ATR on Quality Control Check Repot. (Apartments)

Flat No	A-303	QC report stage	After finishing	Sl. No.	MFH-534
Company	A-C	Project	MFH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	22/06/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	22/06/10
Receipt by QC date		Sign		Other	
Receipt at HO date	25.6.10	Sign		Other	
Checked By MD on	29/6/10	MD Sign		For filling	☐ Yes ☐ 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 (✖) 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:
All works completed.

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

Flat No	A-303	Other		Sl. No.	MFH-534
Company	AlpineEstate	Project	MFH	Phase	
Prepared by	M.Ramakrishna	Sign		Date	1/6/10
Project Manager	P.Ramesh.	Sign	P. Ramesh	Date	1/6/10
Receipt at HO date	5-6-10	Copy sent to site on	7.6.10	Sign	K.Anuradha
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	××	✓	××	××	✓	✓	✓	✓	—
2	Other												

Remarks ① Broken tiles in dado are seen and finishing above tiles is not properly done.

② Sink is fitted without Black oxide filling White Cement is used.

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✗	✓	-	✓	-	✗						
2	Other												

Remarks

(1) Difference in washarea tiles is observed

(2) Bombay Nails are being used for pvc clamps in wash area.

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✓	✓	✓	✗	✓	—	✓	✗	✓	✓
2	Toilet 2	✓	✓	✓	✓	✓	✗	✗	—	✓	✓	✓	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✕	✓	✓	✕	✓	✓	✓	✓	—	✓	
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	
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	Other												
12	Other												
Remarks	(1) finishing on top of skirting is not done.												

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✓	✓	✓	×	×	✓	×	✓	✓	×	✓	×
2	Toilet 1	×	✓	✓	—	×	✓	×	✓	✓	×	×	✓
3	Bedroom 2	✓	✓	✓	×	×	✓	×	✓	×	×	✓	×
4	Toilet 2	×	✓	✓	—	✓	✓	×	✓	✓	×	✓	×
5	Bedroom 3												
6	Toilet 3												
7	Drawing	✓	✓	✓	×	×	✓	✓	✓	✓	×	—	×
8	Dining	✓	✓	✓	✓	×	×	✓	✓	✓	✓	—	×
9	Lobby 1												
10	Utility / balcony 1	×	✓	✓	—	×	×	✓	✓	×	×	—	—
11	Utility / balcony 2	×	✓	✓	—	×	×	×	✓	×		—	×
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	×	—	—	—	✓	×	×	—	×
14	Other												
15	Other												

Remarks

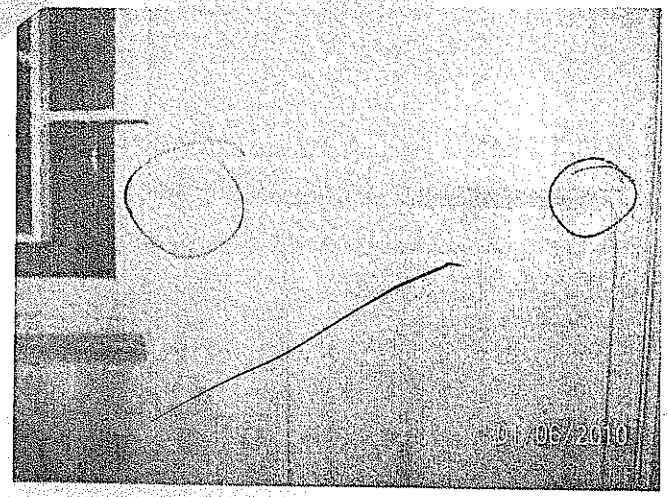
① Ventilator in Toilet ① is Broken in one side.

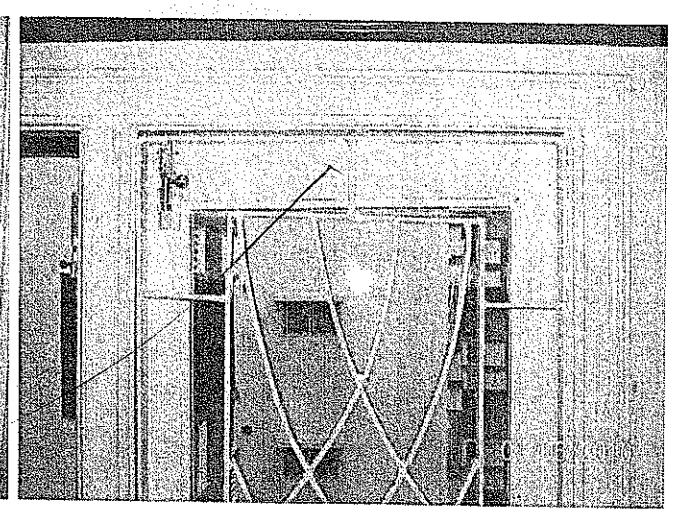
② Electrical pipes are not covered in Bathroom ②. AC Round sheath are not fitted properly.

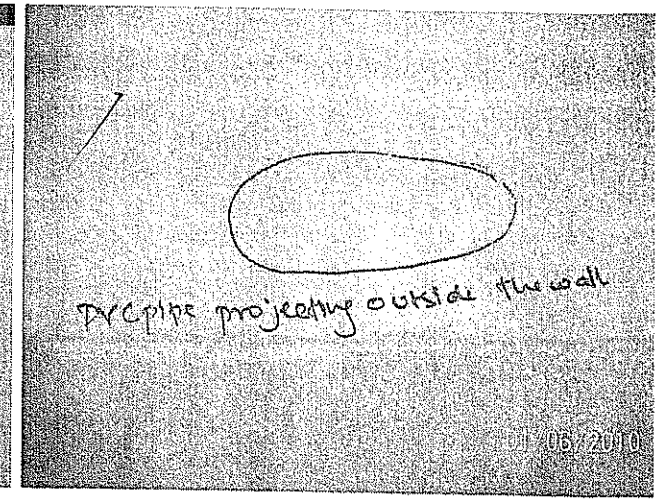
③ Connector not provided in hall at one place.

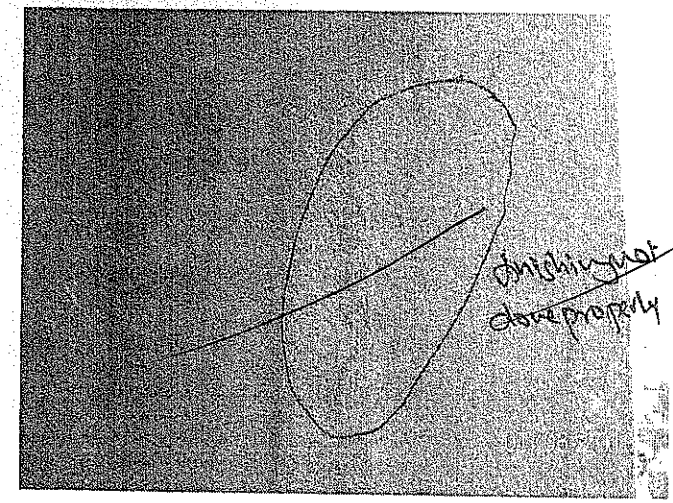
④ Nails not Removed for french window.

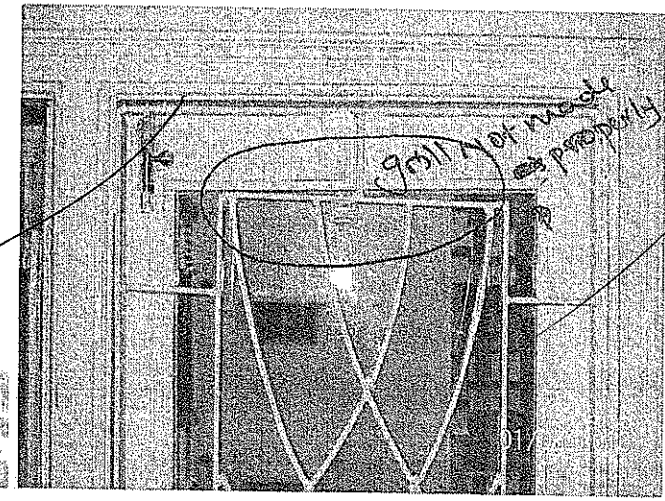
⑤ Nails not Removed for utility Door frame.

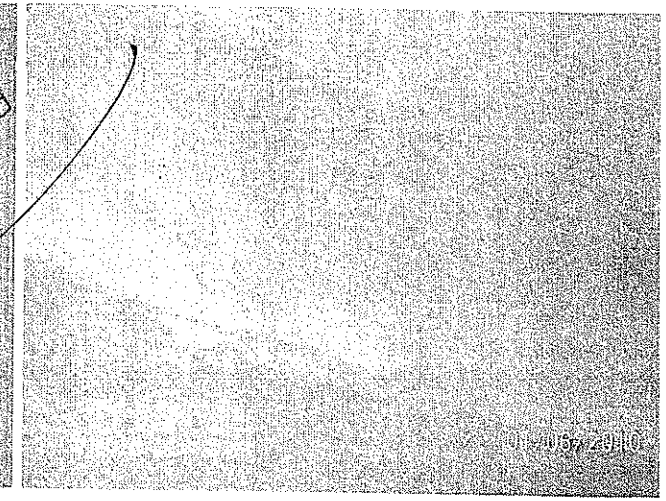

01/06/2010




PVC pipe projecting outside the wall
01/06/2010


finishing not done properly


grill net not made properly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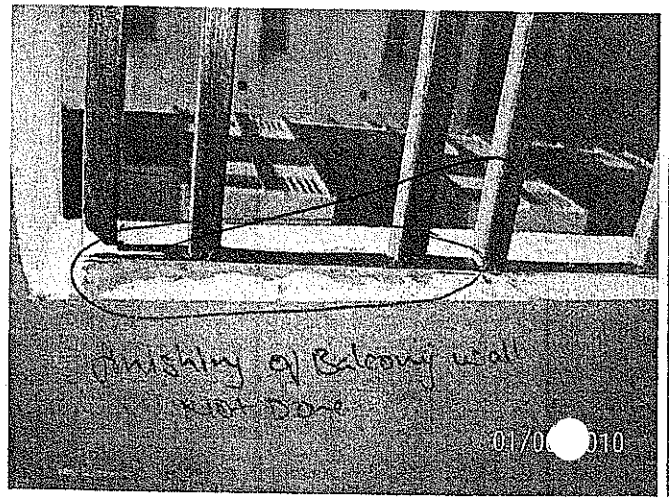
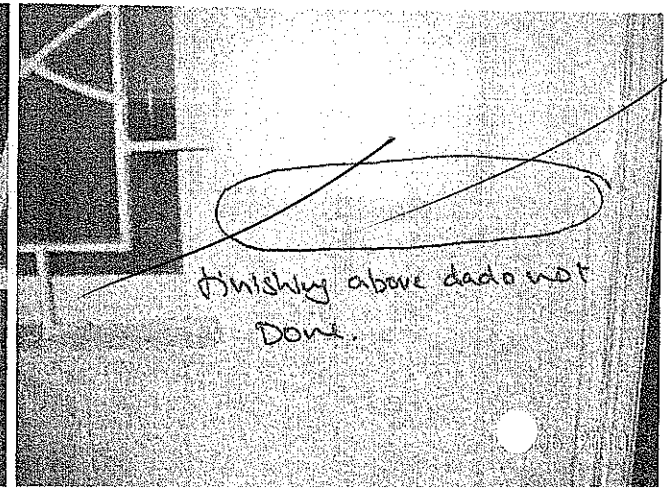
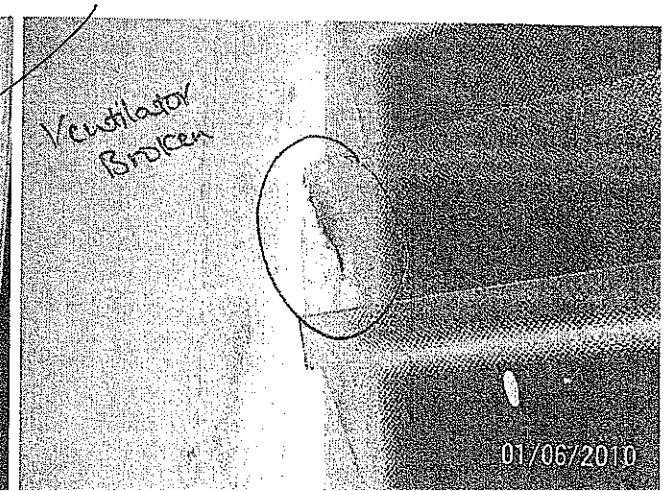

finishing of balcony wall not done
01/06/2010


finishing above dado not done.


Ventilator broken
01/06/2010

Quality Control Check Repot. Stage: After Finishing (Apartments)

Flat No	A-303	Other		Sl. No.	MFH-534
Company	Alpine Estate	Project	MFH	Phase	
Prepared by	M Ramakrishna	Sign		Date	1/6/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	1/6/10
Receipt at HO date	5-6-10	Copy sent to site on	7-6-10	Sign	K Anuradha
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	×	✓	×	×	✓	✓	✓	✓	—
2	Other												

Remarks ① Broken tiles in dado are seen and finishing above tiles is not properly done.

② Sink is fitted without Black oxide filling White Cement is used.

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✗	✓	-	✓	-	✗						
2	Other												

Remarks
(1) Difference in washarea tiles is observed
(2) Bambay Nails are being used for pvc clamps in wash area.

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✓	✓	✓	✗	✓	—	✓	✗	✓	✓
2	Toilet 2	✓	✓	✓	✓	✓	✗	✗	—	✓	✓	✓	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✗	✓	✓	✗	✓	✓	✓	✓	—	✓	
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	
3	Bedroom 3												
4	Drawing	✓	✓	✓	✗	✓	✓	✗	✓	✓	—	—	
5	Dining	✓	✓	✗	✓	✓	✓	✓	✓	✓	—	—	
6	Lobby 1												
7	[illegible] / balcony 1	✓	✗✗	✗	✓	✓	✓	✓	✗	✗	—	—	
8	Utility / [illegible]	✓	✓	✓	✓	✓	✓	✓	✗	✗	—	—	
9	Utility / balcony 3												
10	Kitchen	✓	✗	✗	✓	✓	✓	✓	✓	✓	—	✓	
11	Other												
12	Other												
Remarks	(1) finishing on top of skirting is not done.												

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✓	✓	✓	×	×	✓	×	✓	✓	×	–	×
2	Toilet 1	×	✓	✓	–	×	✓	×	✓	✓	×	×	✓
3	Bedroom 2	✓	✓	✓	×	×	✓	×	✓	×	×	–	×
4	Toilet 2	×	✓	✓	–	✓	✓	×	✓	✓	×	✓	×
5	Bedroom 3												
6	Toilet 3												
7	Drawing	✓	✓	✓	×	✓	✓	✓	✓	✓	×	–	×
8	Dining	✓	✓	✓	✓	×	×	✓	✓	✓	✓	–	×
9	Lobby 1												
10	[illegible] / balcony 1	×	✓	✓	–	×	×	✓	✓	–	×	–	–
11	Utility / [illegible]	×	✓	✓	–	×	×	×	✓	×	✓	–	×
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	×	–	–	–	✓	×	✓	–	×
14	Other												
15	Other												

Remarks

(1) Ventilator in Toilet (1) is Broken in one side.

(2) Electrical pipes are not covered in Bathroom (2). AC Roound Sheets are not fitted properly.

(3) Connector not provided in hall at one place.

(4) Nails not Removed for french window.

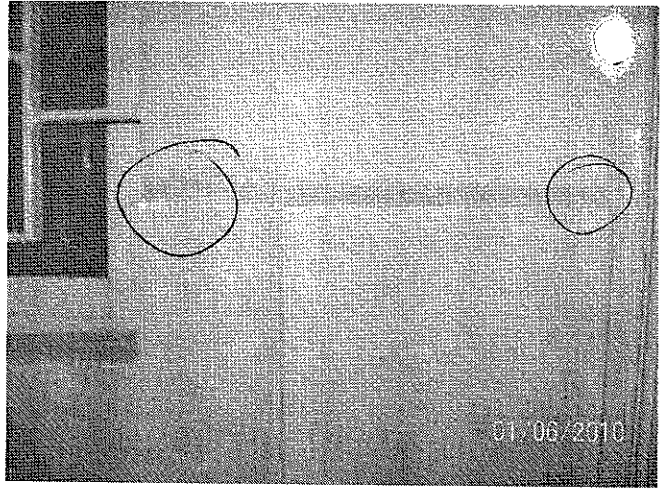
(5) Nails not Removed for Utility Door frame.

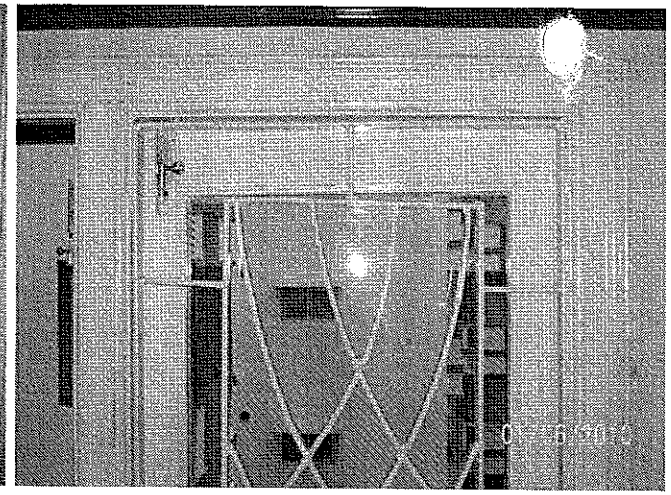
Quality Control Check Repot. **Stage: After Finishing (Apartments)**

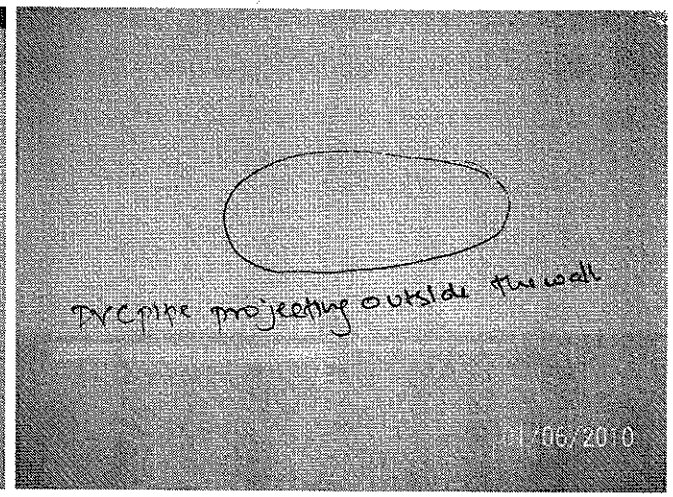
	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✓	✓								
2	Toilet 1	–	–	–	–	–								
3	Bedroom 2	✓	✓	✓	✓	✓								
4	Toilet 2	–	–	–	–	–								
5	Bedroom 3													
6	Toilet 3													
9	Drawing	✓	✓	✓	✗	✓								
10	Dining	✓	✗	✓	✓	✓								
11	Lobby 1													
13	Utility / balcony 1													
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

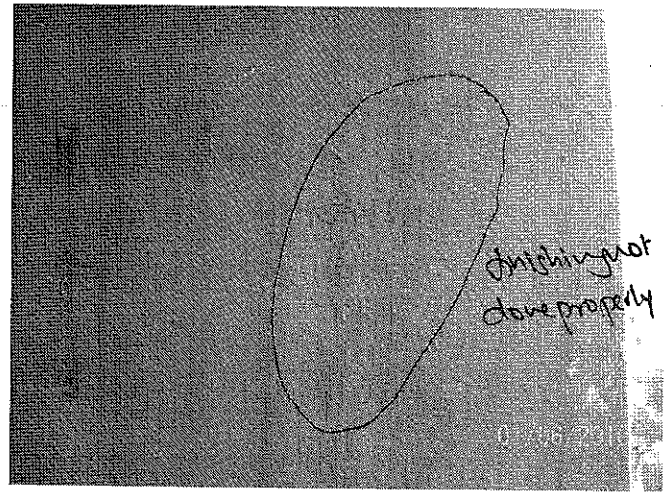
Quality Control Check Repot. **Stage: After Finishing (Apartments)**

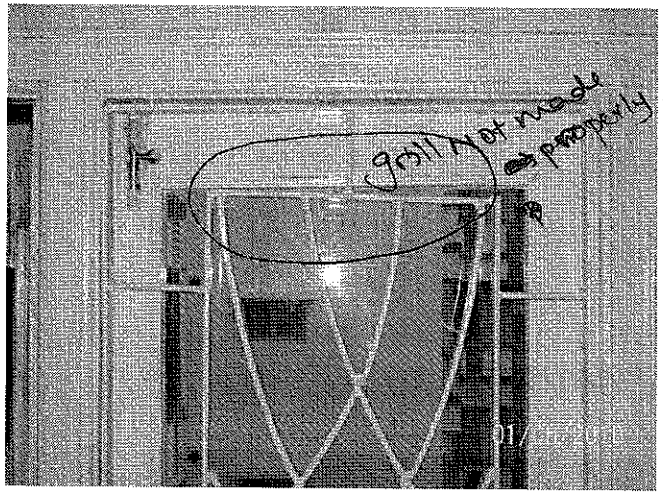
	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	–	–
2	Toilet 1	✓	✓	✓	✗	✓	✓	–	–	–	–	✗	✓
3	Bedroom 2	✓	✓	✓	✗	✓	✓	✓	✗	✗	✓	–	–
4	Toilet 2	✓	✓	✓	✓	✓	✓	–	–	–	–	✓	✓
5	Bedroom 3												
6	Toilet 3												
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–
8	Dining	✓	✓	✓	–	✓	–	✓	✓	✓	✓	–	–
9	Lobby 1												
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	–	–	–	–	–	–
11	Utility / balcony 2												
12	Utility / balcony 3												
13	Kitchen	–	–	–	–	–	–	✓	✓	✗	✓	–	–
14	Other												
15	Other												
Remarks													


01/06/2010

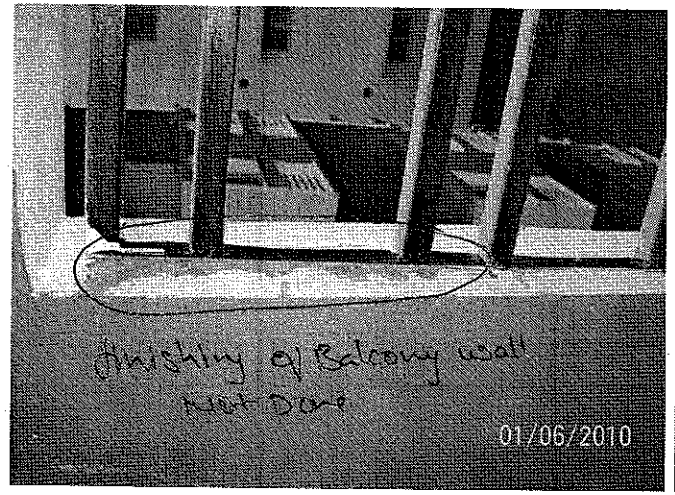


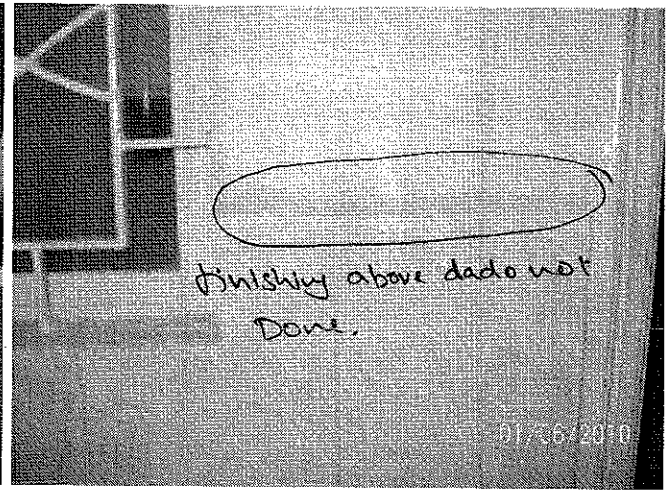

PVC pipe projecting outside the wall
01/06/2010

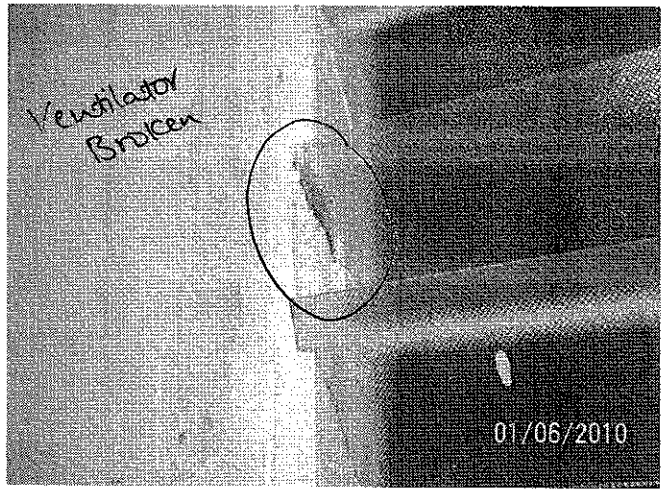

finishing not done properly


grill not made properly

01/06/2010


finishing of Balcony wall not Done
01/06/2010


finishing above dado not Done.
01/06/2010


Ventilator Broken
01/06/2010

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-204	QC report stage	After finishing	Sl. No.	MPH - 535
Company	A.C	Project	MPH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	22/06/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	22/06/10
Receipt by QC date		Sign		Other	
Receipt at HO date	25.6.10	Sign		Other	
Checked By MD on	29/6/10	MD Sign	K. Arun	For filling	☑ Yes ☐ 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:

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2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) 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:
All works completed.

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

Flat No	A-204	Other		Sl. No.	MFH-535
Company	ALPINE ESTATES	Project	MFH	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	01/6/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	01/6/10
Receipt at HO date	5-6-10	Copy sent to site on	7.6.10	Sign	K.Arun
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	×	✓	✓	×	✓	✓	✓	✓	×	×	×
2	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Wash area	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	×	×	×	—	✓						
2	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✓	✗	✗	✓	✗	—	✓	✗	✗	✓
2	Toilet 2	✓	✓	✓		✓	✓	✗	—	✓		✗	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks	1. Finishing near w.c not done properly.												

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile ~~or marble~~	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 3												
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	—	
6	Lobby 1												
7	~~Utility~~ / balcony 1 (D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
8	Utility / ~~balcony 2~~ (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Utility / balcony 3												
10	Kitchen	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Other												
12	Other												
Remarks	Finishing near exhaust fan not done properly in kitchen.												

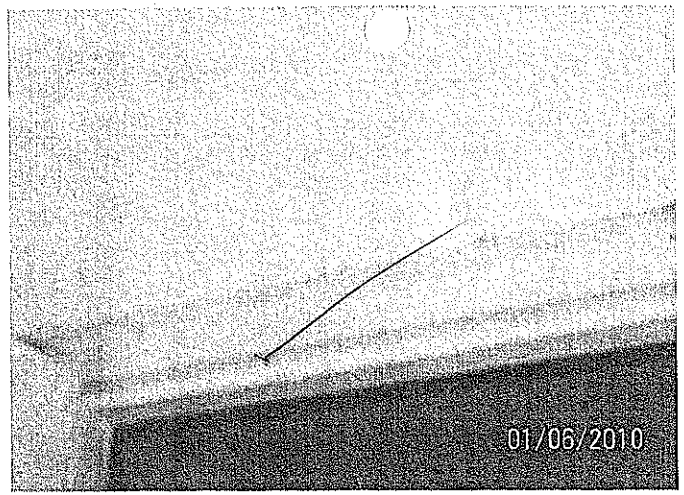
Quality Control Check Repot. Stage: After Finishing (Apartments)

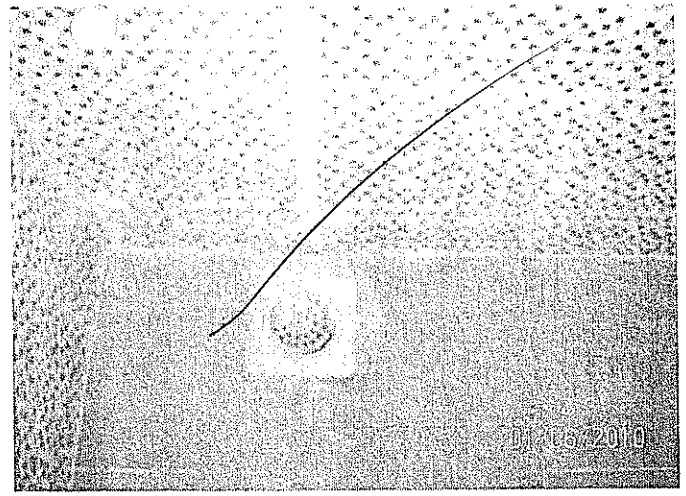
	Painting & Electrical	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	×	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
9	Lobby 1												
10	~~Utility~~ / balcony 1(D)	✓	✓	✓	–	✓	–	–	✓	✓	✓	–	–
11	Utility / ~~balcony~~ 2(K)	✓	✓	✓	–	✓	✓	✓	✓	✓	–	–	✓
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
14	Other												
15	Other												

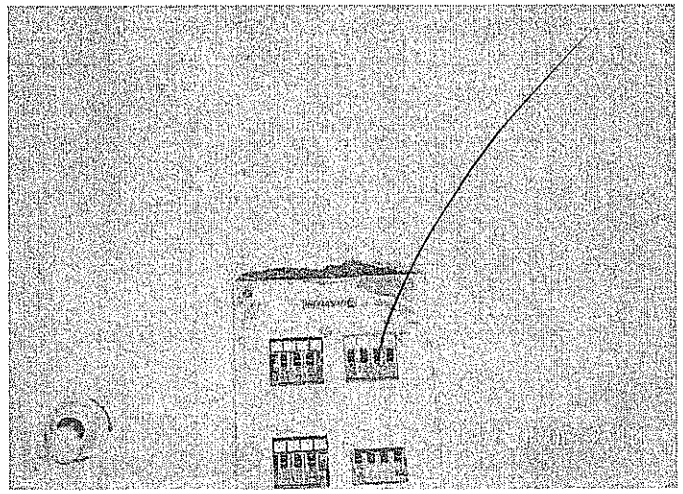
Remarks 1. Switch board and Generator change over ~~boxes~~ switch boards should ~~be~~ aligned properly.

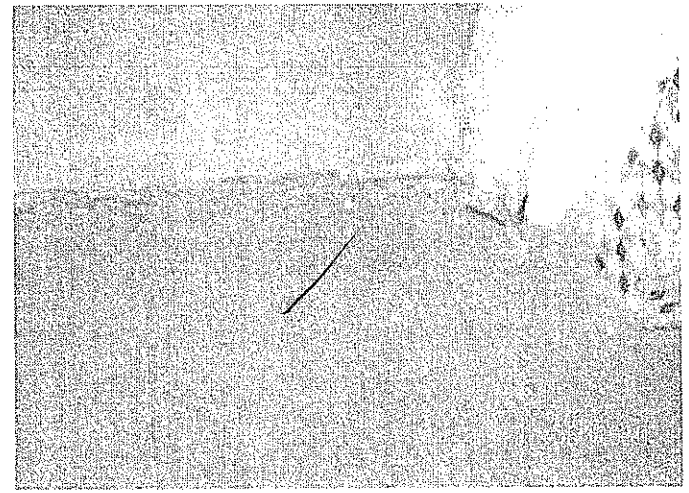
Quality Control Check Repot. **Stage: After Finishing (Apartments)**

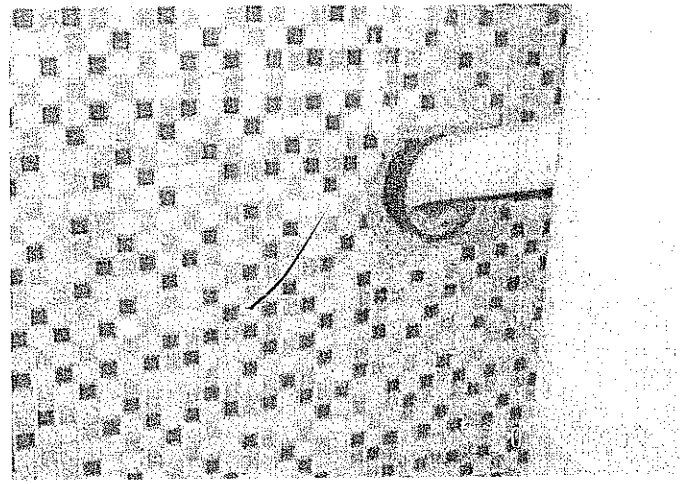
	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✕	✓	✓								
2	Toilet 1													
3	Bedroom 2	✓	✓	✕	✓	✓								
4	Toilet 2													
5	Bedroom 3													
6	Toilet 3													
9	Drawing	✕	✓	✓	✓	✓								
10	Dining	✓	✓	✕	✓	✓								
11	Lobby 1													
13	Utility / balcony 1													
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✕	✓	✓								
18	Other													
19	Other													
Remarks														


01/06/2010









Quality Control Check Repot. **Stage: After Finishing (Apartments)**

Flat No	A-204	Other		Sl. No.	MFH-535
Company	ALPINE ESTATES	Project	MFH	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	01/6/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	01/6/10
Receipt at HO date	5-6-10	Copy sent to site on	7.6.10	Sign	K. Arun
Checked By MD on	29/6/10	MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	X	✓	✓	X	✓	✓	✓	✓	X	X	X
2	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✗	✗	✗	—	✓						
2	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Material quality of floor tile ~~or marble~~	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 3												
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	×	✓	—	
6	Lobby 1												
7	~~Utility~~ / balcony 1 (D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
8	Utility / ~~balcony 2~~ (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Utility / balcony 3												
10	Kitchen	✓	×	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Other												
12	Other												

Remarks: Finishing near Exhaust fan not done properly in kitchen.

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Painting & Electrical	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building 1	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✓	✓	✓	✕	✓	✓	✓	✓	✕	✕	–	✕
2	Toilet 1	✓	✓	✓	✕ –	✓	✓	✓	✓	✕	✕	✕	✕
3	Bedroom 2	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓	–	✕
4	Toilet 2	✓	✓	✕	–	✓	✓	✓	✓	✕	✕	✓	✕
5	Bedroom 3												
6	Toilet 3												
7	Drawing	✓	✓	✓	✕	✓	✓	✓	✓	✕	✓	–	✕
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	–	✕
9	Lobby 1												
10	~~Utility~~ / balcony 1(D)	✓	✓	✓	–	✓	–	–	✓	–	✓	–	–
11	Utility / ~~balcony~~ 2(K)	✓	✓	✓	–	✓	✓	✕	✓	✕	–	–	✕
12	Utility / balcony 3												
13	Kitchen	✓	✓	✕	✕	✓	✓	✕ –	✓	✕ ✕	✕	–	✕
14	Other												
15	Other												

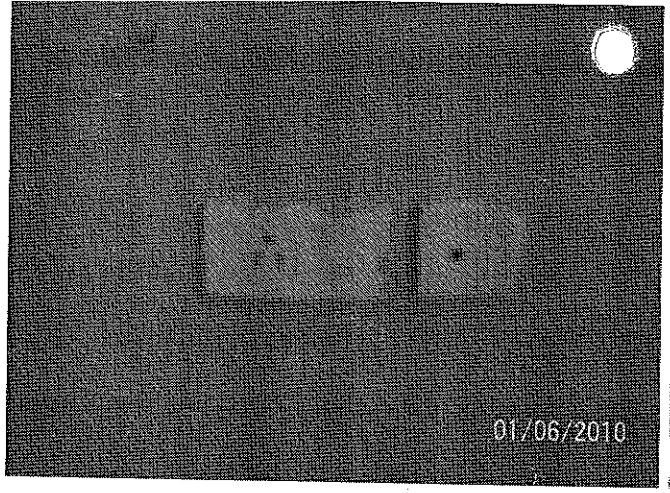
Remarks 1. Switch board and Generator change over ~~board~~ switch boards should be aligned properly.

