ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	27	QC report stage		Sl. No.	2847
Company	欠し 3	Project	Bloomdale	Phase	
Prepared by		Sign	,	Date	
Project Manager	Rolemureli Krishna	Sign	to Advers	Date	29 11
Receipt by QC date		Sign.	}	Other ·	N Interest
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.	ecommendation 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. Proceed the submitting ATR on	ecommendation 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.	y QC.	

- 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 () 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.

37	. 60	Remarks:
JAPlen OAPlen	12 (5	S:
AS AS	The same	
After finsking	ten	
wishing,	ens	
8	master and kids T	
final coals		
grad	Tollet	
3	C. P	
Real	Poutilator Gall Alted.	
Requesting To pla	S S	
7	130	
0	Hed	

LANA	
BC	
Quality Control Check Repor	
I grout	
ua	
100	
120	
- Immed	
property or	
1	
-	
1	
10	
10	
1 1	
100	
10	
l toor	
100	
1	
1 Caret	
Drawe	
1 -	
100	
- Parente	
1 -	
10	
1()	
1	
- Description	
2	
100	
12	
100	
house	
1	
James	
1	
1CD	
F (-)	
1	
E leaster	
1	
1	
1	
1	
EC/O	
02	
ST	
Sts	
Sta	
Stag	
Stag	
Stage	
Stage	
Stage:	
Stage:	
Stage: /	
Stage: A	
Stage: A	
Stage: Af	
Stage: Aft	
Stage: Aft	
Stage: Afte	
Stage: After	
Stage: After	
Stage: After	
Stage: After 1	
Stage: After F	
Stage: After Fi	
Stage: After Fi	
Stage: After Fin	
Stage: After Fin	
Stage: After Fini	
Stage: After Finis	
Stage: After Finis	
Stage: After Finish	
Stage: After Finish	
Stage: After Finishi	
Stage: After Finishin	
Stage: After Finishin	
Stage: After Finishing	
Stage: After Finishing	
Stage: After Finishing	
Stage: After Finishing !	
Stage: After Finishing S	
Stage: After Finishing St	
Stage: After Finishing St	
Stage: After Finishing Sta	
Stage: After Finishing Sta	
Stage: After Finishing Stag	
Stage: After Finishing Stag	
Stage: After Finishing Stage	
Stage: After Finishing Stage	
Stage: After Finishing Stage	
Stage: After Finishing Stage I	
Stage: After Finishing Stage II	
Stage: After Finishing Stage II	
Stage: After Finishing Stage III	
Stage: After Finishing Stage III	
Stage: After Finishing Stage III	
Stage: After Finishing Stage III (
Stage: After Finishing Stage III (
Stage: After Finishing Stage III (V	
Stage: After Finishing Stage III (V	
Stage: After Finishing Stage III (Vi	
Stage: After Finishing Stage III (Vil	
Stage: After Finishing Stage III (Vill	
Stage: After Finishing Stage III (Villa	
Stage: After Finishing Stage III (Villa	
Stage: After Finishing Stage III (Villas)	

Stop further work. Subn Y Stop further work. Proceed with further work. Proceed with further work. Proceed with further work. Proceed with further work.	Checked By MD on	Charles Dugo report	Previous stage report no	r 10ject Manager		Prepared by	Company		Flat No
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.		i.		-	P. Say Kuney	_	3	48	
port to QC team. Proceer submitting ATR on ing corrections pointed red.	MD Sign	28266		Sign	Sign		Project	Omer	Other
ed only after recheck QC report to QC team out in the QC report.		ReportYiled and signed by PM	X	TO NOT THE YES	P. Car	Dloomdone	0 1 1		
by QC. ATR not required.	For filling	ed by PM		Date	Date	1 Hasc	Dhaca	Sl. No.	The state of the s
	□Yes □No	WYes No	ーユーニーヤ		3	i	てのいたり	2000	

- 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 ¼" from the wall.

 2. Switchboards must be fitted to plum.
- Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

Miscellaneous check:

viuco door prione to be provided	Video document	The state of the s	Modular kitchen workman chi	Modular kitchen to be provided
∐Yes [√No		Good Avg Poor		Yes WNo
Video door phone provided	workman ship & finishing	Good Avg Poor Modular kitchen granite & dado	Dapidord Viction biodica	Modular bitchen modilar
□Yes □No -		Good Avg Poor	Yes No	The state of the s

Note + To A			Remarks	15 Other	14 Portico	13 Toilet 3 KT		-	10 Kitchen	9 Utility/baleony-3	8 Utility / balcony 2	7 Utility / balcony-1	6 Labby 1 Filory	5 Dining	Drawing	3 Bedroom 3 K-B	2 Bedroom 2 MB	1 Bedroom 1 GB	S No Room	
Atter 6	Master		Master			<	<	<	(<	1	•		C,	<		<	Door, door knob & door stopper fitting	
Swishing	6,10					<	<	<	1	Michael	<	1		1		ζ.	<	<	Door, door knob & door stopper cleaning	R
Strag - 11	MA		condi 6			٧,		<	<		1	(<	V	<	1	<,	<,	Window grills & quality	Rate the quality of (Good
report	5,554		S. P.S.			22.7	火	<	<		-	1	<	ζ.	<	< \	4	-5×	Window grills fitting & finishing	dity of (Go
, Covections	toners (- 7	5-10-5			<	<	<	<	1	1	-	1	V.	<	<	7	X	Windows quality	
	of di		Vent			<	<	<	<	(1	<	4	<	<.	<	<	Window fitting & finishing	vg. X, Po
50.0	Jallies		Ventilation			(American	1.	J	(<	-	1	and it)	1	Balcony railing quality & finishing	oor – need
1	not 5		anil r			マイント	スト	<	-	(<	<	1	1	1		1	1	CP jali quality and fitting	 ✓, Avg. X, Poor – needs correction X X, NA)
*	Gred.		44 Jan			7	7			(<	<	<		<	(<	<	Edge building	n×x, N
And A			. 53			<	7	<	<	1	<		<	<	<	<	<		Switch boards fitting & covering with plastic covers	A)
and they						*	<	<	1	-			<	<			<	<.	Junction box covers painting	

Page 2 of 3

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

Ouality and workmanship of gate Good Avg. Poor
Quality and workmanship of railings
Painting of gates & railings Good Avg. Poor
Cleaning/painting of external cladding/texture
Quality and workmanship of lawn Good Avg. Poor
Remarks:) awn not last.