

ATR on Quality Control Check Repot. (Apartments)

Flat No	B-210	QC report stage	II	Sl. No.	27613
Company	POMR-II	Project	PMR	Phase	I
Prepared by	K. Srikant	Sign	<i>[Signature]</i>	Date	20/9/17
Project Manager	K. Kirish	Sign	<i>[Signature]</i>	Date	20/9/17
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
	4) Work Completed

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

Flat No	B-210	Other	-	Sl. No.	27613
Company	PMR	Project	PMR	Phase	II
Prepared by	M. Teja Sridhar	Sign	<i>AS</i>	Date	18/07/17
Project Manager	SHIRISH	Sign	<i>SR</i>	Date	18/07/17
Previous stage report no.	26888	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: <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:

- Completion of flooring, bathroom /utility tiles, doors & beading, 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 required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Granite soffit for balcony provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Balcony granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Balcony granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Granite soffit for main door provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Main door granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
False ceiling to be provided ?	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	False ceiling workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor

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

Tiling & granite work		Rate the quality of (Good ✓, Avg. ✕, Poor - needs correction ✕✕, 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 (MT)	✓	✓	✓	✕	✓	✓	✓	✓	✓	-	-	-	-
2	Toilet 2 (CT)	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-	-
3	Toilet-3	-	-	-	-	-	-	-	-	✓	-	-	-	✓
4	Toilet-4	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Wash-basin in dining area	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Kitchen	-	✓	-	-	-	-	-	-	-	-	-	-	-
7	Utility	✓	✓	✓	✓	✓	-	✓	-	-	-	-	-	-
8	Other							✓	-	✓	-	-	-	-
9	Other													
Remarks		(✕) The M. Toilet finishing near doors was not properly done												

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

S No	Room	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, 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 (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	Other									✓	-	-	✓
12	Other												
Remarks		<p>✕✕) In K. Bedroom left is not properly finished.</p> <p>✕✕) The Door & frame painting Quality is poor in M. Bed & K. Bed.</p> <p>✕✕) In Drawing Edges are broken and there are some patches due to seepage.</p>											