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✗	✓	✓							
2	Toilet 1												
3	Bedroom 2	✓	✓	✗	✓	✓							
4	Toilet 2												
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✗	✓	✓	✓	✓							
10	Dining	✓	✓	✗	✓	✓							
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✗	✓	✓							
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	–	–
2	Toilet 1	✓	✓	✓	✗	✓	✓	✓	✓	–	–	✓	✗
3	Bedroom 2	✓	✓	✓	✗	✓	✗	✓	✓	✓	✓	–	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	–	–	–	–	✓	✓
5	Bedroom 3												
6	Toilet 3												
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	–	–
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
9	Lobby 1												
10	Utility / balcony 1 (LK)	✓	✓	✓	✓	✓	✓	–	–	–	–	–	–
11	Utility / balcony 2												
12	Utility / balcony 3												
13	Kitchen	Opening	–	–	–	–	–	✓	✓	✗	✗	–	–
14	Other												
15	Other												
Remarks													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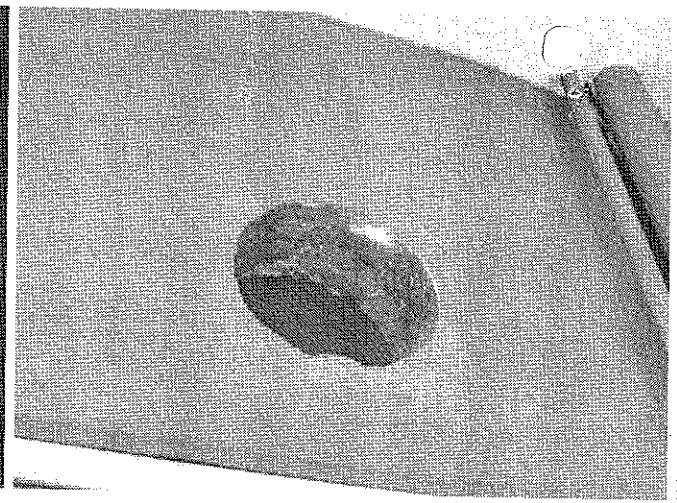

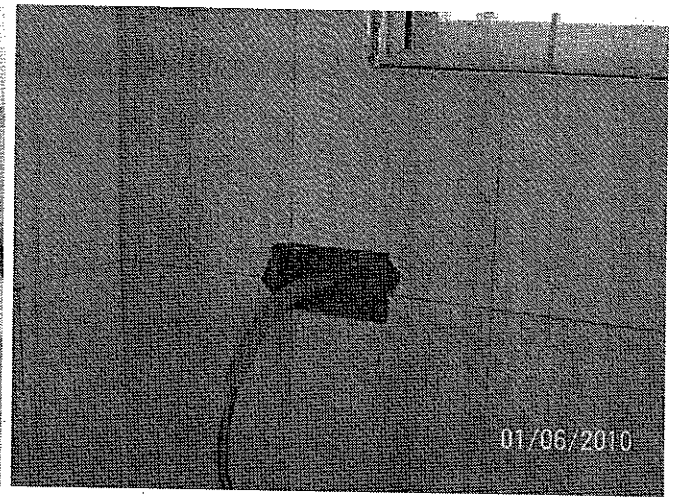
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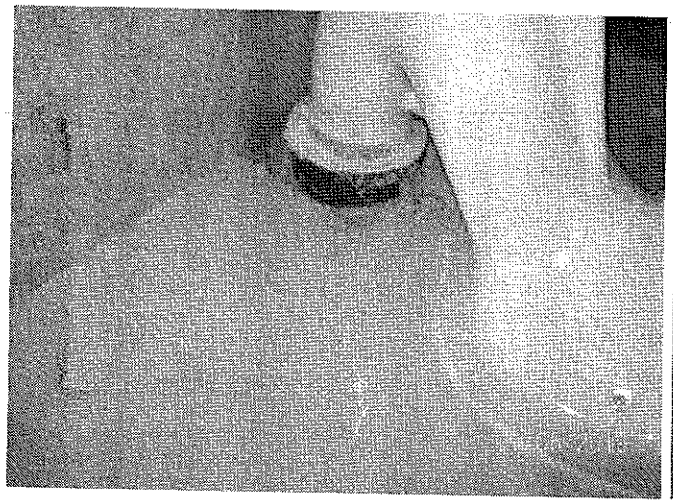

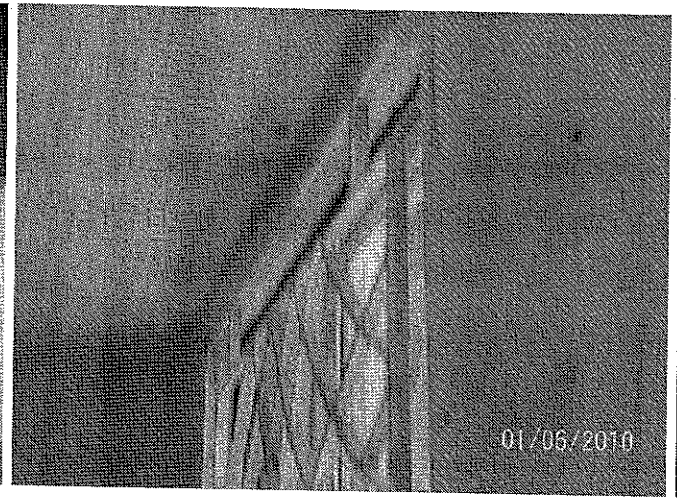
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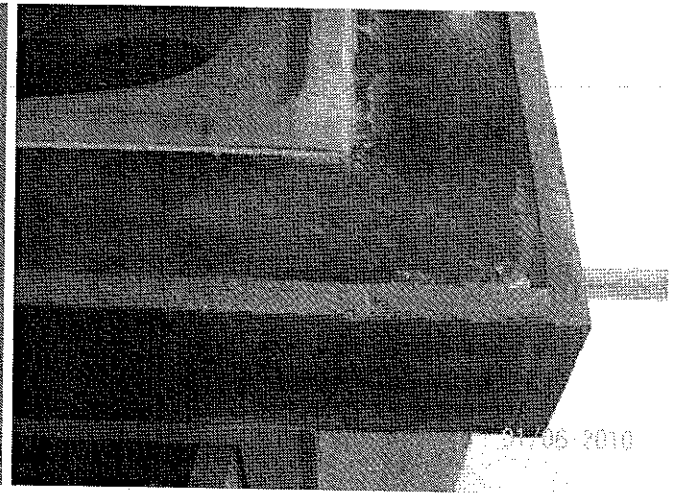

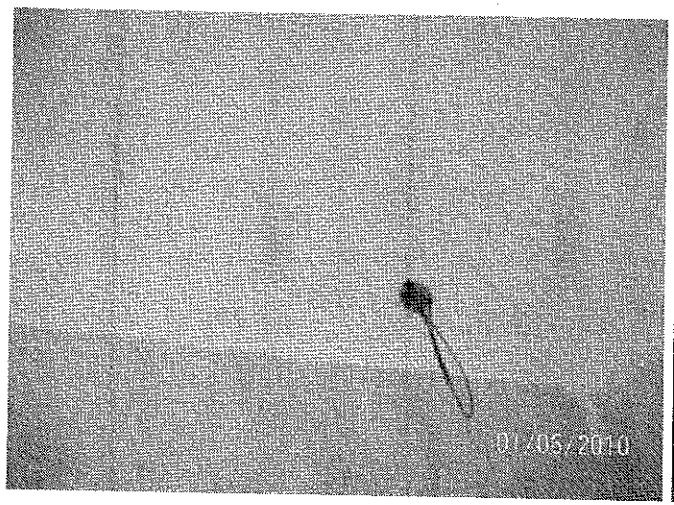
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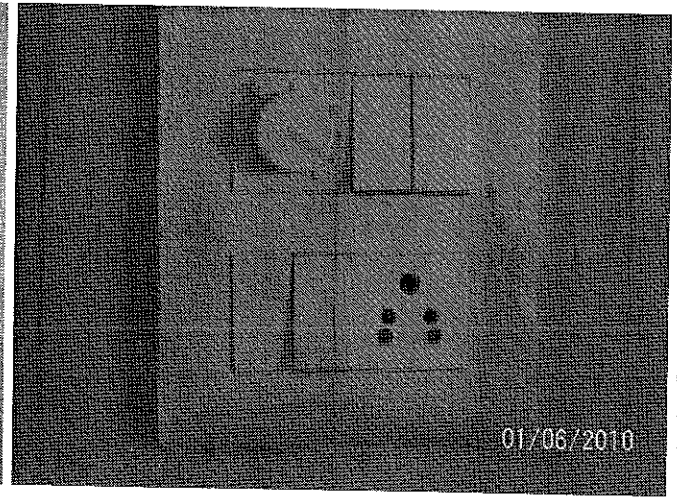
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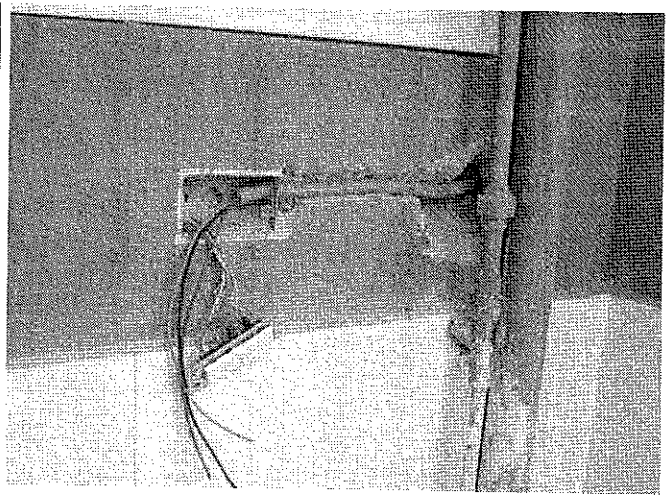

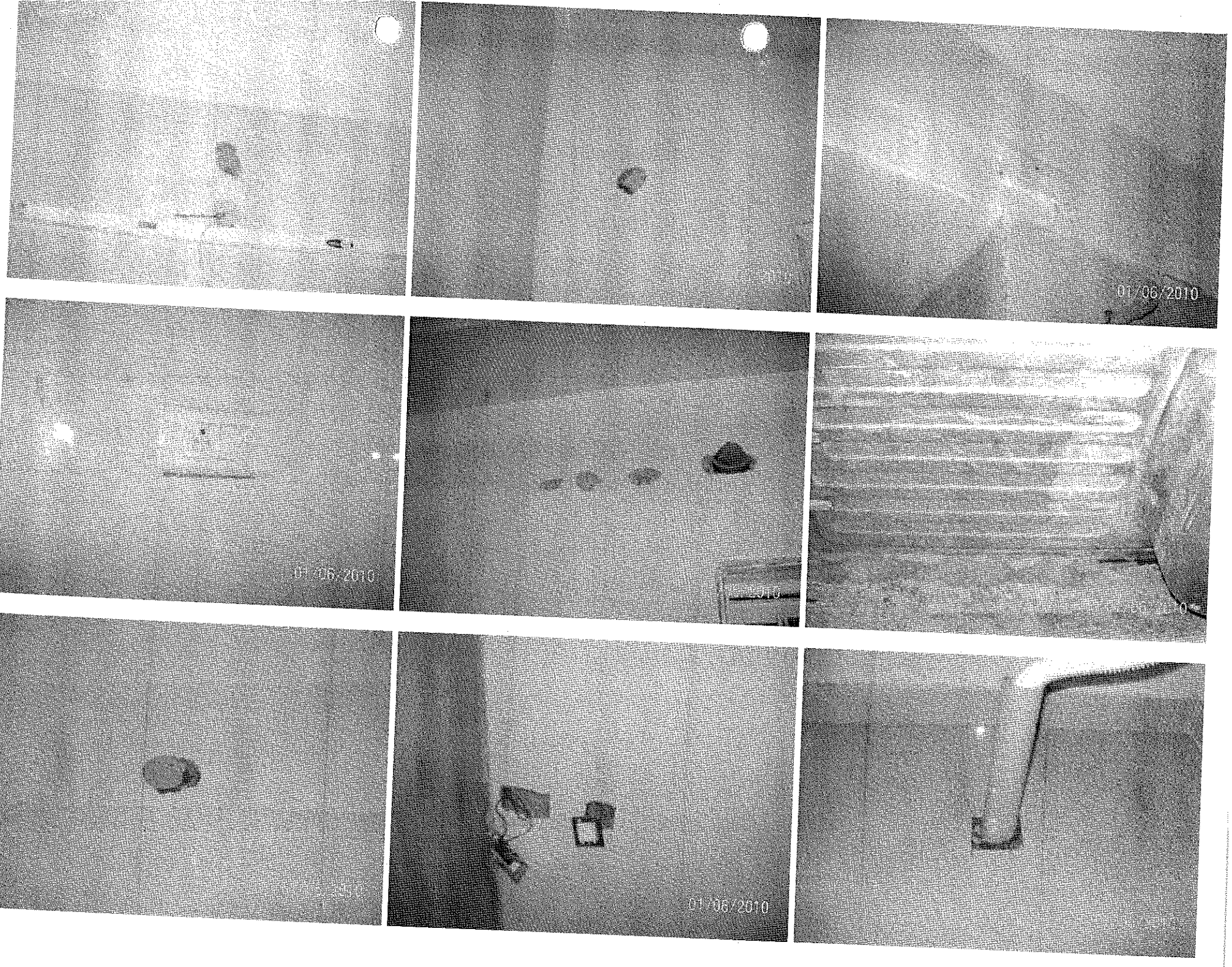
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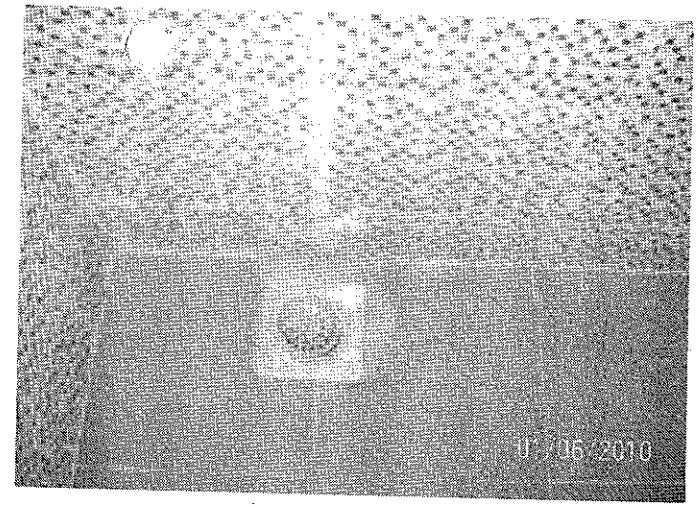
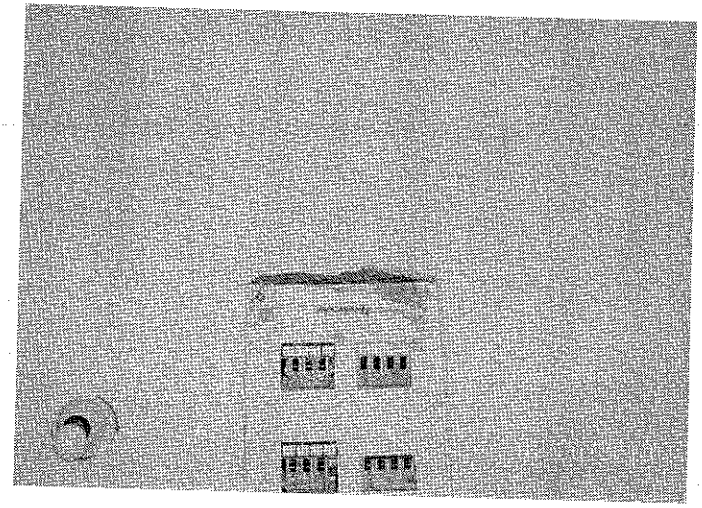
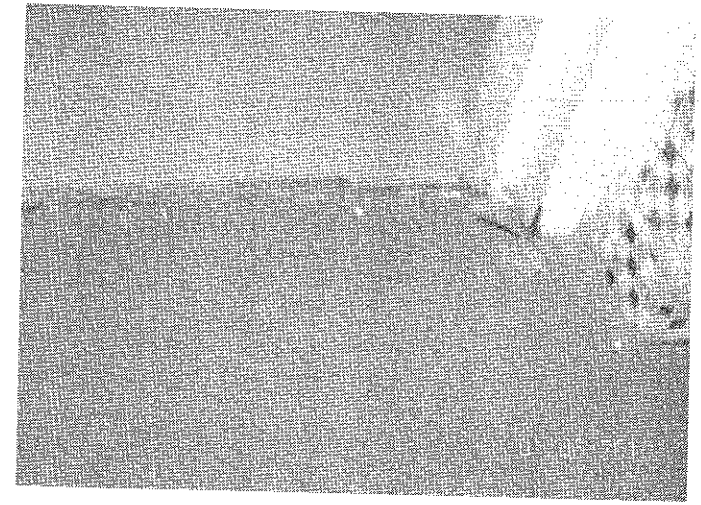
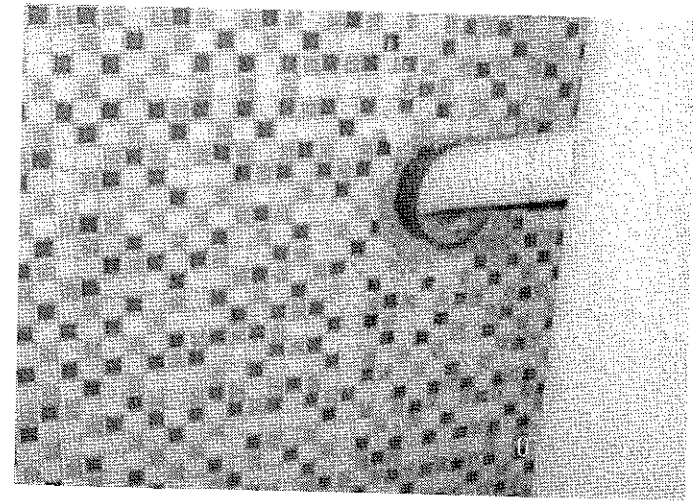








ATR on Quality Control Check Repot. (Apartments)

Flat No	C-402	QC report stage		Sl. No.	MFH-536
Company	A.E	Project	MFH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	22/06/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	22/06/10
Receipt by QC date		Sign		Other	
Receipt at HO date	25-6-10	Sign	K. Anne	Other	
Checked By MD on	29/6/10	MD Sign		For filling	☑ Yes ☐ 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 (✗) 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:

A.I and P.V.C pipes work not completed

Stage - II as Clean Required

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-402	Other		Sl. No.	MFH- 536
Company	Alpha Estates	Project	MFH	Phase	I
Prepared by	M Ramakrishna	Sign		Date	5/6/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	5/6/10
Receipt at HO date	10.6.10	Copy sent to site on	11-6-10	Sign	K. Anu
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

S No	Room	Stage I: Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Stage II: Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1	✓	✗	—	—	✓	—		—	✗	✓	✗	—
2	Toilet 1	—	✗	✓	—	✓	—		—	✗	✓	✗	—
3	Bedroom 2	✓	✓	—	—	✓	—		—	✗	✗	✗	—
4	Toilet 2	—	✓	✓	—	✓	—		—	✗	✗	✗	—
5	Bedroom 3	✓	✓	—	—	✓	—		—	✗	✗	✗	—
6	Toilet 3	—	✓	✓	—	✗	—		—	✗	✗	✗	—
7	Drawing	✓	✓	—	—	✗	—		—	—	✗	✗	—
8	Dining	✓	—	—	—	—	—		—	—	—	—	—
9	Lobby 1												
10	~~Utility~~ / balcony 1												
11	Utility / ~~balcony 2~~	✓	—	✗	—	✓	✓		✗	✗	✓	✗	—
12	Utility / balcony 3												
13	Kitchen	✓	✗	✓	✓	✓	—		—	✗	—	—	—
14	Other												
15	Other												

Remarks

(1) Metal Box projecting outside wall in Drawing.

(2) Clamps Not provided for pvc pipes.

(3) PVC Work Not done in G. Bathroom. and water proofing also not done. → PVC work is pending.

(4) Kitchen platform Not casted at the time of checking. → As Customer request

(5) Long Body taps are of ~~R~~ at 9" from Rare platform height. → Fixed with Customer request

(6) In G/m/c Bathrooms GI fitting are not to the specified height. → Customer required, but it can be changed if it is possible. It is only 2" less.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-402	Other		Sl. No.	MFH- 536
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	M Ramakrishna	Sign		Date	5/6/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	5/6/10
Receipt at HO date	10.6.10	Copy sent to site on	11.6.10	Sign	K. Anu
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1"to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	M Bedroom 1	✓	✗	–	–	✓	–		–	–	✓	–	–
2	M Toilet 1	–	✓	✓	–	✓	–		–	✗	✓	✗	–
3	C Bedroom 2	✓	✓	–	–	✓	–		–	–	✓	–	–
4	C Toilet 2	–	✓	✓	–	✓	–		–	✗	✗	✗	–
5	G Bedroom 3	✓	✓	–	–	✓	–		–	–	✓	–	–
6	G Toilet 3	–	✓	✓	–	✓	–		–	✗	✓	✗	–
7	Drawing	✓	✓	–	–	✗	–		–	–	✗	–	–
8	Dining	✓	–	–	–	–	–		–	–	✓	–	–
9	Lobby 1												
10	~~Utility~~ / balcony 1												
11	Utility / ~~balcony~~ 2	✓	–	✗	–	✓	✓		✗	✗	✓	✗	–
12	Utility / balcony 3												
13	Kitchen	✓	✗	✓	✓	✓	–		–	✗		–	–
14	Other												
15	Other												

Remarks

① Metal Box projecting out side Wall in Drawing.

② Clamps Not provided for pvc pipes.

③ PVC Work Not done in G. Bathroom. and water proofing also not done.

④ Kitchen platform Not Casted at the time of checking.

⑤ Long Body taps are of ~~R~~ at 9" from Bare platform height.

⑥ In G/M/C Bathrooms GI fittings are not to the Specified height.

ATR on Quality Control Check Repot. (Apartments)

Flat No	C-412	QC report stage	After Plastering	Sl. No.	MEH-537
Company	A.C	Project	MEH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	22/06/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	22/06/10
Receipt by QC date		Sign		Other	
Receipt at HO date	25-6-10	Sign	K. Arun	Other	
Checked By MD on	24/6/10	MD Sign		For filling	☑ Yes ☐ 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:

All works completed,

Nahani trap Shifting not Possible. R.C.C. Beam at corner.

Quanty Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C4-412.	Other		Sl. No.	MFH-537
Company	@Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	05/06/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	05/06/10
Receipt at HO date	10.6.10	Copy sent to site on	11.6.10	Sign	K. Anu
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C4-412	Other		Sl. No.	MFH-537
Company	@Alpine Estates	Project	MFH	Phase	I
Prepared by	Grijay Raj	Sign	G. Raj	Date	05/06/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	05/06/10
Receipt at HO date	10.6.10	Copy sent to site on	11.6.10	Sign	K. Anu
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or X)	Window check[6] (✓ or X)	Tiles provision[9] (✓ or X)	Sink provision & size[10] (✓ or X)	Grooves for door frames[11] (✓ or X)	Balcony & terrace sill top finishing[12] (✓ or X)		Civil work near pipes in balcony & utility[13] (✓ or X)	CI & PVC Check[7] (✓ or X)	Electrical points check[8] (✓ or X)	Water proofing check[14] (✓ or X)	Proper use of fasteners check[15] (✓ or X)
1	Bedroom 1 (Children Guest)	✓	✓	—	—	✓	—		—	—	✓	—	—
2	Toilet 1 (")	—	✓	✓	—	✓	—		—	X (2)	✓	✓	—
3	Bedroom 2 (Master Children)	✓	✓	—	—	✓	—		—	—	✓	—	—
4	Toilet 2	—	✓	✓	—	✓	—		—	X	✓	✓	—
5	Bedroom 3 (Guest)	✓	✓	—	—	✓	—		✓	—	✓	—	—
6	Toilet 3	—	✓	✓	—	✓	—		—	X	✓	✓	—
7	Drawing	✓	✓	—	—	X	—		—	—	X (1)	—	—
8	Dining	✓	✓	—	—	✓	—		—	—	✓	—	—
9	Lobby 1												
10	Utility / balcony 1 (D)	✓	✓	—	—	✓	—		✓	—	—	—	✓
11	Utility / balcony 2 (K)	✓	✓	—	—	✓	—		X	✓	✓	—	—
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	X	✓	—		—	X	✓	—	✓
14	Other												
15	Other												

Remarks

1. Telephone electrical point provision not provided in drawing.
2. Angle cock for W.C. is 11" (should be 6" from FFL). H.f. and distance from center of pipe to finished wall for ① EWC is 8" (should be 6") ② Nahni trap - 8½" (should be 6"). in Toilet-1
3. In Toilet 2, wall mixture - center to center height for shower head is 7¼" (should be 6" to 6.5") and Distances from center of pipe to unfinished wall for ① EWC is 8½" (should be 7") ② Nahni trap is 5" (should be 7"
4. Long body taps for sinks are 9" from Bare platform. (should be from granite Top).
6. In Toilet 3, wall mixture - center to center ht. for shower head is 7¾" (should be 6" to 6.5") and Distances from center of pipe to unfinished wall for ① EWC is 5½" (should be 7") ② Nahi trap is 4½" (should be 7"

Quality Control Check Report Stage: After Brickworks (Apartments)

Flat No	C-210	Others		Sl. No.	MFH-5[illegible]41
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G.Vijay Raj	Sign	G.Vijay Raj	Date	16/6/10
Project Manager	P.Ramesh	Sign	P.Ramesh	Date	16/6/10
Receipt at HO date	19.6.10	Copy sent to site on	19.6.10	Sign	K.Anand
Checked By MD on	22/6/10	MD Sign		For filling	☑ Yes ☐ No

Recommended Action:

- ☐ 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:

- brickwork is completed
- chicken mesh fixed
- water proofing screeding in flat roofs is completed
- after plumbing the points are
- external scaffoldings fixed
- external brickwork in bore wells finishing completed.
- electrical conducting work is completed (except interconnect)

Brickwork checks:

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ⊘ for minor mistake but rectified without correction
3. Mark ✕ ✕ for major mistake that requires correction by replacement or re-fixing
4. Mark ✕ ✕ ✕ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 3 beds of 1:4 cement mortar 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used between every joint between RCC & Brickwork
8. Joint between RCC chajjas & beams on external side must be filled.
9. Check room dimensions with working plan. (Tolerance 1")
10. Diagonals of each room shall be equal. (Tolerance 2")
11. Balcony sill level should be 3"/4" from SFL. (Tolerance 1")
12. Check room height with specified height. (Tolerance 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance 1/2")
14. Spacing and No. of openings in walls are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S. No	Room	Wall thickness[5] (✓ or ✗)	Beds in walls[6] (✓ or ✗)	Chicken mesh[7] (✓ or ✗)	External brickwork & beam joint[8] (✓ or ✗)	Room Dimensions[9] (✓ or ✗)	Room Dimensions[9] Difference in inches	Diagonal[10] (✓ or ✗)	Diagonal[10] Difference in inches	Balcony sill level[11] (✓ or ✗)	Room Height[12] (✓ or ✗)	Plumb of walls[13] (Good/Avg./Bad)	Alignment of beams and walls[14] - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	Avg	0
4	Toilet 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
6	Toilet 3	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
9	Drawing	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
10	Dining	✓	✓	✓	✓	✓	+2"	✓	–	–	✓	✓	0
11	Lobby 1												
13	~~Utility~~ / balcony 1 (CD)	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
14	Utility / ~~balcony 2~~ (CK)	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
18	Other												
19	Other												

Remarks

Quality of edges and corners in all rooms?	☑ Good ☐ Avg. ☐ Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	☑ Yes ☐ No
Size of proportion box?	3.75 cft
Condition of proportion box?	☑ Good ☐ Avg. ☐ Bad
Was the Apartment cleaned before starting brick work?	☐ Yes ☐ No ☑ Cant' say
Is the Apartment cleaned for plastering?	☐ Yes ☑ No
Wastage?	☐ High ☐ Medium ☑ Low
Storage of building material like bricks sand and cement.	☑ Good ☐ Avg. ☐ Bad
Water proofing quality & height? (height should be 6"above SFL)	☐ Good ☐ Avg. ☐ Bad Not started
Do all bathrooms have sunken slab?	☑ Yes ☐ No
Drum (200 ltrs) provided for curing in each flat?	☐ Yes ☑ No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32"or 33"from FFL and 35" or 36"from SFL . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check neight from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

Quality Control Check Report Stage: After Brickwork (Apartments)

S. No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door jamb (✓ or ✗)	Door level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✗	✓	✓	✓(1/4")	✓	✓	✓	✓	—	—	—
3	Bedroom 2 (Master)	✓	✗	✓(-1")	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✗	✓(-1")	✓	✓	✓	✓	✓	✓	—	—	—
5	Bedroom 3 (Guest)	✓	✗	✓(-1")	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✗	✓(-1")	✓	✓	✓	✓	✓	✓	—	—	—
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
10	Dining	✓	✓	✓(-1")	✓	✓	—	—	—	—	—	—	—
11	Lobby 1												
13	~~Utility~~ / balcony 1	✓	✓	✓(-1")	✓	✓	✓	✓	✓	✓	—	—	—
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✗	✓(-1")	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

Quality Control Check Report. Stage: After Brickwork (Apartments)

Flat No.	C-211	Others		Sl. No.	MFH-5[illegible]42
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G.Vijay Raj	Sign	G.Vijay	Date	16/6/10
Project Manager	P.Ramesh	Sign	P.Ramesh	Date	16/6/10
Receipt at HO date	19.6.10	Copy sent to site on	19.6.10	Sign	K.Arun
Checked By MD on	22/6/10	MD Sign	✓	For filling	✓ Yes ☐ 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:

- brickwork is completed.
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding fed.
- external brickwork & beam joints filling completed
- electrical conducting work is completed (except bathrooms)

Brickwork Check.

Notes.

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All wall's should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonal's of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of wall's where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S.No	Room	Wall thickness[5] (✓ or ✗)	Beds in walls[6] (✓ or ✗)	Chicken mesh[7] (✓ or ✗)	External brickwork & beam joint[8] (✓ or ✗)	Room Dimensions[9] (✓ or ✗)	Room Dimensions[9] Difference in inches	Diagonal[10] (✓ or ✗)	Diagonal[10] Difference in inches	Balcony sill level[11] (✓ or ✗)	Room Height[12] (✓ or ✗)	Plumb of walls[13] (Good/Avg./Bad)	Alignment of beams and walls[14] - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3	✓	✓	✓	✓	✓	+1"	✓	–	–	✓	✓	0
6	Toilet 3	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
9	Drawing	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
10	Dining	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
11	Lobby 1												
13	~~Utility~~ balcony 1 (D)	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
14	Utility / ~~balcony 2~~ (K)	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
18	Other												
19	Other												
Remarks													

Quality of edges and corners in all rooms?	☑ Good ☐ Avg. ☐ Bad
Specify rooms that need correction:	

Misc Checks.

Was a proportion box provided?	☑ Yes ☐ No
Size of proportion box?	3.75 cft
Condition of proportion box?	☑ Good ☐ Avg. ☐ Bad
Was the Apartment cleaned before starting brick work?	☐ Yes ☐ No ☑ Cant' say
Is the Apartment cleaned for plastering?	☑ Yes ☐ No
Wastage?	☐ High ☐ Medium ☑ Low
Storage of building material like bricks sand and cement.	☑ Good ☐ Avg. ☐ Bad
Water proofing quality & height? (height should be 6"above SFL)	☐ Good ☐ Avg. ☐ Bad NOT started
Do all bathrooms have sunken slab?	☑ Yes ☐ No
Drum (200 lts) provided for curing in each flat?	☐ Yes ☑ No
Remarks:	

Door Frames & Windows check

Notes.

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32"or 33"from FFL and 35" or 36"from SFL . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

S No	Room	Door size, face and position (✓ or X)	Back of bathroom door frame fixed (✓ or X)	Door level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb – two sides (✓ or X)	Windows lentil & sill level	Windows size (✓ or X)	Windows – template depth[3] (✓ or X)	Windows – template red oxide painting (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Loft & Kitchen platform thickness (✓ or X)
1	Bedroom 1 (children)	✓	X	✓(-1")	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	X	✓	✓	✓	✓	✓	✓	✓	—	—	—
3	Bedroom 2 (Master)	✓	X	✓(-1")	✓	~~X(1/2")~~	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	X	✓	✓	X(1/2")	✓	✓	✓	✓	—	—	—
5	Bedroom 3 (Guest)	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	X	✓	✓	✓	✓	✓	✓	✓	—	—	—
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
10	Dining	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
11	Lobby 1												
13	Utility / ~~balcony 1~~ (K)	✓	✓	✓(-1")	✓	✓ (1/4")	✓	✓	✓	✓	—	—	—
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	X	✓(-1")	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

Quality Control Check Report. Stage: After Brickwork (Apartments)

Flat No.	C-212.	Others		Sl. No.	MFH-5403.
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	16/6/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	16/6/10.
Receipt at HO date	19.6.10	Copy sent to site on	19.6.10	Sign	K. Anne
Checked By MD on	22/6/10	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied
- external brickwork & beam joints filling completed
- electrical conducting work is completed (except bathrooms)

Brickwork Check.

Notes.

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness[5] (✓ or ✗)	Bricks in walls[6] (✓ or ✗)	Chicken mesh[7] (✓ or ✗)	External brickwork & beam joint[8] (✓ or ✗)	Room Dimensions[9] (✓ or ✗)	Room Dimensions[9] Difference in inches	Diagonal[10] (✓ or ✗)	Diagonal[10] Difference in inches	Balcony sill level[11] (✓ or ✗)	Room Height[12] (✓ or ✗)	Plumb of walls[13] (Good/Avg./Bad)	Alignment of beams and walls[14] - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	—	✓	—	—	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	—	✓	—	—	✓	AVG	0
3	Bedroom 2	✓	✓	✓	✓	✓	—	✓	—	—	✓	AVG.	0
4	Toilet 2	✓	✓	✓	✓	✓	—	✓	—	—	✓	✓	0
5	Bedroom 3	✓	✓	✓	✓	✓	—	✓	—	—	✓	✓	0
6	Toilet 3	✓	✓	✓	✓	✓	—	✓	—	—	✓	✓	0
9	Drawing	✓	✓	✓	✓	✓	—	✓	—	—	✓	✓	0
10	Dining	✓	✓	✓	✓	✓	—	✓	—	—	✓	✓	0
11	Lobby												
13	~~Utility~~ / balcony 1(D)	✓	✓	✓	✓	✓	—	✓	—	✓	✓	✓	0
14	Utility / ~~balcony~~ 2(K)	✓	✓	✓	✓	✓	—	✓	—	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	—	✓	—	—	✓	✓	0
18	Other												
19	Other												

Remarks

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	☑ Good ☐ Avg. ☐ Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	☑ Yes ☐ No
Size of proportion box?	3.75 cft
Condition of proportion box?	☑ Good ☐ Avg. ☐ Bad
Was the Apartment cleaned before starting brick work?	☐ Yes ☐ No ☑ Cant' say
Is the Apartment cleaned for plastering?	☑ Yes ☐ No
Wastage?	☐ High ☐ Medium ☑ Low
Storage of building material like bricks sand and cement.	☑ Good ☐ Avg. ☐ Bad
Water proofing quality & height? (height should be 6"above SFL)	☐ Good ☐ Avg. ☐ Bad Not Started
Do all bathrooms have sunken slab?	☑ Yes ☐ No
Drum (200 lts) provided for curing in each flat?	☐ Yes ☑ No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32"or 33" from FFL and 35" or 36"from SFL . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame10 (✓ or X)	Door lentil level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lentil & sill level	Windows size (✓ or X)	Windows - template depth[5] (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Loft & Kitchen platform thickness (✓ or X)
1	Bedroom 1	✓	X	✓(-1")	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	X	✓	✓	✓	✓	✓	✓	✓	—	—	—
3	Bedroom 2	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	X	✓	✓	✓	✓	✓	✓	✓	—	—	—
5	Bedroom 3	✓	X	✓(-1")	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	X	✓	✓	✓	✓	✓	✓	✓	—	—	—
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
10	Dining	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
11	Lobby 1												
13	Utility / ~~balcony~~ 1 (K)	✓	✓	✓(-1")	✓	✓	—	—	—	—	—	—	—
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓(-1")	✓	✓	✓	✓	✓	✓	X(+1½")	✓	✓
18	Other												
19	Other												

Remarks:

Quality C ntrol Check Repot. Stage: After Brick rk (Apartments)

Flat No.	C-310	Others		Sl. No.	MFH-544
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	21/6/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	21/6/10
Receipt at HO date	26.6.10	Copy sent to site on	26.6.10	Sign	K. Anu
Checked By MD on	29/6/10	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

Quality ntrol Check Repot. Stage: After Bricl ork (Apartments)

S No	Room	Wall thickness[5] (✓ or ✗)	Beds in walls[6] (✓ or ✗)	Chicken mesh[7] (✓ or ✗)	External brickwork & beam joint[8] (✓ or ✗)	Room Dimensions[9] (✓ or ✗)	Room Dimensions[9]- Difference in inches	Diagonal[10] (✓ or ✗)	Diagonal[10]- Difference in inches	Balcony sill level[11] (✓ or ✗)	Room Height[12] (✓ or ✗)	Plumb of walls[13] (Good/Avg./Bad)	Alignment of beams and walls[14] - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
6	Toilet 3	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
9	Drawing	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
10	Dining	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
11	Lobby 1												
13	~~Utility~~ / balcony 1(D)	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
14	Utility / ~~balcony 2~~(K)	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
18	Other												
19	Other												
Remarks													

Quality ntrol Check Repot. Stage: After Brick ork (Apartments)

Quality of edges and corners in all rooms?	☑ Good ☐ Avg. ☐ Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	☑ Yes ☐ No
Size of proportion box?	3 7½ cft
Condition of proportion box?	☑ Good ☐ Avg. ☐ Bad
Was the Apartment cleaned before starting brick work?	☐ Yes ☐ No ☑ Cant' say
Is the Apartment cleaned for plastering?	☑ Yes ☐ No
Wastage?	☐ High ☐ Medium ☑ Low
Storage of building material like bricks sand and cement.	☑ Good ☐ Avg. ☐ Bad
Water proofing quality & height? (height should be 6"above SFL)	☐ Good ☐ Avg. ☐ Bad Not started
Do all bathrooms have sunken slab?	☑ Yes ☐ No
Drum (200 lts) provided for curing in each flat?	☐ Yes ☑ No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32"or 33"from FFL and 35" or 36"from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

Quality Control Check Repot. Stage: After Brick Work (Apartments)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame10(✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth[5] (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1 (Guest)	✓	✓	✓	✓	✓ (¼")	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	–
3	Bedroom 2 (Master)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓		✓	✓	✓	✓	✓	✓	✓	–	–	–
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	–
9	Drawing	✓	✓	✓	✓	✓ (¼")	✓	✓	✓	✓	–	–	–
10	Dining	✓	✓	✓	✓	✓ (¼")	–	–	–	–	–	–	–
11	Lobby 1												
13	Utility / ~~balcony 1~~(K)	✓	✓	✓	✓	✓ (¼")	–	–	–	–	–	–	–
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗ (½")	✓	✓	✓	✓	–	–	–
18	Other												
19	Other												

Remarks: Kitchen platforms not casted.

