

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	13	QC report stage	III	Sl. No.	304-47
Company	NILGIRI ESTATE	Project	NILGIRI ESTATE	Phase	II.
Prepared by	PASHA	Sign	Jey.	Date	09-06-2018
Project Manager	M. M. M. M. M.	Sign	M. M. M. M. M.	Date	09-06-2018
Receipt by QC date	06-06-18	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

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

Flat No	13	Other		Sl. No.	30447
Company	Aljain estate	Project	Aljain estate	Phase	II
Prepared by	P. Sai Kumar	Sign	<i>P. Sai Kumar</i>	Date	6/6/18
Project Manager	Nadhuvalan	Sign	<i>Nadhuvalan</i>	Date	6/6/18
Previous stage report no.	28355		Report filed and signed by PM	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By MD on		MD Sign		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 1/4" 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 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 checked="" 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
<i>Nadhuvalan</i>	<i>M. S. L.</i>	<i>09/6/18</i>

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, NA)									
		Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	CP Jali quality and fittings	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
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 MS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 CT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks: **(11)** CP Jallies not fitted in Master and Common and Kitchen. Junction box covers painting not done.

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:	<i>Note: Gate painting not done and couple of paver's not laid and workmanship of Paver's laying not satisfactory.</i>