

ATR on Quality Control Check Report. (Apartments)

Flat No	B-214	QC report stage	Stage-C.	Sl. No.	26205
Company	PMR	Project	PMR	Phase	T
Prepared by	RAJESH	Sign	R. Rajesh	Date	13/4/2017
Project Manager	Shivshila	Sign	[Signature]	Date	13/4/2017
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. Their was an emergency of office work we have missed out the QA check

Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	B-214	Other	Stage - I	Sl. No.	26708
Company	PMR	Project	PMR -	Phase	II
Prepared by	M. Teja Sridhev	Sign	AT	Date	11/03/17
Project Manager	SHRISH	Sign	SR	Date	11/03/17
Receipt at HO date		Copy sent to site on		Sign	
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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark for correct or minor mistake which does not require correction
2. Mark for minor mistake that requires minor correction.
3. Mark for major mistake that requires correction by replacement or re-fixing.
4. Mark for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance 1/2"
7. Provision of files in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must me of uniform thickness, correct height, at one level & without broken edges.

Quality Control Check Report. Stage: After Plastering (Apartments)

S No	Room	Skirting Provision ⁵ (✓ or X)	Window check ⁶ (✓ or X)	Tiles provision ⁹ (✓ or X)	Sink provision & size ¹⁰ (✓ or X)	Grooves for door frames ¹¹ (✓ or X)	Balcony & terrace sill top finishing ¹² (✓ or X)	
1	Bedroom 1 (MB)	✓	—	—	—	—	—	
2	Toilet 1 (BT)	—	—	—	—	—	—	
3	Bedroom 2	—	—	—	—	—	—	
4	Toilet 2	—	—	—	—	—	—	
5	Bedroom 3	—	—	—	—	—	—	
6	Toilet 3	—	—	—	—	—	—	
7	Drawing	—	—	—	—	—	—	
8	Dining	—	—	—	—	—	—	
9	Lobby 1	—	—	—	—	—	—	
10	Utility/balcony 1	—	—	—	—	—	—	
11	Utility/balcony 2	—	—	—	—	—	—	
12	Utility/balcony 3	—	—	—	—	—	—	
13	Kitchen	—	—	—	✓	—	—	
14	Other	—	—	—	—	—	—	
15	Other	—	—	—	—	—	—	
Remarks		✓ Note:- The Flooring and Stage III Works were Completed before the QC check for Stage-I (After Plastering)						