Quality Co[illegible]l Check Repot. Stage: After Brickwo[illegible] (Apartments)

Flat No.	E-311	Others		Sl. No.	MFH-545
Company	Alpine Estates	Project	MFH	Phase	1
Prepared by	G. Vijay Raj	Sign	[signature]	Date	21/6/10
Project Manager	P. Ramesh	Sign	[signature]	Date	21/6/10
Receipt at HO date	26.6.10	Copy sent to site on	26.6.10	Sign	[signature]
Checked By MD on	29/6/10	MD Sign	[signature]	For filling	☑ Yes ☐ 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:

- brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

Quality Co ol Check Repot. Stage: After Brickwo . (Apartments)

S No	Room	Wall thickness[5] (✓ or ✗)	Beds in walls[6] (✓ or ✗)	Chicken mesh[7] (✓ or ✗)	External brickwork & beam joint[8] (✓ or ✗)	Room Dimensions[9] (✓ or ✗)	Room Dimensions[9] - Difference in inches	Diagonal[10] (✓ or ✗)	Diagonal[10] - Difference in inches	Balcony sill level[11] (✓ or ✗)	Room Height[12] (✓ or ✗)	Plumb of walls[13] (Good/Avg./Bad)	Alignment of beams and walls[14] - Nos.
1	Bedroom 1	✓	✓	✓	✗	✓	—	✓	—	—	✓	✓	0
2	Toilet 1	✓	✓	✓	✗	✓	—	✓	—	—	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	—	✓	—	—	✓	✓	0
4	Toilet 2	✓	✓	✓	✓	✓	—	✓	—	—	✓	✓	0
5	Bedroom 3	✓	✓	✓	✓	✓	—	✓	—	—	✓	✓	0
6	Toilet 3	✓	✓	✓	✓	✓	—	✓	—	—	✓	✓	0
9	Drawing	✓	✓	✓	✓	✓	—	✓	—	—	✓	✓	0
10	Dining	✓	✓	✓	✓	✓	—	✓	—	—	✓	✓	0
11	Lobby 1												
13	~~Utility~~ / balcony 1(D)	✓	✓	✓	✓	✓	—	✓	—	✓	✓	✓	0
14	Utility / ~~balcony 2~~ (K)	✓	✓	✓	✓	✓	—	✓	—	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	—	✓	—	—	✓	✓	0
18	Other												
19	Other												
Remarks													

Quality Co ol Check Repot. Stage: After Brickw (Apartments)

Quality of edges and corners in all rooms?	☑ Good ☐ Avg. ☐ Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	☑ Yes ☐ No
Size of proportion box?	3.75 cft
Condition of proportion box?	☑ Good ☐ Avg. ☐ Bad
Was the Apartment cleaned before starting brick work?	☐ Yes ☐ No ☑ Cant' say
Is the Apartment cleaned for plastering?	☐ Yes ☑ No
Wastage?	☐ High ☐ Medium ☑ Low
Storage of building material like bricks sand and cement.	☑ Good ☐ Avg. ☐ Bad
Water proofing quality & height? (height should be 6"above SFL)	☐ Good ☐ Avg. ☑ Bad Not started
Do all bathrooms have sunken slab?	☑ Yes ☐ No
Drum (200 lts) provided for curing in each flat?	☐ Yes ☑ No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32"or 33"from FFL and 35" or 36"from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

Quality Co[illegible]ol Check Repot. Stage: After Brickwo[illegible] (Apartments)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame10(✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth[5] (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓(¼")	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓(¼")	✓	✓	✓	✓	—	—	—
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
10	Dining	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
11	Lobby 1												
13	Utility / balcony 1(CK)	✓	✓	✓	✓	✓(¼")	—	—	—	—	—	—	—
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: Kitchen platforms are casted

Quality Co[illegible]l Check Repot. Stage: After Brickwo[illegible] (Apartments)

Flat No.	C-312	Others		Sl. No.	MFH-546
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G.V.R	Date	21/6/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	21/6/10
Receipt at HO date	21.6.10	Copy sent to site on	21.6.10	Sign	K. Arun
Checked By MD on	29/6/10	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

Quality Con[illegible]l Check Repot. Stage: After Brickwo[illegible] (Apartments)

S No	Room	Wall thickness[5] (✓ or ✗)	Beds in walls[6] (✓ or ✗)	Chicken mesh[7] (✓ or ✗)	External brickwork & beam joint[8] (✓ or ✗)	Room Dimensions[9] (✓ or ✗)	Room Dimensions[9]- Difference in inches	Diagonal[10] (✓ or ✗)	Diagonal[10]- Difference in inches	Balcony sill level[11] (✓ or ✗)	Room Height[12] (✓ or ✗)	Plumb of walls[13] (Good/Avg./Bad)	Alignment of beams and walls[14] - Nos.
1	Bedroom 1 (Guest)	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1 (")	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2 (Master)	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2 (")	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3 (Children)	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
6	Toilet 3 (")	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
9	Drawing	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
10	Dining	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
11	Lobby 1												
13	~~Utility /~~ balcony 1 (D)	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
14	Utility / ~~balcony~~ 2 (D)	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
18	Other												
19	Other												
Remarks													

Quality Co[illegible]l Check Repot. Stage: After Brickwo[illegible] (Apartments)

Quality of edges and corners in all rooms?	☑ Good ☐ Avg. ☐ Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	☑ Yes ☐ No
Size of proportion box?	3.75 cft
Condition of proportion box?	☑ Good ☐ Avg. ☐ Bad
Was the Apartment cleaned before starting brick work?	☐ Yes ☐ No ☑ Cant' say
Is the Apartment cleaned for plastering?	☐ Yes ☑ No
Wastage?	☐ High ☐ Medium ☑ Low
Storage of building material like bricks sand and cement.	☑ Good ☐ Avg. ☐ Bad
Water proofing quality & height? (height should be 6"above SFL)	☐ Good ☐ Avg. ☐ Bad Not stored
Do all bathrooms have sunken slab?	☑ Yes ☐ No
Drum (200 lts) provided for curing in each flat?	☐ Yes ☑ No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✔ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32"or 33"from FFL and 35" or 36"from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

Quality Con[illegible]l Check Repot. Stage: After Brickwo[illegible] (Apartments)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame10(✓ or✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth[5] (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	–
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	–	✓	✓	–	–	–
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	–
9	Drawing	✓	✓	✓	✓	✓(1/4")	✓	✓	✓	✓	–	–	–
10	Dining												
11	Lobby 1												
13	~~Utility~~ / balcony 1(D)	✓	✓	✓	✓	✓	–	–	–	–	–	–	–
14	Utility / ~~balcony~~ 2(C)	✓	✓	✓	✓	✓	–	–	–	–	–	–	–
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: Kitchen platforms not casted

Quality Control Check Repot. Stage: After Brick work (Apartments)

Flat No.	C-301	Others		Sl. No.	MFH-547
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	M Ramakrishna	Sign		Date	28/6/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	28/6/10
Receipt at HO date	3-7-10	Copy sent to site on	3-7-10	Sign	K. Anu
Checked By MD on	30/7/10	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

Quality Control Check Repot. Stage: After Brick work (Apartments)

S No	Room	Wall thickness[5] (✓ or ✗)	Beds in walls[6] (✓ or ✗)	Chicken mesh[7] (✓ or ✗)	External brickwork & beam joint[8] (✓ or ✗)	Room Dimensions[9] (✓ or ✗)	Room Dimensions[9]- Difference in inches	Diagonal[10] (✓ or ✗)	Diagonal[10]- Difference in inches	Balcony sill level[11] (✓ or ✗)	Room Height[12] (✓ or ✗)	Plumb of walls[13] (Good/Avg./Bad)	Alignment of beams and walls[14] - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

Quality C ıtrol Check Repot. Stage: After Bricl ɔrk (Apartments)

Quality of edges and corners in all rooms?	☑ Good ☐ Avg. ☐ Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	☑ Yes ☐ No
Size of proportion box?	3.75 cft
Condition of proportion box?	☑ Good ☐ Avg. ☐ Bad
Was the Apartment cleaned before starting brick work?	☐ Yes ☐ No ☑ Cant' say
Is the Apartment cleaned for plastering?	☑ Yes ☐ No
Wastage?	☐ High ☐ Medium ☑ Low
Storage of building material like bricks sand and cement.	☑ Good ☐ Avg. ☐ Bad
Water proofing quality & height? (height should be 6"above SFL)	☐ Good ☐ Avg. ☐ Bad
Do all bathrooms have sunken slab?	☑ Yes ☐ No
Drum (200 lts) provided for curing in each flat?	☐ Yes ☑ No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32"or 33"from FFL and 35" or 36"from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

Quality C ntrol Check Repot. Stage: After Bricl rk (Apartments)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame10(✓ or✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth[5] (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
5	Bedroom 3	✓	✗	✓	✓	✗(1/4")	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
10	Dining	✓	✗	✓	✓	✗(1/4")	—	—	—	—	—	—	—
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

Quality Co rol Check Repot. Stage: After Bricky k (Apartments)

Flat No.	C-302	Others		Sl. No.	MFH-548
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	M Ramakrishna	Sign		Date	28/6/10
Project Manager	D. Ramesh.	Sign	P. Ramesh	Date	28/6/10
Receipt at HO date	3-7-10	Copy sent to site on	3-7-10	Sign	K Arun
Checked By MD on	28/7/10	MD Sign		For filling	☒ Yes ☐ 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:

- brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

Quality Co ol Check Repot. Stage: After Brickw k (Apartments)

S No	Room	Wall thickness[5] (✓ or ✗)	Beds in walls[6] (✓ or ✗)	Chicken mesh[7] (✓ or ✗)	External brickwork & beam joint[8] (✓ or ✗)	Room Dimensions[9] (✓ or ✗)	Room Dimensions[9]- Difference in inches	Diagonal[10] (✓ or ✗)	Diagonal[10]- Difference in inches	Balcony sill level[11] (✓ or ✗)	Room Height[12] (✓ or ✗)	Plumb of walls[13] (Good/Avg./Bad)	Alignment of beams and walls[14] - Nos.
1 B	Bedroom 1	✓	✓	✓	✓	✓		✓		-	✓	✓	-
2 B	Toilet 1	✓	✓	✓	✓	✓		✓		-	✓	✓	-
3 C	Bedroom 2	✓	✓	✓	✓	✓		✓		-	✓	✓	-
4 C	Toilet 2	✓	✓	✓	✓	✓		✓		-	✓	✓	-
5 G	Bedroom 3	✓	✓	✓	✓	✓		✓		-	✓	✓	-
6 G	Toilet 3	✓	✓	✓	✓	✓		✓		-	✓	✓	-
9	Drawing	✓	✓	✓	✓	✓		✓		-	✓	✓	-
10	Dining	✓	✓	✓	✓	✓		✓		-	✓	✓	-
11	Lobby 1												
13	~~Utility~~ / balcony 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	-
14	Utility / ~~balcony 2~~	✓	✓	✓	✓	✓		✓		✓	✓	✓	-
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓		✓		-	✓	✓	-
18	Other												
19	Other												
Remarks													

Quality of edges and corners in all rooms?	☑ Good ☐ Avg. ☐ Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	☑ Yes ☐ No
Size of proportion box?	3.75 cft
Condition of proportion box?	☑ Good ☐ Avg. ☐ Bad
Was the Apartment cleaned before starting brick work?	☐ Yes ☐ No ☑ Cant' say
Is the Apartment cleaned for plastering?	☑ Yes ☐ No
Wastage?	☐ High ☐ Medium ☑ Low
Storage of building material like bricks sand and cement.	☑ Good ☐ Avg. ☐ Bad
Water proofing quality & height? (height should be 6"above SFL)	☐ Good ☐ Avg. ☐ Bad Not started
Do all bathrooms have sunken slab?	☑ Yes ☐ No
Drum (200 lts) provided for curing in each flat?	☐ Yes ☑ No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32"or 33"from FFL and 35" or 36"from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

Quality Control Check Repot. Stage: After Bricky k (Apartments)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame10(✓ or✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth[5] (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	–
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✗ (1½")	✓	✓	✓	✓	–	–	–
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	–
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	–
10	Dining	✓	✓	✓	✓	✗ (1½")	–	–	–	–	–	–	–
11	Lobby 1												
13	Utility / ~~balcony 1~~	✓	✓	✓	✓	✓	–	–	–	–	–	–	–
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

Quality Control Check Repot. Stage: After Brick work (Apartments)

Flat No.	C-303	Others		Sl. No.	MFH-549
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	M Ramakrishna	Sign		Date	28/6/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	28/6/10
Receipt at HO date	3.7.10	Copy sent to site on	3.7.10	Sign	K. Anuna
Checked By MD on	26/7/10	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

Quality C ntrol Check Repot. Stage: After Bricl rk (Apartments)

S No	Room	Wall thickness[5] (✓ or ✗)	Beds in walls[6] (✓ or ✗)	Chicken mesh[7] (✓ or ✗)	External brickwork & beam joint[8] (✓ or ✗)	Room Dimensions[9] (✓ or ✗)	Room Dimensions[9]- Difference in inches	Diagonal[10] (✓ or ✗)	Diagonal[10]- Difference in inches	Balcony sill level[11] (✓ or ✗)	Room Height[12] (✓ or ✗)	Plumb of walls[13] (Good/Avg./Bad)	Alignment of beams and walls[14] - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

Quality C trol Check Repot. Stage: After Bricl rk (Apartments)

Quality of edges and corners in all rooms?	☑ Good ☐ Avg. ☐ Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	☑ Yes ☐ No
Size of proportion box?	3.75 cft
Condition of proportion box?	☑ Good ☐ Avg. ☐ Bad
Was the Apartment cleaned before starting brick work?	☐ Yes ☐ No ☑ Cant' say
Is the Apartment cleaned for plastering?	☑ Yes ☐ No
Wastage?	☐ High ☐ Medium ☑ Low
Storage of building material like bricks sand and cement.	☑ Good ☐ Avg. ☐ Bad
Water proofing quality & height? (height should be 6"above SFL)	☐ Good ☐ Avg. ☐ Bad
Do all bathrooms have sunken slab?	☑ Yes ☐ No
Drum (200 lts) provided for curing in each flat?	☐ Yes ☑ No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32"or 33"from FFL and 35" or 36"from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

Quality Control Check Repot. Stage: After Brick work (Apartments)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame10(✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth[5] (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✗	✓	✓	✗(1/4")	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1	1
3	Bedroom 2	✓	✗	✓	✓	✗(1/2")	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—	—
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—	—
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
10	Dining	✓	✓	✓	✓	✗(1/4")	—	—	—	—	—	—	—
11	Lobby 1												
13	Utility / balcony 1	✓	✗	✓	✓	✗(1/4")	—	—	—	—	—	—	—
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗(1/4")	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-102	QC report stage	A. finishing	Sl. No.	721
Company	ALPINE ESTATE	Project	MFH	Phase	I
Prepared by	K. Purushotham	Sign		Date	9/12/11
Project Manager	P. Ramesh	Sign		Date	09.12.11
Receipt by QC date		Sign		Other	
Receipt at HO date	10.12.11	Sign		Other	
Checked By MD on	13/12/11	MD Sign		For filling	☑ Yes ☐ 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 (✗) 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:
- All works Completed.

Quality Con ol Check Repot. Stage: After Finishin Apartments)

Flat No	A- 102	Other		Sl. No.	721
Company	Alpine Estates	Project	MF+H.	Phase	I
Prepared by	K&N chary	Sign		Date	24.11.11
Project Manager	P. Rameesh	Sign		Date	24.11.11
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	✓×	✓	✓	✓×	✓	✓	✓	✓×	✓
2	Other												

Remarks: ① Sink fitting will be done at flat possession letter.

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✓	✓	✓	✗	✓	✓							
2	Other													
Remarks	C.P Jalli will be done at flat possession only													

	Toilets - tiles	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 M	✔	✔	✔	✔	✔	✕✔	✕	—	✕✔	—	✕	✔
2	Toilet 2	✔	✔	✔	✔	✔	✕✔	✔	—	✔	✕✔	✕	✔
3	Toilet 3												
4	Other												
5	Other												
Remarks	Finishing on top of tiles not done properly ✕✕ Step for shower not provided. → Step for shower not provided due to Customer request.												

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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	Other												
12	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	—	—	—	—	—	—	—	—	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony 1~~	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	✓	✓	—	—	—	—	✓	✓	—	✓
14	Other												
15	Other												

Remarks: luppem not applied for door bedding.

→ work completed.

Single coat of Door painting work done.

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✗✓	✗✓								
2	Toilet 1	✓	✓	✓	✓	✗✓								
3	Bedroom 2	✓	✓	✓	✗✓	✗✓								
4	Toilet 2	✓	✓	✓	✓	✗✓								
5	Bedroom 3	—	—	—	—	—								
6	Toilet 3	—	—	—	—	—								
9	Drawing	✓	✓	✓	✗✓	✗✓								
10	Dining	✓	✓	✓	✗✓	✗✓								
11	Lobby 1	—	—	—	—	—								
13	Utility / ~~balcony~~ 1	✓	✓	✓	✓	✓								
14	Utility / balcony 2	✓	✓	✓	✓	✓								
15	Utility / balcony 3	—	—	—	—	—								
17	Kitchen	✓	✓	✓	✗✓	✗✓								
18	Other													
19	Other													
Remarks		Grinding quality is not enough for grills.												
		-> Work Done.												
		-> Painting work only Single coat done.												

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	—	—
2	Toilet 1	✓	✓	✓	✓	✓	✗ ✓	—	—	—	—	✓	✗
3	Bedroom 2	✓	✓	✓	✓	✓	✗ ✓	✓	✓	✓	✓	—	—
4	Toilet 2	✓	✓	✓	✓	✓	✗ ✓	—	—	—	—	✓	✗
5	Bedroom 3	—	—	—	—	—	—	—	—	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—
8	Dining	—	—	—	—	—	—	—	—	—	—	—	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony 1~~	✓	✓	✓	✓	✓	✓	—	—	—	—	—	—
11	Utility / balcony 2	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	—	—	—	—	—	—	✓	✓	✓	✓	—	—
14	Other												
15	Other												

Remarks ~~Stem.~~ ✗ ✓ Door stoppers missed

→ Door stopper fitted.

Quality Con ol Check Repot. Stage: After Finishing (Apartments)

Flat No	A- 102	Other		Sl. No.	791.
Company	Alpine Estates	Project	MPH.	Phase	I
Prepared by	KSN chary	Sign		Date	24.11.11
Project Manager	P. Ramesh	Sign		Date	24.11.11
Receipt at HO date	24/11/11	Copy sent to site on	26/11/11	Sign	
Checked By MD on	13/12/11	MD Sign		For filling	☑ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	×	✓	✓	×	✓	✓	✓	×	✓
2	Other												

Remarks

	Wash area	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✓	✓	✓	✕	✓	✓							
2	Other													
Remarks														

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 M	✓	✓	✓	✓	✓	×	×	—	×	—	×	✓
2	Toilet 2	✓	✓	✓	✓	✓	×	✓	—	✓	×①	×	✓
3	Toilet 3												
4	Other												
5	Other												

Remarks: Finishing on top of tiles not done properly

×① Step for shower not provided

Quality Co. ol Check Repot. Stage: After Finishin, (Apartments)

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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	Other												
12	Other												
Remarks													

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✓	✓	✓	✗	✗	✗	✗	✗	✓	✓	—	✓
2	Toilet 1	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✗	✗	✗	✗	✗	✓	✓	—	✓
4	Toilet 2	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	✓	✓
5	Bedroom 3	—	—	—	—	—	—	—	—	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	—	✓
8	Dining	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	—	✓
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony 1~~	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	—	✓
11	Utility / balcony 2	✓	✓	✓	✓	✗	✗	✗	✗	✓	✓	—	✓
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	✓	✓	—	—	—	—	✓	✓	—	✓
14	Other												
15	Other												
Remarks	luppem not applied for door bedding												

	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✗	✗								
2	Toilet 1	✓	✓	✓	✓	✗								
3	Bedroom 2	✓	✓	✓	✗	✗								
4	Toilet 2	✓	✓	✓	✓	✗								
5	Bedroom 3	—	—	—	—	—								
6	Toilet 3	—	—	—	—	—								
9	Drawing	✓	✓	✓	✗	✗								
10	Dining	✓	✓	✓	✗	✗								
11	Lobby 1	—	—	—	—	—								
13	Utility / ~~balcony~~ 1	✓	✓	✓	✓	✓								
14	Utility / balcony 2	✓	✓	✓	✓	✓								
15	Utility / balcony 3	—	—	—	—	—								
17	Kitchen	✓	✓	✓	✗	✗								
18	Other													
19	Other													
Remarks		Grinding quality is not enough for grills												

Quality Co ol Check Repot. Stage: After Finishi (Apartments)

	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✓	✓	–	✓	✓	✓	✓	–	–
2	Toilet 1	✓	✓	✓	✓	✓	✗¹	–	–	–	–	✓	✗
3	Bedroom 2	✓	✓	✓	✓	✓	✗¹	✓	✓	✓	✓	–	–
4	Toilet 2	✓	✓	✓	✓	✓	✗¹	–	–	–	–	✓	✗
5	Bedroom 3	–	–	–	–	–	–	–	–	–	–	–	–
6	Toilet 3	–	–	–	–	–	–	–	–	–	–	–	–
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–
8	Dining	–	–	–	–	–	–	–	–	–	–	–	–
9	Lobby 1	–	–	–	–	–	–	–	–	–	–	–	–
10	Utility / ~~balcony 1~~	✓	✓	✓	✓	✓	✓	–	–	–	–	–	–
11	Utility / balcony 2	✓	✓	✓	✓	✓	–	–	–	–	–	–	–
12	Utility / balcony 3	–	–	–	–	–	–	–	–	–	–	–	–
13	Kitchen	–	–	–	–	–	–	✓	✓	✓	✓	–	–
14	Other												
15	Other												
Remarks		Gym. ✗¹ Door stoppers missed											

ATR on Quality Control Check Repot. (Apartments)

Flat No	B-316	QC report stage		Sl. No.	716
Company	ALPINE ESTATE	Project	MFH	Phase	
Prepared by	K. Purushotham	Sign		Date	28/10/11
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	28/10/11
Receipt by QC date		Sign		Other	
Receipt at HO date	10.12.11.	Sign		Other	
Checked By MD on	18/12/11	MD Sign		For filling	☑ Yes ☐ 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 (✖) 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:
Complies

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

Flat No	B-316.	Other		Sl. No.	716.
Company	Alpine Estates	Project	MFH.	Phase	I
Prepared by	S. Sunil Kumar	Sign		Date	18/10/11.
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	19/10/11.
Receipt at HO date	21.10.11	Copy sent to site on	22.10.11.	Sign	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	✓	✓	✓	(2) ✓	✓	✓	✓	(××)	✓
2	Other												

Remarks

(2) ×× under sink finishing not done.

→ (1) ~~finishing~~ under sink is done.

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✓						
2	Other												
Remarks													

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 M.T.	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
2	Toilet 2 C.T.	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1 M.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2 K.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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	Other												
12	Other												

Remarks: ~~Loft finishing~~ is done, Painting was pending.
→ Work Completed.

Quality C .trol Check Repot. Stage: After Finishing (Apartments)

	Painting & Electrical	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1 M.B.	✓	✓	✓	✕	✓	✓	✕	✓	✓	✓	—	✓
2	Toilet 1 M.T.	✓	✓	✓	—	✓	✕	✕	✓	✓	✓	✓	✓
3	Bedroom 2 K.B.	✓	✓	✓	✕	✓	✓	✕	✓	✓	✓	—	✓
4	Toilet 2 C.T.	✕	✓	✓	—	✓	✕	✕	✓	✓	✓	✓	✓
5	~~Bedroom 3~~	—	—	—	—	—	—	—	—	—	—	—	—
6	~~Toilet 3~~	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓	—	✕
8	Dining	✓	✓	✓	—	✓	✕	✕	✓	✓	✓	—	✕
9	Lobby 1	✓	✓	✓	—	—	—	—	—	✓	✓	—	✕
10	Utility / ~~balcony 1~~	✕	✓	✕	✓	✓	✕	✕	✓	✓	✓	—	✓
11	~~Utility~~ / balcony 2	✓	✓	✓	✓	—	—	—	—	—	✕	—	—
12	~~Utility / balcony 3~~	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	✓	✕	✓	✓	✕	✓	✓	✓	—	✕
14	Other												
15	Other												
Remarks													

	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1 M-B	✓	✓	✓	✗	✓								
2	Toilet 1 M-T	✓	✓	✓	✓	✓								
3	Bedroom 2 K-B	✓	✓	✓	✗	✓								
4	Toilet 2 C-T	✓	✓	✓	✓	✓								
5	~~Bedroom 3~~	—	—	—	—	—								
6	~~Toilet 3~~	—	—	—	—	—								
9	Drawing	✓	✗	✗	✗	✗								
10	Dining	✓	✗	✗	✗	✗								
11	Lobby 1	—	—	—	—	—								
13	Utility / ~~balcony 1~~	✓	✓	✓	✗	✓								
14	~~Utility~~ / balcony 2	✓	✓	✓	✓	✓								
15	~~Utility / balcony 3~~	—	—	—	—	—								
17	Kitchen	✓	✓	✓	✓	✗								
18	Other													
19	Other													
Remarks														

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

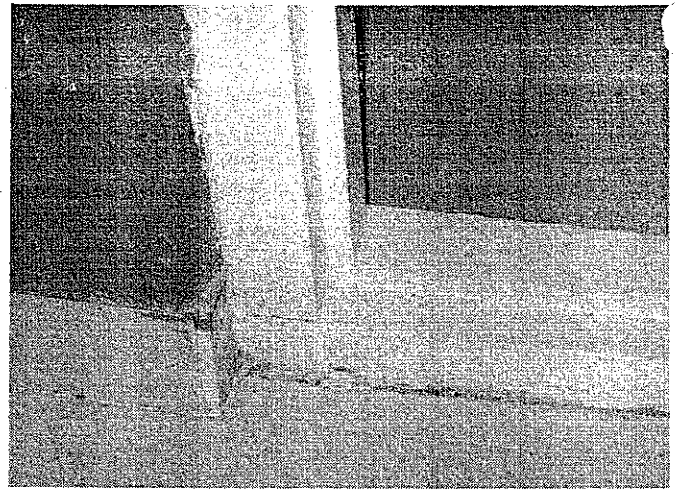
	Doors & windows	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1 M.B.	✓	✓	✓	✓	✕ ✓	✓	✓	✓	✓	✓	—	—
2	Toilet 1 M.T.	✓	✓	✓	✓	✕ ✓	✕ ✓	—	—	—	—	✕✕ ①	✓
3	Bedroom 2 K.B.	✓	✓	✓	✓	✕ ✓	✓	✓	✓	✓	✓	—	—
4	Toilet 2 C.T.	✓	✓	✓	✓	✕ ✓	✕ ✓	—	—	—	—	✓	✓
5	~~Bedroom 3~~	—	—	—	—	—	—	—	—	—	—	—	—
6	~~Toilet 3~~	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✓	✓	✓	✕ ✓	✕ ✓	✕ ✓	✓	—	—
8	Dining	✕ ✓	✓	—	—	✕ ✓	—	✓	✓	✓	✓	—	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony 1~~	✓	✓	✓	✓	✕ ✓	✓	—	—	—	—	—	—
11	~~Utility~~ / balcony 2	—	—	—	—	—	—	—	—	—	—	—	—
12	~~Utility / balcony~~ 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	—	—	—	—	✕ ✓	—	✓	✓	✓	✓	—	—
14	Other												
15	Other												

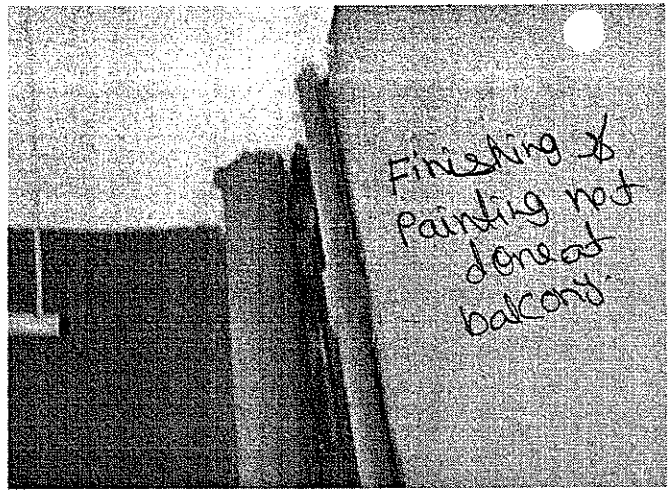
Remarks: ① For French door cum window glass is broken.

✕✕ ① ventilator frame some part crooked.

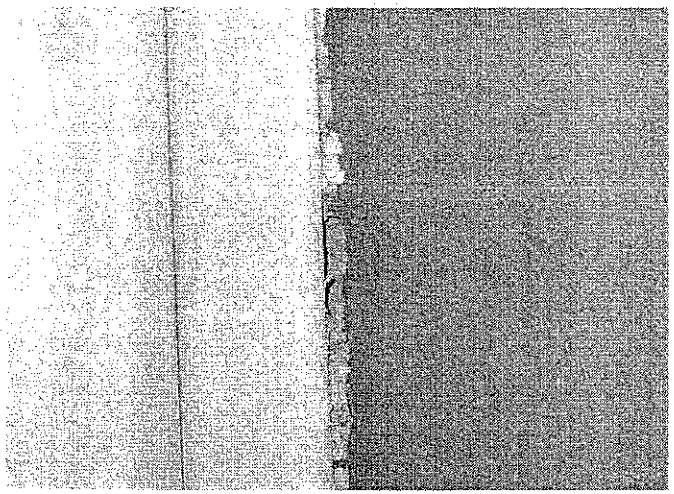
→ French Door cum window glass replaced.

✕✕ ① → Not possible to change ventilator frame.

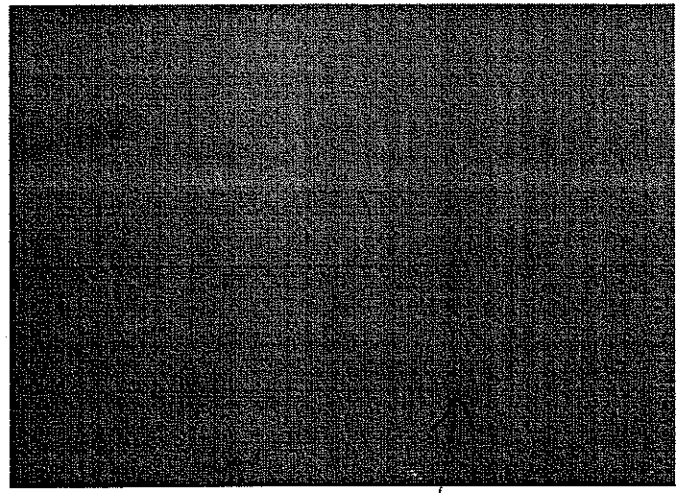


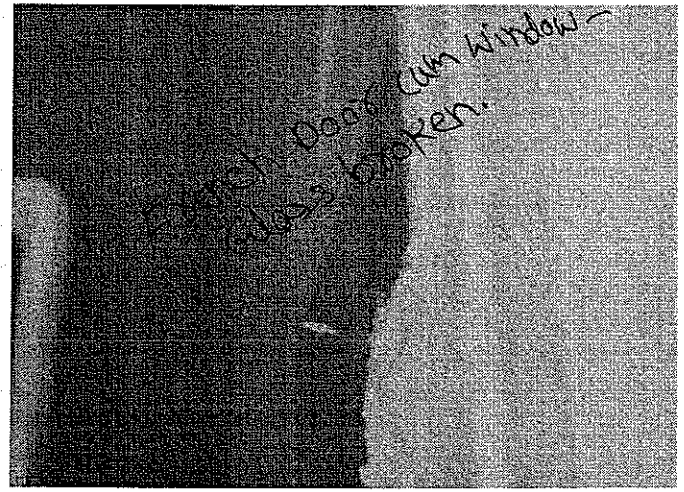

Finishing & Painting not done at balcony.

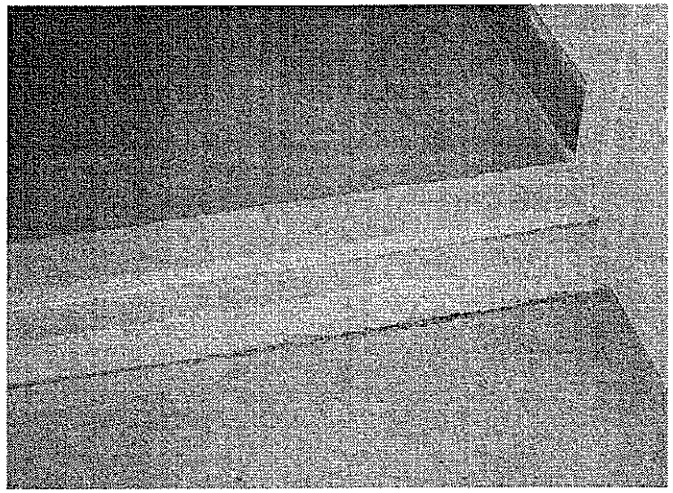
Sink finishing not done

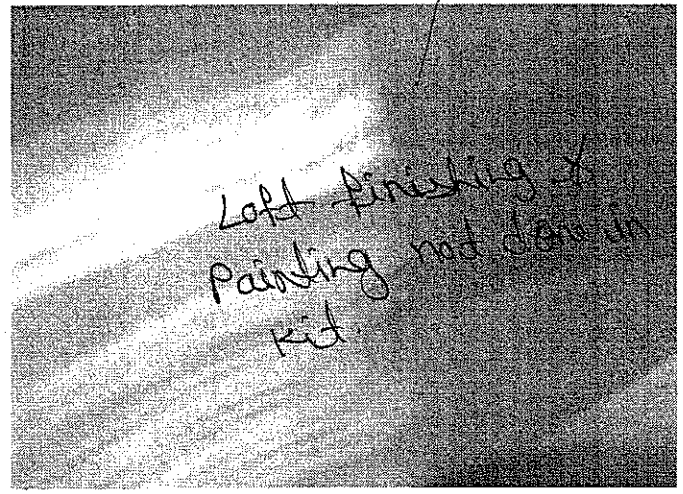


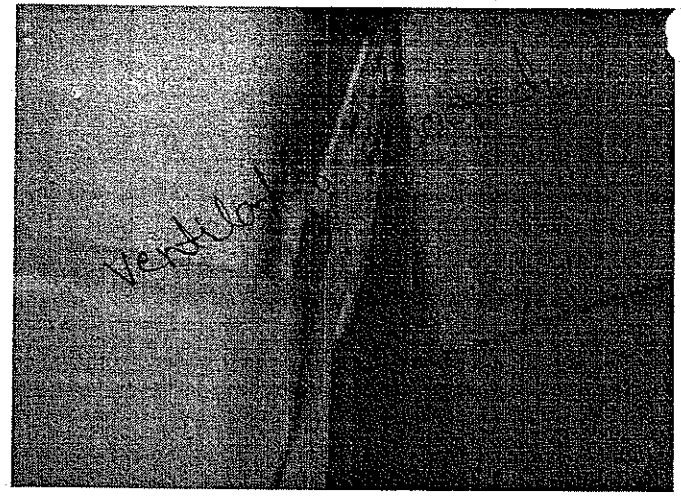
Proper finishing not done

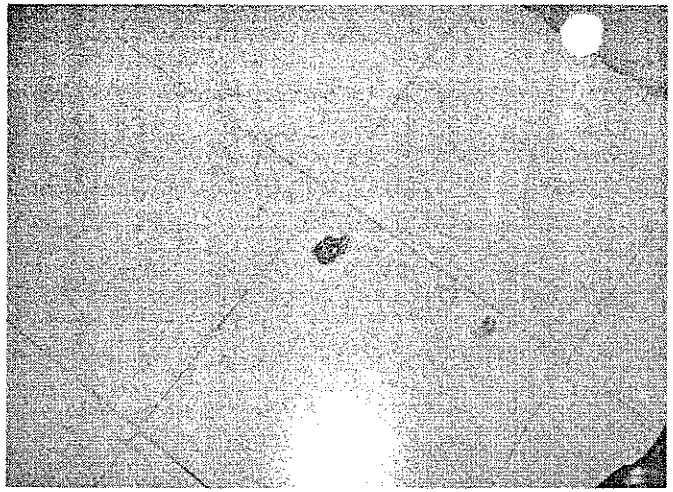



Bath door & window broken.

