

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	91	QC report stage	SI No.
Company	NE	Project	Phase
Prepared by	R. Akhiluth	Sign	Date
Project Manager	Radhukrishnan	Sign	Date
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. Working drawing for ATR type is missed.
2. MD's sir approved for doing plastering work with out compound wall & Barling & Gate column.
3. Bangly fitted properly.

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

Project Manager	Date
Radheshm	27/08/17

Subject: RE: Note for Approval for V-91, 135
From: Soham Modi (sohammodi@modiproperties.com)
To: akhilesh@modiproperties.com; qc@modiproperties.com;
Cc: radheshyam@modiproperties.com; nilgiriestate@modiproperties.com;
Date: Thursday, 13 July 2017 5:52 AM

approved

From: Akhilesh R [mailto:akhilesh@modiproperties.com]
Sent: 12 07 2017 12:06
To: Soham Modi <sohammodi@modiproperties.com>
Cc: Radhe Shyam <radheshyam@modiproperties.com>; Nilgiri Estates
<nilgiriestate@modiproperties.com>
Subject: Note for Approval for V-91, 135

Dear sir,

Requesting for doing plastering work at v-91 & v-135 without compound wall casting & fixing elevation railing work for model villa purpose.

Kindly advice for approval.

With regards,

R Akhilesh