

ATR on Quality Control Check Report. (Apartments)

Flat No	G-204	QC report stage	Stage III	Sl. No.	2911
Company	Wister Homes	Project	Wister Homes	Phase	
Prepared by	T. Vishal	Sign	T. Vishal	Date	26-02-18
Project Manager	T. Madhu	Sign	Madhu	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 Completed

② Carpenter.

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

Flat No	GA-204	Other	SI. No.	29111
Company	Vishal Homes	Project	Phase	
Prepared by	S. Sund Kumar	Sign	Date	24/11/18
Project Manager	Saban Babu	Sign	Date	24/11/18
Previous stage report no.		Report filed and signed by PM		
Checked By MD on		MD Sign	For filling	<input checked="" 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 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 plum.
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen workman ship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor	Modular kitchen granite & dado workman ship & finishing	<input type="checkbox"/> Good <input checked="" 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 report are made and all corrections mentioned in the report are made. Work can proceed to next stage.

Project in-charge	Sign	Date
T. MARIK	Mariy	28/11/18

		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 M. Bed	>	>	>	>	>	>				>	>	>
2	Bedroom 2 G. Bed	>	>	>	>	>	>				>	>	>
3	Bedroom 3			>	>	>	>				>	>	>
4	Drawing	>	>	>	>	>	>				>	>	>
5	Dining	>	>	>	>	>	>				>	>	>
6	Lobby-1												>
7	Utility/balcony 1							X	X				
8	Utility / balcony 2	>	>	>	>	>	>				>	>	>
9	Utility / balcony 3			>	>						>	>	>
10	Kitchen												>
11	Toilet 1 M. Tol			>	>	>	>				>	>	>
12	Toilet 2	>	>	>	>	>	>				>	>	>
13	Toilet 3			>	>	>	>				>	>	>
14	Other												>
15	Other												>
Remarks		(1) Balcony French door & Railing not fitted. (2) Kit work is incomplete.											