

ATR on Quality Control Check Report. (Apartments)

Flat No	D-104	QC report stage	Project	Sl. No.	31345
Company	Vistatomes	Project	Vistatomes	Phase	
Prepared by	Khadak	Sign	[Signature]	Date	18/09/18
Project Manager	T. Madhuk	Sign	[Signature]	Date	18/09/18
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 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:	① work completed
	② work completed
	③ work completed
	④ work completed

Quality Control Check Report Stage: After Finishing Stage II (Apartments)

Flat No	D-104	Other		SL No.	31345
Company	Vista Homes	Project		Phase	
Prepared by	S. Sankar Kumar	Sign		Date	03/09/18
Project Manager	T. Mohan	Sign		Date	03/09/18
Previous stage report no.		Report filed and signed by PM	Muly		<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:

- 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.

Miscellaneous check:

Main door fixed with lock & stopper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Granite soffit for balcony required.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granite soffit for balcony provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Balcony granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Balcony granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	
Granite soffit for main door required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granite soffit for main door provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Main door granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	
False ceiling to be provided ?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	False ceiling workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	

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

Project in-charge: T. Mohan Sign: Muly Date: 6/9/18

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)												
S No	Room	Workmanship of tiling	White cement filling around CPVC 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-Toil	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 C-Toil	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	XX	✓	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓
4	Toilet 4	✓	XX	✓	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		(X) Utility Tiles work not done.												

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)											
S No	Room	Color variation of floor tiles	Flooring workmanship & 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 beading, luppam and painting quality.	Edge building
1	Bedroom 1 M.Bed	>	>	>	>	>	>	>		>	>	>	>
2	Bedroom 2 K.Bed	>	>	>	>	>	>	>		>	>	>	>
3	Bedroom 3 G.Bed	>	>	>	>	>	>	>		>	>	>	>
4	Drawing	>	>	>	>	>	>	>		>	>	>	>
5	Dining	>	>	>	>	>	>	>		>	XX	>	>
6	Lobby +	>	>	>	>	>	>	>		>	>	>	>
7	Utility/ balcony 1	>	>	>	>	>	>	>		>	>	>	>
8	Utility/ balcony 2	>	>	>	>	>	>	>		>	>	>	>
9	Utility/ balcony 3	XX	>	>	>	>	>	>		>	>	>	>
10	Kitchen	>	>	>	>	>	>	>		>	>	>	>
11	Other	>	>	>	>	>	>	>	X	>	>	>	>
12	Other	>	>	>	>	>	>	>	>	>	>	>	>
Remarks		(i) In R.Bed (XX) of tile piece broken near door shutter. (ii) In Balcony A Tiles work not done. (iii) For main door false painting work not done.											