

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	09	QC report stage	Stage - II	Sl. No.	33270
Company	MRMLLP	Project	AGM-MLG	Phase	
Prepared by	Ahmad Hussain	Sign	M. ALI	Date	10-04-2019
Project Manager	Rakib Hossain	Sign	Jalib	Date	10/04/19
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: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> 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 (✗) 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:	<i>all works completed.</i>

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

Flat No	09	Other		Sl. No.	33270
Company	AGIT	Project	AVA Gulmohar	Phase	
Prepared by	S. Sundhara	Sign		Date	27/3/19
Project Manager	Zakir Hussain	Sign		Date	27/3/19
Previous stage report no.		31999	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:

- 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:

- 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 in this stage.

Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
Z. Hussain		27/03/19

Miscellaneous check:

Main door fixed with lock & stopper	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Stopper not fitted.	
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 —

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

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-	-
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✕	-	-	-	-
3	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Toilet 4	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Wash basin in dining area	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Kitchen	✕	✓	✓	✓	✓	✕	-	-	✓	✓	✓	✓	✕
7	Utility	-	-	-	-	-	-	-	-	-	-	-	-	-
8	Portico	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Other pooja	✕✕	-	✓	✓	✓	-	-	-	✓	-	-	-	-
Remarks		① Utility flooring not done. ② In previous stage - I some points mentioned, that points works not completed.												

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

S No	Room	Flooring & painting	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.
1.	Bedroom 1 M	✓	✗	✓	✗	✓	✗	✓	-	✗	✓	✗	✓
2.	Bedroom 2 G.B.	✓	✗	✓	✗	✓	✓	✓	-	✗	✓	✗	✓
3.	Bedroom 3	-	-	-	-	-	-	-	-	-	-	-	-
4.	Bedroom 4	-	-	-	-	-	-	-	-	-	-	-	-
5.	Drawing	✓	✓	✓	✗	✓	✓	✓	-	✗	✓	✓	✓
6.	Dining	✓	✓	✓	✗	✓	✓	✓	-	✗	-	-	✗
7.	Lobby 1 Pooja	✓	✓	✓	✓	✓	✓	✓	-	✓	-	-	✗
8.	Lobby 2	-	-	-	-	-	-	-	-	-	-	-	✓
9.	Ferrace/balcony 1	-	-	-	-	-	-	-	-	-	-	-	-
10.	Ferrace/balcony 2	-	-	-	-	-	-	-	-	-	-	-	-
11.	Head room	-	-	-	-	-	-	-	-	-	-	-	-
12.	Pertico	-	-	-	-	-	-	-	-	-	-	-	-
13.	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✗
14.	Utility												
15.	Other												
Remarks													
① over all finishing & painting works should be improved.													

Quality Control Check Repot. Stage: After Finishing Stage II (Villas)

Miscellaneous check – after finishing stage II

Quality and workmanship of portico tiles	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of flooring & setbacks	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of external cladding/ texture	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Remarks:	