## ATR on Quality Control Check Repot. (Bungalows)

Company       Nakan Estate       Project       Nakan Estate       Phase       II         Prepared by       K: Naxandy Ryddy Sign       Kalden Estate       Date       10 717         Project Manager       Receipt by QC date       Sign       Other       10 717         Receipt at HO date       Sign       Other       Other         Checked By MD on       MD Sign       For filling       Yes ☐ No	Bungalow No	=	QC report stage	E)	Sl. No.	27470
K. Nanchely Relay Sign   Kaskar   Date   I     ager   Relation   Sign   Other     Odate   Sign   Other     Odate   MD Sign   For filling   E	ompany		Project	Nukoni Estate	Phase	17
RullulyerSignWorkDateSignOtherSignOther	repared by	スススのとくない	Sign	Karley	Date	10 7 17
Sign Other Other MD Sign For filling	roject Manager	Rededyen	Sign	abort	Date	(1/1/01
Sign Other  MD Sign For filling	Receipt by QC date	c	Sign		Other	
MD Sign For filling	Receipt at HO date		Sign		Other	
	Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

- Circle each correction with a red pen tick ( ∨ ) each circle for work completed and cross (X) each circle where work has not been completed. Attach a copy of the QC report to this sheet.
- 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.

Maria Car	A	1 2	1.17			
						Remarks:
				H.		2
						No.
						Work Completed
Page 1 of 1						
l of 1						
Radhashin	Project in-charge	Work can proceed to next stage.	Certified that all corrections memory			
Radhaster Kapen Istella	19 FO VI	o next suspe	rections memory			

	<b>Quality Control Check Repot.</b>		Stage: After Finishing Stage III	stage III (Villas)	
Flat No (		Other	ĺ	SI. No.	27 470
Company	Notan all to Project	Project	tilani estate	Phase	D
Prepared by	M. Tigasvidhur Sign	Sign	AA	Date	27/6/2
Project Manager Ra	Radberbran	Sign	Riber	Date	410142
Previous stage report no.	e	27260	Report filed and signed by PM	ed by PM	Yes UNO
Checked By MD on		MD Sign		For filling	☐Yes ☐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 no Proceed with further work. ATR not required.	bmit ATR on QC re oceed with work afl vork only after mak vork. ATR not requ	port to QC team. Pro ler submitting ATR o ing corrections point ired.	commendation: 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.	by QC. 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 1/1" from the wall.

  2. Switchboards must be fitted to plum.

  2. 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).

	Video door phone to be provided	Modular kitchen workman ship	Modular kitchen to be provided	Miscellaneous check:
	☐Yes ⊠No	Good Avg Poor	☐ Yes <b>W</b> No	
	Video door phone provided	Good Avg Poor Modular kitchen granite & dado workman ship & finishing	Modular kitchen provided	
Cartified that all corrections mentioned in the GC report have been completed. Work own proceed to next stage.	□Yes □No ∪	☐ Good ☐ Avg ☐ Poor	□Yes □No •	
hat all corrections mentioned report have been completed. proceed to next stage.				

Date

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(x,3) &	(XX) 22 E	Remarks (XX) Door	Other	Pertico	Toilet 3	Toilet 2 (して)	Toilct 1 (MT)	Kitchen	Utility / balcony-3	Utility / balcony-2	Lility / balcony l	Labby-1	Dining_	Drawing	Bedroom 3	Bedroom 2. (KB)	Bedroom 1 (MB)	Room
30	Prawing	Stopper		١	1	<	<	Í	:	!			1	<	I	-	メン	Door, door knob & door stopper fitting
Bed yourn	Window	mas		1	1	<	<	l	1.	Ţ	]			<	ļ	1	1	Door, door knob & door stopper cleaning
	dow	not fixed		1	1	<	<	<	1	I	1			<	ı	<b>\</b>	<	Window grills & quality  Window grills fitting & finishing  Windows quality
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Board	were			-	1	<	<	<	į	1	5	:		<	Ţ	<	<	Windows quality  Window fitting &
Cover	not A	M. Bedroom.		1	1	<	<	<	1	•			1	<,	T	<b>&lt;</b>	<	finishing
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fitted.		1		1	1	4	5	<	•	4	4		<	<	1	<		Switch boards fitting & covering with plastic covers
					1	<	<	<	•	4	<		4	۷.		<	<.	Junction box covers painting

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Miscellancous check - after finishing stage III	
Quality and workmanship of gate	Good Avg. Poor
Quality and workmanship of railings	☐ Good ✓ Avg. ☐ Poor **
Painting of gates & railings	Good WAvg. Poor
Cleaning/painting of external cladding/texture	Good Avg. Poor
Quality and workmanship of lawn	Good Avg. N Poor
Remarks: Note: (1) Got not fitted.	
(3) Lawn not Lasd.	