

ATR on Quality Control Check Report. (Apartments)

Flat No	villa-20-37	QC report stage		Sl. No.	
Company	KWM.	Project	BLOOMDALE	Phase	
Prepared by		Sign		Date	
Project Manager	Shirish K	Sign	<i>[Signature]</i>	Date	30/06/12
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. Error was on the parking columns, which was error done by 1 1/2" in the 2nd floor and the ground floor it was 1".