## ATR on Quality Control Check Repot. (Bungalows)

Recommendation 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.	Checked By MD on	Receipt at HO date	Receipt by QC date	Project Manager	Prepared by	Company	Bungalow No	
commendation 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.				A Sweeth	S-shauwani	VOC LLP	225	
eport to QC team. Proc fter submitting ATR or	MD Sign	Sign	Sign	Sign	Sign	Project	QC report stage	
ceed only after recheck			•	Ç.	Find S.S	200		
t by QC.	For filling	Other	Other	Date	Date	Phase	SI. No.	
	☐Yes ☐No						34617	

## 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 (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.
- Enclose required photographs hard copy.

				Remarks: A-U 149	
			3	All works Completed	

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heck Repot.
Stage: After ]
After F
Finishing
Stage II
Finishing Stage II (Villas)

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Flat No	225	Other	1	Sl. No.	21212
Company	હ	Project	< 0 €	Phase	1 .
Prepared by	G.RATESU	Sign	00"	Date	26/12/10
Project Manager	- 1	Sign	CAN'T WALL	Date	37 1 2 2 3
Previous stage	こししてている				75 1 6 1 15
r revious stage report no.	no.	34285	Report filed and signed by	ed by PM	☐Yes ☐No
Checked By MD on		MD Sign		For filling	☐Yes ☐No
Recommendation:  Stop further work.  Stop further work  Proceed with furth	Submit ATR on QC r Proceed with work at ner work only after mal	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 OC report. ATR n	ced only after recheck QC report to QC tear	by QC.  n.  ATR not required.	
Inspection should be done after.	spection should be done after.				
	17.7				

- 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:

	Main door granite soffit workmanship   Good Avg Poor   Main door granite soffit	Oramite soffit for main door required Yes No	Main door fixed with lock & stopper Yes \( \subseteq Yes \subseteq No
,	☐ Good ☐ Avg ☐ Poor	∐Yes □No	☑Yes □No
polishing	Main door granite soffit edge	Granite soffit for main door provided	
6	Good Avo Poor	☐Yes ☐No ,	

Remarks    Note   Contract   Cont		70	9	000	1-1	0	_	_	Τ.	_	_	_		
Rate the quality of Good white cement filling around CPVC lines  White cement filling around CPVC lines  Corners finishing near doors  Finishing near ventilators  Step at bathroom entrance utility of Step for shower / pot wash  Tile joint grouting  Granite platform finishing and edge polishing  Granite platform slope  Granite platform height  Finishing under granite		ema	L		L			5			12	-	S No	
White cement filling around CPVC lines  Corners finishing  Finishing near doors  Finishing on top of tiles  Finishing near ventilators  Step at bathroom entrance  vatility  Step for shower / pot wash  Tile joint grouting  Granite platform finishing and edge polishing  Granite platform slope  Granite platform height  Finishing under granite	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	urks O	Other	Portico	Utility	Kitchen	dining area	Wash basin in	Foilet 4				Room	Work & granite
around CPVC lines  Corners finishing  Finishing near doors  Finishing on top of tiles  Finishing near ventilators  Step at bathroom entrance / utility  Step for shower / pot wash  Tile joint grouting  Granite platform finishing and edge polishing  Granite platform slope  Granite platform height  Finishing under granite	Bay					<	}			Ç	7	۲.	Workmanship of tiling	
Finishing near doors  Finishing on top of tiles  Finishing near ventilators  Finishing near ventilators  Step at bathroom entrance vitility  Step for shower / pot wash  Tile joint grouting  Granite platform finishing and edge polishing  Granite platform slope  Granite platform height  Finishing under granite	(0 1/10)						)				<,	ζ.	White cement filling around CPVC lines	
Step for shower / pot wash  Tile joint grouting  Granite platform finishing and edge polishing  Granite platform slope  Granite platform height  Finishing under granite	Ci	١					1		k		5	۲. C	Corners finishing	Rate the
Step for shower / pot wash  Tile joint grouting  Granite platform finishing and edge polishing  Granite platform slope  Granite platform height  Finishing under granite	1 Je			<	. <		j	į	<		.   '	F	inishing near doors	e quality
Step for shower / pot wash  Tile joint grouting  Granite platform finishing and edge polishing  Granite platform slope  Granite platform height  Finishing under granite	THE CALL	-		<	L		•	1	<	, ,	.   <	Fi	nishing on top of tiles	of (Good
Step for shower / pot wash  Tile joint grouting  Granite platform finishing and edge polishing  Granite platform slope  Granite platform height  Finishing under granite	Day &		ŀ	Ĩ.	K		1		<			Fi	nishing near ventilators	d V, A
wash  Tile joint grouting  Granite platform finishing and edge polishing  Granite platform slope  Granite platform height  Finishing under granite	Elector I			1	(	١	(	•	<	5	5		ep at bathroom entrance tility	/g. X, P
Granite platform height  Finishing under granite				4	•	,	}	3	<	<	5	Ste		
Granite platform height  Finishing under granite				۲.	<,	)		,	<	<	۲.	T	ile joint grouting	eds corre
Granite platform height  Finishing under granite				·	Q	,			•		:	Gra and	anite platform finishing ledge polishing	ction X
Finishing under granite	Sone			;	4			:	1	, ,	*	G	ranite platform slope	X.NA)
	0				4.	1	1	1		;	`	Gı	ranite platform height	
				1	1	1	j	,		`.	``			

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

	Flooring & painting	-	-	Rat	e the quali	ity of (Go	od V, A	vg. X, P	oor – nee	ds correct	ion X X	NA)	
οΝ Σ 1. 2.	Bedroom 1 M. 13 Bedroom 2 Mr. (4)	Color variation of floor tiles	Flooring workman ship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
3.	Dodana 2	v.	V		V.	V	V	V		2	· v	v.	٠.
4.	Bedroom 4	~	V	V	V	• /	V.	-		v	V.	1	
5.	Drawing	·						· -		V	~	V	No.
5.	Dining	V	レ	V	~	V	L-~	~		1	4.5		
7.	Lobby 1 Pon 16	V-	~	V	✓·	~	V	~			×	* .	1,7
	12000y.2		-	~	v'	~	~	4.1		-	7.	~ <u>`</u>	
	Terrace/ balcony 1	V	v.				~~~					V	V
0.	Terrace / balcony 2			_ v.	V	V	~	~		レー	V	V	v
1.	Head room	V .	v .	31			a						
	Portico			-/-	V.	V	~	~	<b>:</b>	V-	7		
3.	Kitchen	V					~-			~			
	Utility		-	V	~	~	V'	レー		~			
	Other		-										V
mark													
		Main	don	1/07	ortina	[ A i	O. C. L	vil: c	Luite				
		C Y	all		i. Waxee	-							
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Remarks: Quality and workmanship of external cladding/texture Quality and workmanship of flooring & setbacks Miscellaneous check – after finishing stage II Quality and workmanship of portico tiles Quality Control Check Repot. Stuge: After Finishing Stage II (Villas) Good 🗓 Avg. 🗌 Poor ]Good № Avg. | Poor Good Avg. Poor