

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	A-101	QC report stage	Sl. No.	32700
Company	SOV LLP	Project	Phase	IX
Prepared by	Cichendra Kanth	Sign	Date	25/01/19
Project Manager	K. Poo Shotham	Sign	Date	25/01/19
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:  
 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 All works are Completed.



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

Flat No.	A-101	Other	Sl. No.	32700
Company	SOV (LCP)	Project	Phase	IX
Prepared by	S. Kuldeep	Sign	Date	21/01/19
Project Manager	K. Pussartham	Sign	Date	21/01/19
Previous stage report no.		32454	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:**

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check.

**Notes:**

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X 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. Plastering must be 3mm margin for luppum work. Tolerance ¼".
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 ½" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

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

S No	Room	Skirting Provision (✓ or X)	Finishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lofts (✓ or X)	Electrical junctions finishing (✓ or X)	Window check <sup>6</sup> (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrace sill top finishing (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom 1 K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 A.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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		<p>① Screeding work not done in Both Toilets - and utility.</p> <p>② Redoxide marking not given inside <del>and</del> the flat.</p>											