

ATR on Quality Control Check Report. (Apartments)

Flat No	G-007	QC report stage	Stage - III	Sl. No.	
Company	Walter Homes	Project	Walter Homes	Phase	20064
Prepared by	T. Vishal	Sign	Walter Homes	Date	26-02-18
Project Manager	T. Madhu	Sign	Walter Homes	Date	26-02-18
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 copied of the ATR ... send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

① Completed.

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

Flat No	G-007	Other	Sl. No.	29064
Company	Nistahomes	Project	Phase	---
Prepared by	P. Sai Kumar	Sign	Date	22/11/18
Project Manager	Sheban Sathy	Sign	Date	22/11/18
Previous stage report no.	28978	MD Sign	Report filed and signed by PM	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on			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:
- 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 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:
1. Window grills must be fitted at the depth of 1/4" from the wall.
 2. Switchboards must be fitted to plum.
 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Video door phone provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Certified that all corrections mentioned in the report are made and the QC report has been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
P. MAJABD	Nadhu	25/11

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

		Rate the quality of (Good >, Avg. X, Poor - needs correction X X, NA)											
1	S No												
1	Room	Bedroom 1 MB	>	>	>	>	>	>	>	>	>	>	>
2	Bedroom 2	KB	>	>	>	>	>	>	>	>	>	>	>
3	Bedroom 3		>	>	>	>	>	>	>	>	>	>	>
4	Drawing		>	>	>	>	>	>	>	>	>	>	>
5	Dining		>	>	>	>	>	>	>	>	>	>	>
6	Lobby 1		>	>	>	>	>	>	>	>	>	>	>
7	Utility / balcony 1		>	>	>	>	>	>	>	>	>	>	>
8	Utility / balcony 2		>	>	>	>	>	>	>	>	>	>	>
9	Utility / balcony 3		>	>	>	>	>	>	>	>	>	>	>
10	Kitchen		>	>	>	>	>	>	>	>	>	>	>
11	Toilet 1	MS	>	>	>	>	>	>	>	>	>	>	>
12	Toilet 2	CT	>	>	>	>	>	>	>	>	>	>	>
13	Toilet 3		>	>	>	>	>	>	>	>	>	>	>
14	Other		>	>	>	>	>	>	>	>	>	>	>
15	Other		>	>	>	>	>	>	>	>	>	>	>
Remarks		(X) French door glass not fitted and balcony railing not fitted											