



ATR on Quality Control Check Report. (Bungalows)

Bungalow No	59	QC report stage	After plastering	Sl. No.	33675
Company	Sev (LLP)	Project	Sev	Phase	
Prepared by	G. Chandrakanth	Sign		Date	12/06/2019
Project Manager	K. Poochotham	Sign		Date	12/06/2019
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:

Dall works Completed

Quality Control Check Report Stage: After Plastering (Villas)

Villa No.	59	Stage		Sl. No.	33675
Company	Sev(LEP)	Project		Phase	IX
Prepared by	V. Sambeth	Sign		Date	29/05/19
Project Manager	K. Surendharan	Sign		Date	29/05/19
Previous stage report no.	32934	Sign		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:

- 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.

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 X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X 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)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom 1 B.B	✓	✓	✓		✓	✓			✓			
2	Toilet 1 Gr.T		✓	✓		✓	✓			✓			
3	Bedroom 2 MB	X	✓	✓		✓	✓			✓			
4	Toilet 2 MT		✓	✓		✓	✓			✓			
5	Bedroom 3 MB	✓	✓	✓		✓	✓			✓			
6	Toilet 3 KT		✓	✓		✓	✓			✓			
7	Bedroom 4												
8	Toilet 4												
9	Drawing	✓	✓	✓		✓	✓			✓			
10	Dining	✓	✓	✓		✓	✓			✓			
11	Lobby 1 / Lounge	✓	✓	✓		✓	✓			✓			
12	Lobby 2												
13	Terrace / balcony 1	✓		✓		✓					✓		
14	Terrace / balcony 2												
15	Head room	✓	✓	✓		✓	✓			✓			
16	Portico												
17	Kitchen	✓	✓	✓		✓	✓			✓			
18	Utility												
19	Other												

Remarks: **XX** Screeding above 6" FFL not done in Master Toilet & Kids Toilet.
XX Plastering not done below kitchen Platform.

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

Miscellaneous check		<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Bad
Overall quality of plastering?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Plastering of compound wall & gate pillars (✓ or ✗)	✓	
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 ✗)	Avg	
Remarks:	Mud levelling not done in setbacks.	