

ATR on Quality Control Check Report. (Bangalore)

Bungalow No	105	QC report stage	III	Sl No.	33678
Company	Nilgiri Estates	Project	Nilgiri Estate	Phase	I
Prepared by	Fazal Pathan	Sign	<i>[Signature]</i>	Date	9-07-19
Project Manager	Mudhusudan	Sign	M. Muddu	Date	9-07-19
Received by QC date		Sign		Order	
Received at HO date		Sign		Order	
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 completion 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 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:	1) work completed
	2) work completed
	3) work completed
	4) work completed

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

Project in-charge	Sign	Date
Muddu	M. Muddu	9/7/19

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

Flat No	105	Other	SL No.	3367B
Company	Nilgiri Estate	Project	Phase	II
Prepared by	T. Vinod Kumar	Sign	Date	28/05/19
Project Manager	M. Madhusudan	Sign	Date	28/05/19
Previous stage report no.	33076	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 :

- 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:**

Modular kitchen to be provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Modular kitchen provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen workman ship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Modular kitchen granite & dado workman ship & finishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Video door phone to be provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Video door phone provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

Project in-charge	Sign	Date
Madhusudan	<i>[Signature]</i>	28/05/19

		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 N. Bed	✓	✓	✓	✓	✓	XX	-	-	✓	✓	✓
2	Bedroom 2 K. Bed	XX	✓	✓	✓	✓	✓	-	-	✓	✓	✓
3	Bedroom-3	-	-	-	-	-	-	-	-	-	-	-
4	Drawing	✓	✓	✓	XX	✓	✓	-	-	✓	✓	✓
5	Dining	-	-	✓	XX	✓	✓	-	-	XX	✓	✓
6	Lobby-1	-	-	-	-	-	-	-	-	-	-	-
7	Utility / balcony-1	✓	✓	-	-	-	-	-	✓	✓	✓	✓
8	Utility / balcony-2	-	-	-	-	-	-	-	-	-	-	-
9	Utility / balcony-3	-	-	-	-	-	-	-	-	-	-	-
10	Kitchen	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓
11	Toilet 1 M.T	XX	✓	✓	✓	✓	✓	-	✓	XX	✓	✓
12	Toilet 2 K.T	✓	✓	✓	✓	✓	XX	-	✓	✓	✓	✓
13	Toilet-3	-	-	-	-	-	-	-	-	-	-	-
14	Porch	-	-	-	-	-	-	-	-	✓	✓	✓
15	Other Headroom	XX	✓	-	-	-	-	-	-	✓	✓	✓
Remarks Note: XX Toilet door not closing properly.												
XX Head room door stopper not fixed & stopper magnet not fixed at villa had some door.												
XX In previous report we mentioned regarding the setbacks building, but it was not verified.												

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

Miscellaneous check – after finishing stage III	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
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 type="checkbox"/> Avg.	<input checked="" type="checkbox"/> Poor
Remarks: <u>Note: 1. Lawn is dried.</u>			