

ATR on Quality Control Check Report. (Apartments)

Flat No	G-002	QC report stage	After stage-III	Sl. No.	29062
Company	VISHA HOMES	Project	VISHA HOMES	Phase	
Prepared by	T. VISUAL	Sign	Thy	Date	26-02-18
Project Manager	T. Madhu	Sign	Thy	Date	26-02-18
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 corrected

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

Flat No	C-002	Other		Sl. No.	29062
Company	Nista homes	Project		Phase	
Prepared by	P. Sai Kumar	Sign		Date	22/11/18
Project Manager	Shoban babu	Sign		Date	22/11/18
Previous stage report no.				Report filed and signed by PM	
Checked By MD on	28990	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 type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" 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 :

- Completing stage II works.
- Complete works like 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 type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

Project in-charge	Sign	Date
T. M. Aravind	Mudhu	25/11/18

Quality Control Check Report

Stage: After Finishing Stage III (Apartments)

		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 NB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2 FB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 3 AB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Utility / balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Utility / balcony-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Utility + balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Toilet 1 MT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Toilet 2 CT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks		(X) french door glass not fitted and balcony railing not fitted												