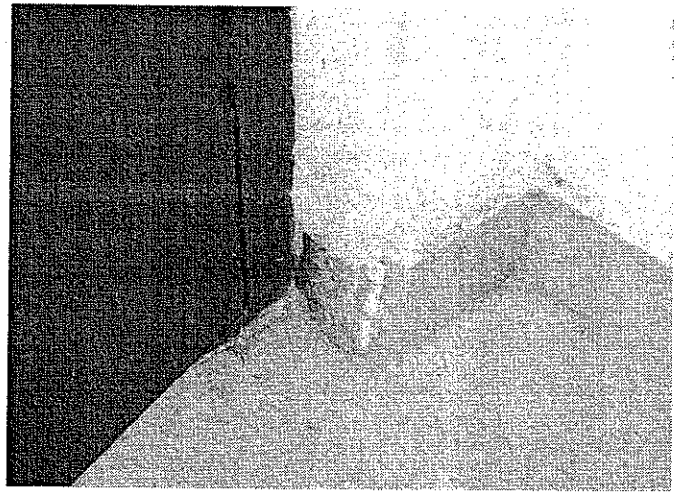


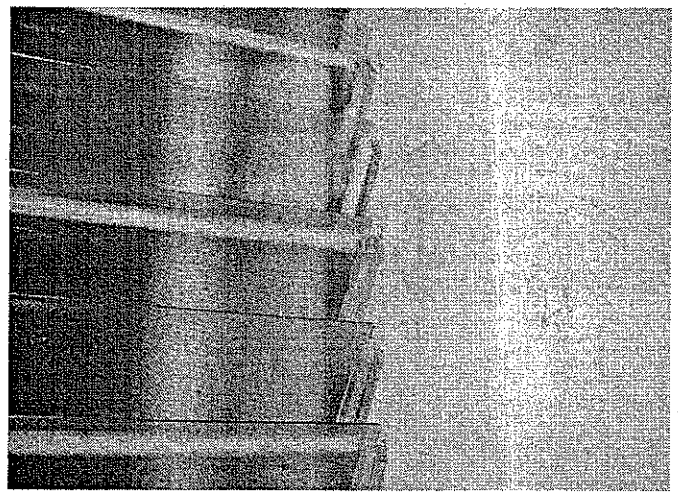

Loft finishing & Painting not done in kit

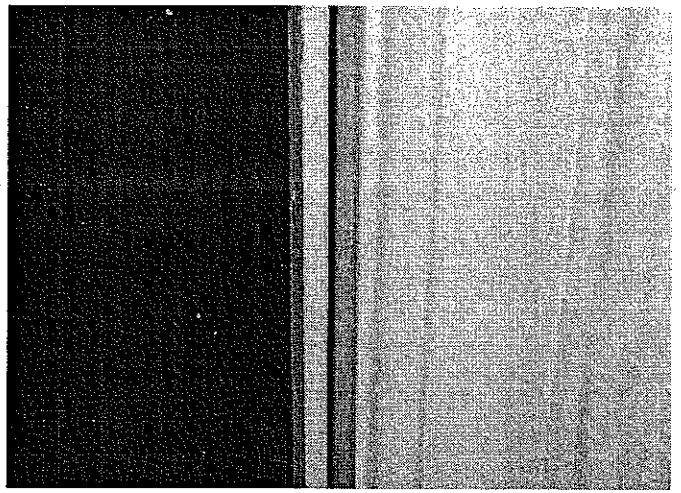


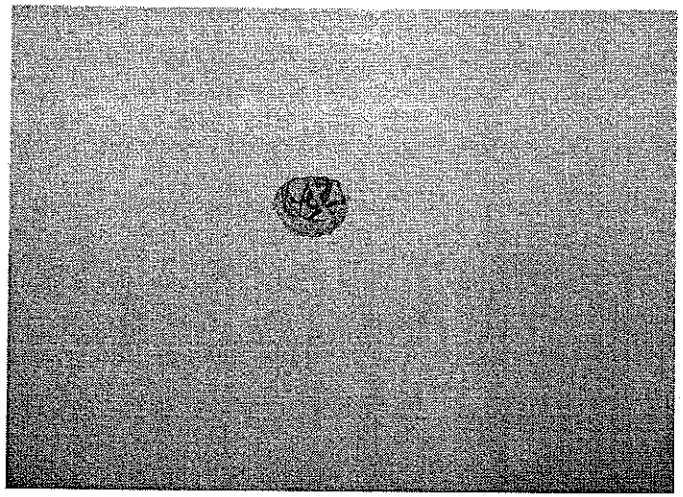


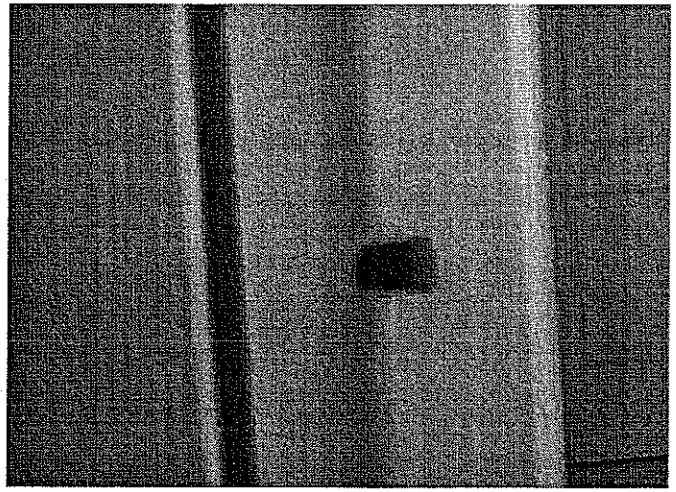
Wooden screws not
fitted at F.D.C.

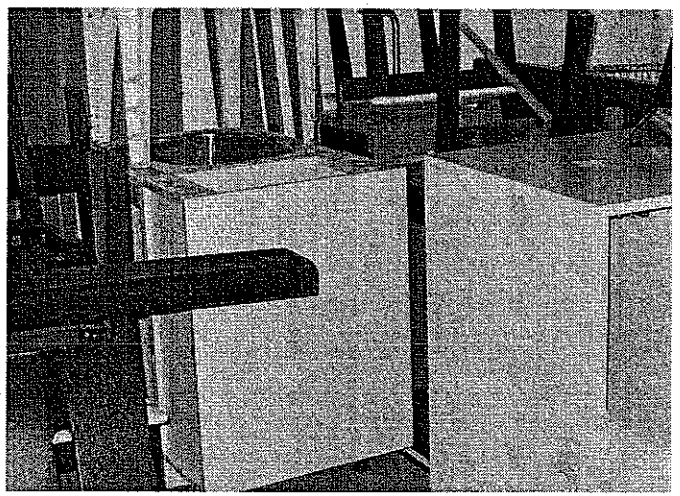












Quality Control Check Repot. **Stage: After Finishing (Apartments)**

Flat No	B-316.	Other		Sl. No.	716.
Company	Alpine Estates	Project	MFH.	Phase	I
Prepared by	S. Sunil Kumar	Sign		Date	18/10/11.
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	19/10/11.
Receipt at HO date	21.10.11	Copy sent to site on	22.10.11.	Sign	
Checked By MD on	25/10/11	MD Sign		For filling	☑ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	✓	✓	✓	×	✓	✓	✓	×①	✓
2	Other												

Remarks ××① under sink finishing not done.

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Wash area	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✓	✓	✓	✓	✓	✓							
2	Other													
Remarks														

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 M.T.	✓	✓	✓	✓	✓	✓	✓	—	✓	✗	✓	✓
2	Toilet 2 C.T.	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks													

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ×, Poor -- needs correction ××)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1 M.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2 K.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	~~Bedroom 3~~	—	—	—	—	—	—	—	—	—	—	—	
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
7	Utility / ~~balcony 1~~	✓	✓	✓	✓	×	✓	✓	✓	×	✓	—	
8	~~Utility~~ / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	×	✓	✓	
9	~~Utility / balcony 3~~	—	—	—	—	—	—	—	—	—	—	—	
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	×①	
11	Other												
12	Other												

Remarks ×① Loft finishing is done, Painting was pending.

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1 M.B.	✓	✓	✓	✗	✓	✓	✗	✓	✓	✓	—	✓
2	Toilet 1 M.T.	✓	✓	✓	—	✓	✗	✗	✓	✓	✓	✓	✓
3	Bedroom 2 K.B	✓	✓	✓	✗	✓	✓	✗	✓	✓	✓	✓	✓
4	Toilet 2 C.T	✗	✓	✓	—	✓	✗	✗	✓	✓	✓	—	✓
5	~~Bedroom 3~~	—	—	—	—	—	—	—	—	—	—	—	—
6	~~Toilet 3~~	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✗
8	Dining	✓	✓	✓	—	✓	✗	✗	✓	✓	✓	—	✗
9	Lobby 1	✓	✓	✓	—	—	—	—	—	✓	✓	—	✗
10	Utility / ~~balcony 1~~	✗	✓	✗	✓	✓	✗	✗	✓	✓	✓	—	✓
11	~~Utility~~ / balcony 2	✓	✓	✓	✓	—	—	—	—	—	✗	—	✓
12	~~Utility / balcony 3~~	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	✓	✗	✓	✓	✗	✓	✓	✓	✗	✗
14	Other												
15	Other												
Remarks													

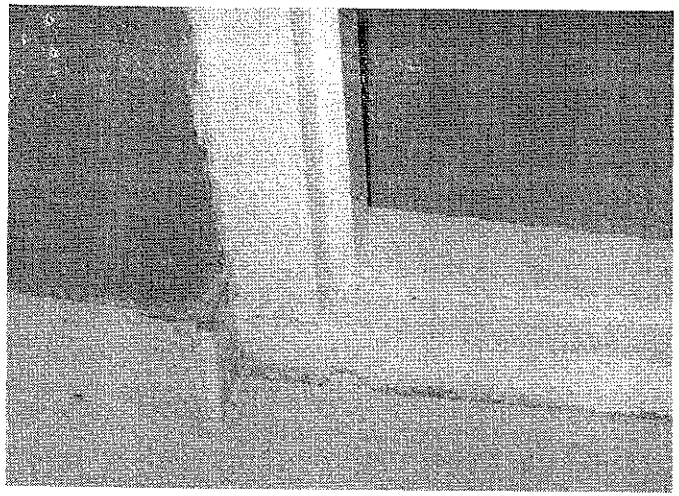
Quality Control Check Repot. **Stage: After Finishing (Apartments)**

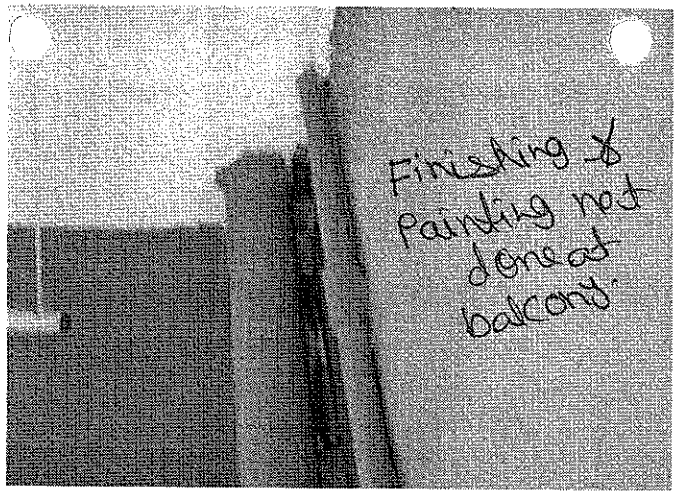
	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1 M.B.	✓	✓	✓	✗	✓								
2	Toilet 1 M.T.	✓	✓	✓	✓	✓								
3	Bedroom 2 K.B.	✓	✓	✓	✗	✓								
4	Toilet 2 C.T.	✓	✓	✓	✓	✓								
5	~~Bedroom 3~~	—	—	—	—	—								
6	~~Toilet 3~~	—	—	—	—	—								
9	Drawing	✓	✓	✗	✗	✓								
10	Dining	✓	✗	✗	✗	✗								
11	Lobby 1	—	—	—	—	—								
13	Utility / ~~balcony 1~~	✓	✓	✓	✗	✓								
14	~~Utility~~ / balcony 2	✓	✓	✓	✓	✓								
15	~~Utility / balcony 3~~	—	—	—	—	—								
17	Kitchen	✓	✓	✓	✓	✗								
18	Other													
19	Other													
Remarks														

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

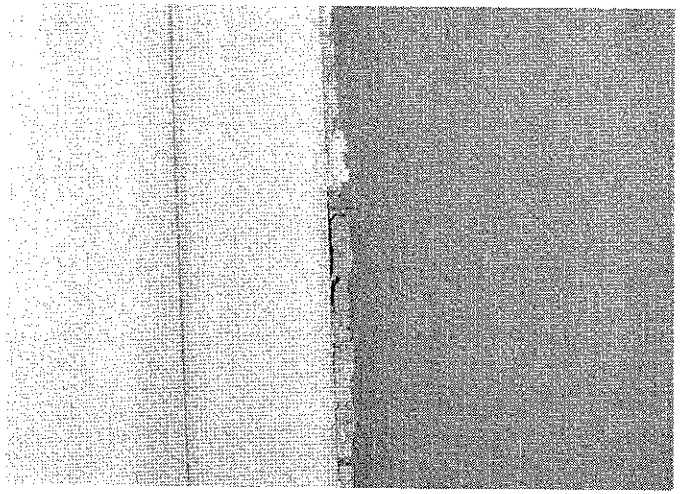
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
1	Bedroom 1 M.B.	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T.	✓	✓	✓	✓	✗	✗	✓	—	—	✓	✗✗①	✓
3	Bedroom 2 K.B.	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	—
4	Toilet 2 C.T.	✓	✓	✓	✓	✗	✗	—	—	—	—	—	—
5	~~Bedroom 3~~	—	—	—	—	—	—	—	—	—	—	—	—
6	~~Toilet 3~~	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓
8	Dining	✗	✓	—	—	✗	—	✓	✓	✓	✓	✓	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony 1~~	✓	✓	✓	✓	✗	✓	—	—	—	—	—	—
11	~~Utility~~ / balcony 2	—	—	—	—	—	—	—	—	—	—	—	—
12	~~Utility / balcony~~ 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	—	—	—	—	—	—	—	—	—	—	—	—
14	Other					✗	—	✓	✓	✓	✓	—	—
15	Other												

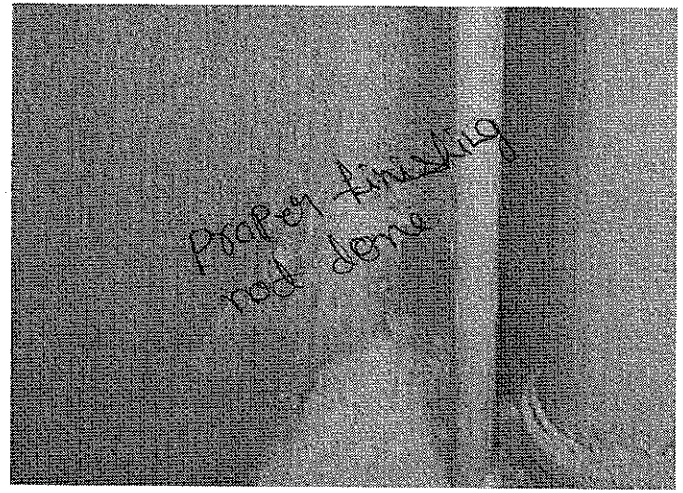
Remarks ① For French door cum window glass is broken.
xx① ventilator frame some part crooked.

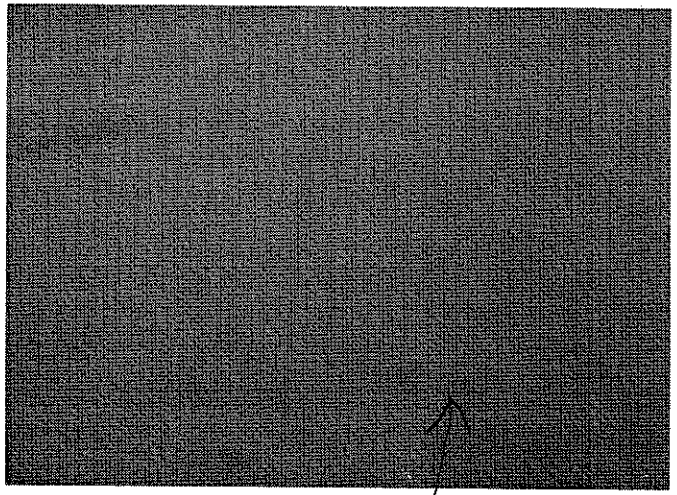


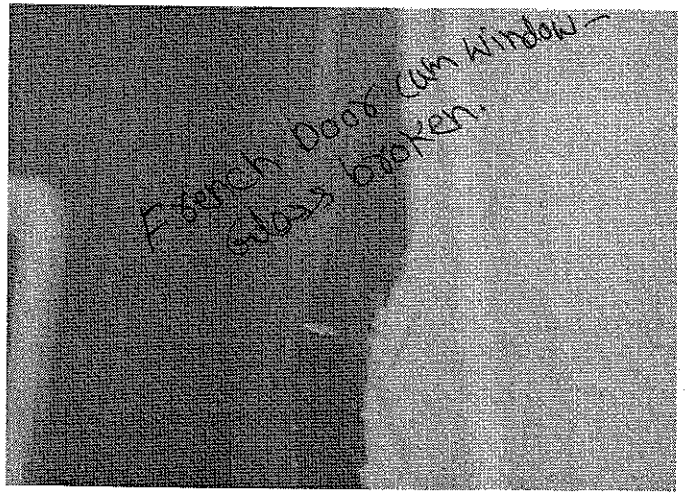

Finishing &
Painting not
done at
balcony.

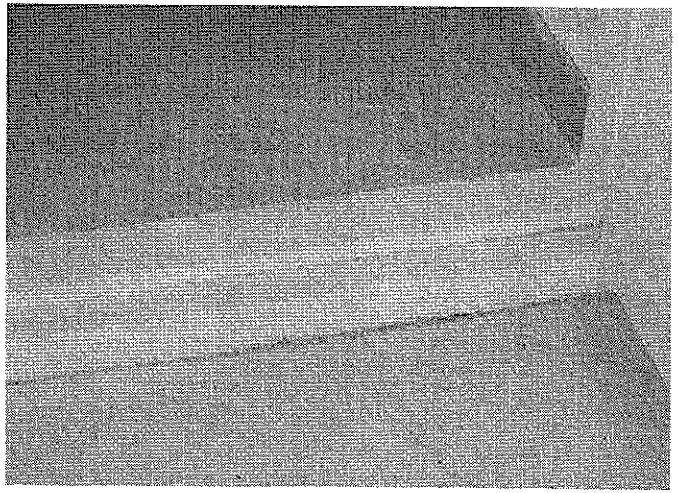
Sink finishing
not done.

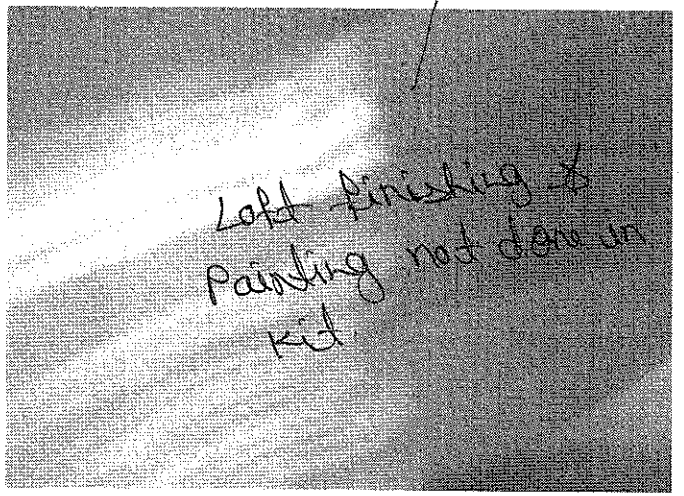


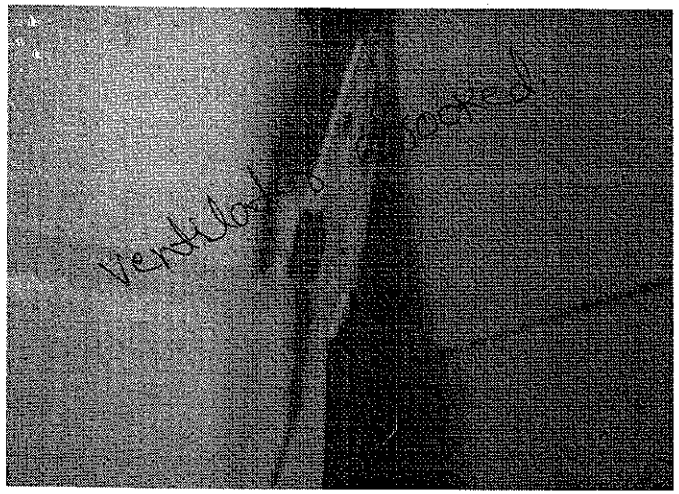

Pantry finishing
not done

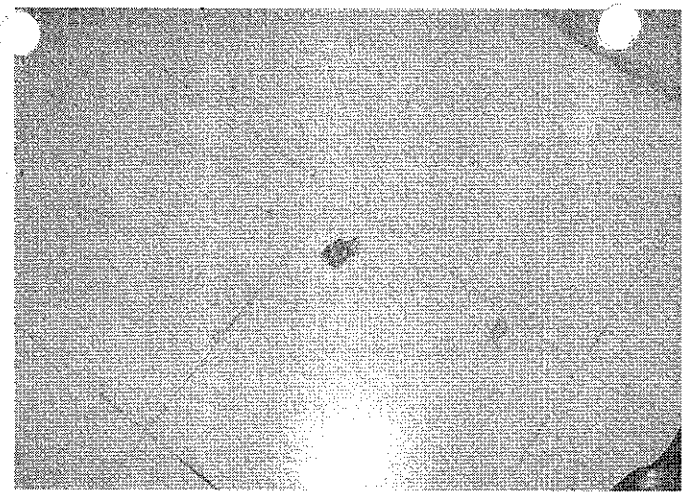



French Door cum Window
glass broken.

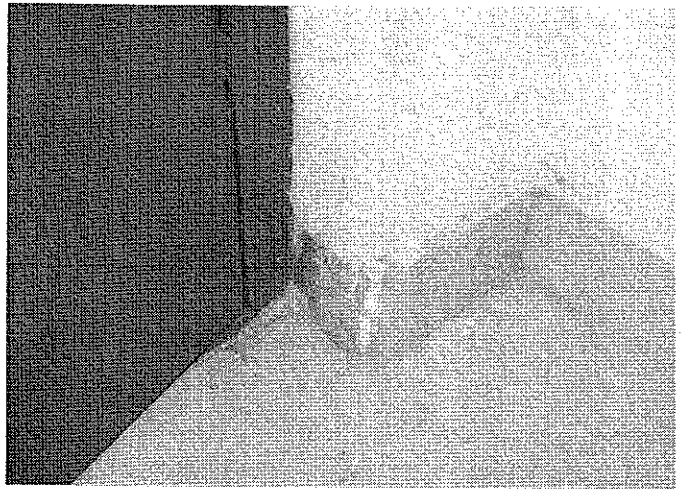


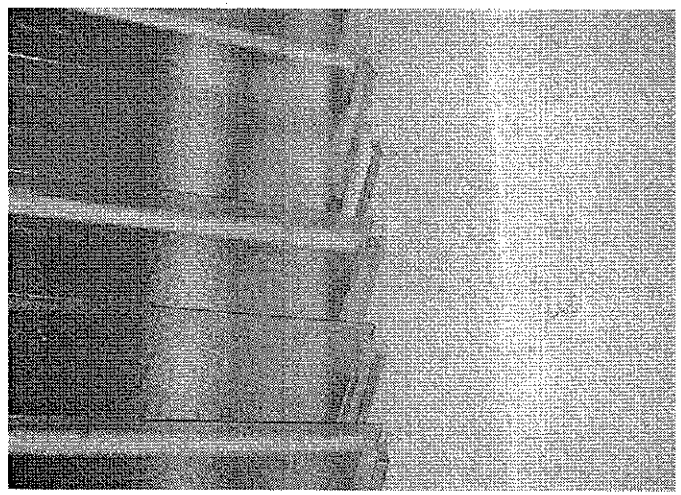

Loft finishing &
Painting not done in
kit.

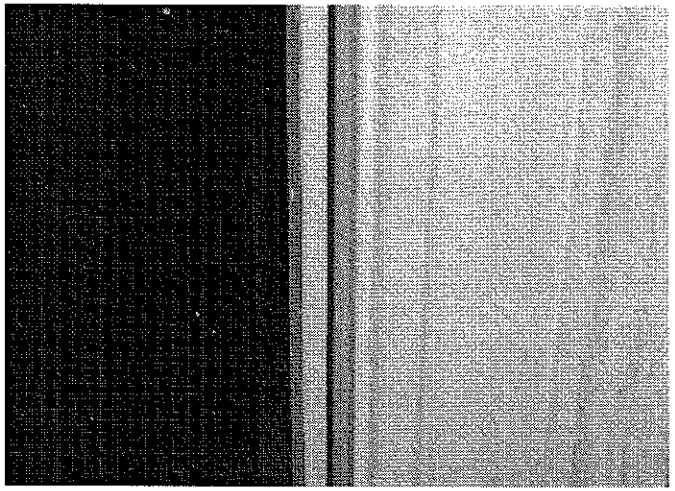

Vent blocked

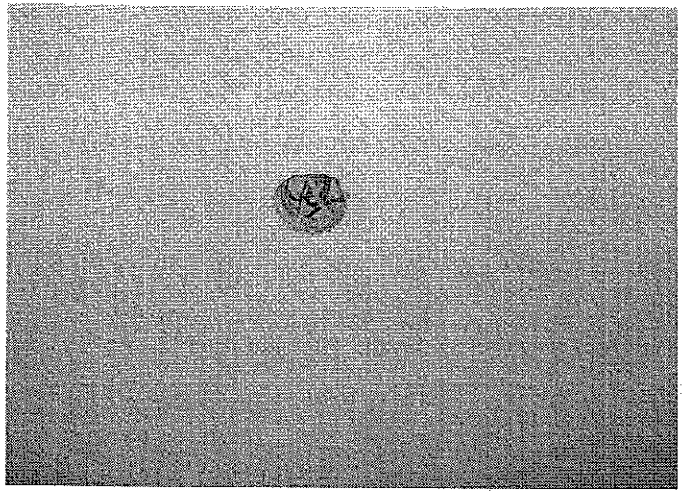


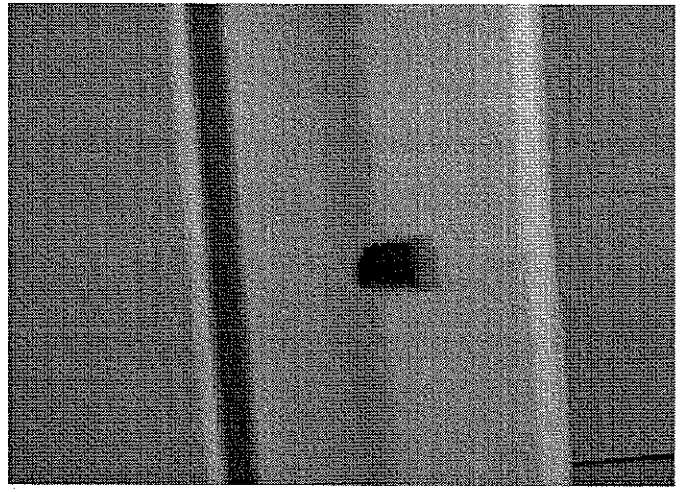
Wooden screws not
fitted at F.D.C.W.

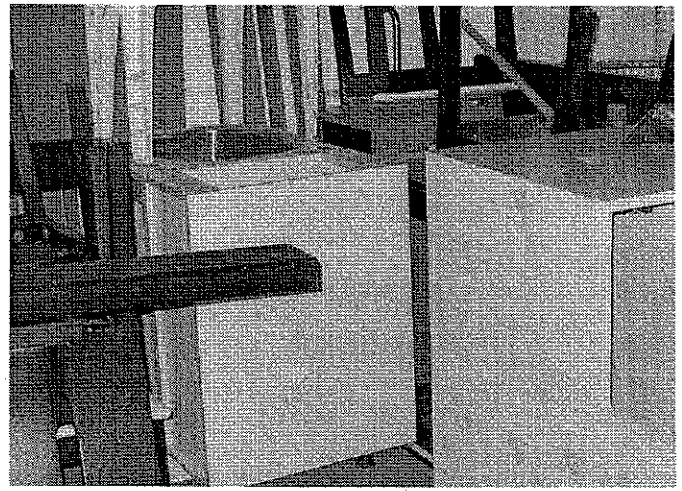












ATR on Quality Control Check Report (Continuation)

Flat No	A-101	QC report stage		Sl. No.	714
Company	ALPINE ESTATES	Project	MEP	Phase	2 C. B/Wks
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	29/09/14
Project Manager		Sign	P. Ramesh	Date	29/09/14
Receipt by QC date	14.10.11	Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on	15/10/11	MD Sign		For filing	☑ Yes ☐ No

Recommendation that was made by QCS

☐ 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 (✗) 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: Completed

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

Flat No	A-101	Other		Sl. No.	714
Company	Alpine Estates	Project	MFH	Phase	(1)
Prepared by	M Ramakrishna	Sign		Date	20/9/11
Project Manager	P. Ramesh	Sign		Date	20/9/11
Receipt at HO date	23.9.2011	Copy sent to site on		Sign	$
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	✓	✓	✕	✕	✓	✓	✓	✓	✓
2	Other												

Remarks

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✗						
2	Other												
Remarks	① Bombay Nails used for clamps.												

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✗	✗	✓	✗	✓	—	✓	✓	✗	✗
2	Toilet 2	✓	✓	✗	✗	✓	✗	✓	—	✓	—	✗	✗
3	Toilet 3												
4	Other												
5	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing		
1	Bedroom 1	✓	✓	✗	✓	✓	✓	✗	✓	✗	–	✓		
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✗	✓	✓	–	✓		
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	Other													
12	Other													
Remarks														

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1												
2	Toilet 1												
3	Bedroom 2												
4	Toilet 2												
5	Bedroom 3												
6	Toilet 3												
7	Drawing												
8	Dining												
9	Lobby 1												
10	~~Utility~~ / balcony 1												
11	Utility / ~~balcony 2~~												
12	Utility / balcony 3												
13	Kitchen												
14	Other												
15	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✓	✓								
2	Toilet 1	〃	〃	〃	〃	〃								
3	Bedroom 2	✓	✓	✓	✓	✓								
4	Toilet 2	〃	〃	〃	〃	〃								
5	Bedroom 3													
6	Toilet 3													
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1													
13	Utility / balcony 1													
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
2	Toilet 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓	✗
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
4	Toilet 2	✓	✗	✗	✗	✗	✗	✓	✓	✓	✗	✓	✗
5	Bedroom 3												
6	Toilet 3												
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
8	Dining												
9	Lobby 1												
10	~~Utility~~ / balcony 1												
11	Utility / ~~balcony 2~~	✓	✗	✗	✗	✗	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
14	Other												
15	Other												
Remarks													

ATR on Quality Control Check Repot. (Apartments)

Flat No	A- 317	QC report stage		Sl. No.	712
Company	ALPINE ESTATE	Project	MFH	Phase	I
Prepared by	K. Purushotham	Sign		Date	28/10/11
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	28/10/11
Receipt by QC date	2	Sign		Other	
Receipt at HO date	28/10/11	Sign		Other	
Checked By MD on	28/10/11	MD Sign		For filling	☑ Yes ☐ 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 (✖) 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:
- All works Completed.

Quality Control Check Repot. Stage: After Finishing (Apartments)

Flat No	A – 317	Other		Sl. No.	712
Company	ALPINE ESTATES	Project	MFH	Phase	I
Prepared by	KSN CHARY	Sign		Date	20-07-2011
Project Manager	P. RAMESH	Sign		Date	20-07-2011
Receipt at HO date	23/7/11	Copy sent to site on	23/7/2011	Sign	S. Mahesh
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Other												

Remarks

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✗✓	✓						
2	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Toilets - tiles	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 M.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	✓	✓
3	Toilet 3 Comn	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓
4	Other												
5	Other												

Remarks

(1) Sq Master Toilet Wall mixture is not fixed @ Tub.

(2) Marble patti not fixed @ step for shower

(3) Tile patti need to be provided at flooring threshold

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1 SW	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
2	Bedroom 2 NW	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
3	Bedroom 3 NE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
6	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	
7	Utility / ~~balcony 1~~	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
9	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Other												
12	Other												

Remarks — In In dining room debris need to be cleaned

— Work Completed.

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

S No	Painting & Electrical / Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks.	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)												
1	Bedroom 1	✓	×(2)	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony~~ 1	✓	✓	×	✓	~~—~~	~~—~~	—	—	✓	✓	—	✓
11	Utility / balcony 2	✓	✓	✓	✓	—	—	—	—	—	✓	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	×(1)	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
14	Other												
15	Other												

Remarks

×(1) Seepage is observed in west side side wall, hence color variation is there.

×(2) seepage observed in east side wall of M.B.Room

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

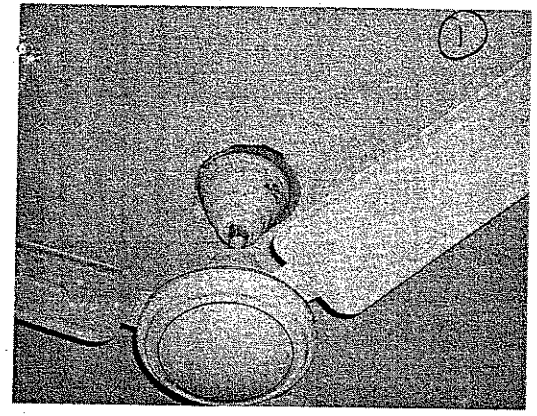
	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✓	✓	✓							
2	Toilet 1	✓	✓	✓	✓	✓							
3	Bedroom 2	✓	✓	✓	✓	✓							
4	Toilet 2	✓	✓	✓	✓	✓							
5	Bedroom 3	✓	✓	✓	✓	✓							
6	Toilet 3	✓	✓	✓	✓	✓							
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1	—	—	—	—	—							
13	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3	—	—	—	—	—							
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Doors & windows	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	×	✓	✓	✓	✓	✓	✓	—	—
2	Toilet 1	✓	×	✓	×	×	—	—	—	—	—	✓	✓
3	Bedroom 2	✓	×	✓	×	✓	×	✓	✓	✓	✓	—	—
4	Toilet 2	×	×	✓	×	✓	—	—	—	—	—	✓	✓
5	Bedroom 3	×	×	✓	×	✓	×	✓	✓	✓	✓	—	—
6	Toilet 3	✓	✓	✓	×	✓	×	—	—	—	—	✓	✓
7	Drawing	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	—	—
8	Dining	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / balcony 1	—	—	—	—	—	—	—	—	—	—	—	—
11	Utility / balcony 2	—	—	—	—	—	—	—	—	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	×	✓	✓	—	✓	✓	×	✓	—	—
14	Other												
15	Other												

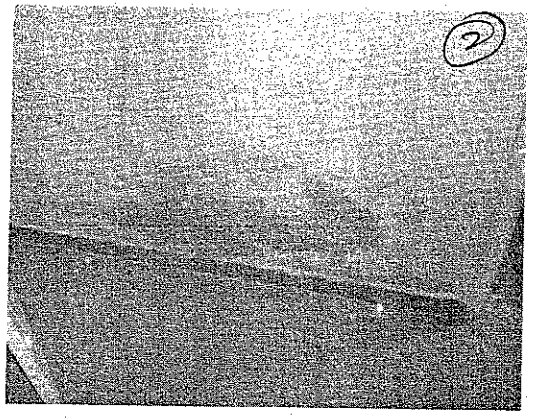
Remarks

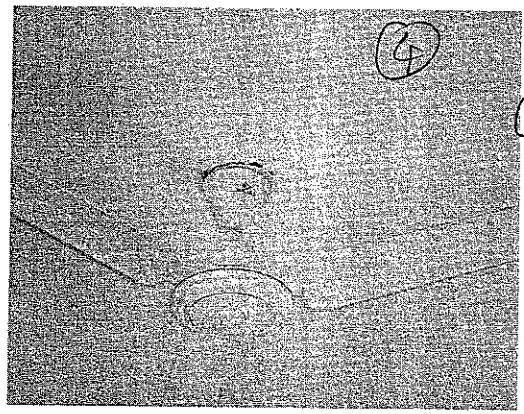
1. Kitchen door lock is not working properly
2. Kitchen window lock is also not working properly
3. Nails are there for Master Toilet door frame
4. NE BR Door is not closing properly
5. Small peice is brocken @ door frame



F-No. 317-A. (1) 1 & 4 → Finishing @ Fan point not done properly.

