Page 2 of 4

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	0	QC report stage	AP - 71-	Sl. No.	27025
Company	Notation States Project	Project	whyin sites	Phase	B
Prepared by	Mallibarin	Sign	7	Date	02/05/17
Project Manager	Radheshyam	Sign	Boal	Date	02/05/17
Receipt by QC date		Sign	4	Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation that was made by QC: Stop further work. Submit ATR on Q Stop further work. Proceed with work.	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.	eport to QC team. Proceer submitting ATR on	eed only after recheck QC report to QC team	by QC.	

- Notes: 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.

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					Remarks:
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Flat No	Other		Stage II (VIIIas)	Stage II (VIIIas)	
Company	. (SI. No.	リカシカ
T can dear	Tilong of the	Project	* - A	7	17000
Prepared hv	1		Milgan estade	Phase	=)
Something of	The dimer	Sign	506	Data	F
Project Manager		Ci.	Lagar,	Date	18/11/18/
	Soc Nexture	ngro	is by	Date	
r levious stage report no.	no.				(%) LA (%)
Checked Ry MD on		7 3 7 7			
TO CIM Car and and		25698	Report filed and signed by PM	d by PM	VYes INo
Recommendation:		25698 MD Sign	Report filed and signe	d by PM For filling	NYes No
		25698 MD Sign	Report filed and signe	For filling	Yes No
Stop further work.	Submit ATR on QC re	MD Sign MD Sign port to QC team. Proper submitting ATR or	A Stop further work. Proceed with work after submitting ATR on OC report filed and signed by P. Stop further work. Proceed with work after submitting ATR on OC report to QC.	For filling y QC.	Yes No
Stop further work. Proceed with furth Proceed with furth	Submit ATR on QC re Proceed with work aft er work only after mak-	MD Sign port to QC team. Proper submitting ATR or ng corrections pointered	hecked By MD on Commendation: MD Sign	For filling For filling y QC. TR not required.	Yes No
Stop further work. Proceed Proceed with further work o Proceed with further work. Inspection should be done after:	hecked By MD on MI Scommendation: Stop further work. Submit ATR on QC report Stop further work. Proceed with work after s Proceed with further work only after making of the proceed with further work. ATR not required. Proceed with further work. ATR not required.	MD Sign port to QC team. Proper submitting ATR or ng corrections pointered.	hecked By MD on A S 6 8 Report filed and signed by PM	For filling For filling y QC. ATR not required.	Yes No

Completion of doors, 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.

		Main door granite soffit workmanshin Good A. The Chautte soffit for main door provided the softit for main d	Granite soffit for main door required Yes No	ream door fixed with lock & stopper \ \ \ Yes \ \ No	Miscellancous check:
Management	Sood MAVE POOR	Good Tale	Yes No	√Yes No	
polishing	Main door granite soffit edge	Orable Sollit for main door provided	Consists and Constant		
TOOL DEATT	Good Ava Poor	Ycs No			

Project in-charge Work can proceed to next stage. in the QC report have been completed. Certified that all corrections mentioned

Kacheshic Rober 02/03/17

		Remarks	15.	14.	13.	12.	11.	10.	9.	.00	7.	6.	S.	4.	3.	2.	1.	S No	
17 · FI		100 D	Other /	Utility	Kitchen	Portico	Head room	Terrace / balcony 2	Terrace/ balcony 1	Lobby 2	Lobby-1	Dining	Drawing	Bedrooin 4	Bedroom 3	Bedroom 2 ye (5	Bedroom 1 Mil	Room	Flooring & painting
المحرة بمع	Ma	優 · D			<		:	1	Market 1.	1	j	1	۲.	1	1	ζ.	X .	Color variation of floor tiles	
m-51/c	Master	Duck p		2.58	<	1	-	7	-	1		<	<	1		<	5	Flooring workman ship & grouting	
	chard "	ary so	(4)	755	<	1	1	1	1)	1	<	<	1	1	7	<	Skirting size (3")	Rate
not d	cials	, Dusy		ンナン	<	1	1	1	1	-	1	5	<	1)	<,	<	Skirting workmanship	Rate the quality of (Good
Dane	15. {	bee		1	<	1	1	1)	1	1	<	1	1	1	7	7	Plastering above skirting	ty of (Go
3,	Sed woon	ding		1	<	1		1	1	1	1	<	<))	Υ.	<	Plastering & finishing of walls	
45 Li Ly	i ond	paintin		-	<	1	1)	j	1	}	<	<	1	1	<	7	Crack filling	vg. X, P
•	2	7. 3		1	X			1	1	1	ļ	I	-	1	1	<	۲.	Loft Finishing	oor - nee
	Ž	10		1	X	1		1	j))	1	K	1	1	^	X	General quality of painting & finishing	ds correct
	then	love.		1-1	Ş	1	1	1	(-	1)	ı	<	1	}	Q		Door & frame painting quality	, Avg. X, Poor - needs correction XX, NA)
	-	The same		1(2	-		ſ	1)	1	(<	1	1	Ó		Door beading, luppam and painting quality.	NA)
				-	У.	1	1	-)	1	1	5	<	1)	5	>	Edge building	

Quality Control Check Repot. Stage: After Finishing Stage II (Villas)

Quality and workmanship of portico tiles	Good NAvg. Roor
Quality and workmanship of flooring & setbacks	☐ Good ☐ Avg. ☐ Poor
Quality and workmanship of external cladding/ texture	Good NAvg. Poor
Remarks:	