

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	173	QC report stage	After column	Sl. No.	31220
Company	Nilgiri Estates	Project	N.E	Phase	I
Prepared by	J. Akhil	Sign	[Signature]	Date	03/09/2018
Project Manager	Madhusudhan	Sign	[Signature]	Date	03/09/18
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:

Work Completed
