 | Bedroom 2 (K6) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | XX |
| 3 | Bedroom 3, (q6) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | XX |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | XX |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | XX |
| 6 | Lobby-1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Utility / balcony-2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | Utility / balcony 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | XX |
| 11 | Toilet 1 (KT) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | XX |
| 12 | Toilet 2 (CT) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | XX |
| 13 | Toilet-3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | XX |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | Note: Modular kitchen not provided. | | | | | | | | | | | |
| | | Xc) The junction box covers painting was not done in the entire flat. | | | | | | | | | | | |