

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	07	QC report stage		Sl. No.	32762
Company	Sov LLP	Project		Phase	<input checked="" type="checkbox"/> X
Prepared by	G. Chandra Kanth	Sign	<i>[Signature]</i>	Date	31/01/19
Project Manager	K. Prashanthan	Sign	<i>[Signature]</i>	Date	31/01/19
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) As Per Customer Alteration we Casted the kitchen platform height 33 1/2".
 2) And All other works are Completed.

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

Flat No	07	Other		Sl. No.	327/12
Company	SUNIL	Project		Phase	12
Prepared by	D. S. K.	Sign		Date	20/11/19
Project Manager	D. S. K.	Sign		Date	20/11/19
Previous stage report no.				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: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Inspection should be done after:

- 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 fixed with lock & stopper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granite soffit for main door provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Granite soffit for main door required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Main door granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor		

Confirmed that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
K. Ravi Shankar		30/01/19

Tiling & granite work		Rate the quality of (Good \checkmark , Avg. \times , Poor - needs correction $\times \times$, NA)												
S No	Room	Workmanship of tiling	White cement filling 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 platform
1	Toilet 1	MT	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
2	Toilet 2	CT	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
3	Toilet 3		\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
4	Toilet 4		\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
5	Wash basin in dining area		\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
6	Kitchen		\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
7	Utility		\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
8	Portico		\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
9	Other		\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
Remarks		Note: (1) \checkmark Door frames, nail's not removed. (2) \checkmark Instead of 32" from FFL, kitchen platform height is 33 1/2" from FFL.												

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)												
S No	Room	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	
1.	Bedroom 1 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2.	Bedroom 2 KB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3.	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4.	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7.	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8.	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9.	Terrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10.	Terrace/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11.	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12.	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15.	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks		Note: Quality of painting and finishing to be improved. (1) Door beading's painting not done properly. (2) At head room and Under stair case painting touch up's are pending.												

Miscellaneous check after finishing stage II

Quality and workmanship of portico tiles

Quality and workmanship of flooring & setbacks

Quality and workmanship of external cladding/ texture

Remarks:

Good Avg. Poor
 Good Avg. Poor
 Good Avg. Poor