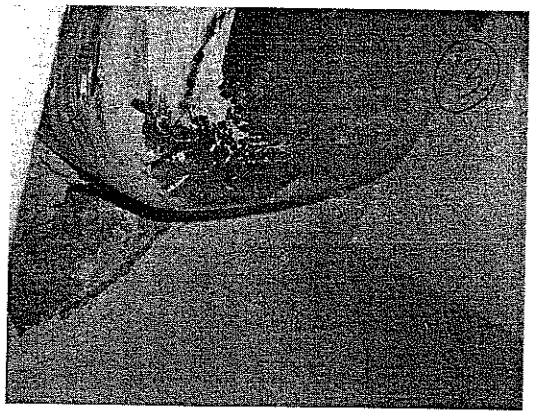
(2) 2 → Seepage is observed @ Kitchen and Master bedroom

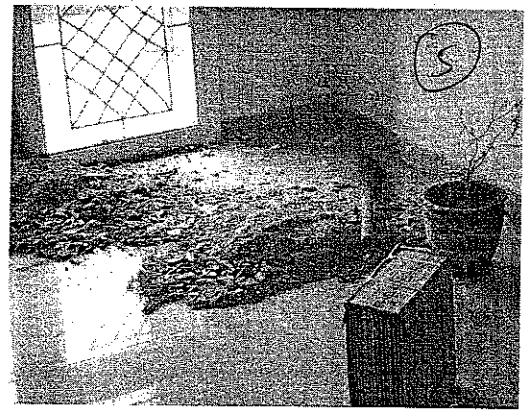




(3) 3 → Finishing not done under the sink

(4) 5 → Debris not removed from Hall





Quality Control Check Repot. Stage: After Finishing (Apartments)

Flat No	A – 317	Other		Sl. No.	712
Company	ALPINE ESTATES	Project	MFH	Phase	I
Prepared by	KSN CHARY	Sign		Date	20-07-2011
Project Manager	P. RAMESH	Sign		Date	20-07-2011
Receipt at HO date	23/7/11	Copy sent to site on	23/7/2011	Sign	S. Mahesh
Checked By MD on	18/12/11	MD Sign		For filling	☑ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Other												

Remarks

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Wash area	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✕	✓						
2	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 M.T.	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓
2	Toilet 2	✓	✓	✗②	✓	✓	✓	✓	✓	✓	✗①	✓	✓
3	Toilet 3 Comm	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓
4	Other												
5	Other												

Remarks

In Master Toilet Wall mixture is not fixed @ Tub.

✗① Marble patti not fixed @ step for shower

✗② Tile patti need to be provided at flooring threshold

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1 SW	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
2	Bedroom 2 NW	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
3	Bedroom 3 NE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
6	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	
7	Utility / ~~balcony 1~~	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
9	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Other												
12	Other												
Remarks	In In dinning room debris need to be cleaned												

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)												
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✓	×(2)	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
2	Toilet 1	✓	✓	✓	✓	✓	×	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	×	✓	×	✓	✓	✓	×	—	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	×	✓	×	✓	✓	✓	×	—	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	×	✓	✓	✓	✓	—	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony~~ 1	✓	✓	×	✓	✓	✓	—	—	✓	✓	—	✓
11	Utility / balcony 2	✓	✓	✓	✓	—	—	—	—	—	✓	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	×(1)	✓	✓	✓	×	✓	✓	✓	×	—	×
14	Other												
15	Other												

Remarks

×(1) Seepage is observed in west side side wall, hence color variation is there.

×(2) seepage observed in east side wall of M.B.Room

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✔	✔	✔	✔	✔								
2	Toilet 1	✔	✔	✔	✔	✔								
3	Bedroom 2	✔	✔	✔	✔	✔								
4	Toilet 2	✔	✔	✔	✔	✔								
5	Bedroom 3	✔	✔	✔	✔	✔								
6	Toilet 3	✔	✔	✔	✔	✔								
9	Drawing	✔	✔	✔	✔	✔								
10	Dining	✔	✔	✔	✔	✔								
11	Lobby 1	—	—	—	—	—								
13	Utility / balcony 1	✔	✔	✔	✔	✔								
14	Utility / balcony 2	✔	✔	✔	✔	✔								
15	Utility / balcony 3	—	—	—	—	—								
17	Kitchen	✔	✔	✔	✔	✔								
18	Other													
19	Other													
Remarks														

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	—	—
2	Toilet 1	✓	✗	✓	✗	✗(3)	—	—	—	—	—	✓	✓
3	Bedroom 2	✓	✗	✓	✗	✓	✗	✓	✓	✓	✓	—	—
4	Toilet 2	✓	✓	✓	✗	✓	—	—	—	—	—	✓	✓
5	Bedroom 3	✗(5)	✗(4)	✓	✗	✓	—	✓	✓	✓	✓	—	—
6	Toilet 3	✓	✓	✓	✗	✓	✗	—	—	—	—	✓	✓
7	Drawing	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	—	—
8	Dining	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / balcony 1	—	—	—	—	—	—	—	—	—	—	—	—
11	Utility / balcony 2	—	—	—	—	—	—	—	—	—	—	—	—
12	Utility / balcony 3	—	—	✗(1)	—	—	—	—	—	✗(2)	—	—	—
13	Kitchen	✓	✓	✗(1)	✓	✓	—	✓	✓	✗(2)	✓	—	—
14	Other												
15	Other												

Remarks

✗(1) Kitchen door lock is not wrking properly

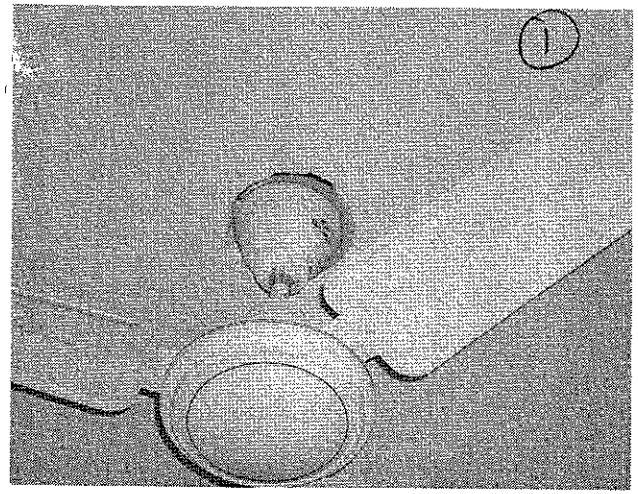
✗(2) Kitchen window lock is also not wrking properly

✗(3) Nails are there for Master Toilet door frame

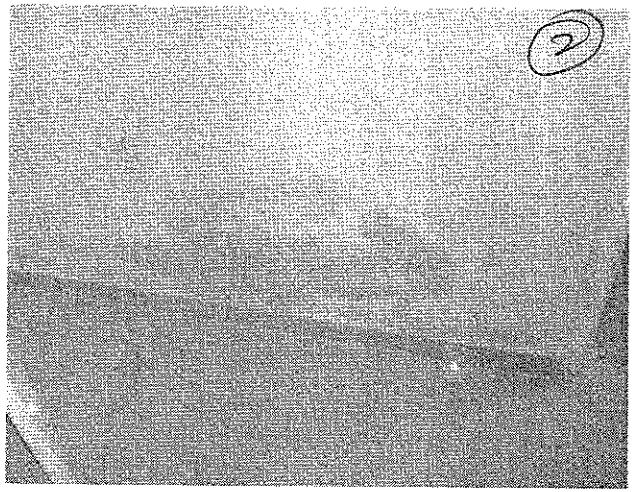
✗(4) NE BR Door is not closing properly

✗(5) Small peice is brocken @ door frame

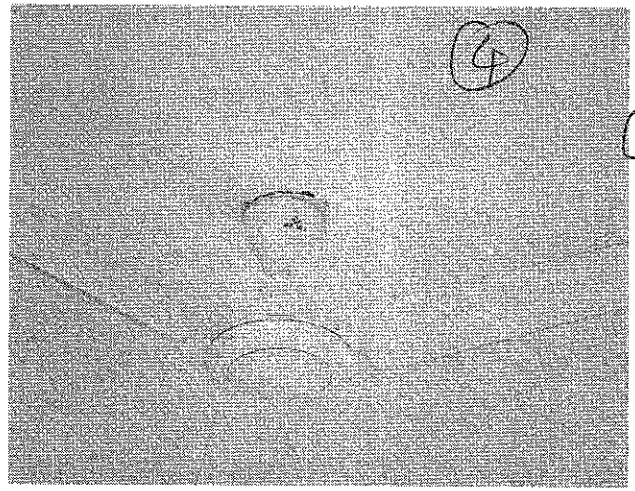
F-No. 317A.



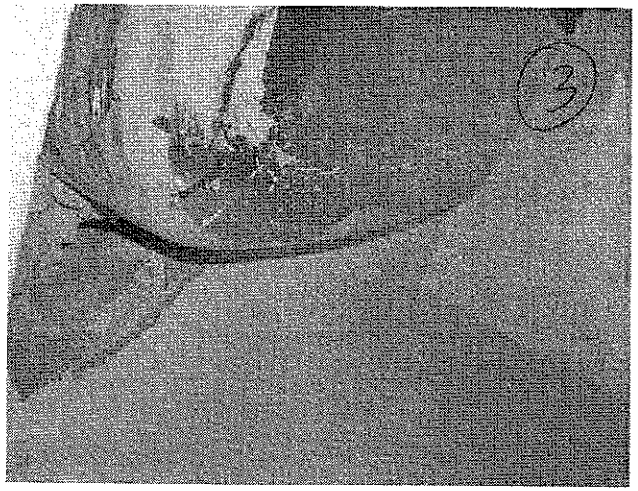
(1) 1 & 4 → Finishing @ Fan point not done properly.



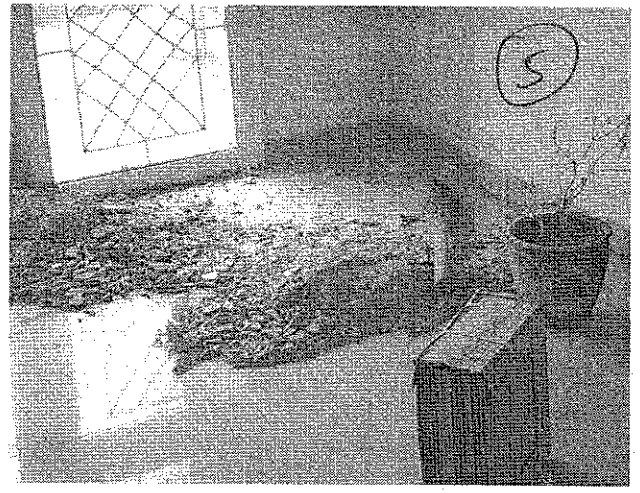
(2) 2 → Seepage is observed @ Kitchen and Master bed room



(3) 3 → Finishing not done under the sink



(4) 5 → Debris not removed from Hall



ATR on Quality Control Check Report (Amendments)

Flat No	A – 106	QC report stage		Sl. No.	711
Company	ACRUE ESTATE	Project	M.F.H	Phase	I
Prepared by	K. RANGARAJ	Sign	P. Ramesh	Date	1/2/11
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	1/2/11
Receipt by QC date		Sign		Other	
Receipt at HO date	2-7-11	Sign	Raja	Other	
Checked By MD on	12/2/11	MD Sign		For filling	☑ Yes ☐ 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 (✗) 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 well

Quality Control Check Repot. Stage: After Finishing (Apartments)

Flat No	A-106	Other		Sl. No.	711
Company	ALPINE ESTTS	Project	MFH	Phase	I
Prepared by	Ken Chay	Sign		Date	15-06-2011
Project Manager	P. Ramesh	Sign		Date	15-06-2011
Receipt at HO date	17-6-11	Copy sent to site on	18-6-11	Sign	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	×	✓	✓	×	✓	✓	✓	×	✓
2	Other												
Remarks													

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jali fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✗	✗	✗	✓						
2	Other												
Remarks													

	Toilets - tiles	Rate the quality of (Good ✓, Avg. X, Poor needs correction XX)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✓	✓	XX	✓	XX	—	XX	✓	X	✓
2	Toilet 2	✓	✓	✓	✓	XX	✓	XX	—	XX	✓	X	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks		X(1) At Toilet threshold Marble patti is not provided X(2) No groove provided (2) Ventilator and tile finish											

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Flooring & Walls	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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	Other												
12	Other												
Remarks													

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ×, Poor needs correction ××)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and painting quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	—	—	—	—	—	—	—	—	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony~~ 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
14	Other												
15	Other												
Remarks													

	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ×, Poor - needs correction ××)											
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✓	✓	✓							
2	Toilet 1	✓	✓	✓	✓	⊗							
3	Bedroom 2	✓	✓	✓	✓	✓							
4	Toilet 2	✓	✓	✓	✓	⊗							
5	Bedroom 3	—	—	—	—	—							
6	Toilet 3	—	—	—	—	—							
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1	—	—	—	—	—							
13	Utility / balcony 1	✓	✓	✓	✓	⊗							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3	—	—	—	—	—							
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Doors & windows	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	—	—	—	—	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—
4	Toilet 2	✓	✓	✓	✓	✓	✓	—	—	—	—	✓	✓
5	Bedroom 3	—	—	—	—	—	—	—	—	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—
8	Dining	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony 1~~	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	—	—	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	—	—	—	—	✓	✓	✓	✓	—	—
14	Other												
15	Other												

Remarks ×① Lock is not fixed for utility door

Quality Con..ol Check Repot. Stage: After Finishing (Apartments)

Flat No	A-106	Other		Sl. No.	711
Company	ALPINE ESTTS	Project	MFH	Phase	I
Prepared by	Ison Chary	Sign		Date	15-06-2011
Project Manager	P. Ramesh	Sign		Date	15-06-2011
Receipt at HO date	17-6-11	Copy sent to site on	18-6-11	Sign	
Checked By MD on	21/7/11	MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	✗	✓	✓	✗	✓	✓	✓	✗	✓
2	Other												
Remarks													

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✗	✗	✗	✓						
2	Other												
Remarks													

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✓	✓	×①	✓	×②	—	×①	✓	×	✓
2	Toilet 2	✓	✓	✓	✓	×①	✓	×②	—	×①	✓	×	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks		×① At Toilet threshold Marble patti is not provided ×② No groove provided @ ventilator and tile finish											

Quality Co[illegible]ol Check Repot. Stage: After Finishin[illegible] (Apartments)

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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	Other												
12	Other												
Remarks													

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✓	✓	✓	✗	✓	✗	✓	✓	✗	✗	—	✗
2	Toilet 1	✓	✓	✓	✓	✓	✗	✓	✓	✗	✗	✗	✗
3	Bedroom 2	✓	✓	✓	✗	✓	✗	✓	✓	✗	✗	—	✗
4	Toilet 2	✓	✓	✓	✓	✓	✗	✓	✓	✗	✗	✗	✗
5	Bedroom 3	—	—	—	—	—	—	—	—	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✗	✓	✗	✓	✓	✗	✗	—	—
8	Dining	✓	✓	✓	✗	✓	✗	✗	✓	✓	✗	—	✗
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony~~ 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✗	—	—
11	Utility / balcony 2	✓	✓	✓	✓	✓	✗	✓	✓	✗	✗	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✗	✗	✓	✗	✓	✗	✗	✗	✓	✗	—	✗
14	Other												
15	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✓	✓								
2	Toilet 1	✓	✓	✓	✓	✗								
3	Bedroom 2	✓	✓	✓	✓	✓								
4	Toilet 2	✓	✓	✓	✓	✗								
5	Bedroom 3	—	—	—	—	—								
6	Toilet 3	—	—	—	—	—								
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1	—	—	—	—	—								
13	Utility / balcony 1	✓	✓	✓	✓	✗								
14	Utility / balcony 2	✓	✓	✓	✓	✓								
15	Utility / balcony 3	—	—	—	—	—								
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	—	—
2	Toilet 1	✓	✓	✓	✗	✓	✓	—	—	—	—	✓	✗
3	Bedroom 2	✓	✓	✓	✗	✓	—	✓	✓	✓	✓	—	—
4	Toilet 2	✓	✓	✓	✗	✓	✓	—	—	—	—	✓	✗
5	Bedroom 3	—	—	—	—	—	—	—	—	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	—	—
8	Dining	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony 1~~	✓	✓	✗①	✗	✓	✓	✓	✓	✓	—	—	—
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	—	—	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	—	—	—	—	✓	✓	✓	✓	—	—
14	Other												
15	Other												

Remarks ✗① Lock is not fixed for utility door

ATR on Quality Control Check Report (Assessment)

Flat No	A-310	QC report stage	After finishing	Sl. No.	710
Company	Alpine estates	Project	M.F.H	Phase	I
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	09/09/14
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	09/09/14
Receipt by QC date		Sign		Other	
Receipt at HO date	12/9/11	Sign		Other	
Checked By MD on	11/12/14	MD Sign		For filling	☑ Yes ☐ 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 (✗) 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:

Quality Control Check Repot. Stage: After Finishing (Apartments)

Flat No	A-310	Other		Sl. No.	710
Company	ALPINE ESTTS	Project	MFH	Phase	I
Prepared by	KSN CHARY	Sign		Date	15.06.2011
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	15-06-2011
Receipt at HO date	17.6.11	Copy sent to site on	18.6.11	Sign	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen												
2	Other												

Remarks: 1 Kitchen platform not made

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✗	✗	✗	✓						
2	Other												
Remarks													

	Toilets - tiles	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 H	✕(3)	✔	✔	✔	✔	✔	✕(1)	—	✕(1)	✕(2)	✕	✔
2	Toilet 2	✔	✔	✔	✔	✔	✔	✕(2)	—	✔	✕(2)	✕	✔
3	Toilet 3	✔	✔	✔	✔	✔	✔	✕(4)	—	✕	✕(5)	✕	
4	Other												
5	Other												
Remarks		(1) Step at bath room entrance is ¼" (not Sufficient)											
		(2) Marble patti not provided at step for shower											
		(3) Two tiles are brockey in wall tiling											
		(4) Near Ventilator groove is not made											
		(5) No Step is provided for shower in Comm toilet											

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Flooring & Walls	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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	Other												
12	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	×	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	×	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	×	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
9	Lobby 1	–	–	–	–	–	–	–	–	–	–	–	–
10	Utility / ~~balcony 1~~	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
11	~~Utility~~ / balcony 2	✓	✓	×	✓	–	–	–	–	✓	✓	–	✓
12	Utility / balcony 3	–	–	–	–	–	–	–	–	–	–	–	–
13	Kitchen	✓	✓	✓	✓	–	–	–	–	✓	✓	–	✓
14	Other												
15	Other												
Remarks		(1) Grills for balcony not fixed (utility) and drawing (2) Grills not fixed for Kitchen window and all bed rooms											

	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✔	✔	✔	✔	✔								
2	Toilet 1	✔	✔	✔	✔	✔								
3	Bedroom 2	✔	✔	✔	✔	✔								
4	Toilet 2	✔	✔	✔	✔	✔								
5	Bedroom 3	✔	✔	✔	✔	✔								
6	Toilet 3	✔	✔	✔	✔	✔								
9	Drawing	✔	✔	✔	✔	✔								
10	Dining	✔	✔	✔	✔	✔								
11	Lobby 1	—	—	—	—	—								
13	Utility / ~~balcony 1~~	✔	✔	✔	✔	✔								
14	Utility / balcony 2	✔	✔	✔	✔	✔								
15	Utility / balcony 3	—	—	—	—	—								
17	Kitchen	✔	✔	✔	✔	✔								
18	Other													
19	Other													
Remarks		✔ Grills ~~for Utility~~ not fixed for Utility, Kitchen, M. Bed												

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Doors & windows	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	×	✓	✓	✓	✓	✓	✓	—	—
2	Toilet 1	✓	✓	✓	✓	✓	—	—	—	—	—	✓	⊗
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—
4	Toilet 2	✓	✓	✓	✓	✓	—	—	—	—	—	⊗	⊗
5	Bedroom 3	✓	✓	✓	×	✓	✓	✓	✓	✓	✓	—	—
6	Toilet 3	✓	✓	✓	✓	✓	✓	—	—	—	—	✓	⊗
7	Drawing	✓	✓	✓	×	✓	✓	✓	✓	✓	✓	—	—
8	Dining	✓	✓	✓	×	✓	—	—	—	—	—	—	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony 1~~	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
11	Utility / balcony 2	—	—	—	—	—	—	—	—	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	—	—	—	—	—	—	✓	✓	✓	✓	—	—
14	Other												
15	Other												

Remarks

~~For all windows~~ (1) Gap between Al. window and wall not filled and finished properly

(1) Lock is not fixed for main door (Internal Balcony)

(12) for comm toilet door Stopper not provided

Quality Con..l Check Repot. Stage: After Finishing ..partments)

Flat No	A-310	Other		Sl. No.	710
Company	ALPINE ESTTS	Project	MFH	Phase	I
Prepared by	KSN CHARY	Sign		Date	15.06.2011
Project Manager	P. Ramesh	Sign		Date	15-06-2011
Receipt at HO date	17.6.11	Copy sent to site on	18.6.11	Sign	
Checked By MD on	11/15/11	MD Sign		For filling	☑ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen												
2	Other												

Remarks: Kitchen platform not made

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✗	✗	✗	✓						
2	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 H	×(3)	✓	✓	✓	✓	✓	×(4)	—	×(1)	×(2)	×	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	×(4)	—	✓	×(2)	×	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	×(4)	—	✓	×(5)	×	
4	Other												
5	Other												

Remarks

×(1) Step at bathroom entrance is ¼" (not Sufficient)

×(2) Marble patti not provided at Steep for shower

×(3) Two tiles are brockey in wall tiling

×(4) Near Ventilator groove is not made

×(5) No Step is provided for shower in Comm toilet

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Flooring & Walls	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	
2	Bedroom 2	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	
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	Other												
12	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✓	✓	✓	× ①	✓	×	✓	✓	✓	✓	–	✓
2	Toilet 1	✓	✓	✓	✓	✓	×	✓	✓	✓	✓	×	×
3	Bedroom 2	✓	✓	✓	× ①	✓	×	✓	✓	✓	×	–	✓
4	Toilet 2	✓	✓	✓	✓	✓	×	✓	✓	✓	×	×	✓
5	Bedroom 3	✓	✓	✓	× ①	✓	×	✓	✓	✓	✓	–	✓
6	Toilet 3	✓	✓	✓	✓	✓	×	✓	✓	×	×	×	✓
7	Drawing	✓	✓	✓	× ①	✓	×	✓	✓	✓	×	–	×
8	Dining	✓	✓	✓	× ①	✓	×	✓	✓	✓	×	–	×
9	Lobby 1	–	–	–	–	–	–	–	–	–	–	–	–
10	Utility / ~~balcony 1~~	✓	✓	✓	× ①	✓	×	✓	✓	✓	✓	–	✓
11	~~Utility~~ / balcony 2	✓	✓	×	✓	–	–	–	–	✓	×	–	✓
12	Utility / balcony 3	–	–	–	–	–	–	–	–	–	–	–	–
13	Kitchen	✓	✓	✓	× ②	–	–	–	–	✓	×	–	×
14	Other												
15	Other												

Remarks

× ① Grills for balcony not fixed (utility) and drawing

× ② Grills not fixed for kitchen window ad all bed rooms

	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✕	✕	✕	✕	✕							
2	Toilet 1	✔	✔	✔	✔	✕							
3	Bedroom 2	✕	✕	✕	✕	✕							
4	Toilet 2	✔	✔	✔	✔	✕							
5	Bedroom 3	✕	✕	✕	✕	✕							
6	Toilet 3	✔	✔	✔	✔	✕							
9	Drawing	✔	✔	✔	✔	✔							
10	Dining	✔	✔	✔	✔	✔							
11	Lobby 1	—	—	—	—	—							
13	Utility / ~~balcony 1~~	✕	✕	✕	✕	✕							
14	Utility / balcony 2	✔	✔	✔	✔	✔							
15	Utility / balcony 3	—	—	—	—	—							
17	Kitchen	✕	✕	✕	✕	✕							
18	Other												
19	Other												
Remarks		Grills ~~for~~ ~~Utility~~ not fixed for Utility, Kitchen, M. Bed											

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	—	—
2	Toilet 1	✓	✓	✓	✓	✓	—	—	—	—	—	✓	✗
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—
4	Toilet 2	✓	✓	✓	✓	✓	—	—	—	—	—	✗	✗
5	Bedroom 3	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	—	—
6	Toilet 3	✓	✓	✗①	✓	✓	✗②	—	—	—	—	✓	✗
7	Drawing	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓	—	—
8	Dining	✓	✓	✓	✗	✓	—	—	—	—	—	—	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony 1~~	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
11	Utility / balcony 2	—	—	—	—	—	—	—	—	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	—	—	—	—	—	—	✓	✓	✓	✓	—	—
14	Other												
15	Other												

Remarks

~~for all wigdsThe~~ Gap between Al. window and wall not filled and finished properly

✗① Lock is not fixed for main door (Internal Bath only)

✗② for comm toilet door Stopper not provided.

ATR on Quality Control Check Report (Assessments)

Flat No	A-313	QC report stage		Sl. No.	709
Company	ALPHA ESTATE	Project	M.F.H	Phase	I
Prepared by	[illegible]	Sign	[signature]	Date	1/2/11
Project Manager	P. RAMESH	Sign	[signature]	Date	1/2/11
Receipt by QC date		Sign		Other	
Receipt at HO date	2.7.11	Sign	Raja	Other	
Checked By MD on	1/2/11	MD Sign	[signature]	For filing	☑ Yes ☐ 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 (✗) 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:
Works completed

Quality Control Check Repot. Stage: After Finishing (Apartments)

Flat No	A - 313	Other		Sl. No.	709
Company	MFH	Project	Alpine estates	Phase	
Prepared by	KSN Chy	Sign		Date	13-06-2011
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	13-06-2011
Receipt at HO date	17.6.11	Copy sent to site on	18-6-11	Sign	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	××	✓	✓	××	✓	××	××	××	✓
2	Other												

Remarks

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✗	✗	✓						
2	Other												
Remarks													

	Toilets -tiles	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
4	Other												
5	Other												
Remarks		×① Marble patti not provided											

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
2	Bedroom 2 N W	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
3	Bedroom 3 N E	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
6	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
9	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Other												
12	Other												
Remarks													

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)												
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1												
2	Toilet 1												
3	Bedroom 2												
4	Toilet 2												
5	Bedroom 3												
6	Toilet 3												
7	Drawing												
8	Dining												
9	Lobby 1												
10	Utility / ~~balcony 1~~												
11	Utility / balcony 2												
12	Utility / balcony 3												
13	Kitchen												
14	Other												
15	Other												

Remarks: Exhaust fan finishing not done.

	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✓	✓	✓							
2	Toilet 1	✓	✓	✓	✓	✓							
3	Bedroom 2	✓	✓	✓	✓	✓							
4	Toilet 2	✓	✓	✓	✓	✓							
5	Bedroom 3	✓	✓	✓	✓	✓							
6	Toilet 3	✓	✓	✓	✓	✓							
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✓	✓	–							
11	Lobby 1	–	–	–	–	–							
13	Utility / ~~balcony 1~~	✓	✓	✓	✓	✓							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3	–	–	–	–	–							
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks													

	Doors & windows	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
2	Toilet 1	✓	✓	✓	✓	✓	—	—	—	—	—	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
4	Toilet 2	✓	✓	✓	✓	✓	—	—	—	—	—	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—
6	Toilet 3	✓	✓	✓	✓	✓	—	—	—	—	—	✓	✓
7	Drawing	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	—	—
8	Dining	✓	✓	✓	✓	✓	✓	—	—	—	—	—	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony~~ 1	—	—	—	—	—	—	—	—	—	—	—	—
11	Utility / balcony 2	—	—	—	—	—	—	—	—	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
14	Other												
15	Other												

Remarks

1. Only few screws fixed for doors fixing.
2. NOTE :- Glasses not fixed for Dining door

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

Flat No	A - 313	Other		Sl. No.	709
Company	MFH	Project		Phase	
Prepared by	KSN Chy	Sign		Date	13-06-2011
Project Manager	P. Ramesh.	Sign		Date	13-06-2011
Receipt at HO date	17-6-11	Copy sent to site on	18.6.11	Sign	
Checked By MD on	17/7/11	MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	×	✓	✓	×	✓	×	×	×	✓
2	Other												
Remarks													

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✗	✗	✓						
2	Other												
Remarks													

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✓	✓	✓	✓	✓	—	✓	✗①	✗	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	—	✓	✗①	✗	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	—	✓	✗	✗	✓
4	Other												
5	Other												
Remarks	✗① Marble patti not provided												

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	
2	Bedroom 2 NW	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	
3	Bedroom 3 NE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	
6	Lobby 1	–	–	–	–	–	–	–	–	–	–	–	
7	Utility / ~~balcony 1~~	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	
9	Utility / balcony 3	–	–	–	–	–	–	–	–	–	–	–	
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Other												
12	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✗	✗	✓	✗	✓	✗	✓	✓	✓	✗	✓	✗
2	Toilet 1	✓	✓	✓	✓	✓	✗	✗	✗	✓	✗	✗	✗
3	Bedroom 2	✗	✗	✓	✗	✓	✗	✓	✓	✗	✓	—	✗
4	Toilet 2	✓	✓	✓	✓	✓	✗	✓	✓	✓	✗	✗	✗
5	Bedroom 3	✓	✓	✓	✗	✓	✗	✓	✓	✓	✗	✓	✗
6	Toilet 3	✓	✓	✓	✓	✓	✗	✓	✓	✓	✗	✗	✗
7	Drawing	✗	✗	✓	✗	✓	✓	✓	✓	✗	✗	✓	✗
8	Dining	✗	✗	✓	✓	✓	✗	✓	✓	✗	✗	✓	✗
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony 1~~	✗	✗	✓	✓	✓	—	—	—	✓	✓	—	✗
11	Utility / balcony 2	✗	✗	✓	—	—	—	—	—	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✗	✗	✓	✗	✓	✗	✗	✓	✗	✓	✗①	✗
14	Other												
15	Other												

Remarks ✗① Exhaust fan finishing not done

	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✓	✓								
2	Toilet 1	✓	✓	✓	✓	✗								
3	Bedroom 2	✓	✓	✓	✓	✗								
4	Toilet 2	✓	✓	✓	✓	✗								
5	Bedroom 3	✓	✓	✓	✓	✓								
6	Toilet 3	✓	✓	✓	✓	✗								
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1	—	—	—	—	—								
13	Utility / ~~balcony~~ 1	✓	✓	✓	✓	✓								
14	Utility / balcony 2	✓	✓	✓	✓	✓								
15	Utility / balcony 3	—	—	—	—	—								
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Doors & windows	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✕①	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✕①	✓	✕	✓	✓	✓	✓	✓	✓	✓	✕
3	Bedroom 2	✓	✕①	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✕①	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	✕
6	Toilet 3	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	✕
8	Dining	✓	✕①	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony~~ 1	—	—	—	—	—	—	—	—	—	—	—	—
11	Utility / balcony 2	—	—	—	—	—	—	—	—	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	✓	✕	✓	—	—	—	—	—	—	—
14	Other												
15	Other												

Remarks ✕① Only few screws fixed for doors fixing

NOTE :- Glasses not fixed for Dining door

ATR on Quality Control Check Report (Apartments)

Flat No	C-509	QC report stage	After Plastering	Sl. No.	708
Company	Alpine Estates	Project	M.F.H	Phase	I
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	09/09/14
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	09/09/14
Receipt by QC date		Sign		Other	
Receipt at HO date	12/9/11	Sign		Other	
Checked By MD on	22/9/14	MD Sign		For filling	☑ Yes ☐ 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 (✗) 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:

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-509	Other	(2)	Sl. No.	708
Company	Alpine Estates	Project	MFH	Phase	(1)
Prepared by	M.Ramakrishna	Sign		Date	19/5/11
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	19/5/11
Receipt at HO date	20/5/11	Copy sent to site on	20/5/11	Sign	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-509	Other	(2)	Sl. No.	708
Company	Alpine Estates	Project	MFH	Phase	(1)
Prepared by	M Ramakrishna	Sign		Date	19/5/11
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	19/5/11
Receipt at HO date	20/5/11	Copy sent to site on	20/5/11	Sign	
Checked By MD on	27/9/11	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗).	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1M	Bedroom 1								–	–	✓	–	–
2M	Toilet 1								–	✗	✗	✓	–
3C	Bedroom 2								–	–	✓	–	–
4C	Toilet 2								–	✗	✗	✓	–
5G	Bedroom 3								–	–	✓	–	–
6G	Toilet 3								–	✓	✗	✓	–
7	Drawing								–	–	✓	–	–
8	Dining								–	–	✓	–	–
9	Lobby 1												
10	~~Utility~~ / balcony 1								–	–	–	–	–
11	Utility / ~~balcony 2~~								–	–	–	–	–
12	Utility / balcony 3												
13	Kitchen								–	✓	✓	–	–
14	Other												
15	Other												

Remarks

① Basin inlet and outlet are at 12" in M Bathroom.

② geaser points at 64", Basin in and outlet are at 13", Bibcock at 13" in C. Bathroom.

③ Electrical Boxes not provided in all 3 Bathrooms.

ATR on Quality Control Check Report (Apartments)

Flat No	C. 508	QC report stage	After Plastering	Sl. No.	707
Company	ALPINE ESTATES	Project	MJH	Phase	1
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	09/09/14
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	09/09/14
Receipt by QC date		Sign		Other	
Receipt at HO date	12/9/14	Sign		Other	
Checked By MD on	22/9/14	MD Sign		For filing	☑ Yes ☐ No

Recommendation that was made by QCS:

☐ 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 (✗) 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:

Quality Contr[illegible]heck Repot. Stage: After Plastering (Apartments)

Flat No.	C-508	Other	(2)	Sl. No.	707
Company	Alpine Estate	Project	MFH	Phase	(1)
Prepared by	M. Ramakrishna	Sign		Date	19/5/11
Project Manager	P. Ramesh	Sign		Date	19/5/11
Receipt at HO date	20/5/11	Copy sent to site on	20/5/11	Sign	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-508	Other	(2)	Sl. No.	707
Company	Alpine Estate	Project	MFH	Phase	(1)
Prepared by	M. Ramakrishna	Sign	MR	Date	19/5/11
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	19/5/11
Receipt at HO date	20/5/11	Copy sent to site on	20/5/11	Sign	
Checked By MD on	29/9/4	MD Sign		For filling	☒ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1								—	—	✗	—	—
2	Toilet 1								—	✗	✗	✓	—
3	Bedroom 2								—	—	✓	—	—
4	Toilet 2								—	✗	✗	✗	—
5	Bedroom 3								—	—	✓	—	—
6	Toilet 3								—	✗	✗	✓	—
7	Drawing								—	—	✓	—	—
8	Dining								—	—	✓	—	—
9	Lobby 1												
10	~~Utility~~ / balcony 1								—	—	—	—	—
11	Utility / ~~balcony 2~~								✓	✓	✓	✓	—
12	Utility / balcony 3												
13	Kitchen								—	✓	✓	—	—
14	Other												
15	Other												

Remarks

① Basin outlet at 20" in M. Bathroom. Electrical Box not provided for geyser.

② Shower point at 6'8" Basin outlet at 16" in C. Bathroom

③ Basin inlet and outlet at 14" in G. Bathroom.

