

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	182	QC report stage		Sl. No.	33252
Company	VOC LLP	Project	VOC	Phase	-
Prepared by	G. RAJESH	Sign	<i>[Signature]</i>	Date	25/3/19
Project Manager	A. SUBRESH	Sign	<i>[Signature]</i>	Date	25/3/19
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:

All works are Completed

Quality Control Check Report Stage: After Plastering (Villas)

Villa No.	182	Stage		Sl. No.	33252
Company	VOC (LLP)	Project	VOC	Phase	-
Prepared by	P. Sai Kumar	Sign	P. Sai	Date	25/3/19
Project Manager	A. Suresh	Sign	AS	Date	25/3/19
Previous stage report no.		32346	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: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the Villa.
- 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 for minor mistake that requires minor correction.
3. Mark for major mistake that requires correction by replacement or re-fixing.
4. Mark for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. 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.

Quality Control Check Report. Stage: After Plastering (Villas)

S No	Room	Skirting Provision (✓ or X)	Finishing around door Frame (✓ or X)	Beams & columns Finishing (✓ or X)	Finishing of lofts (✓ or X)	Electrical junctions Finishing (✓ or X)	Window check (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door Frames (✓ or X)	Balcony & terrace sill top finishing ¹⁰ (✓ or X)	Screening in bathroom & utility (✓ or X)	Screening in 6" above FFL? (✓ or X)
1	Bedroom 1 9B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 6A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 MB	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 MT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 6A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 f use	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		<p>11 In Master Bedroom, skirting provision not provided. not done</p> <p>12 In Master and kids' toilets screening upto 911 from FFL</p> <p>13 Coat Lippam done completely in Villa before Plastering & check.</p>											

Quality Control Check Repot. Stage: After Plastering (Villas)

Miscellaneous check	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Overall quality of plastering?	
Plastering of compound wall & gate pillars (✓ or ✗)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is plastering of compound wall and villa external walls 6" below FFL of setbacks?	✓
Plastering quality of parapet walls (✓ or ✗)	✓
Plastering and finishing of chajjas (✓ or ✗)	
Remarks:	