ATR on Quality Control Check Repot. (Apartments)

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Flat No	C-220	QC report stage	E	Sl. No.	430 22
Company	J-Ama	Project	A. N md	Phase	H
Prepared by	T. Rahus	Sign	7. Pahrit	Date	3//05/19
Project Manager	K. Shisish	Sign	200	Date	31/05/19
Receipt by QC date		Sign	0	Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation that was made by QC: Stop further work. Submit ATR on Q Stop further work. Proceed with work.	was made by QC: Submit ATR on QC re Proceed with work at	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.	ed only after recheck b QC report to QC team.	by QC.	

Notes:

- Attach a copy of the QC report to this sheet. Circle each correction with a red pen tick (\checkmark) each circle for work completed and cross (X) each circle where work has not been completed.
- Give remarks for each case where work has not completed on this sheet.
- Make 2 copied of the ATR send one to MD and other to QC.
- Enclose required photographs hard copy.

				Remarks:
			1) work	
			work completed.	

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at No C-220 Other Other Project Project Project Phase Phase Phase Phase Phase Poject Manager C-Sign Sign Phase Poject Manager Commendation: Stop further work. Submit 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.	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 n Proceed with further work. ATR not required.	Checked By MD on MI	Previous stage report no.	Project Manager K. Shinh kun Sign	Prepared by (V. San Kiner Sign	Jun - 17	Flat No C-120 Other	
Sl. No. Phase Date Date Tor filling by QC. ATR not required.	to QC team. Proceed only after recheck lubmitting ATR on QC report to QC team. corrections pointed out in the QC report.	MD Sign	2993 4 Report Xiled and signe	L	in Sixon	Project Communication of the Project Communic	her	
	by QC. ATR not required.	For filling	d by PM	Date	Date	Phase	SI. No.	

- 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 and balconies in this stage.

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Good Avg Poor	False ceiling workmanship	Yes No	False ceiling to be provided?
-	polishing		
☐ Good ☐ Avg ☐ Poor	Main door granite soffit edge	Good Avg Poor	Main door granite soffit workmanship Good Avg Poor Main door granite soffit edge
☐Yes ☐No	rovided	□Yes □No	Granite soffit for main door required Yes No
☐ Good ☐ Avg ☐ Poor	Balcony granite soffit edge polishing	Good Avg Poor	Balcony granite soffit workmanship Good Avg Poor Balcony granite soffit edge polishing
☐ Yes ☐ No	Granite soffit for balcony provided	Yes JNo	Granite soffit for balcony required Yes Who
		☐ Yes ☐ Yo	Main door fixed with lock & stopper Yes Who
		,	Miscellaneous check:

	Ren	9	00	7	6		.5	4	w	2	1	S No	
Fushi	Remarks Note &	Other	Other	Utility	Kitchen	dining area	Wash basin in	Toilet-4	Toilet-3	Toilet 2 CT	Toilet 1 MT	Room	Tiling & granite work
2 16	100			<	1		1	1	1	<	<	Workmanship of tiling	
NOW !	YOU'S'ON			<	1		1	}	******	<	<	White cement filling around CPVC lines	
land; la	3)			<)		.1	1		<	<	Corners finishing	Rate th
1675	2			5)		1	********]	(<	Finishing near doors	e quality
Mor o	odu la			<	1		(*******	3	Ž	Finishing on top of tiles	of (Goo
Jone	OX.)	1		}	,	1	3	XXX	Finishing near ventilators	d V, A
3	大沙			<	1		1	I	1	K	<	Step at bathroom entrance / utility	'g. X, P
beth	her.			<	1		!)	1	<	<	Step for shower / pot wash	oor – ne
toles				<	1		1	1	1	<	5	Tile joint grouting	eds corr
				(1		1)	1	1	-	Granite platform finishing and edge polishing	Rate the quality of (Good , Avg. X, Poor – needs correction X X, NA)
	-			1)		1	1	1	1)	Granite platform slope	X, NA)
				(1)	1	1	1	1	Granite platform height	
				1	1		1	-))	Finishing under granite platform	

	12	11.	10	9	∞	7	6	S	4.	ω	2	1	S No	.,
Remarks	Other	Other	Kitchen	Utility./_baleony 3	Utility / balcony 2	. Utility / balcony I	Labby 1	Dining	Drawing	Bedreem 3	Bedroom 2 1c ft.	Bedroom 1 MB	Room	guinning & garnong
			1	1	<	<		5	1	1	V	<.	Color variation of floor tiles	
			<	1	(<	1	<	V	1	<	<	Flooring workman ship & grouting	
			<	1	7	7	1	(7	-	< .	ς.	Skirting size (3")	Kai
			<	-	1	<	1.	./	1	1	<	7	Skirting workmanship	Kale the quality of Good
			<		7	<	1.	1	1	1	<	7	Plastering above skirting	IV OF G
			<	1	<	7	1	1	1.	1	C,	7	I lastelling &	
			<	-	<	7	-	7	5	1			Crack filling	· AVE X
			1	1		1	1	i		1	· Care)		Poor - nc
			7	1	30	20	1		<	1	<	7	General quality of painting & finishing	eds correc
			was t	1	1	7	1	1	5	1	<	<	Door & frame painting quality	needs correction XX, INA
			-	1	7	<	1	1	5	1	<	<	Door beading, luppam and painting quality.	(MM)
			16	1	2	200	1	000	5	1	00	200	Edge building	