ATR on Quality Control Check Report. (Architecture)

Flat No	C-507	QC report stage	Allies Plastering	Sl. No.	706
Company	Alpine Estates	Project	M.F.H	Phase	I
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	09/09/11
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	09/09/11
Receipt by QC date		Sign		Other	
Receipt at HO date	12/9/11	Sign		Other	
Checked By MD on	22/9/11	MD Sign		For filling	☑ Yes ☐ 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 (✗) 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: Completed

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

Flat No.	C-507	Other	(2)	Sl. No.	706
Company	Alpine Estates	Project	MFH	Phase	(1)
Prepared by	M Ramakrishna	Sign		Date	19/5/11
Project Manager	P Ramesh	Sign	P. Ramesh	Date	19/5/11
Receipt at HO date	20/5/11	Copy sent to site on	20/5/11	Sign	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1M	Bedroom 1								–	–	✓	–	–
2M	Toilet 1								–	–	✗ ✓	–	–
3C	Bedroom 2								–	–	✓	–	–
4C	Toilet 2								–	–	–	–	–
5G	Bedroom 3								–	–	✓	–	–
6G	Toilet 3								–	✗ ✓	✗	✓	–
7	Drawing								–		✓	–	–
8	Dining								–	–	✗ ✓	–	–
9	Lobby 1												
10	~~Utility~~ / balcony 1								–	–	–	–	–
11	Utility / ~~balcony 2~~								✓	✓	✗ ✓	✓	✓
12	Utility / balcony 3												
13	Kitchen								–	✓	✗ ✓	–	–
14	Other												
15	Other												

Remarks

① Geaser and Shower points at 6'9" and Basin outlet not provided. ✗

② Basin outlet at 15" in G. Bathroom. ✗

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

Flat No.	C-507	Other	(2)	Sl. No.	706
Company	Alpine Estates	Project	MFH	Phase	(1)
Prepared by	MRamakrishna	Sign		Date	19/5/11
Project Manager	P Ramesh	Sign	P. Ramesh	Date	19/5/11
Receipt at HO date	20/5/11	Copy sent to site on	20/5/11	Sign	
Checked By MD on	27/9/11	MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

S No	Room	Stage I							Stage II				
		Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1								—	—	✓	—	—
2	Toilet 1								—	✗	✗	—	—
3	Bedroom 2								—	—	✓	—	—
4	Toilet 2								—	—	—	—	—
5	Bedroom 3								—	—	✓	—	—
6	Toilet 3								—	✗	✗	✓	—
7	Drawing								—	—	✓	—	—
8	Dining								—	—	✗	—	—
9	Lobby 1												
10	~~Utility~~ / balcony 1								—	—	—	—	—
11	Utility / ~~balcony 2~~								✓	✓	✗	✓	✓
12	Utility / balcony 3												
13	Kitchen								—	✓	✗	—	—
14	Other												
15	Other												

Remarks ① geaver and Shower points at 6'9" and Bain outlet not provided.

②Bain outlet at 15" in G. Bathroom.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-506	Other	(2)	Sl. No.	705
Company	Alpha Estates	Project	MFH	Phase	(1)
Prepared by	M. Ramakrishna	Sign		Date	19/5/11
Project Manager	P. Ramesh	Sign		Date	19/5/11
Receipt at HO date	20/5/11	Copy sent to site on	20/5/11	Sign	
Checked By MD on	28/6/11	MD Sign		For filling	☐ ~~Yes~~ ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1								—	—	✓	—	—
2	Toilet 1								—	✗	✗	✓	—
3	Bedroom 2								—	—	✓	—	—
4	Toilet 2								—	✓	✓	✓	—
5	Bedroom 3								—	—	✓	—	—
6	Toilet 3								—	✗	✗	✓	
7	Drawing								—	—	✓	—	—
8	Dining								—	—	✓	—	—
9	Lobby 1												
10	~~Utility~~ / balcony 1								—	—	—	—	—
11	Utility / ~~balcony 2~~								✓	✓	✓	✓	✓
12	Utility / balcony 3												
13	Kitchen								—	✓	✓	—	—
14	Other												
15	Other												

Remarks ① gearer point at 6'8" in G. Bathroom

QC.

ATR on Quality Control Check Report. (Apartments)

Flat No	C-505	QC report stage	After plastering	Sl. No.	704
Company	Alpine Estate	Project	M.F.H	Phase	I
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	09/09/14
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	09/09/14
Receipt by QC date		Sign		Other	
Receipt at HO date	12/9/14	Sign		Other	
Checked By MD on	22/9/14	MD Sign		For filling	☑ Yes ☐ No

Recommendation that will 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:	
	confused

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

Flat No.	C-505	Other	(2)	Sl. No.	704
Company	Alpine Estates	Project	MFH	Phase	(1)
Prepared by	M Ramakrishna	Sign		Date	19/5/11
Project Manager	P. Ramesh	Sign		Date	19/5/11
Receipt at HO date	20/5/11	Copy sent to site on	20/5/11	Sign	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1 M	Bedroom 1								–	–	✓	–	–
2 M	Toilet 1								–	✗ ✓	✗ ✗	✓	–
3 C	Bedroom 2								–	–	✓	–	–
4 C	Toilet 2								–	✗	✗	✓	–
5 G	Bedroom 3								–	–	✗ ✓	–	–
6 G	Toilet 3								–	✗ ✓	✗	✗	–
7	Drawing								–	–	✓	–	–
8	Dining								–	–	✓	–	–
9	Lobby 1												
10	~~Utility~~ / balcony 1								–	✓	–	–	–
11	Utility / ~~balcony 2~~								✓	✓	✓	✓	✓
12	Utility / balcony 3												
13	Kitchen								–	✓	✗	–	–
14	Other												
15	Other												

Remarks

① AC point metal Box Poping out of wall in G. Bedroom ✓

② Shower at 6'9", Basin inlet and Bibcock at 13" and Basin outlet at 15" in G Bathroom ✗

③ geaser points at 6'9" and shower at 6'8" in C. Bathroom. Basin outlet at 16". ✗

④ Shower at 6'8" and Basin inlet at 18" in M. Bathroom. No Electrical point for geaser. ✗

7'9" 7'9" 7'6" 3" 7'2" 2" 21" 3" 18"

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-505	Other	(2)	Sl. No.	704
Company	Alpine Estates	Project	MFH	Phase	(1)
Prepared by	M Ramakrishna	Sign		Date	19/5/11
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	19/5/11
Receipt at HO date	20/5/11	Copy sent to site on	20/5/11	Sign	
Checked By MD on	27/9/11	MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1M	Bedroom 1								–	–	✓	–	–
2M	Toilet 1								–	✗	✗	✓	–
3C	Bedroom 2								–	–	✓	–	–
4C	Toilet 2								–	✗	✗	✓	–
5G	Bedroom 3								–	–	✗	–	–
6G	Toilet 3								–	✗	✗	✗	–
7	Drawing								–	–	✓	–	–
8	Dining								–	–	✓	–	–
9	Lobby 1												
10	~~Utility~~ / balcony 1								–	✓	–	–	–
11	Utility / ~~balcony 2~~								✓	✓	✓	✓	✓
12	Utility / balcony 3												
13	Kitchen								–	✓	✗	–	–
14	Other												
15	Other												

Remarks ① E.C. point metal Box Doping out of wall in G. Bedroom

② Shower at 6'9", Rain inlet and Bibcock at 13" and Rain outlet at 15" in G Bathroom

③ Geaser points at 6'9" and Shower at 6'8" in C. Bathroom. Rain outlet at 16".

④ Shower at 6'8" and Rain inlet at 18" in M. Bathroom. NO Electrical point for geaser.

ATR on Quality Control Check Sheet (Assessment)

Flat No	A-312	QC report stage	After finishing	Sl. No.	702
Company	Alpine estates	Project	M.F.H	Phase	I
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	09/09/14
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	09/09/14
Receipt by QC date		Sign		Other	
Receipt at HO date	12/9/14	Sign		Other	
Checked By MD on	27/9/14	MD Sign		For filing	☑ Yes ☐ 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 (✗) 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:

Quality Co..ol Check Repot. Stage: After Finishin Apartments)

Flat No	A - 312	Other		Sl. No.	702
Company	ALPINE ESTATES	Project	MFH	Phase	I.
Prepared by	K S N CHARY	Sign		Date	11.05.2011
Project Manager	P. Ramesh	Sign		Date	11.05.2011
Receipt at HO date	14.5.11	Copy sent to site on	19.5.11	Sign	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)

S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓
2	Other												

Remarks: X GI pipe has come in between Exhaust fan hole

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No.	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✗	✓	✗	✓						
2	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing(in partments)

	Toilets - tiles	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
4	Other												
5	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✗	✓	–	✓	✓	✓	✓	–	–
2	Toilet 1	✓	✓	✓	✗	✓	✓	–	–	–	–	✓	✗
3	Bedroom 2	✓	✓	✓	✗	✓	–	✓	✓	✓	✓	–	–
4	Toilet 2	✓	✓	✓	✗	✓	✓	–	–	–	–	✓	✗
5	Bedroom 3	–	–	–	–	–	–	–	–	–	–	–	–
6	Toilet 3	–	–	–	–	–	–	–	–	–	–	–	–
7	Drawing	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	–	–
8	Dining	✓	✓	✓	✓	✓	–	–	–	–	–	–	–
9	Lobby 1	–	–	–	–	–	–	–	–	–	–	–	–
10	Utility / ~~balcony 1~~	✓	✓	✗	✗	✓	✓	✓	✓	✓	–	–	–
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	–	–	–	–	–	–
12	Utility / balcony 3	–	–	–	–	–	–	–	–	–	–	–	–
13	Kitchen	✓	✓	–	–	–	–	✓	✓	✓	✓	–	–
14	Other												
15	Other												
Remarks	✗ Lock is not fixed for utility door												

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

Flat No	A - 312	Other		Sl. No.	702
Company	ALPINE ESTATES	Project	MPH	Phase	I.
Prepared by	K SN CHARY	Sign		Date	11.05.2011
Project Manager	P. Ramesh	Sign		Date	11.05.2011
Receipt at HO date	14.5.11	Copy sent to site on	19.5.11	Sign	
Checked By MD on	27/9/11	MD Sign		For filling	☑ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen — Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)

S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓
2	Other												

Remarks ① GI pipe has come in between Exuast fan hole

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Toilets - tiles	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
4	Other												
5	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Flooring & Walls	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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	Other												
12	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Painting & Electrical	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	—	✓
2	Toilet 1	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✕	✕	✓	✓	✓	✓	—	✓
4	Toilet 2	✓	✓	✓	✓	✕	✕	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✕	✕	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
8	Dining	✓	✓	✓	✓	✓	—	—	—	✓	✓	—	✓
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony 1~~	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
11	Utility / balcony 2	✓	✓	✓	✓	✕	✕	✓	✓	✓	✓	—	✓
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	✓	✕	✓	✕	✓	✓	✓	✕	—	✓
14	Other												
15	Other												
Remarks													

	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✕	✕								
2	Toilet 1	✓	✓	✓	✓	✓								
3	Bedroom 2	✓	✓	✓	✕	✕								
4	Toilet 2	✓	✓	✓	✓	✓								
5	Bedroom 3	✓	✓	✓	✕	✕								
6	Toilet 3													
9	Drawing	✓	✓	✓	✕	✕								
10	Dining	✓	✓	✓	✕	✕								
11	Lobby 1	—	—	—	—	—								
13	Utility / ~~balcony 1~~	✓	✓	✓	✓	✕								
14	Utility / balcony 2	—	—	—	—	—								
15	Utility / balcony 3	—	—	—	—	—								
17	Kitchen	✓	✓	✓	✕	✓								
18	Other													
19	Other													
Remarks														

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Doors & windows	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S.No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—
2	Toilet 1	✓	✓	××	—	✓	—	—	—	—	—	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—
4	Toilet 2	✓	✓	✓	✓	✓	—	—	—	—	—	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	—	—
6	Toilet 3	✓	✓	×××	—	✓	✓	—	—	—	—	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—
8	Dining	—	—	—	—	—	—	—	—	—	—	—	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony 1~~	✓	✓	✓	×	✓	—	—	—	—	—	—	—
11	Utility / balcony 2	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	
13	Kitchen	✓	✓	✓	×	✓	—	✓	✓	✓	✓	—	—
14	Other												
15	Other												

Remarks (1) For Aluminium windows the gap between window & wall should be filled with white Cement with Sand

×× Lock is not fixed for Master Toilet Door

××× Female door lock is not fixed

Quality Control Check Repot. Stage: After Finishing (Apartments)

Flat No	E-303	Other		Sl. No.	701
Company	ALPINE ESTATS	Project	MFH	Phase	I
Prepared by	K & N Chary	Sign		Date	10-05-2011
Project Manager	P. Ramesh	Sign		Date	10-05-2011
Receipt at HO date	14-5-11	Copy sent to site on	19.5.11	Sign	
Checked By MD on	14/6/11	MD Sign		For filling	☑ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	×	✓
2	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Wash area	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✓						
2	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Toilets - tiles	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 M	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
2	Toilet 2	—	—	—	—	—	—	—	—	—	—	—	—
3	Toilet 3	—	—	—	—	—	—	—	—		—	—	—
4	Other												
5	Other												
Remarks	Toilet 2 } Door locked Keys with owners (wood work is under progress) Toilet - 3												

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1 M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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	Other												
12	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	—	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
4	Toilet 2	—	—	—	—	—	—	—	—	—	—	—	—
5	Bedroom 3	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	—	✓
6	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	—	✓
8	Dining	✓	✓	✓	✓	—	—	—	—	✓	✓	—	✓
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / balcony 1	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	—	✓
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												

Remarks: wood work is under progress

Toilet 2, Toilet 3 Keys are with owners

	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✓	✓								
2	Toilet 1	✓	✓	✓	✓	✓								
3	Bedroom 2	✓	✓	✓	✓	✓								
4	Toilet 2	—	—	—	—	—								
5	Bedroom 3	✓	✓	✓	✓	✓								
6	Toilet 3	—	—	—	—	—								
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1	—	—	—	—	—								
13	Utility / ~~balcony 1~~	✓	✓	✓	✓	✓								
14	Utility / balcony 2	✓	✓	✓	✓	✓								
15	Utility / balcony 3	—	—	—	—	—								
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Doors & windows	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	—	—	—	—	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	—	—
4	Toilet 2	—	—	—	—	—	—	—	—	—	—	—	—
5	Bedroom 3	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	—	—
6	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	—	—	—	—	—	—	—	—	—	—	—	—
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / ~~balcony 1~~	✓	✓	✓	✗	✗	—	—	—	—	—	—	—
11	Utility / balcony 2	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	—	—	—	—	—	✓	✓	✓	✓	—	—
14	Other												
15	Other												
Remarks													

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-216	QC report stage	After Finishing	Sl. No.	MOH-576
Company	A.C	Project	MOH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	
Receipt by QC date	14.8.10	Sign	K. Arun	Other	
Receipt at HO date		Sign		Other	
Checked By MD on	17/8/10	MD Sign	✓	For filling	☒ Yes ☐ 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 (✗) 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:
Completed

Quality Control Check Repot. Stage: After Finishing (Apartments)

Flat No	A-216	Other		Sl. No.	MFH-576.
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. vijay Raj	Sign	G. Vijay	Date	5/8/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	5/8/10.
Receipt at HO date	4.8.10	Copy sent to site on	4.8.10	Sign	K. Arun
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	✕	✓	✓	✓	✓		✓		✓
2	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✗	✓	✗	✓	—	✓						
2	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 (Children)	✓	✓	✓	✓	✗	✓	✓	–	✓	–	✓	✓
2	Toilet 2 (Guest)	✓	✓	✓	✗	✓	✓	✓	–	✓	✗	✓	✓
3	Toilet 3 (Master)	✓	✓	✓	✓	✗	✓	✗	–	✓	✓	✓	✓
4	Other												
5	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile ~~or marble~~	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1 (C)	✓	✓	✓	✓	✓	✗ (4")	✗	✓	✓	✓	✓	
2	Bedroom 2 (G)	✓	✓	✓	✓	✓	✗ (4")	✓	✓	✓	✓	✓	
3	Bedroom 3 (M)	✓	✓	✓	✓	✓	✗ (4")	✓	✓	✓	✓	✓	
4	Drawing	✓	✓	✓	✓	✓	✗ (4")	✗	✓	✓	✓	—	
5	Dining	✓	✓	✓	✓	✓	✗ (4")	✓	✗	✓	✓	—	
6	Lobby 1						~~✗ (4")~~						
7	~~Utility~~ / balcony 1(D)	✓	✓	✓	✗	✓	✗ (4")	✓	✗	✗	✓	—	
8	Utility / balcony 2(K)	✓	✗	✓	✓	✓	✗ (4")	✗	✗	✗	✓	—	
9	Utility / balcony 3												
10	Kitchen	✓	✗	✗	✗		✗ (4")	✗	✗	✓	✓	✓	
11	Other												
12	Other												
Remarks													

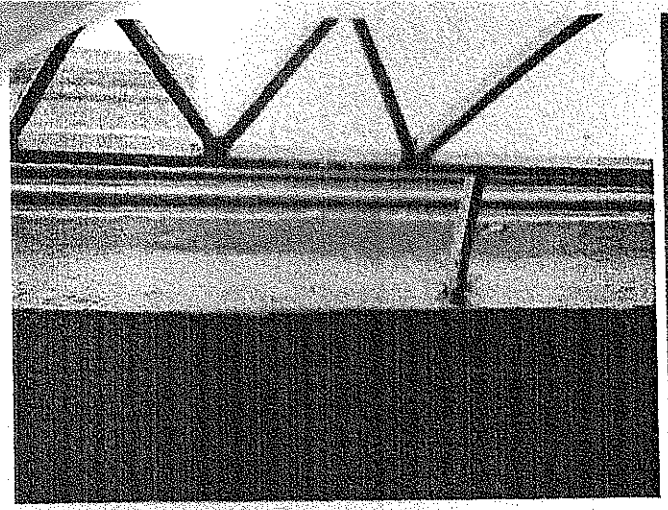
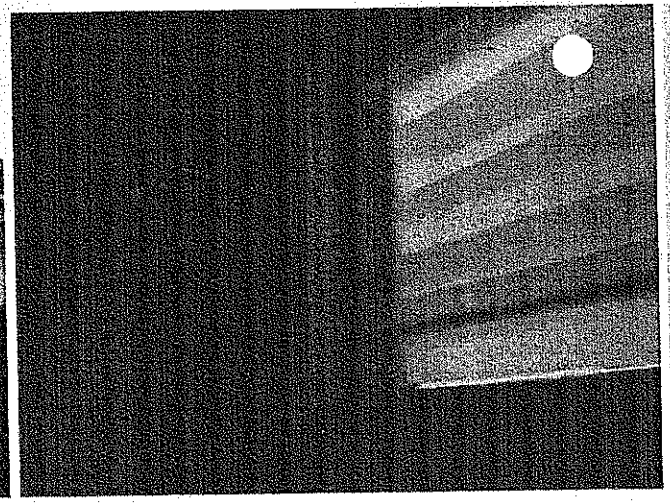
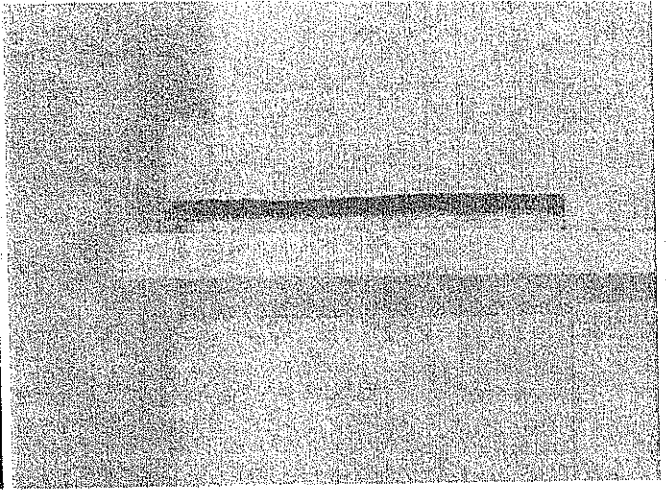
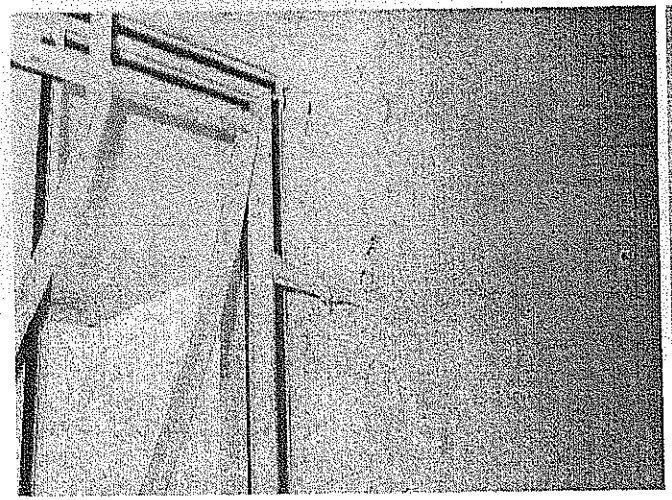
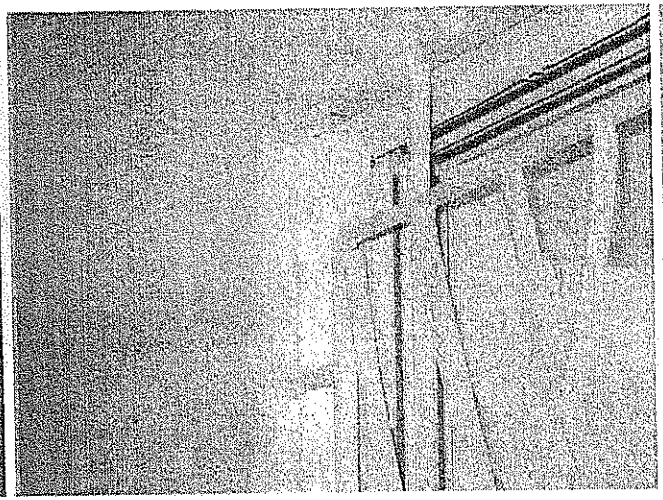
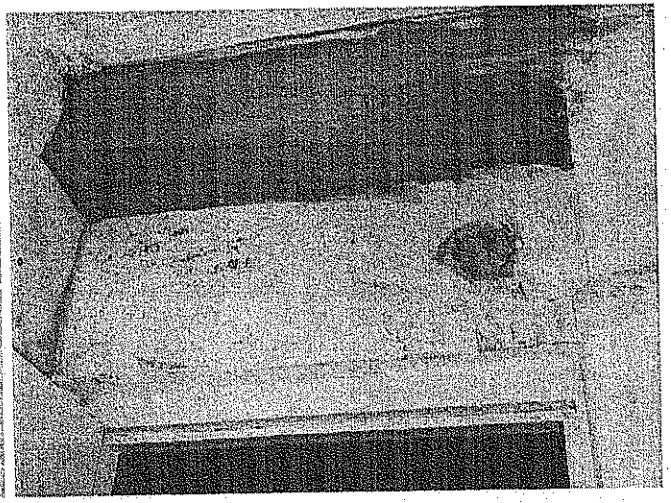
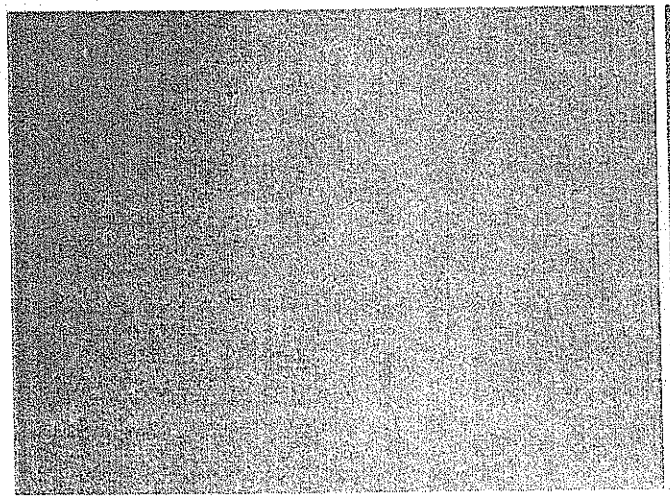
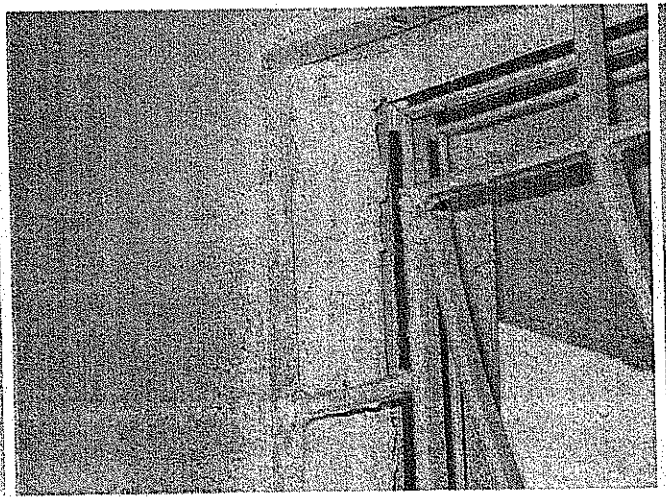
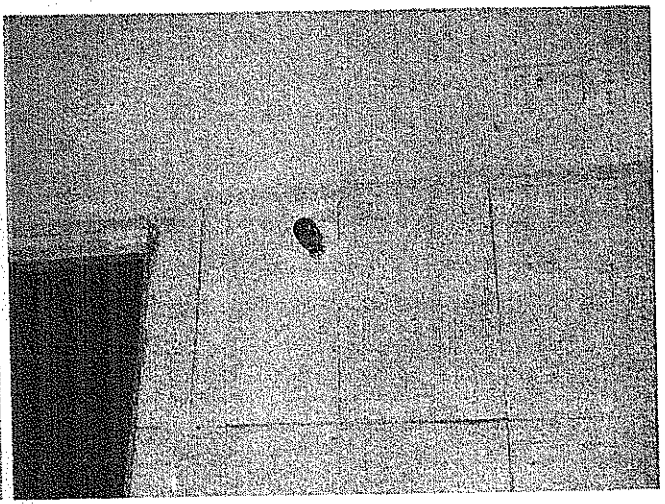
Customer Request

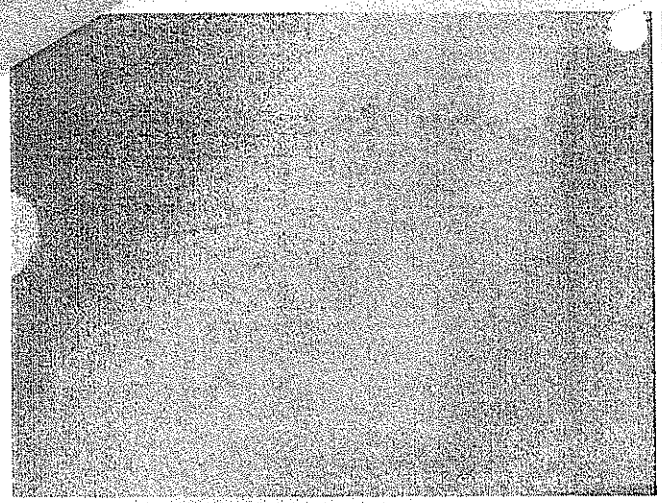
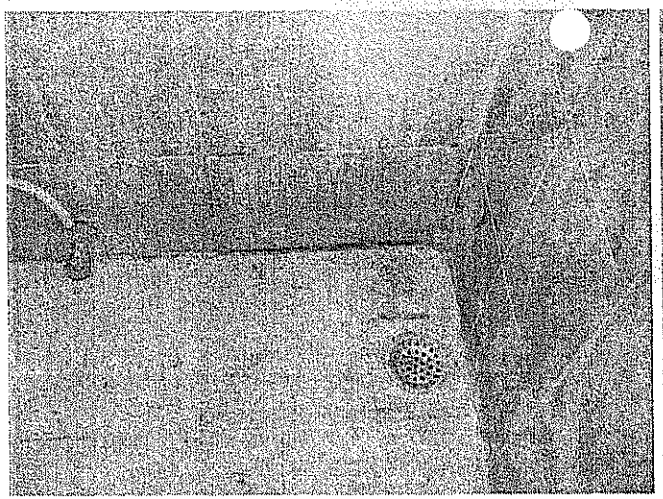
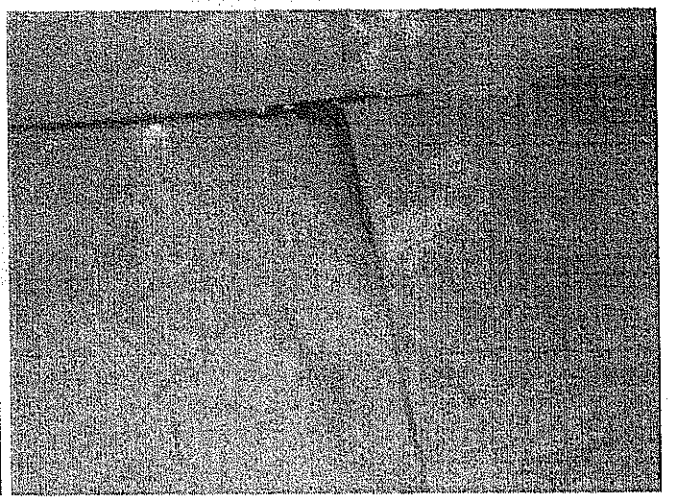
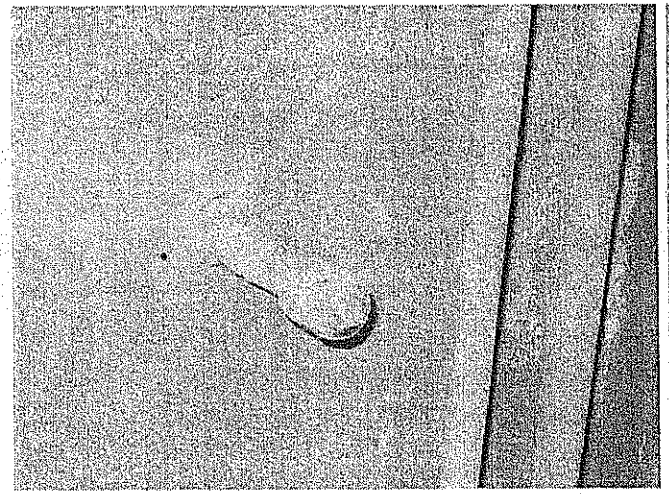
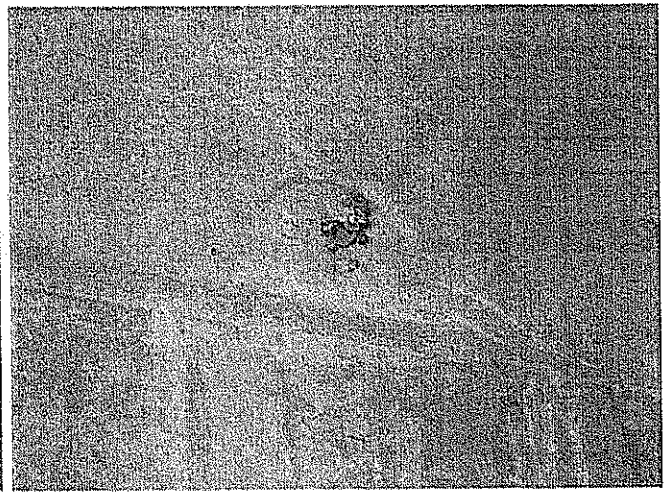
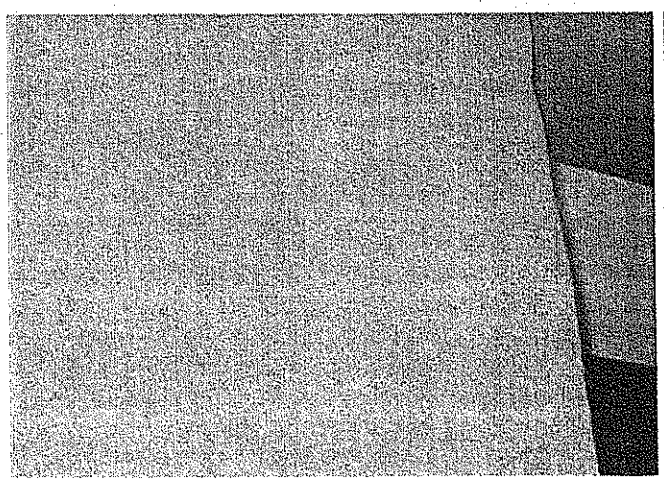
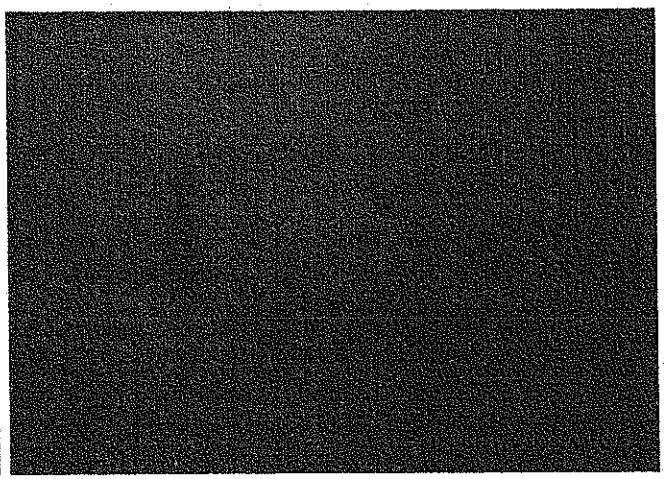
Quality Control Check Repot. Stage: After Finishing (Apartments)

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1 (C)	✓	✓	✓	✗	✓	✓	✗	✓	✓	✓	✗	✓
2	Toilet 1 "	✓	✓	✓	✗	✓	✓	✗	✗	✗	✓	✗	✓
3	Bedroom 2 (G)	✓	✓	✓	✗	✓	✓	✗	✗	✓	✓	✗	✓
4	Toilet 2 "	✓	✓	✓	–	✓	✓	✓	✓	✗	✗	✗	✗(B)
5	Bedroom 3 (M)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
6	Toilet 3 "	✗	✓	✗	✓	✓	✓	✗	✓	✗	✓	✗	✓
7	Drawing	✓	✓	✓	✗	✗	✓	✗	✓	✓	✓	–	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
9	Lobby 1												
10	~~Utility~~ / balcony 1 (D)	✓	✓	✓	–	✓	–	–	–	–	✓	–	–
11	Utility / ~~balcony 2~~ (K)	✓	✓	✗	–	✓	✓	✗	✓	✓	✓	–	✓
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	–	–	–	–	✗	✓	–	✓(1)
14	Other												
15	Other												
Remarks													

	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)												
S.No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✓	✕								
2	Toilet 1													
3	Bedroom 2	✓	✓	✓	✓	✓								
4	Toilet 2													
5	Bedroom 3	✓	✓	✓	✓	✓								
6	Toilet 3													
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1													
13	Utility / balcony 1													
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✕								
18	Other													
19	Other													
Remarks														

	Doors & windows	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–
2	Toilet 1	✓	✓	✓	✓	✓	–	–	–	–	–	✓	✕
3	Bedroom 2	✓	✕	✕	✓	✓	✓	✓	✓	✓	✓	–	–
4	Toilet 2	✓	✓	✓	✓	✓	✓	–	–	–	–	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–
6	Toilet 3	✓	✓	✓	✓	✕	✓	–	–	–	–	✓	✓
7	Drawing	✓	✓	✓	✓	✓	–	✓	✓	✓	✓	–	–
8	Dining	✓	✓	✓	–	✓	–	✓	✓	✓	✓	–	–
9	Lobby 1												
10	Utility / ~~balcony~~ 1 (K)	✓	✕	✓	✓	✓	✕	–	–	–	–	–	–
11	Utility / balcony 2												
12	Utility / balcony 3												
13	Kitchen	Opning	–	–	–	–	–	✓	✕	✕	✕	–	–
14	Other												
15	Other												
Remarks													

Quality ontrol Check Repot. Stage: After Fin ing (Apartments)

Flat No	A-216	Other		Sl. No.	MFH-576.
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. vijay Raj	Sign	G. Vijay	Date	5/8/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	5/8/10.
Receipt at HO date	7.8.10	Copy sent to site on	7.8.10	Sign	K. Anne
Checked By MD on	17/8/10	MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓		✓		✓
2	Other												
Remarks													

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✗	✓	✗	✓	—	✓						
2	Other												
Remarks													

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1 (Children)	✓	✓	✓	✓	✗	✓	✓	–	✓	–	✓	✓
2	Toilet 2 (Guest)	✓	✓	✓	✗	✓	✓	✓	–	✓	✗	✓	✓
3	Toilet 3 (Master)	✓	✓	✓	✓	✗	✓	✗	–	✓	✓	✓	✓
4	Other												
5	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

