

ATR on Quality Control Check Repot. (Apartments)

Flat No	D-725	QC report stage	III	Sl. No.	32430
Company	PMR-II	Project	PMR-II	Phase	II
Prepared by	Rajesh	Sign	Rajesh	Date	28/12/10
Project Manager	K. Shishu Kumar	Sign	[Signature]	Date	
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

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

Flat No	D-725	Other	SI. No.	32430
Company	Parv II	Project	Phase	II
Prepared by	P. Gai Kumar	Sign	Date	22/12/8
Project Manager	K. Suresh Kumar	Sign	Date	22/12/8
Previous stage report no.	32292	Report filed and signed by PM	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By MD on	MD Sign	For filling	Yes <input type="checkbox"/> No <input type="checkbox"/>	

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 1/4" 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	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Modular kitchen provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Modular kitchen workman ship	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	Modular kitchen granite & dado workman ship & finishing	Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>
Video door phone to be provided	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Video door phone provided	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

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

		Rate the quality of (Good ✓, Avg. X, Poor -- needs correction X X, 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 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2 KB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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		✓ finishing near grills not done and grills fitting work is on hold New pan-												