

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	17	QC report stage	Stage - III	Sl. No.	29245
Company	OM LIP SERENA CONSTRUCTION	Project	Serena farms	Phase	
Prepared by	G. Siva Prasad	Sign	G. Siva Prasad <i>(Signature)</i>	Date	25.05.18
Project Manager	Bala prakash kishan	Sign		Other	25.05.18
Receipt by QC date		Sign		Other	
Receipt at HO date		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on					

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 points mentioned in this QC report were rectified

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

Flat No	17	Other		Sl. No.	29245
Company	Sereva Benbulbin	Project	Sereva Farms	Phase	-
Prepared by	M. Teja Sridhar	Sign	<i>M. Teja Sridhar</i>	Date	12/02/18
Project Manager	Bala muthi kulam	Sign	<i>Bala muthi kulam</i>	Date	12/02/18
Previous stage report no.	29010	Report filed and signed by PM		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By MD on		MD Sign		For filling	Yes <input type="checkbox"/> No <input type="checkbox"/>

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 1/2" 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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Video door phone provided	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction ✗, NA)									
		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
1	Bedroom 1 (MB)	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
2	Bedroom 2. (KB)	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
3	Bedroom 3	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
4	Drawing	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
5	Dining	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
6	Lobby 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
7	Utility/balcony 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
8	Utility/balcony 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
9	Utility/balcony 3	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
10	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
11	Toilet 1 (MT)	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
12	Toilet 2 (LT)	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
13	Toilet 3	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
14	Porchee	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
15	Other	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗

Remarks ✗(1) In Drawing 2 no's grills were not fitted.

✗(2) C.P Jali was not fitted in Toilets.

✗(3) Junction box covers painting was not done in Villa.

✗(4) The grills were not fitted properly in the entire villa.

✗(5) In M. Bedroom for AC Point Switch Board not fixed.

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

Miscellaneous check – after finishing stage III	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of gate	<input type="checkbox"/> Good	<input 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 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: <i>(X1) Lawn not laid.</i>			