

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	04	QC report stage	Stage - II	Sl. No.	33480
Company	Gov LLP	Project	Gov	Phase	IX
Prepared by	Girichandra Kanth	Sign	C. Chandra	Date	29/04/19
Project Manager	K. Prashantham	Sign	R	Date	29/04/19
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: (1) All works Completed
 (2) Customer is doing false ceiling work so he want to change 8 model to 12 model switch plate

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

Flat No	04	Other	Sl. No.	33480
Company	SOV(LLP)	Project	Phase	IX
Prepared by	J. Sanketh	Sign	Date	27/04/19
Project Manager	K. Purushotham	Sign	Date	27/04/19
Previous stage report no.	32466	Report filed and signed by PM		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on	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. Switchboxes must be fitted to pin.
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

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

		Rate the quality of (Good ✓, Avg. X, Poor -- needs correction ✗ X, 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 KB	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
3	Bedroom 3 KB	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓
6	Lobby 1 - Lobby	✓	✗	✓	✓	✓	✓	✓	✓	✗	✗	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 GT	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓	✓
12	Toilet 2 MT	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓	✓
13	Toilet 3 KT	✓	✗	✓	✓	✓	✓	✓	✓	✗	✗	✓
14	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		<p>✗ Model Switch Board not fixed in Drawing.</p> <p>✗ Switch Board fittings not done properly in Master Bedroom, lounge & M. Toi.</p> <p>✗ Milk painting not done under in floor staircase and string lot in kitchen.</p>										

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

Miscellaneous check – after finishing stage III

Quality and workmanship of gate	<input checked="" 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 checked="" 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:	NOTE: lawn not laid.		