

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	6	QC report stage	III	Sl. No.	31134
Company	NDGIRI ESTATES	Project	NTGIRI ESTATE	Phase	T
Prepared by	PASHA	Sign	<i>[Signature]</i>	Date	13-08-18
Project Manager	MADUSUDAN	Sign	<i>[Signature]</i>	Date	13-08-18
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:

*work completed*

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

Flat No	06	Other	SI. No.	31134
Company	Nilegin estates	Project	Phase	II
Prepared by	P. Sai Kumar	Sign	Date	11/8/18
Project Manager	Madhukar	Sign	Date	11/8/18
Previous stage report no.	28173	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" from the wall.
2. Switchboards must be fitted to plumb.
3. Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MIS).

Miscellaneous check	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Modular kitchen provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen to be provided	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Modular kitchen granite & dado	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Modular kitchen workman ship	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	workman ship & finishing	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Video door phone to be provided		Video door phone provided	

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

Project in-charge	Sign	Date
Madhukar	Minth	14/8/18

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

		Rate the quality of (Good ✓, Avg. X, Poor -- needs correction XX, 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 & covers	Junction box covers painting
1	Bedroom 1 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 BB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 GB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1 F. Lm	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 MT	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 LT	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3 GT	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
14	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		(XX) Finishing near Ventilator's not done in common toilet, Master toilet and Ventilator fitting workmanship very poor so Master toilet										

Quality Control Check Repot.      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:	