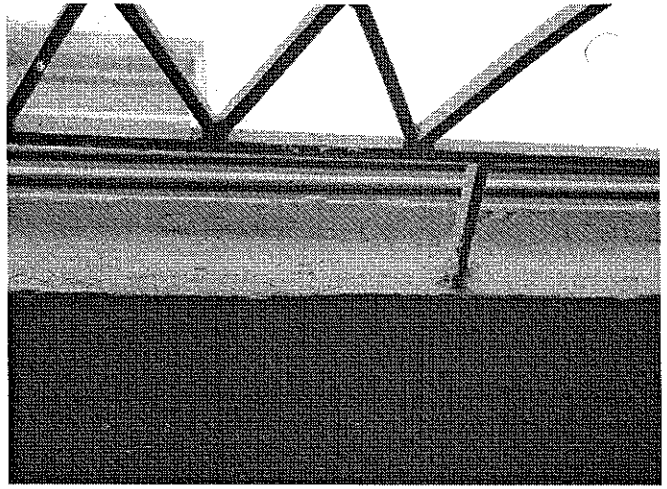
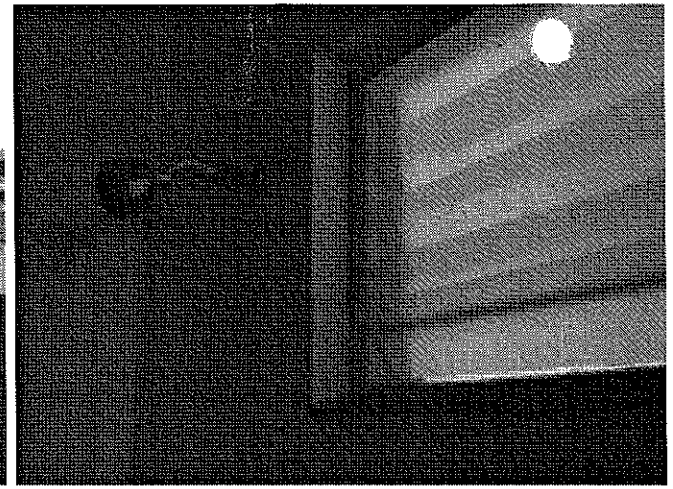
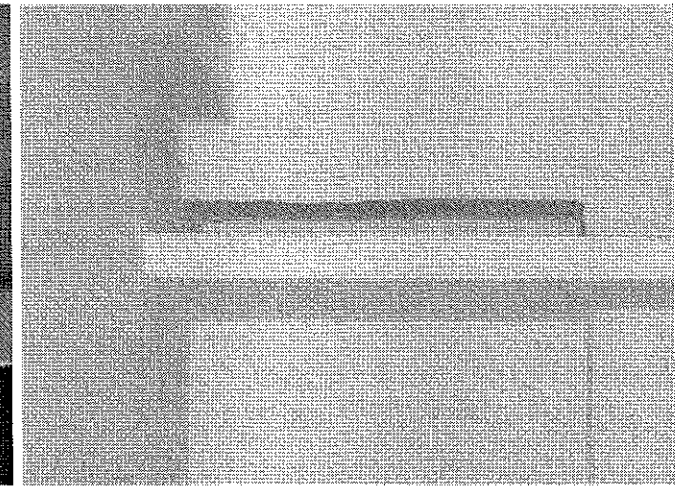
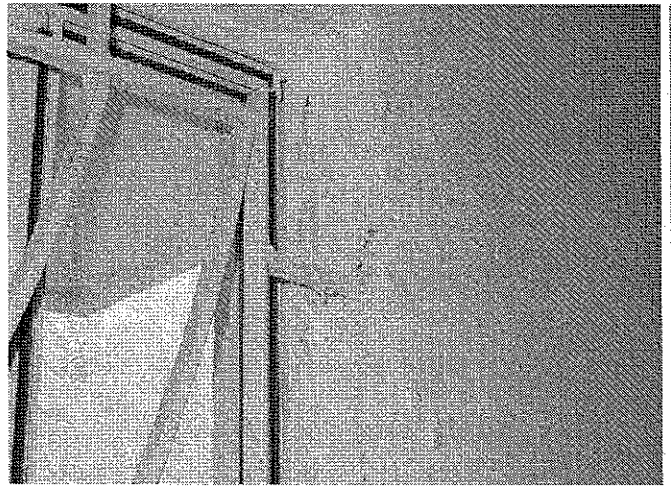
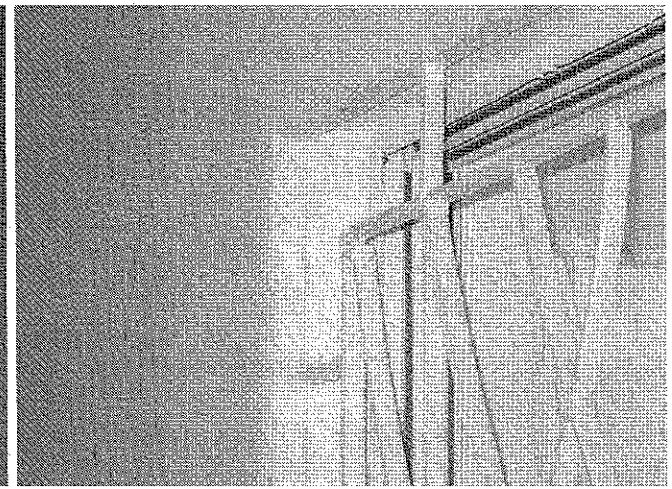
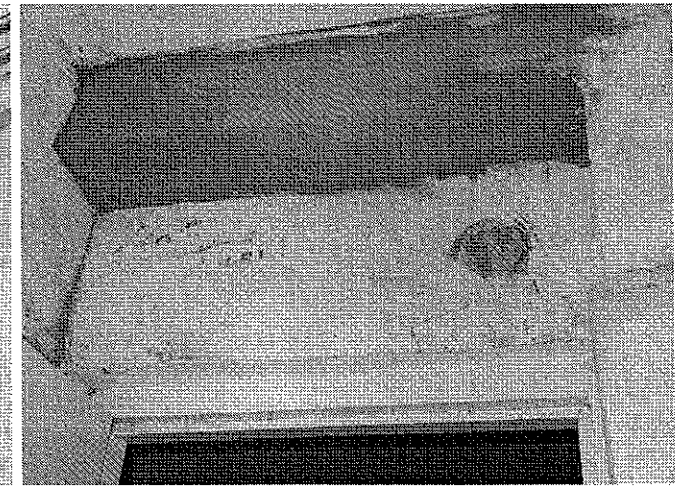
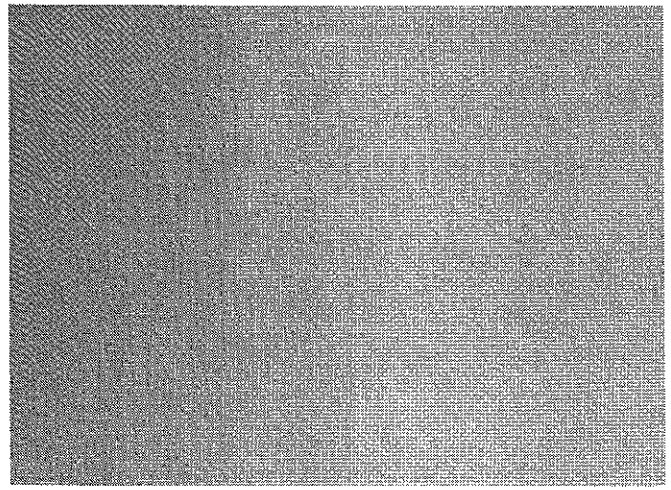
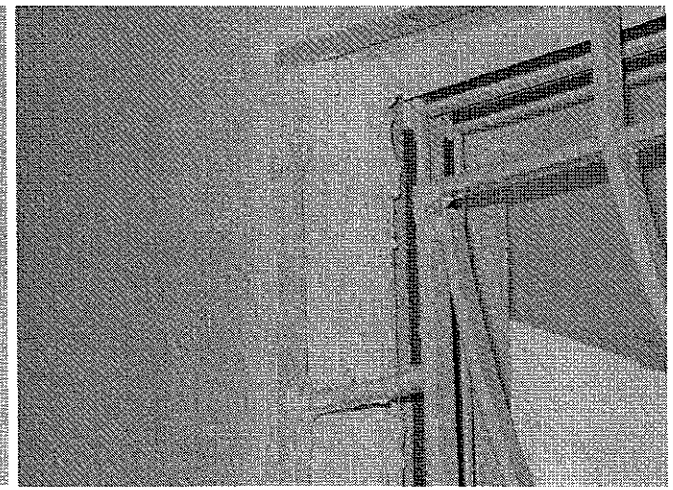
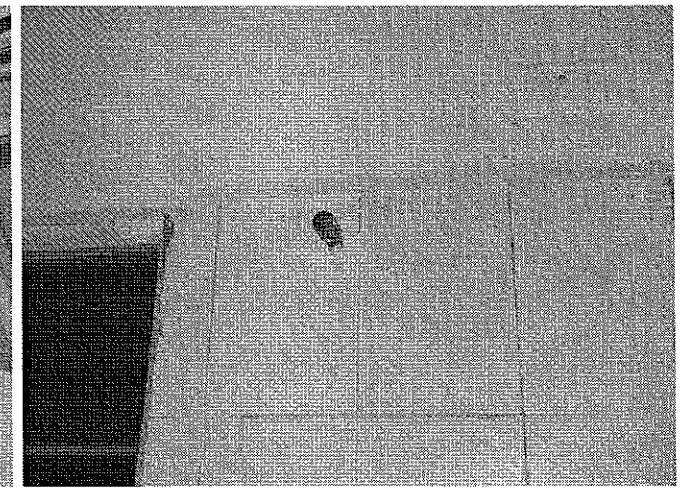
	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile ~~of marble~~	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1 (C)	✓	✓	✓	✓	✓	✗ (4")	✗	✓	✓	✓	✓	
2	Bedroom 2 (G)	✓	✓	✓	✓	✓	✗ (4")	✓	✓	✓	✓	✓	
3	Bedroom 3 (M)	✓	✓	✓	✓	✓	✗ (4")	✓	✓	✓	✓	✓	
4	Drawing	✓	✓	✓	✓	✓	✗ (4")	✗	✓	✓	✓	—	
5	Dining	✓	✓	✓	✓	✓	✗ (4")	✓	✗	✓	✓	—	
6	Lobby 1						~~✗ (4")~~						
7	~~Utility~~ / balcony 1(D)	✓	✓	✓	✗	✓	✗ (4")	✓	✗	✗	✓	—	
8	Utility / balcony 2(K)	✓	✗	✓	✓	✓	✗ (4")	✗	✗	✗	✓	—	
9	Utility / balcony 3												
10	Kitchen	✓	✗	✗	✗		✗ (4")	✗	✗	✓	✓	✓	
11	Other												
12	Other												
Remarks													

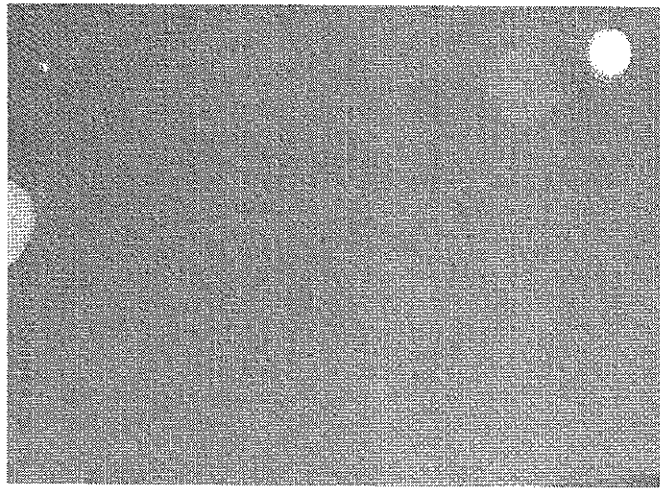
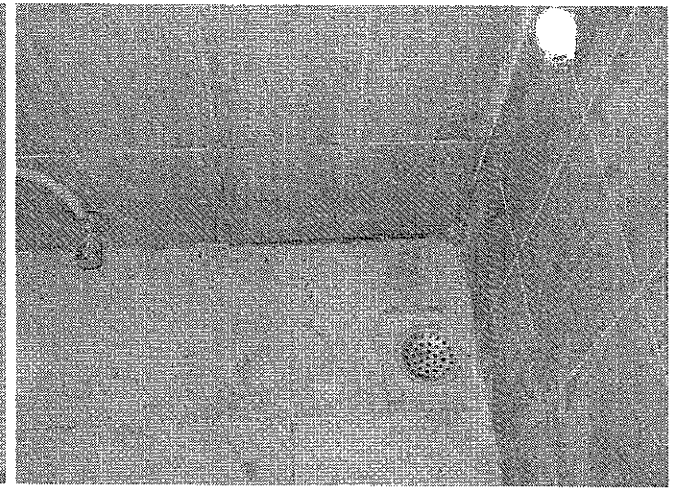
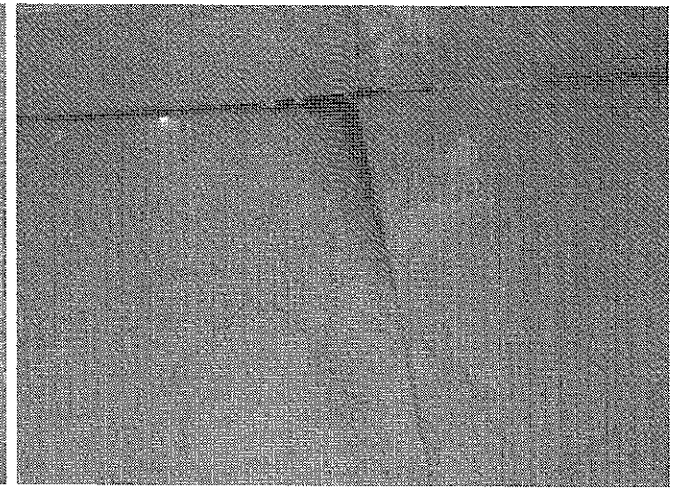
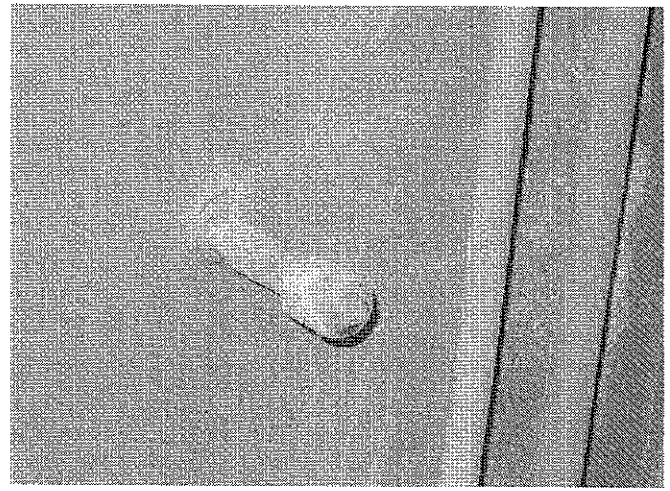
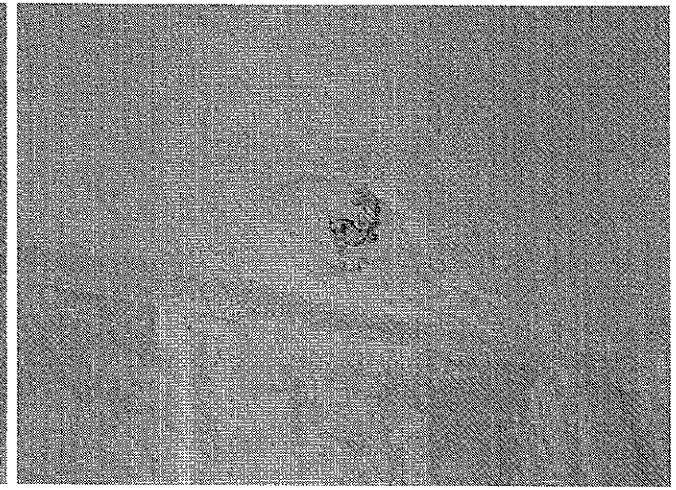
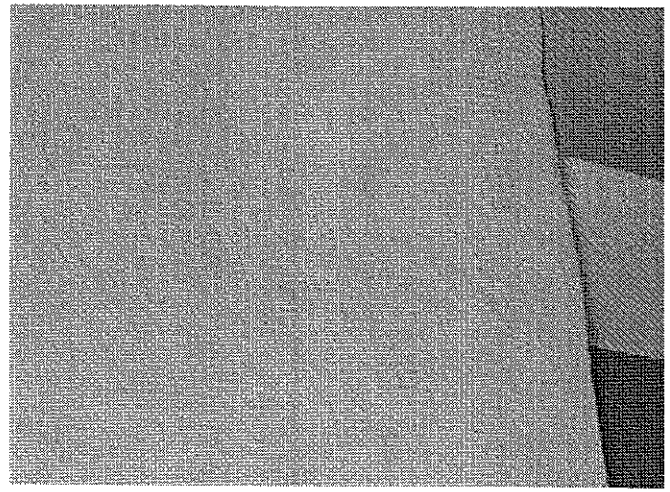
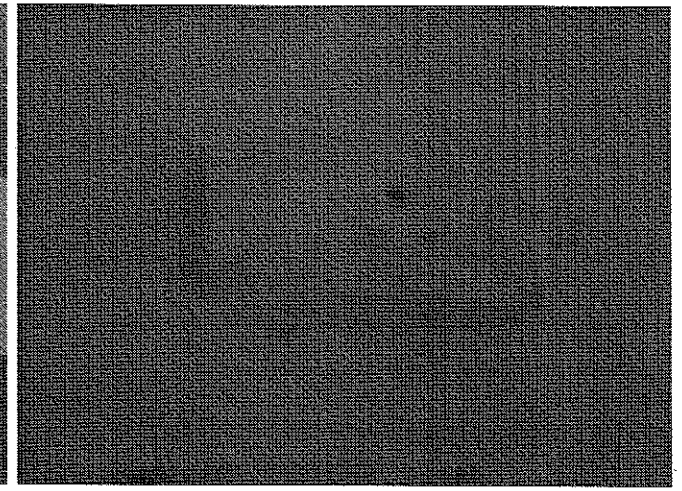
	Painting & Electrical	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1 (C)	✓	✓	✓	✕	✓	✓	✕	✓	✓	✓	–	✓
2	Toilet 1 "	✓	✓	✓	–	✓	✓	✕	✕	✕	✓	✕	✓
3	Bedroom 2 (G)	✓	✓	✓	✕	✓	✓	✕	✕	✓	✓	–	✓
4	Toilet 2 "	✓	✓	✓	–	✓	✓	✓	✓	✕	✕	✕	✕(1)
5	Bedroom 3 (M)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓
6	Toilet 3 "	✕	✓	✕	–	✓	✓	✕	✓	✕	✓	✕	✓
7	Drawing	✓	✓	✓	✕	✕	✓	✕	✓	✓	✓	–	✓
8	Dining	✓	✓	✓	–	✓	✓	✓	✓	✓	✓	–	✓
9	Lobby 1												
10	~~Utility~~ / balcony 1 (D)	✓	✓	✓	–	✓	–	–	–	–	✓	–	–
11	Utility / ~~balcony 2~~ (K)	✓	✓	✕	–	✓	✓	✕	✓	✓	✓	–	✓
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	–	–	–	–	✕	✓	–	✓(1)
14	Other												
15	Other												
Remarks													

	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✗	✓	✗								
2	Toilet 1													
3	Bedroom 2	✓	✓	✓	✓	✓								
4	Toilet 2													
5	Bedroom 3	✓	✓	✓	✓	✓								
6	Toilet 3													
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1													
13	Utility / balcony 1													
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✗								
18	Other													
19	Other													
Remarks														

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	–	–
2	Toilet 1	✓	✓	✓	✓	✗	–	–	–	–	–	✓	✗
3	Bedroom 2	✓	✗	✗	✓	✗	✓	✓	✓	✓	✓	–	–
4	Toilet 2	✓	✓	✓	✓	✓	✓	–	–	–	–	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–
6	Toilet 3	✓	✓	✓	✓	✗	✗	–	–	–	–	✓	✓
7	Drawing	✓	✓	✓	✓	✓	–	✓	✓	✓	✓	–	–
8	Dining	✓	✓	✓	–	✓	–	✓	✓	✓	✓	–	–
9	Lobby 1												
10	Utility / ~~balcony~~ 1 (K)	✓	✗	✓	✓	✓	✗	–	–	–	–	–	–
11	Utility / balcony 2												
12	Utility / balcony 3												
13	Kitchen	opening	–	–	–	–	–	✓	✗	✗	✗	–	–
14	Other												
15	Other												
Remarks													

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-215	QC report stage	After Finishing	Sl. No.	577
Company	A.C	Project	MBH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	08/09/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	08/09/10
Receipt by QC date		Sign		Other	
Receipt at HO date	14-9-10	Sign	K. Arun	Other	
Checked By MD on	21/9/10	MD Sign		For filling	☑ Yes ☐ 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 (✗) 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: computed.

Quality Control Check Repot. Stage: After Finishing (Apartments)

Flat No	A-21C	Other		Sl. No.	579
Company	Alpine Estates	Project	MFH	Phase	2
Prepared by	G.Vijay Raj	Sign	G.Vijay	Date	10/8/10
Project Manager	P.Ramesh	Sign	P.Ramesh	Date	10/8/10
Receipt at HO date	14-8-10	Copy sent to site on	14.8.10	Sign	K.Anil
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓
2	Other												

Remarks 1. Finishing near Exhaust fan not done properly from utility side.

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Wash area	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)												
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✓	✓	✓	×	✓	✓							
2	Other													

Remarks 1. G.I. pipe not flushed inside the wall. due to Column

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓
2	Toilet 2	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓	✗	✓
4	Other												
5	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Material quality of floor tile ~~or marble~~	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing		
1	Bedroom 1 (children)	✓	✗	✓	✗	✓	✓	✗	✗	✗	✓	✓		
2	Bedroom 2 (guest)	✓	✗	✓	✗	✓	✓	✗	✗	✗	✓	✓		
3	Bedroom 3 (master)	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓		
4	Drawing	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	--		
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	--		
6	Lobby 1													
7	~~Utility~~ / balcony 1 (D)	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	--		
8	Utility / ~~balcony 2~~ (K)	✓	✓	✓	✓	✗	✓	✓	✗	✗	✓	--		
9	Utility / balcony 3													
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓		
11	Other													
12	Other													
Remarks														

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✗	✓	✓	✓	✗	✓	✓	✓	✗✗	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✗	✗	✓
3	Bedroom 2	✗	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	✗	✓
5	Bedroom 3	✓	✓	✓	✗	✗	✓	✗	✗	✓	✓	✗	✓
6	Toilet 3	✓	✓	✓	✓	✗	✓	✗	✓	✓	✓	✗	✓
7	Drawing	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓	✓	✓
8	Dining	✗	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
9	Lobby 1	✗											
10	~~Utility~~ / balcony 1 (D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / ~~balcony~~ 2 (K)	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓	✓	✓
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks													

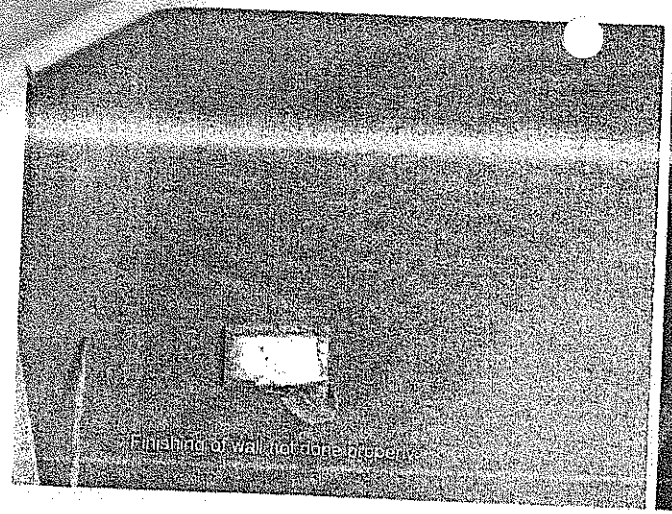
Quality Control Check Repot. Stage: After Finishing (Apartments)

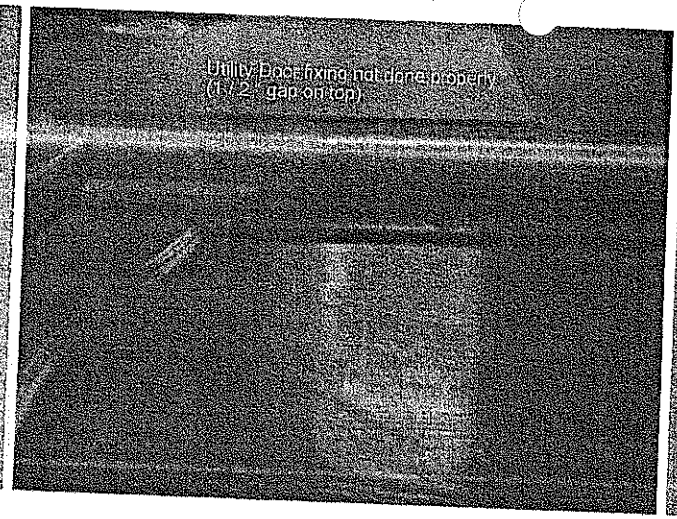
	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✓	✓	×							
2	Toilet 1												
3	Bedroom 2	✓	✓	✓	✓	×							
4	Toilet 2												
5	Bedroom 3	✓	✓	✓	✓	×							
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	×							
10	Dining	✓	✓	✓	×	✓							
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	×							
18	Other												
19	Other												
Remarks													

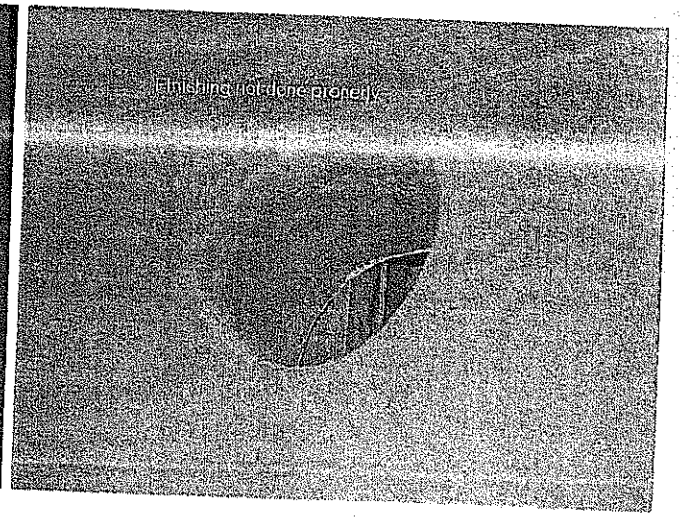
Quality Control Check Repot. **Stage: After Finishing (Apartments)**

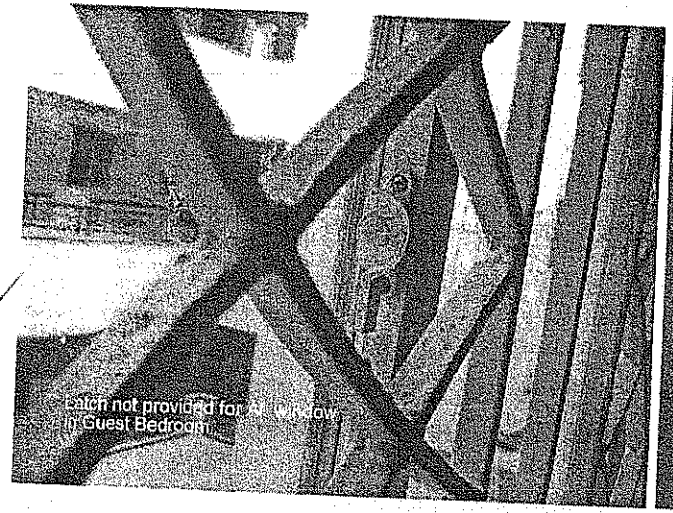
	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1 (C)	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 (G)	✓	✗	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
4	Toilet 2	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 (M)	✓	✗	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✗	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✗	✗	✗	✗	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1												
10	Utility / ~~balcony~~ 1 (K)	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2												
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks													

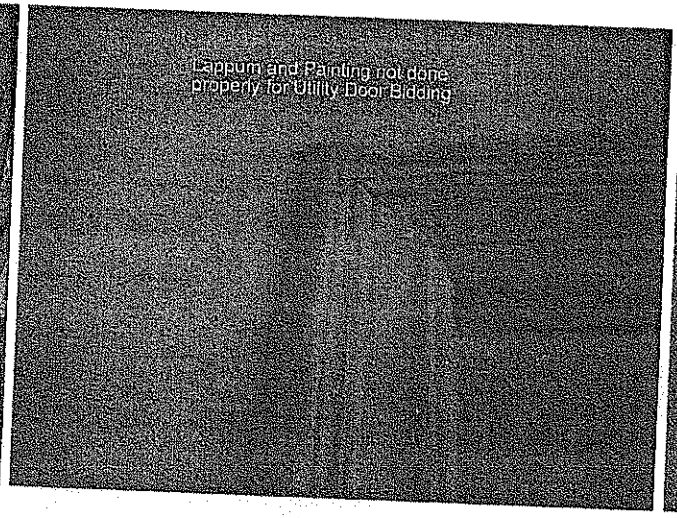
Completed

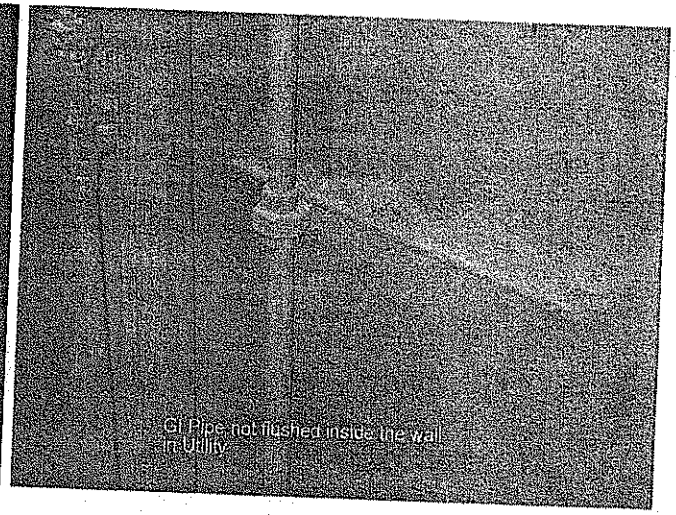

Finishing of wall not done properly

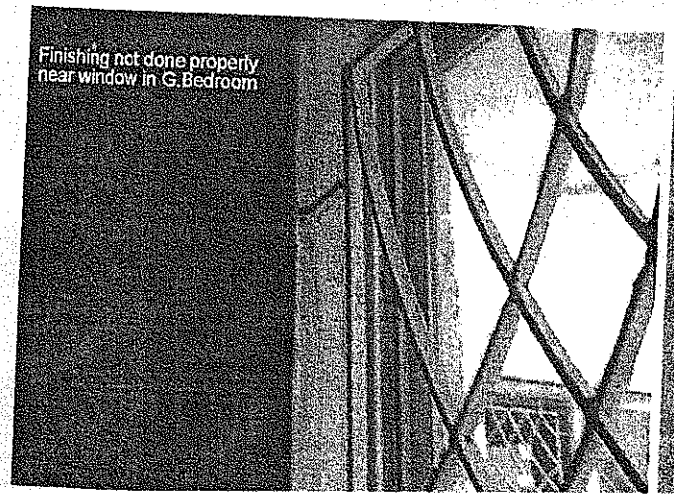

Utility Door fixing not done properly (1 / 2" gap on top)

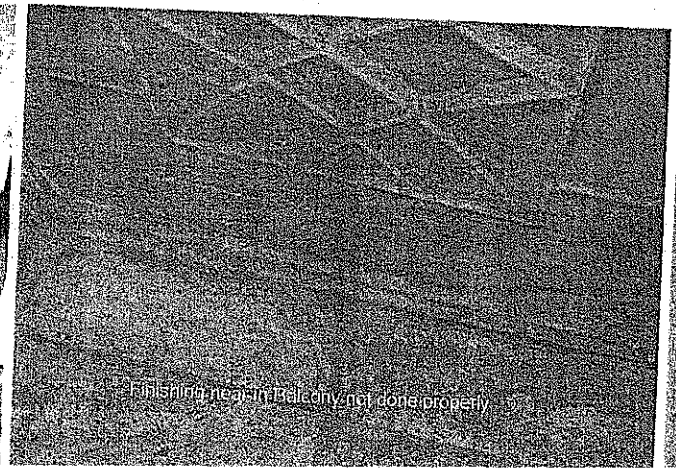

Finishing not done properly

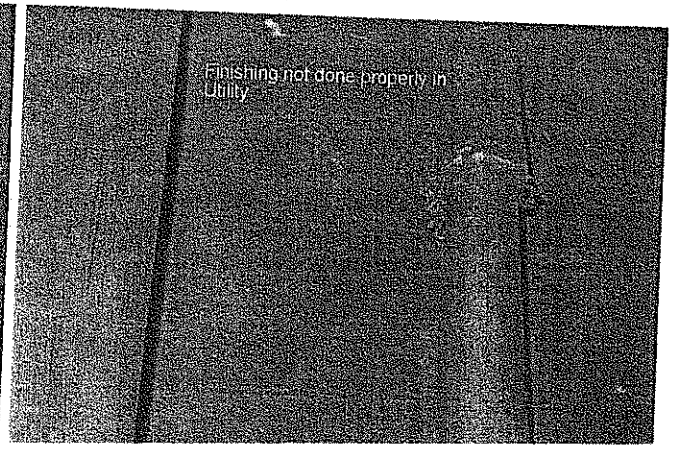

Latch not provided for W. Window in Guest Bedroom


Lappum and Painting not done properly for Utility Door Bidding

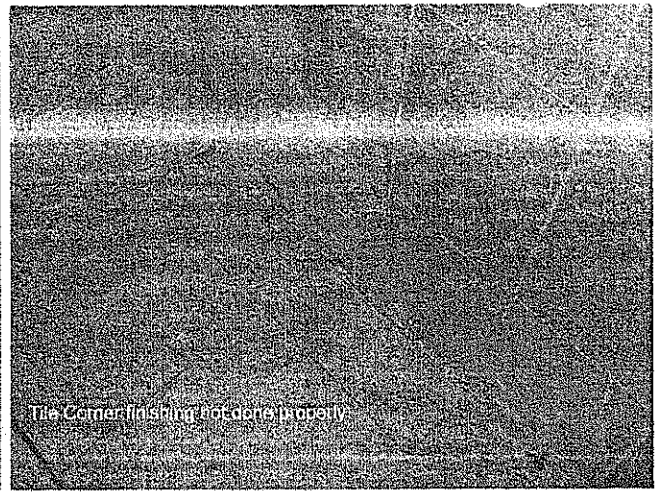

CI Pipe not flushed inside the wall in Utility


Finishing not done properly near window in G.Bedroom

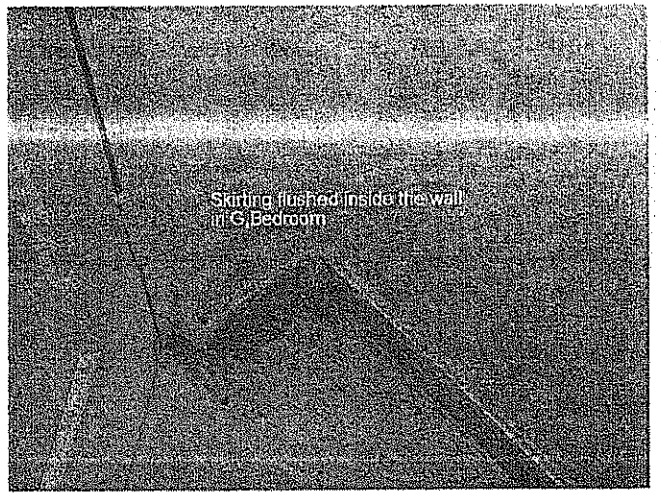

Finishing not done properly in Balcony not done properly


Finishing not done properly in Utility

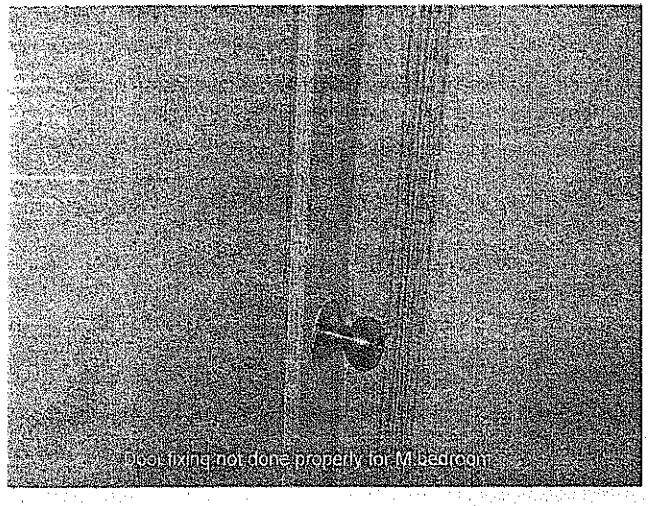
Finishing of Wall not done Property in Dining (M.Bedroom)



