## ATR on Quality Control Check Repot.

Flat No  From Company  Company  Company  Project  Prepared by  Project Manager  Receipt by QC date  Receipt by QC date  Checked By MD on  Recommendation that was made by QC:  Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed only after recheck by QC.  SIGN  SIGN  SIGN  SIGN  Other  For filling  Project Manager  SY-5 124  Other  Tol AIV						
Phase Date Other Other For filling  [Second Phase of the content o	Flat No		QC report stage	<u> =</u> )	SI. No.	27568
Date  Date  Other  Other  For filling  y QC.	Company	B4c tratu	Project	MCG	Phase	1
Other Other For filling  y QC.	Prepared by	P. Rough Red	Sign	<b>T</b> E	Date	4/4/85
Other Other For filling  y QC.	Project Manager		Sign	nes	Date	101212
Other For filling  y QC.	Receipt by QC date	200	Sign	3	Other	
For filling [	Receipt at HO date		Sign		Other	
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.	Checked By MD on		MD Sign		For filling	☐Yes ☐No
	Recommendation tha Stop further work Stop further work	t was made by QC: . Submit ATR on QC re c. Proceed with work aff	port to QC team. Proc	eced only after recheck l	by QC.	

- Attach a copy of the QC report to this sheet.

  Circle each correction with a red pen tick ( ) each circle for work completed and cross ( ) 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.

				Ren
				arks:
				John
				Indeas
				Remarks: modulen Kitchen in Bulled, all 87hu us
				3
				mobile
				٠,
				all
7				Mos
				usok
				رهم
	340		 _	Completed
3				9

ō
ality
Control
Check
Repot.
Stage:
After
Finishing
Stage
III (
Apartment

Flat No	F-002	Other	r	SI. No.	87568
Company	BNC	Project	MFG	Phase	•
Prepared by	M. Tega Sidhen	Sign	Q4	Date	41/40/81
Project Manager	Stribba Reddy	Sign	2	Date	41/40/81
Previous stage report no.	0.	4478	Report filed and signed by PM	d by PM	Yes □No
Checked By MD on		MD Sign	i.	For filling	☐Yes ☐No
Recommendation:  Stop further work. Pro Stop further work. Pro Proceed with further work.  Proceed with further work.  Proceed with further work.	Stop further work. Submit ATR on QC report Stop further work. Proceed with work after su Proceed with further work only after making or proceed with further work. ATR not required.	econnmendation:  Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck l 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.  Proceed with further work. ATR not required.	ecommendation:  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.	y QC. ATR not required.	• 5 5 5

- Completing stage II works.

  Complete works like doors, 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 wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

- Stage III check notes:
   Window grills must be fitted at the depth of 1/2" from the wall.
   Switchboards must be fitted to plum.
- Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

## Miscellaneous check:

video door phone to be provided	4714	Modular kitchen workman ship	Modular kitchen to be provided	
✓ Yes □ No		Good Avg Poor	⊠Yes □No	
Video door phone provided	workman ship & finishing	Good Avg Poor Modular kitchen granite & dado	Modular kitchen provided	
☐ Yes( ☑ No	)     	Good Avg Poor	□ Yes (☑ No	

	Ren	15	14	13	12	11	10	9	00	7	6	5	4	w	2	_	S No	
×.)	Remarks	Other	Other	Tailet-3	Toilet 2	Toilet 1	Kitchen	Unility+1	Utility / I	Litility / balcony	Lobby 1	Dining	Drawing	Bedroon	Bedroom 2	Bedroom	Room	
Junition	Not.				(T)	(MY)		Utility+balcony-3	Utility / balcony-2	balcony I					12 (KB)	1 (MB)		
But 6	7.			1	く	5	١	1	j		!	١	<	4	4	<	Door, door knob & door stopper fitting	
Covers	Modular			1	7	4	1	ı	(	1	!	i	<	イ	<	۲	Door, door knob & door stopper cleaning	•
Burting	Kitdun			1	7	4	4	١	١	1	1	١	<	~	۷,	۲	Window grills quality	Rate the
was	r not			1	4	<	4	١	1	1	1	1	<	~	<	<	Window grills fitting & finishing	Rate the quality of (Good
s not	'			1	4	4	۷.	ı	1	1	١	١	<b>\</b>	~	<	<	Windows quality	(Good V
	Provided.			1	4	4	<	1	1	١	l	١	<	<	4	く	Window fitting & finishing	, Avg.
done is				1	1	1	1	١	١	<	1	١	ı	1	1	1	Balcony railing quality & finishing	X, Poor -
the				ļ	١	ĵ	1	1	١	<	1	(	1	ij	1	I	French door quality & fitting	Poor – needs corre
Entine				I	4	<	1	1	<	<	١	1	1	ı	١	ł	CP jali quality and fitting	ction
to				1	<	7	<	1	<	<	١	<	<	4	4	<	Edge building	XX, NA)
, r					<	۲	<	,	<	<	1	<	<	۲	4	<	Switch boards fitting & covering with plastic covers	(A)
				1			Ses J		Se Contraction	SE CONTRACTOR OF THE PROPERTY	1	Se S	SEN		Sic	次に	Junction box covers painting	

Quality Control Check Repot. Stage: After Finishing Stage III (Apartments)