ATR on Quality Control Check Repot. (Bungalow

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Bungalow No	35	QC report stage		O1, 140.	
Company	NIE Project	Project	(3)	Phase	7
Prenared hy		Sign) law	Date	11 02 20 8
Tipatonoj	Waller Win	***************************************	K C T	Doto	50
Project Manager)	Sign	Minney	Date	8 10(14,0 13)
Receipt by QC date		Sign		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.	commendation that was made by QC: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by Stop further work. Proceed with work after submitting ATR on QC report to QC team.	eport to QC team. Proce	ed only after recheck	by QC.	
Stop further work	K. Proceed With Work at	itel summing viry	Control to Consum		

NOICS

- Circle each correction with a red pen tick () each circle for work completed and cross (X) 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. Attach a copy of the QC report to this sheet.
- 5. Enclose required photographs hard copy.

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

Flat No	35	Other	1	SI. No.	30153
Company	Nilgon estate	Project	Milayi old Phase	Phase	=]
Prepared by	M. tiga Sindhur	Sign	FR	Date	02/05/15
Project Manager	Madhusuden	Sign	Mind Date	Date	08/05/18
Previous stage report no.	no.	888 tb	Report filed and signed by PM	d by PM	Xes No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: Stop further work. Stop further work Proceed with furth Proceed with furth	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.	sport to QC team. Proce ter submitting ATR on ting corrections pointed ired.	eed only after recheck I QC report to QC team I out in the QC report.	y QC. ATR not required.	

Inspection should be done after:

- Completion of flooring, bathroom /utility 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 provided Yes No Main door granite soffit edge Good Avg Poor polishing			
rovided Yes	polishing	\	
vided Yes	Main door grani	☐Good ☐Avg ☐Poor	Main door granite soffit workmanship Good Avg Poor Main door granite soffit edge
	Granite soffit fo	☐Yes ☐No	Granite soffit for main door required Yes No
		QYes □No	Main door fixed with lock & stopper ☐ Yes ☐ No

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Project in charge

Mur 03/11

CASS COMMENT

Certified that all corrections mentioned in the QC report have been completed.

Work can proceed to saw alaga.

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

Ren	9	∞	7	6	Ŋ	4	w	Ŋ	-	S No	
Remarks	Other	Portico	Utility	Kitchen	Wash basin in dining area	Toilet 4	Toilet 3	Toilet 2	Toilet 1	Room	Tiling & granite work
					क्रिका स	(CT)IJ	(MT)U+	ल	CREJ.		granite
		\	۲ (۲	1	<	<	<	<	Workmanship of tiling	
		<	<u> </u>	<		<	<	<	<	White cement filling around CPVC lines	
	,	٢	ζ.	<	ļ	<	<	<	<	Corners finishing	Rate the
		ς.	<	1	1	4	<	<u> </u>	۲	Finishing near doors	quality
		٢	<	<	ţ	\	<	ζ.	ς.	Finishing on top of tiles	Rate the quality of (Good ✓, Avg. X, Poor – needs
		(1	1	1 (3	B			Finishing near ventilators	1 ~, Av
		1	3	1	1	4	<	<	<	Step at bathroom entrance / utility	g, X,
		-	<	-	1	<	<	۲	k	Step for shower / pot wash	oor – nes
		5	<	<	1	<	۲,	۲,	ζ	Tile joint grouting	ds corre
		Ì	1	1	1	1		1	1	Granite platform finishing and edge polishing	correction XX, NA)
		1	٩	1]	1	1	1	1	Granite platform slope	X, NA)
		ŧ	ſ	1	1.		1	1	1	Granite platform height	
			ĺ	ĺ	-{-	١	1	١]	Finishing under granite platform	

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

	Remarks	15.	14.	<u>1</u> 3	12.	11.	10.	9.	.∞	7.	6.	5.	4.	ယ	2.	-	S No	
Completed 's	iks Now, Before	Other	Utility	Kitchen	Portico.	Head-room	Terrace/balcony-2	Terrace/ balcony 1	Łobby 2	Lobby + Brawing st.	Dining	Drawing	Bedroom 4(LB) 87/4	Bedroom 3(MB)がん	Bedroom 2 (KB)	Bedroom 1 (Mg)	Room	Flooring & painting
CP	_			<	1	1	1	<	1	<	<	<	<	<	<	<	Color variation of floor tiles	
Sanitary	Completion			<	-	١	1	<		<	<	<	۷,	<	र्	<	Flooring workman ship & grouting	
-	of o			<	•		***	~	L ,	<	<	ς	4	4	<u></u>	<	Skirting size (3")	Rate
WOVES C	Stage			V		-		<u> </u>	ţ	<	<	<	4	<	र	<	Skirting workmanship	Rate the quality of (Good
abo (J. Th.			<		-		<	-	<	<	<	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	۲,	<	2	Plastering above skirting	ty of (Go
Completed	9 Stage			<		-		<	1	<	<	<	~	<	<	ζ.	Plastering & finishing of walls	ì
d	11/11/11			~			1	<	1	\	<	<	1	<u>\</u>	<	<u>\</u>	Crack filling	V, Avg. X, P
	۵ı			√		•				Ī	1		1	-	4	1	Loft Finishing	Poor – nee
	chelling			<		•	•	<	•	<	<	<	۷.	ζ,	<	〈	General quality of painting & finishing	ds correct
	•			1	•					1	< ,	<	\	<	۲		Door & frame painting quality	- needs correction XX, NA)
	wood w			-			•		1	ζ,	<	5	~	<	4		Door beading, luppam and painting quality.	NA)
	works		-	<	1			<	1	<	<	5	<	۲,	<	ζ	Edge building	1.0

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

Remarks:	Quality and workmanship of external cladding/ texture	Quality and workmanship of flooring & setbacks	Quality and workmanship of portico tiles	Miscellaneous check – after finishing stage II
			☐ Good MAvg. ☐ Poor	