

ATR on Quality Control Check Report. (Bungalows)

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|--------------------|----------------|-----------------|----------------|-------------|--|
| Bungalow No | 30 | QC report stage | III | Sl. No. | 27462 |
| Company | Nilgiri estate | Project | Nilgiri estate | Phase | II |
| Prepared by | P. Athulash | Sign | P. Athulash | Date | 5/9/19 |
| Project Manager | Radhulayam | Sign | R. Athulash | Date | 5/9/19 |
| Receipt by QC date | 27/6/19 | 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.

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| Remarks: | 1. work completed |
| | 2. work completed |
| | 3. work completed. |
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Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

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| Project In-charge | Sign | Date |
| Radhulayam | R. Athulash | 05/07/19 |

Quality Control Check Report Stage: After Finishing Stage III (Villas)

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|---------------------------|---------------|-------------------------------|--|---|--|
| Flat No | 30 | Other | | SI. No. | 27462 |
| Company | Allyni estate | Project | | Phase | II |
| Prepared by | P. Sai Kumar | Sign | | Date | 27/6/17 |
| Project Manager | Rakhegarn | Sign | | Date | 27/6/17 |
| Previous stage report no. | 27214 | 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 plumb.
3. Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

Miscellaneous check:

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|---------------------------------|--|---|--|
| Modular kitchen to be provided | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Modular kitchen provided | Yes <input type="checkbox"/> No <input checked="" 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 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"/> |

Project in-charge
[Signature]
 Report 29/06/17

| | | Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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 | 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 | Porico | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 15 | Other | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Remarks | | Finishing near Ventilator's area poor in Master and Common floor. C-P Jally not fitted in Shiki area. Junction box covers not painted and for every couple of Switch boards not covered with plastic cover. | | | | | | | | | | |

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

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| Miscellaneous check – after finishing stage III | |
| Quality and workmanship of gate | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Quality and workmanship of railings | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Painting of gates & railings | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Cleaning/painting of external cladding/texture | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Quality and workmanship of lawn | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Remarks: | <input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Poor |
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