

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	48	QC report stage		Sl. No.	34187
Company	VOCUP	Project	After Rectifying VOC	Phase	-
Prepared by	C. Rajesh Babu	Sign	Rajesh (Signature)	Date	23/12/19
Project Manager	A. Suresh.	Sign		Date	23/12/19
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:	All works completed

Quality Control Check Report. Stage: After Plastering (Villas)

Villa No.	48	Stage	Project	Sl. No.	34187
Company	VOC (LLP)	Project	VOC	Phase	-
Prepared by	V. Sanketh	Sign	<i>[Signature]</i>	Date	16/08/19
Project Manager	A. Suresh	Sign		Date	16/08/19
Previous stage report no.	33470	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:

- brickwork & 2 coats plastering is completed
- after cleaning the Villa.
- water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance 1/4".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

Quality Control Check Report. Stage: After Plastering (Villas)

S No	Room	Skirting Provision (✓ or ✗)	Finishing around door frame (✓ or ✗)	Beams & columns finishing (✓ or ✗)	Finishing of lofts (✓ or ✗)	Electrical junctions finishing (✓ or ✗)	Window check (✓ or ✗)	Tiles provision (✓ or ✗)	Sink provision & size (✓ or ✗)	Grooves for door frames (✓ or ✗)	Balcony & terrace sill top finishing ¹⁰ (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1	Bedroom 1 GRT	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
2	Toilet 1 GRT	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
3	Bedroom 2 MIS	✓	✓	✓	-	✗	✓	-	-	✓	-	-	-
4	Toilet 2 MIS	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
5	Bedroom 3 KIS	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
6	Toilet 3 KIS	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
7	Bedroom 4	-	-	-	-	-	-	-	-	-	-	-	-
8	Toilet 4	-	-	-	-	-	-	-	-	-	-	-	-
9	Drawing	-	-	-	-	-	-	-	-	-	-	-	-
10	Dining	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
11	Lobby 1 Lounge	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
12	Lobby 2	-	-	-	-	-	-	-	-	-	-	-	-
13	Ferrace / balcony 1	-	✓	✓	-	✓	-	-	-	✓	✓	-	-
14	Terrace/ balcony 2.	-	-	-	-	-	-	-	-	-	-	-	-
15	Head room	-	✓	✓	-	✓	-	-	-	✓	-	-	-
16	Portico	-	✓	✓	-	✓	-	-	-	✓	-	-	-
17	Kitchen	✓	✓	✓	-	✓	✓	✓	✓	✓	-	-	-
18	Utility	-	-	-	-	-	-	-	-	-	-	-	-
19	Other	-	-	-	-	-	-	-	-	-	-	-	-

Remarks: ✓ Instead of (4") Skirting provision they provided only (5") Skirting provision for all rooms

✓ Bado tiles provision not provided in kitchen.
 ✓ Plastering was not done below kitchen platform.

Quality Control Check Report. Stage: After Plastering (Villas)

Miscellaneous check

Overall quality of plastering?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Plastering of compound wall & gate pillars (✓ or X)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is plastering of compound wall and villa external walls 6" below FFL of setbacks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Plastering quality of parapet walls (✓ or X)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Plastering and finishing of chajjas (✓ or X)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks: <input checked="" type="checkbox"/> Guest Bedroom & Guest Toilet Studed with Coromandel bricks. one of the Gate Pillars plastering was not done.	