

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	16	QC report stage		SL No.	27261
Company	M/gini estate	Project		Phase	2
Prepared by	Mallikarjuna	Sign		Date	05/06/17
Project Manager	Ratheshyam	Sign		Date	05/06/17
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:

<p>Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.</p>			
Project In-charge	Sign	Date	
Ratheshyam	Ratheshyam	05/06/17	

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

Flat No	16	Other		Sl. No.	27261
Company	Milgiri estate	Project	Milgiri estate	Phase	II
Prepared by	M. Teja Sridhar	Sign	<i>MT</i>	Date	23/05/14
Project Manager	Radheshyam	Sign	<i>R</i>	Date	23/05/14
Previous stage report no.	25843	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:

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

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

Project in-charge	Sign	Date
Radheshyam	<i>R</i>	23/05/14

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

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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)	✓	XX	✓	X	✓	✓	✓	XX	✓	✓	✓	✓	✓
2	Toilet 2' (CT)	✓	XX	✓	X	✓	✓	✓	XX	✓	✓	✓	✓	✓
3	Toilet 3: (MT) 1st	✓	✓	✓	X	✓	XX	✓	XX	✓	✓	✓	✓	✓
4	Toilet 4.	✓	✓	✓	✓	✓	XX	✓	XX	✓	✓	✓	✓	✓
5	Wash-basin in dining-area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other													
Remarks		1) The step for shower and Rt wash is not provided in all the bedrooms. 2) In kitchen Pado tiles are not laid.												

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

S No	Room	Rate the quality of (Good ✓, Avg X, Poor - needs correction XX, NA)										
		Color variation of floor tiles	Flooring workmanship & 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.
1.	Bedroom 1 (MB)	✓	✓	✓	✓	✓	✓	✓	XX	XX	XX	✓
2.	Bedroom 2 (KB)	✓	✓	✓	✓	✓	✓	✓	XX	XX	XX	✓
3.	Bedroom 3 (MB) 1st	✓	✓	✓	✓	✓	✓	✓	XX	XX	XX	✓
4.	Bedroom 4 (KB) 1st	✓	✓	✓	✓	✓	✓	✓	XX	XX	XX	✓
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	XX	XX	XX	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	XX	XX	XX	✓
7.	Lobby-1 Parking 1st	✓	✓	✓	✓	✓	✓	✓	XX	XX	XX	✓
8.	Lobby-2	✓	✓	✓	✓	✓	✓	✓	XX	XX	XX	✓
9.	Terrace/balcony-1	-	-	-	-	-	-	-	-	-	-	-
10.	Terrace/balcony 2	-	-	-	-	-	-	-	-	-	-	-
11.	Head-room	-	-	-	-	-	-	-	-	-	-	-
12.	Porch	-	-	-	-	-	-	-	-	-	-	-
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	XX	XX	XX	✓
14.	Utility	-	-	-	-	-	-	-	-	-	-	-
15.	Other	-	-	-	-	-	-	-	-	-	-	-
Remarks		In Kitchen Pado tiles are not laid										

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

Miscellaneous check --- after finishing stage II

Quality and workmanship of portico tiles	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of Flooring & setbacks	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of external cladding/ texture	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Remarks:	<p>_____</p> <p>_____</p>		