

ATR on Quality Control Check Report. (Apartments)

Flat No	D-104	QC report stage		Sl. No.	30701
Company	Vistafarmes	Project		Phase	
Prepared by	Khadak	Sign		Date	08/07/18
Project Manager	J. Madhu	Sign		Date	03/07/18
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:					
<input checked="" 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:

① work completed

② work completed

Quality Control Check Report Stage: After Plastering (Apartments)

Flat No.	D-104	Other		Sl. No.	30701
Company	Nishta Homes	Project	Nishta Homes	Phase	
Prepared by	S. Sundar Kumar	Sign	SPC	Date	02/7/18
Project Manager	T. Madhu.	Sign	Madhu	Date	02/7/18
Previous stage report no.	99984	Report filed and signed by PM?		<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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. 9" unplastered area from SPL should be left including in common areas and terraces.
6. Windows must be checked with templates. Plastering must be 3mm margin for lippun work. Tolerance 1/4".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

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

Project in-charge	Sign	Date
T. Madhu	Madhu	27/7/18

S No	Room	Skirting Provision (✓ or ✗)	Finishing around door frame (✓ or ✗)	Beams & columns finishing (✓ or ✗)	Finishing of lofts (✓ or ✗)	Electrical junctions finishing (✓ or ✗)	Window check ⁶ (✓ or ✗)	Tiles provision (✓ or ✗)	Sink provision & size (✓ or ✗)	Grooves for door frames (✓ or ✗)	Balcony & terrace sill top finishing (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1	Bedroom 1 M. Bed	>	>	>	>	>	>	>	>	>	>	>	>
2	Toilet 1 M-Toi	>	>	>	>	>	>	>	>	>	>	>	>
3	Bedroom 2 K. Bed	>	>	>	>	>	>	>	>	>	>	>	>
4	Toilet 2 C-Toi	>	>	>	>	>	>	>	>	>	>	>	>
5	Bedroom 3 G. Bed	>	>	>	>	>	>	>	>	>	>	>	>
6	Toilet-3-	>	>	>	>	>	>	>	>	>	>	>	>
7	Drawing	>	>	>	>	>	>	>	>	>	>	>	>
8	Dining	>	>	>	>	>	>	>	>	>	>	>	>
9	Lobby-1	>	>	>	>	>	>	>	>	>	>	>	>
10	Utility/ balcony 1	>	>	>	>	>	>	>	>	>	>	>	>
11	Utility/ balcony 2	>	>	>	>	>	>	>	>	>	>	>	>
12	Utility/ balcony 3-	>	>	>	>	>	>	>	>	>	>	>	>
13	Kitchen	>	>	>	>	>	>	>	>	>	>	>	>
14	Other	>	>	>	>	>	>	>	>	>	>	>	>
15	Other	>	>	>	>	>	>	>	>	>	>	>	>
Remarks		<p>① Generator change over box not fitted.</p> <p>② C-Tdi window 2-angle frame not fitted.</p>											