

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	202	QC report stage		Sl. No.	34771
Company	VOC LLP	Project	VOC	Phase	-
Prepared by	S. Shastry	Sign	[Signature]	Date	20/11/19
Project Manager	A. Suresh	Sign	[Signature]	Date	30/11/19
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filing	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> 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 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

All works are completed

Quality Control Check Report - Stage After Finishing Stage III (Villas)

Flat No	202	Other	34771
Company	VOC (LLP)	Project	VCC
Prepared by	V. Sankarsh	Sign	<i>[Signature]</i>
Project Manager	A. Suresh	Sign	<i>[Signature]</i>
Previous stage report no.	34692	Report filed and signed by PM	23/11/19 Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Checked By MD on	34692	MD Sign	23/11/19 Yes <input type="checkbox"/> No <input type="checkbox"/>

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.

Inspector should be done after:

- Completing stage II works.
- Complete works like windows, grills, electrical wiring, switches, french 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 II is completed and all corrections mentioned in the report are made.

Stage III Check notes:

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

Miscellaneous check:

Modular kitchen to be provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Modular kitchen provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen workman ship	<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 ✗, N/A)														
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	(P) full quality and fitting	Ridge building	Switch boards fitting & covering with plastic covers	Junction box covers	painting			
1	Bedroom 1 ⁶¹³	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
2	Bedroom 2 ⁶¹⁴	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
3	Bedroom 3 ⁶¹⁵	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
6	Lobby + corgr	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
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 pending works which was mentioned in previous stage report are not completed.
 C.P. Sanitary fittings are completed in all toilets.

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

Miscellaneous check after finishing stage III	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of gate	<input checked="" type="checkbox"/> Good	<input 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 checked="" type="checkbox"/> Good	<input 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 lawn	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Poor

Remarks: _____

