

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

Bungalow No	201	QC report stage	SI. No.	34790
Company	VOC LLP	Project	Phase	-
Prepared by	S. sharanan	Sign	Date	30/11/19
Project Manager	A. Suseelan	Sign	Date	30/11/19
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: AU works were Completed

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

Flat No	201	Other	Sl. No.	34770
Company	VCC (LTP)	Project	VCC	Phase
Prepared by	N. Sarath	Sign	<i>[Signature]</i>	Date
Project Manager	A. Suresh	Sign	<i>[Signature]</i>	Date
Previous stage report no.	34691	Report filed and signed by PM	<i>[Signature]</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD or	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filing <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:

- Completing stage II works.
- Complete works like windows, grills, electrical wiring, switches, bench door glass, etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.
- Provide video door phone in this stage.
- Possession for work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

Stage III check points:

1. Window grills must be fitted at the depth of 1/2" from the wall.
2. Switchboards must be fitted to plumb.
3. Corner junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

Miscellaneous check:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Modular kitchen provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen to be provided	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Modular kitchen granite & dado workman ship & finishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Video door phone to be provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Video door phone provided	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

		Rate the quality of (Good ✓, Avg. X, Poor ✗, needs correction XX, NA)														
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	CP job quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	junction box covers	painting			
1	Bedroom 1 J.S	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
2	Bedroom 2 M.S	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
3	Bedroom 3 M.S	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
6	Lobby-1-2-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
7	Utility balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
8	Utility balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
9	Utility balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
11	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
12	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
14	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			

Remarks: ✓ The finishing works which was mentioned in previous stage report are not completed.  
 ✓ CP, Sanitary fittings are completed in all Best Toilets.

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

Miscellaneous check – after finishing stage III

Quality and workmanship of gate	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of railings	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Painting of gates & railings	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Cleaning painting of external cladding texture	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of lavas	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Poor

Remarks: