

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	201	QC report stage	IF	SI. No.	
Company	VOC (LLP)	Project	VOC	Phase	
Prepared by	S. Shawan	Sign	[Signature]	Date	22/11/17
Project Manager	A. Suresh	Sign	[Signature]	Date	22/11/17
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

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

Flat No 201 Other Project Sl. No. 34691
 Company VOC (UP) Project VOC Phase
 Prepared by T. Vinod Kumar Sign T. Vinod Kumar Date 06/11/19
 Project Manager A. Suresh Sign A. Suresh Date 06/11/19
 Previous stage report no. 34223 Report filed and signed by PM Yes No
 Checked By MD on MD Sign For filing Yes 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:

- Completion of flooring, bathroom utility tiles, first coat of paint.
- Completion of doors, windows, grills, electrical wiring, architrus 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 Yes No
 Granite soffit for main door required Yes No
 Main door granite soffit workmanship Good Avg Poor
 Granite soffit for main door provided Yes No
 Main door granite soffit edge polishing Good Avg Poor

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

Project in-charge	Sign	Date
A. Suresh		2/11/19

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

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, NA)												
S No	Room	Workmanship of tiling	White cement filling around (PVC) 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	G.T	⊗	✓	✓	✓	⊗	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	G.T	⊗	✓	✓	✓	⊗	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	G.T	⊗	✓	✓	✓	⊗	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	-	-	-	-	-	-	-	-	-	-	-	-	-
Remarks		N.T. Under stage case finishing not done.												

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)											
		(Color variation of floor tiles)	Flooring workman ship & 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 heading, lippam and painting quality	Edge building
1.	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom 3 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby 1 Floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Terrace balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Terrace balcony-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks:

- ① ✓ of tile is broken at Family Lounge.
- ② Without Stage - II DC check Stage - III works completed.
- ③ Gravelled changeover is immersed onto the wall.
- ④ For all door frames & headings painting to be done.

Quality Control Check Report Stage: After finishing Stage II (Villas)

Miscellaneous check – after finishing stage II

Quality and workmanship of portico tiles

Good Avg. Poor

Quality and workmanship of flooring & setbacks

Good Avg. Poor

Quality and workmanship of external cladding texture

Good Avg. Poor

Remarks:

