

ATR on Quality Control Check Report. (Bungalows)

11/10/10

Bungalow No	17	QC report stage	Stage-II	Sl. No.	29010
Company	Sevare constructions	Project	Sevare farms	Phase	
Prepared by	G. S. Narayana	Sign	G. S. Narayana	Date	29/12/10
Project Manager	Syed Ghulam Sarwar	Sign	Syed Ghulam Sarwar	Date	29/12/10
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 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks: All points mentioned in QC report were rectified.

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

Flat No	17	Other	-	SI. No.	29010
Company	Serene Construction	Project	Serene Towers	Phase	-
Prepared by	M. Teja Sankar	Sign	<i>[Signature]</i>	Date	16/01/18
Project Manager	Syed Muzammil	Sign	<i>[Signature]</i>	Date	16/01/18
Previous stage report no.	28182	MD Sign	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 & beadings, 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>Stopper not fixed</i>	<input 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 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

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

		Rate the quality of (Good ✓, Avg. X, Poor needs correction XX, NA)													
S No	Room	Tiling & granite work	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	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 - (CT)		✓	XX	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3-		✓	XX	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4.		✓	XX	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
5	Wash-basin in dining area		✓	XX	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
6	Kitchen		✓	XX	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
7	Utility		✓	XX	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
8	Portico		✓	XX	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
9	Other		✓	XX	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
Remarks		(S-1) White cement filling was not done. (S-2) Finishing near ventilators was not done.													

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

S No	Room	Flooring & painting	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)														
			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 heading, Juppam 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 Store.		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby-2		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Terrace/balcony 1		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Terrace/balcony-2		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head-room		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Perio-		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks			✓ In Drawing 2 nos skirting tiles not fixed.														

Quality Control Check Repot. 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 type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of external cladding/ texture	<input type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Remarks:			