ATR on Quality Control Check Repot. (Bungalows)

Recommendation that was made by QC: Stop further work. Submit ATR on Q Stop further work. Proceed with wor	Checked By MD on	Receipt at HO date	Receipt by QC date	Project Manager	Prepared by	Company	Bungalow No
was made by QC: Submit ATR on QC re Proceed with work af			_	Radhedwan	A Aprilian	Nikowi exterior Project	45
ecommendation 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.	MD Sign	Sign	Sign	Sign	Sign	Project	QC report stage
eed only after recheck QC report to QC team				Ri Doel	DA BOOK	rolleri cutetu	F
by QC.	For filling	Other	Other	Date	Date	Phase	Sl. No.
	☐ Yes ☐ No	No.		41/40/80	08/04/19	P	27263

- 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.

						Remarks:
						•
				-	9	
						2
project in-	Work can	Certified the OC I				
Project in-charge Sigh	Work can proceed to next stage.	Certified that all corrections complete				
ign Date	ext stage.	een complet	ions mention			

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Fin No		Officer			
Carried	Contraction of the contraction o	- Wind the Control of		31. NO	以7263
A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN C	Nilani estate	Project	Wilgiri estate	Phase 🤵	=)
Prepared by	M.T. Cash	Sign	77	Date	00/10
Project Manager			7	Earc	25 los 14
Comment was	Kadheshyam	Sign	Color	Date	25/05/12
Previous stage report no.	no.	9/11/	D		
		St890	Report filed and signed by PM	d by PM	MYes No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation:					
Stop further work	Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by Q	port to QC team. Proc	eed only after recheck	by QC.	
Proceed with furth	Proceed with further work only after making corrections pointed out in the OC report ATR not required	ing corrections pointed	d out in the OC report	ATR not required	
Proceed with furth	Proceed with further work. ATR not required.	iired.	The Management of the Parket	reaction required.	
inspection should be done after:	done after:				

- Completion of flooring, bathroom futility 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 in this stage.

Miscellaneous check:

Granite soffit for main door required Main door fixed with lock & stopper

V Yes Yes

1 No No

Main door granite soffit workmanship

Good Avg Poor Main door granite soffit edge

Granite soffit for main door provided

∐Yes

No

polishing

Good Avg Poor

	Rose of the second	Work c	Certific	
March	Del Se	Work can proceed to next stage.	Certified that all correction	
交合人	Sign	to next st	Offection	
41/80	Date	mentioned completed.		

Page 1 of 4

72	Ren	S	x	7	5			-		:)	-	S No	
	Remarks	Other	Portico	Unility	Kitchen	कामा शुक्तातिक	Wash busin in	l'atlet -l	l'inlet 3	Toilet 2 (CT)	Toilet 1 (MT)	Room	Tiling & granite work
				~	<	 ! ! !	•		1	<	<	Workmanship of tiling	
				4			1	;	ſ		(XXX	White cement filling around CPVC lines	
				4	<		Ļ	1	j	<	<	Corners finishing	Rate the
				<	1		1	j	J	<	X	Finishing near doors	Rate the quality of (Good
				<	<		I	1	J	<	<	Finishing on top of tiles	of (Good
				1	<		1	ſ	1	<1	XX	Finishing near ventilators	v, Avg.
				4	1)	1	<	ζ	Step at bathroom entrance / utility	×
				١	1		(1	١	1	1	Step for shower / pot wash	Poor - needs correction XX, NA
				<	<		{	١	j	4	〈	Tile joint grouting	ds corre
				1	<		ĺ	}	1	1	J	Granite platform finishing and edge polishing	ction X
				1	<		1	1	}	l	ſ	Granite platform slope	X, NA)
				1	<		İ	1	1	1	1	Granite platform height	
				1	<		1	1)	1	1	Finishing under granite platform	

		Remarks	15.	14.	13.	12.	11.	10.	9.	<u></u> 200	7.	5	;v	4.	'n	2.	1.	S No	
	er) Painting	iks 1) Door be	Other	Utility	Kitchen	Pertico	Hend room	Terrace / balcony 2	Terrace/balcony l	Labby 2	ludiby l	Dining	Drawing	Bedroom 4	Bedroom-3	5	Bcdroom 1 (MB)		Flooring & painting
	is	Edina		<	<	(5	}	1	J	* ;	۷,	<	{	1	4	5	Color variation of floor tiles	
	not .	8.		<	<		1	1	1	J]	4	<	١)	۷,	<	Flooring workman ship & grouting	
	done	not a		<	<	1	1	1	}	,	J	~	<	ſ	1	<	<	Skirting size (3")	Rat
	कु	Rock	-	<	<	1	١	1	3)	}	<	<	1	j	<	<	Skirting workmanship	e the qua
	the	क्		<	<	1	1	1	1	1	ļ	<	<	1	}	<	<	Plastering above skirting	Rate the quality of (Good
	door fi	all the		<	<	1	1)	1	1]	<	<	1	}	~	5	Plastering & finishing of walls	۲,
	anu	door	-	<	1	1		1	1	1	;	<	<	١	1	<	4	Crack filling	Avg. X, P
-	0	frames		1	又	1		,)	١	1	1	ſ	1	ſ	١	<	Loft Finishing	oor – nee
	M. Bud	9.		<	<	, 1	ſ	1	1	J	J	~	<	١	ſ	<	<	General quality of painting & finishing	ds correc
	K. Sed			XX	1	(1)	1	1	1	1	<	1	1(D	XX	Door & frame painting quality	Poor - needs correction XX, NA)
	and			一次	1	١	1	1	ļ	1	1	i	200	!) (Door beading, luppam and painting quality.	, NA)
	Utility.			<	<	1	1)	1	1	1	<	5	١	J	<	<	Edge building	p

	Quality Control Check Repot. Stage: After Finishing Stage II (Villas)
	Miscellaneous check - after finishing stage II
	Quality and workmanship of portico tiles Good Avg. Poor
	Quality and workmanship of flooring & setbacks Good Navg. Pogr
	Quality and workmanship of external cladding/ texture Good MAvg. Poor
1	Remarks: