

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	07	QC report stage	Stage - II	Sl. No.	33658
Company	Ser LLP	Project	Ser	Phase	IX
Prepared by	C. Chandrabhankh	Sign	C. Chandrabhankh	Date	31/05/19
Project Manager	K. Purushotham	Sign	K. Purushotham	Date	31/05/19
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

② Lawn will be laid at the time of possession.

Quality Control Check Report.

Stage: After Finishing Stage III (Villas)

Flat No	07	Other		Sl. No.	33658
Company	SOV (LLP)	Project		Phase	IX
Prepared by	T. Vinod Kumar	Sign		Date	27/05/19
Project Manager	K. Purushotham	Sign		Date	27/05/19
Previous stage report no.				Report filed and signed by PM	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on		32762		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 :

- Completing stage II works.
- Complete works like windows, grills, electrical wiring, switches, french door glass, etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.
- Provide video door phone in this stage.
- Possession for wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

Stage III check notes:

1. Window grills must be fitted at the depth of 1/4" from the wall.
2. Switchboards must be fitted to plum.
3. Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

Miscellaneous check:

Modular kitchen to be provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Modular kitchen provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen workman ship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Modular kitchen granite & dado workman ship & finishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Video door phone to be provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Video door phone provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

Project In-charge Sign Date
 K. Purushotham R. 27/05/19

		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)										
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M.B	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓
2	Bedroom 2 K.B	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓
3	Bedroom-3-	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓
4	Drawing	XX	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 M.T	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓
12	Toilet 2 K.T	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓
13	Toilet-3- Pooja	✓	✓	XX	✓	✓	XX	✓	✓	✓	✓	✓
14	Porico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		XXX Window grill not fitted at pooja room. X Door stoppers not provided for drawing & utility doors. Note: Under kitchen platform near sink finishing not done.										

Quality Control Check Report.

Stage: After Finishing Stage III (Villas)

Miscellaneous check -- after finishing stage III

Quality and workmanship of gate	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of railings	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Painting of gates & railings	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Cleaning/painting of external cladding/texture	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of lawn	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Poor

Remarks:

Note: 1. lawn not laid.

~~2. without~~ doing self-check site engineer (Suman) ^{simply} raising N.C. check, request.