

**ATR on Quality Control Check Report. (Bungalows)**

Bungalow No	134	QC report stage	Project	SL No.	34451
Company	Nilgiri Estatu	Project Manager	Sign	Phase	II
Prepared by	G. Rajesh	Receipt by QC date	Sign	Date	09/10/19
Project Manager	Madhuradhan	Receipt at HO date	Sign	Other	09/10/19
Checked By MD on		MD Sign	Other	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
work completed
work completed

**Quality Control Check Report.**

Stage: After Finishing Stage II (Villas)

Flat No	134	Other		Sl. No.	34451
Company	Nilgiri Estates	Project	Nilgiri Estates	Phase	II
Prepared by	G. RAJESH	Sign	<i>[Signature]</i>	Date	26/09/19
Project Manager	Madhu Sudhan	Sign	<i>[Signature]</i>	Date	26/09/19
Previous stage report no.					
Checked By MD on	33380	MD Sign		Report filed and signed by PM	
Recommendation:	<input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.				

Inspection should be done after:

- Completion of flooring, bathroom/utility tiles, doors & beading, first coat of paint.
- Completion of windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Granite soffit for main door required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granite soffit for main door provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Main door granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor

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

Project in-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	29/10/19

S No	Room	Rate the quality of (Good - G, Avg. X, Poor - needs correction - N, X, NA)												
		Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1	M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	X, L	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	X, L	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Portico		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:		1. In duct painting was not done. 2. External pipe painting was not done. 3. PVC pipe line fastener's was not fitted properly.												

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

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)											
S No	Room	Color variation of floor tiles	Flooring workmanship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1.	Bedroom 1	M-15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	Bedroom 2	M-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom 3		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Bedroom 4		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Drawing		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dining		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby 1		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Terrace/balcony 1		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Terrace/balcony 2		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head room		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Portico		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

Quality Control Check Report.

Stage: After Finishing Stage II (Villas)

Miscellaneous check - after finishing stage II			
Quality and workmanship of portico tiles		<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.
Quality and workmanship of flooring & setbacks		<input type="checkbox"/> Good	<input type="checkbox"/> Poor
Quality and workmanship of external cladding/ texture		<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.
Remarks:		<input type="checkbox"/> Good	<input type="checkbox"/> Poor
	Patel. work was not plastered		
	Head Room Door Shutter was not fixed properly		