

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	95	QC report stage	III	Sl. No.	27350
Company	MNM	Project	N. Srinivas Homys	Phase	I
Prepared by	K. Narasimha Reddy	Sign	K. Narasimha Reddy	Date	19/06/17
Project Manager	K. Narasimha Reddy	Sign	K. Narasimha Reddy	Date	19/06/17
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: Work completed.

<p align="center"><b>Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.</b></p>		
Project in-charge	Sign	Date
K. Narasimha Reddy	K. Narasimha Reddy	19/06/17

**Quality Control Check Report**      Stage: After Finishing Stage III (Villas)

Flat No	95	Other		Sl. No.	27350
Company	N'lgrm homes	Project	N'lgrm homes	Phase	I
Prepared by	M. Teja Sridhar	Sign	AT	Date	07/06/17
Project Manager	Naveen Reddy	Sign	K. Ravi	Date	07/06/17
Previous stage report no.			Report filed and signed by PM		<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Checked By MD on		MD Sign		For filing	<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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Modular kitchen provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen workman ship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Modular kitchen granite & dado workman ship & finishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Video door phone to be provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Video door phone provided	<input type="checkbox"/> Yes <input 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. Ravi	[Signature]	8/10/17

		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 (MR) 1st	XX	—	✓	✓	✓	✓	—	—	✓	✓	✓
2	Bedroom 2 (KB) 1st	XX	—	✓	✓	✓	✓	—	—	✓	✓	✓
3	Bedroom 3 (GB)	XX	—	✓	✓	✓	✓	—	—	✓	✓	✓
4	Drawing	XX	—	✓	✓	✓	✓	—	—	✓	✓	✓
5	Dining	—	—	✓	✓	✓	✓	—	—	✓	✓	✓
6	Lobby 1	—	—	✓	✓	✓	✓	—	—	✓	✓	✓
7	Utility / balcony 1	—	—	—	—	—	—	✓	—	✓	✓	✓
8	Utility / balcony 2	XX	—	—	—	—	—	—	—	✓	✓	✓
9	Utility / balcony 3	XX	—	—	—	—	—	—	—	✓	✓	✓
10	Kitchen	—	—	✓	✓	✓	✓	—	—	✓	✓	✓
11	Toilet 1 (MT) 1st	XX	—	✓	✓	✓	✓	—	—	✓	✓	✓
12	Toilet 2 (CT) 1st	XX	—	✓	✓	✓	✓	—	—	✓	✓	✓
13	Toilet 3 (CT)	XX	—	✓	✓	✓	✓	—	—	✓	✓	✓
14	Peritico	XX	—	—	—	—	—	—	—	—	—	—
15	Other	—	—	—	—	—	—	—	—	—	—	—
Remarks		<p>1) Poor stoppers are not fixed in K. Bedroom, G. Bedroom &amp; Drawing and for all bathrooms.</p> <p>2) C.P. Jali is not fitted in Bathrooms.</p>										

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 checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Remarks:			