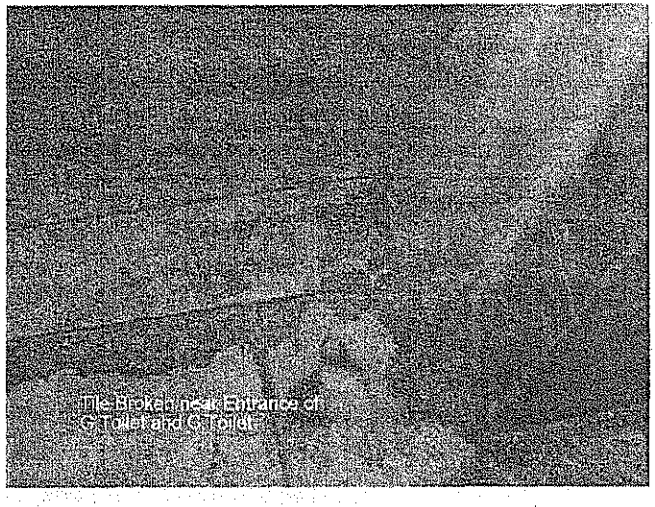
Tile Corner finishing not done properly



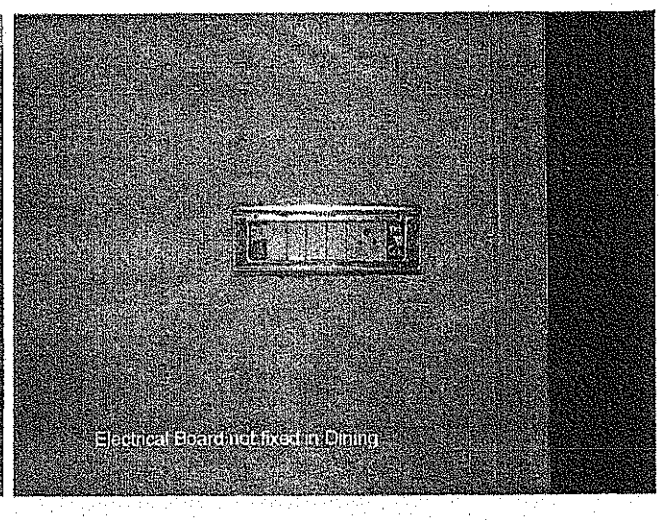
Skirting flushed inside the wall in G.Bedroom



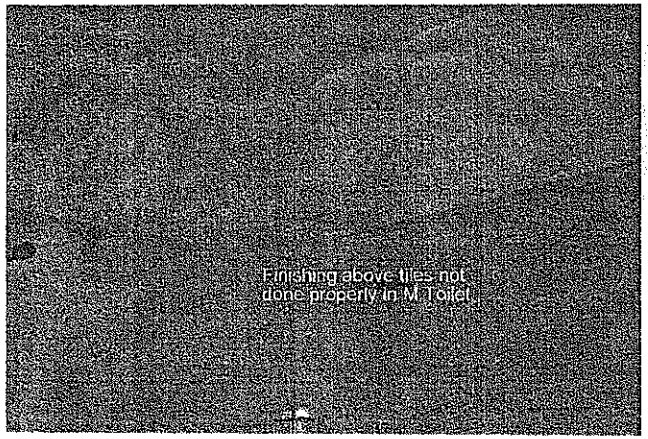
Door fixing not done properly for M.Bedroom



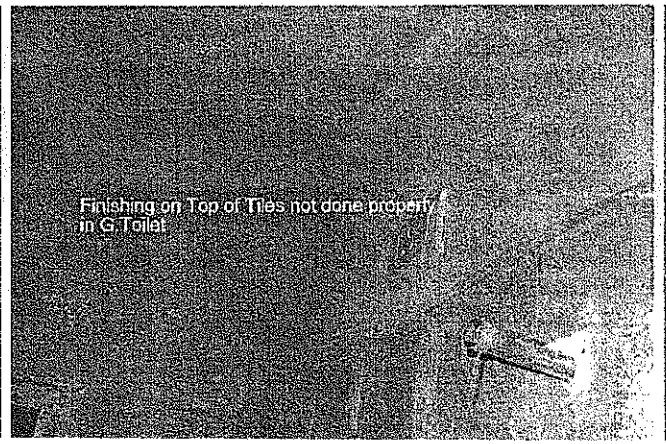
Tile Broken near Entrance of G.Toilet and G.Toilet



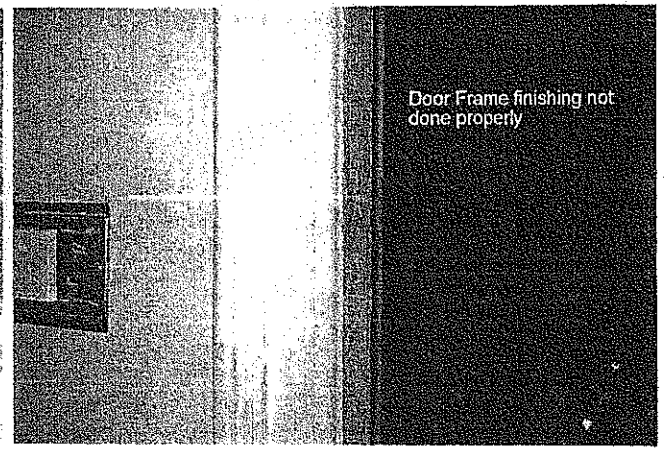
Electrical Board not fixed in Dining



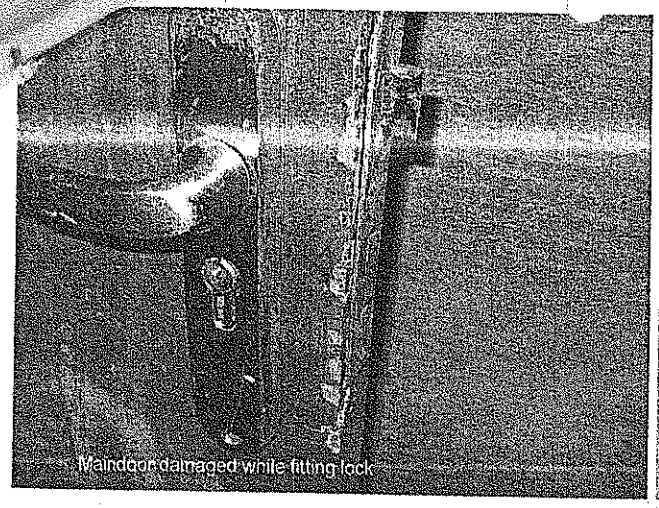
Finishing above tiles not done properly in M.Toilet



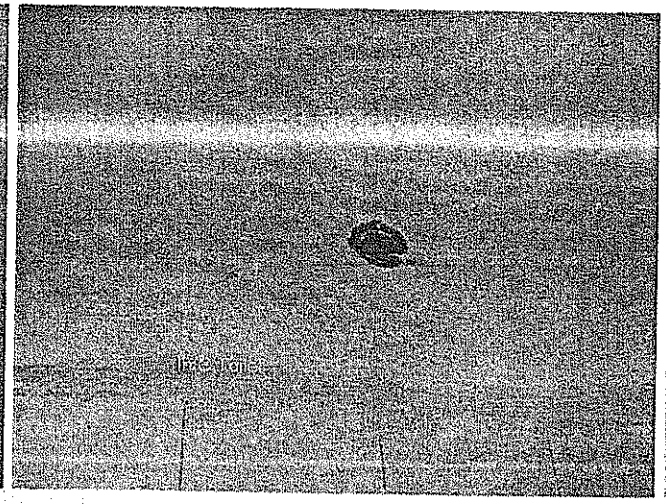
Finishing on Top of Tiles not done properly in G.Toilet

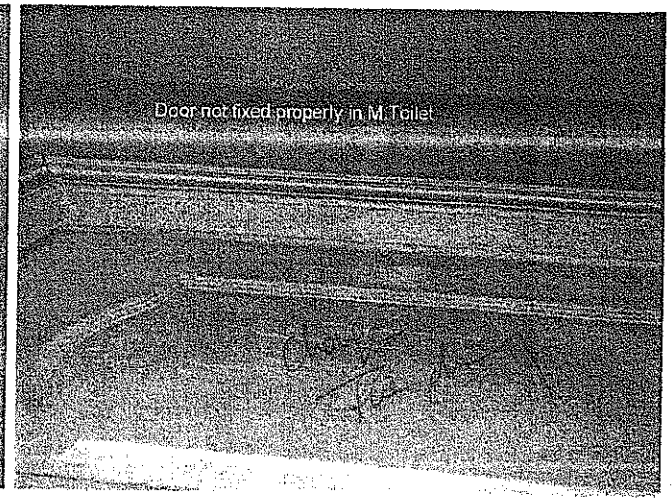


Door Frame finishing not done properly

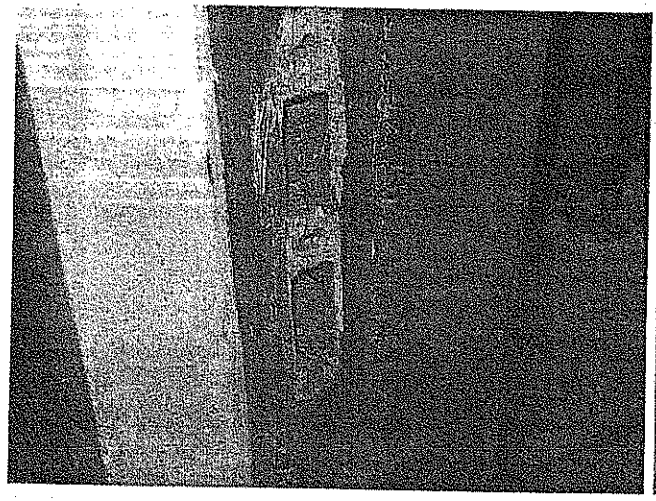


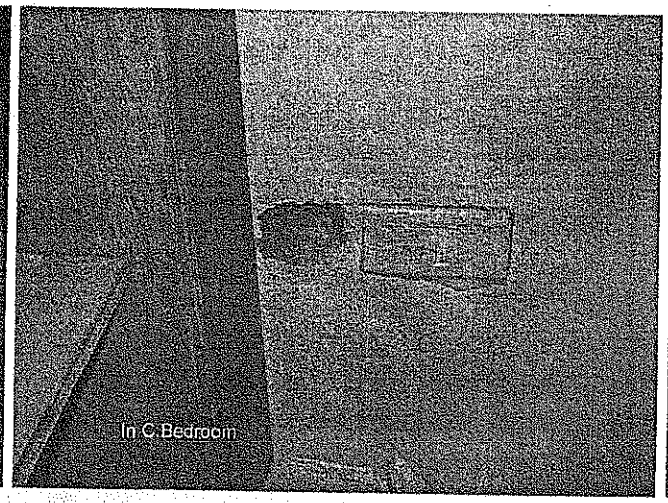
Maindoor damaged while fitting lock



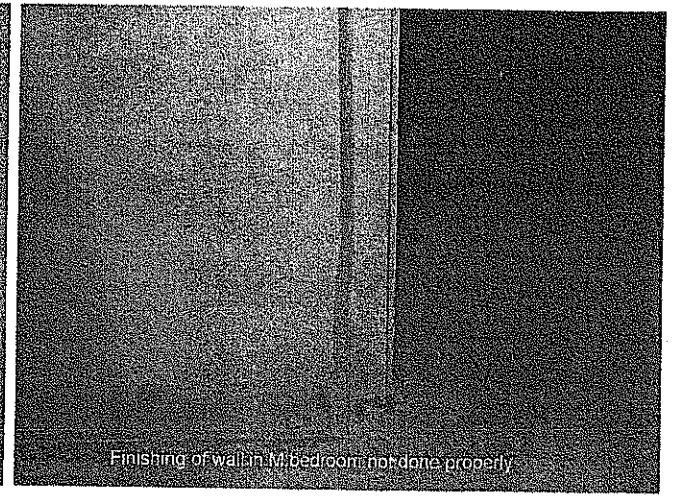


Door not fixed properly in M.Toilet

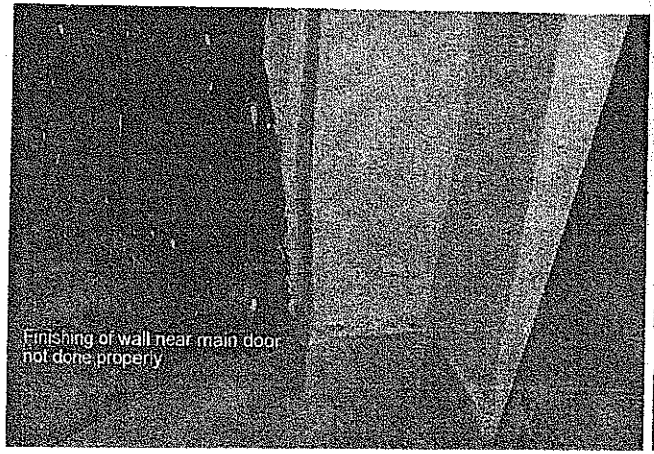




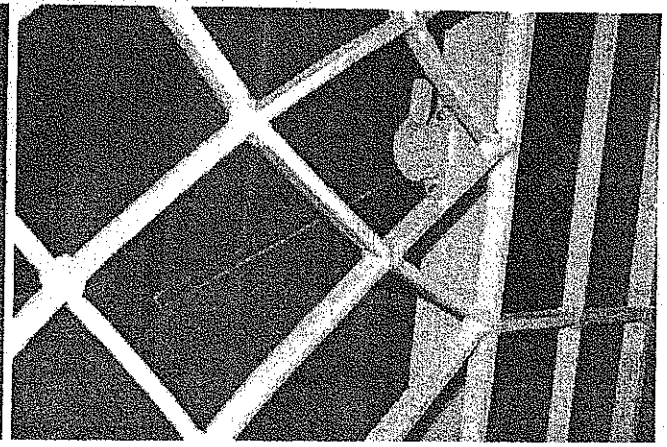
In C.Bedroom

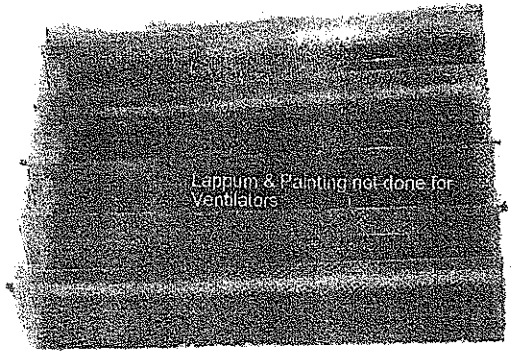


Finishing of wall in M.bedroom not done properly

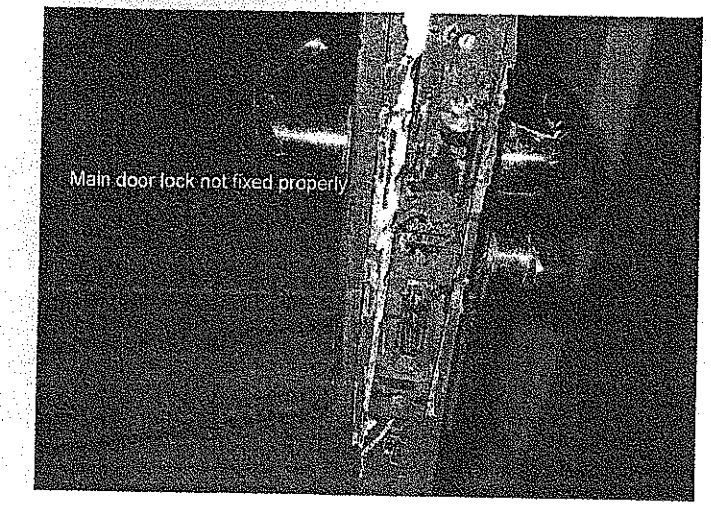


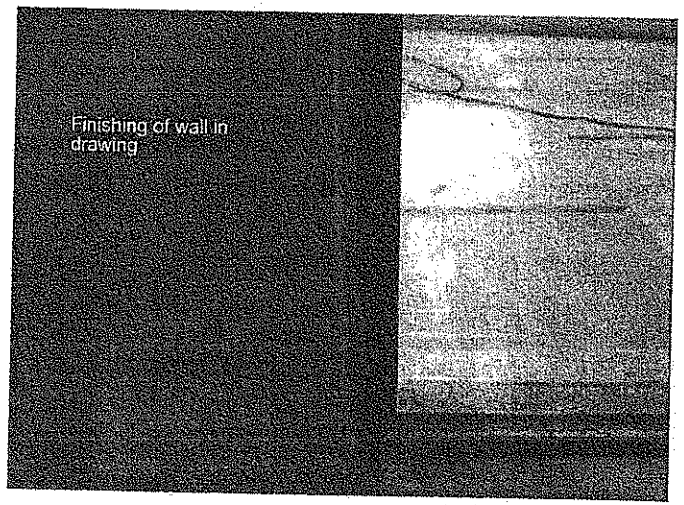
Finishing of wall near main door not done properly





Lappum & Painting not done for Ventilators


Main door lock not fixed properly


Finishing of wall in drawing

Quality Control Check Repot. Stage: After Finishing (Apartments)

Flat No	A-21C	Other		Sl. No.	579
Company	Alpine Estates	Project	MFH	Phase	2
Prepared by	G.Vijay Raj	Sign	G.Vijay	Date	10/8/10
Project Manager	P.Ramesh	Sign	P.Ramesh	Date	10/8/10
Receipt at HO date	14-8-10	Copy sent to site on	14-8-10	Sign	K.Anil
Checked By MD on	21/9/10	MD Sign		For filling	☑ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓
2	Other												

Remarks 1. Finishing near Exhaust fan not done properly from utility side.

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	—	✓	✓	✗	—	✓							
2	Other													
Remarks	1. G.I. pipe not flushed inside the wall.													

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✓	✓	✗	✓	✓	—	✓	✓	✗	✓
2	Toilet 2	✓	✓	✓	✓	✗	✗	✓	—	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓	✗ (1)	✓
4	Other												
5	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile ~~or marble~~	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1 (Children)	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	
2	Bedroom 2 (Guest)	✓	✗	✓	✗	✓	✓	✗	✗	✗	✓	✓	
3	Bedroom 3 (Master)	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
4	Drawing	✓	✓	✓	✓	✓	✓	✗	✗	✗	✓	✓	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	–	
6	Lobby 1												
7	~~Utility~~ / balcony 1(D)	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	–	
8	Utility / ~~balcony 2~~(K)	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	–	
9	Utility / balcony 3												
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
11	Other												
12	Other												
Remarks													

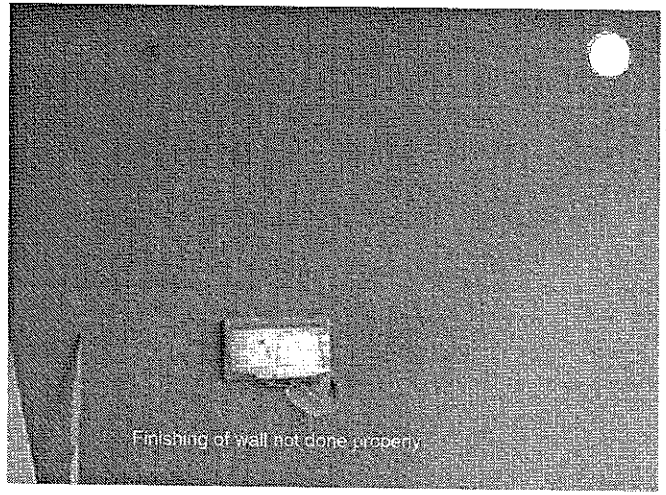
Quality Control Check Repot. **Stage: After Finishing (Apartments)**

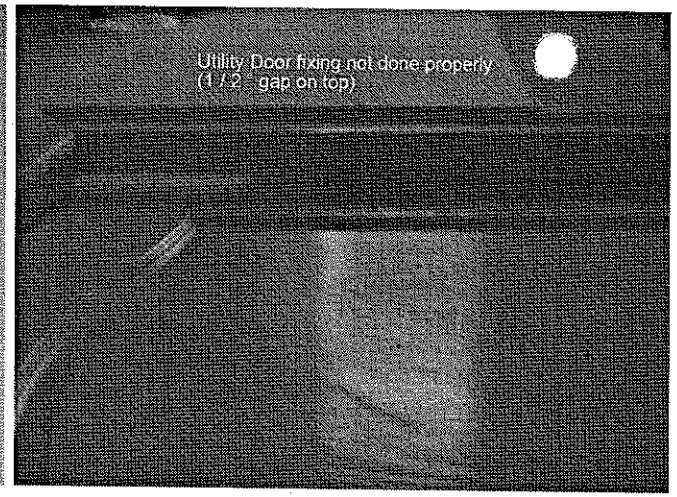
	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
1	Bedroom 1	✗	✓	✓	✓	✗	✓	✓	✓	✗ (1)	✓	–	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓
3	Bedroom 2	✗	✓	✓	✓	✗	✓	✓	✓	✓	✓	–	✓
4	Toilet 2	✓	✓	✓	–	✗	✓	✗	✗	✓	✓	✗	✓
5	Bedroom 3	✓	✓	✓	✗	✗	✓	✓	✗	✓	✓	–	✓
6	Toilet 3	✓	✓	✓	–	✗	✓	✗	✓	✓	✓	✗	✓
7	Drawing	✓	✓	✓	✓	✗	✗	✗	✓	✓	✓	–	✓
8	Dining	✗	✓	✓	✓	✗	–	✗	✗	✓	✓	–	✓
9	Lobby 1												
10	~~Utility~~ / balcony 1 (D)	✓	✓	✓	✓	–	–	–	–	✓	✓	–	✓
11	Utility / ~~balcony 2~~ (K)	✓	✓	✓	✓	✗	–	✗	✗	✓	✓	–	✓
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	–	–	–	–	✓	✓	–	✓
14	Other												
15	Other												
Remarks													

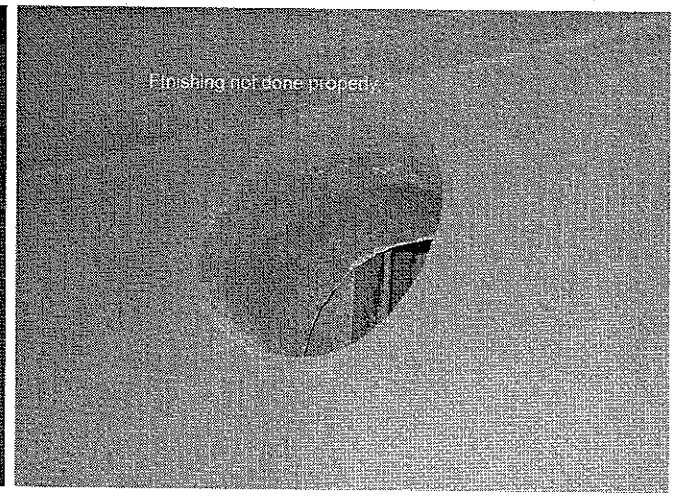
	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✓	✗								
2	Toilet 1													
3	Bedroom 2	✓	✓	✓	✓	✗								
4	Toilet 2													
5	Bedroom 3	✓	✓	✓	✓	✗								
6	Toilet 3													
9	Drawing	✓	✓	✓	✓	✗								
10	Dining	✓	✓	✓	✗	✓								
11	Lobby 1													
13	Utility / balcony 1													
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✗								
18	Other													
19	Other													
Remarks														

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

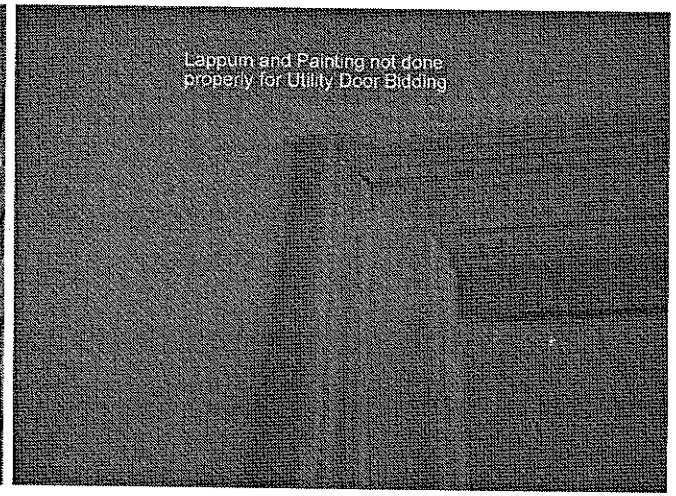
	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1 (c)	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	–	–
2	Toilet 1	✓	✓	✓	✓	✓	–	–	–	–	–	✓	✓
3	Bedroom 2 (G)	✓	✗	✓	✓	✓	✓	✗	✓	✓	✓	–	–
4	Toilet 2	✓	✗	✓	✗	✓	✓	–	–	–	–	✓	✓
5	Bedroom 3 (M)	✓	✗	✗	✓	✓	✓	✓	✓	✓	✓	–	–
6	Toilet 3	✓	✗	✗	✓	✓	–	–	–	–	–	✓	✓
7	Drawing	✗	✗	✗	✗	✓	✓	✓	✓	✓	✓	–	–
8	Dining	✓	✓	✓	–	✓	–	✓	✓	✓	✓	–	–
9	Lobby 1												
10	Utility / ~~balcony~~ 1 (K)	✓	✗	✓	✓	✓	–	–	–	–	–	–	–
11	Utility / balcony 2												
12	Utility / balcony 3												
13	Kitchen	opening	–	–	–	–	–	✓	✓	✓	✓	–	–
14	Other												
15	Other												
Remarks													

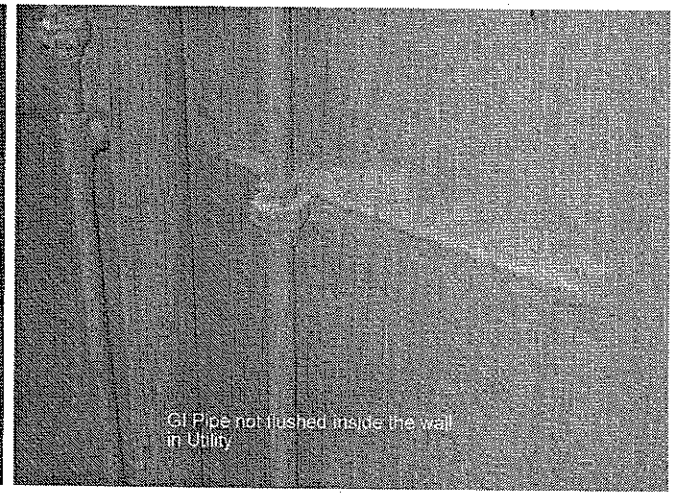

Finishing of wall not done properly

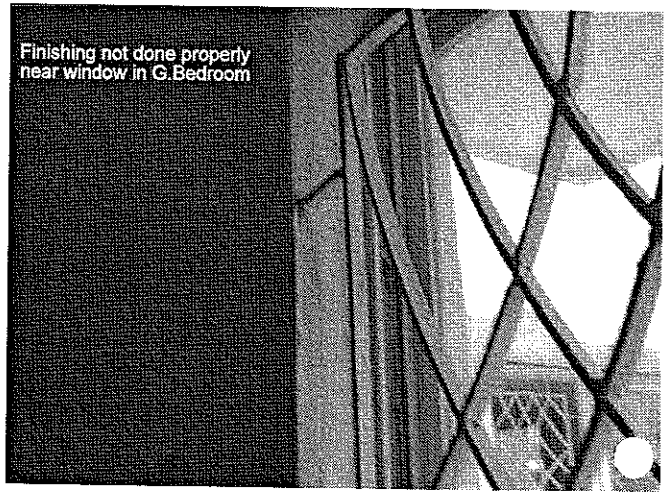

Utility Door fixing not done properly (1 / 2" gap on top)

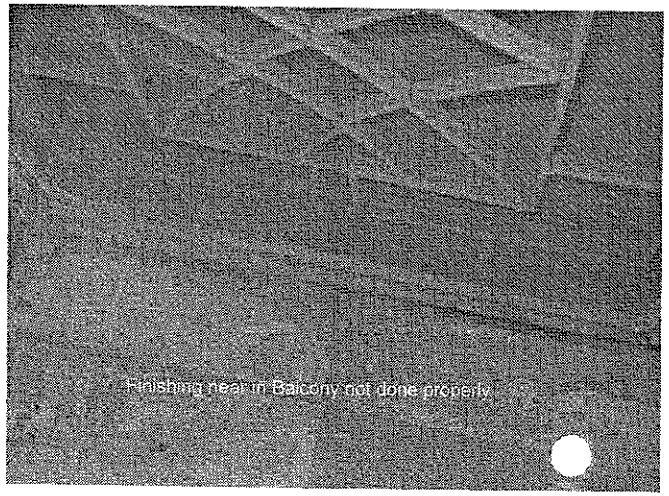

Finishing not done properly

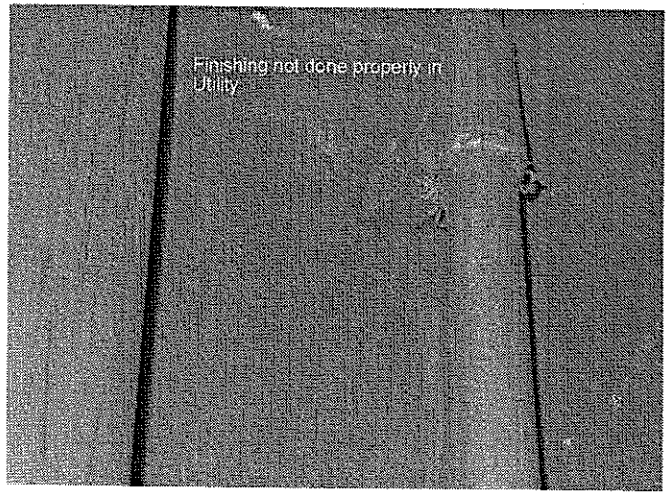
Latch not provided for 4" window in Guest Bedroom

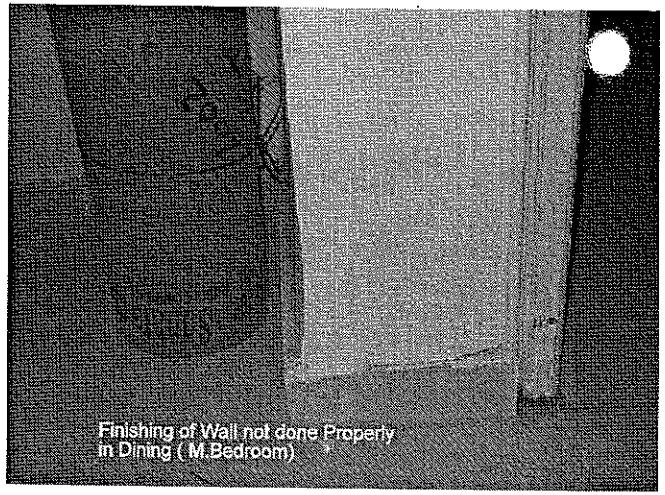

Lappum and Painting not done properly for Utility Door Bidding


GI Pipe not flushed inside the wall in Utility

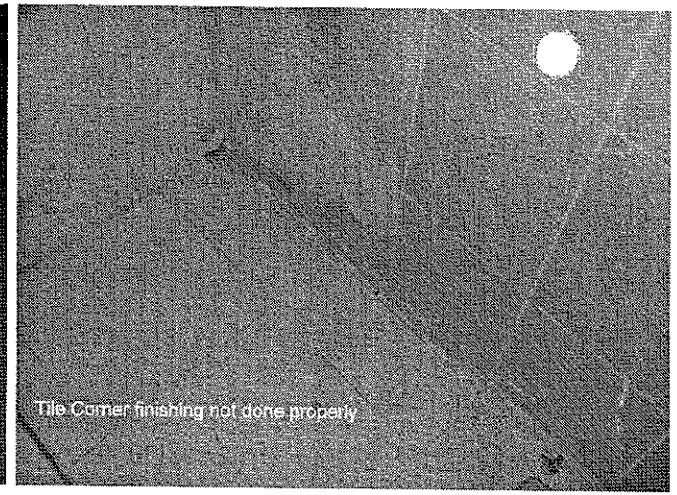

Finishing not done properly near window in G.Bedroom


Finishing near in Balcony not done properly

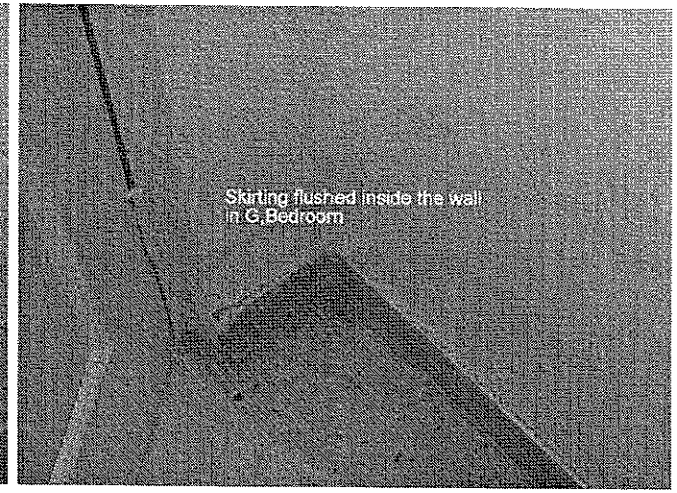

Finishing not done properly in Utility



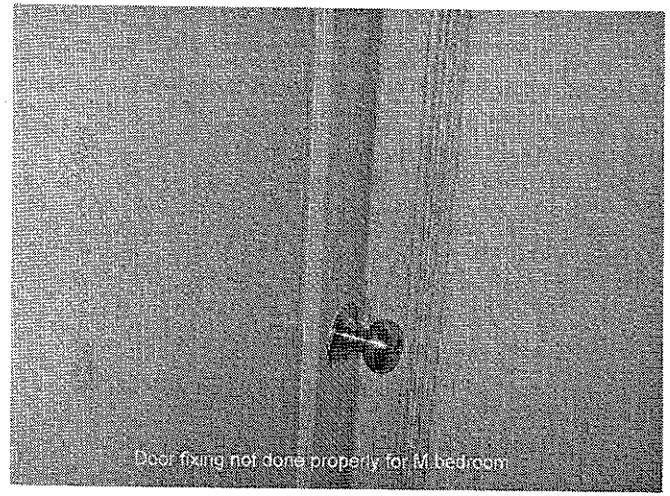
Finishing of Wall not done Properly in Dining (M.Bedroom)



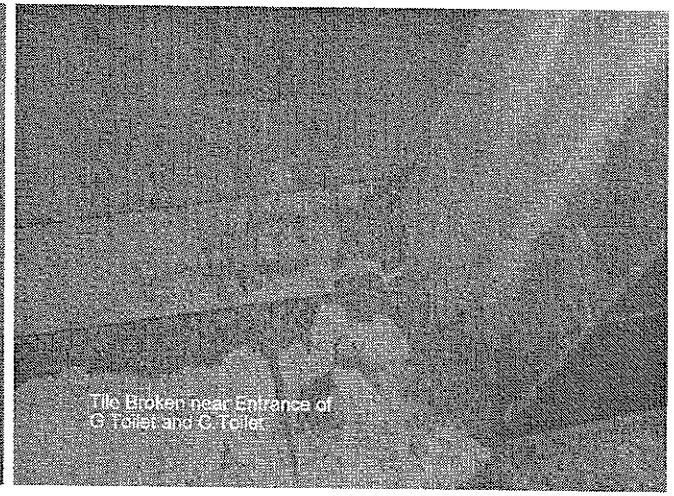
Tile Corner finishing not done properly



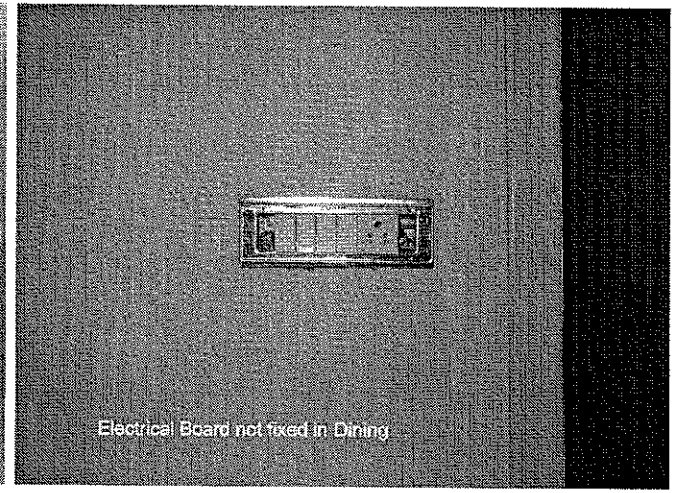
Skirting flushed inside the wall in G.Bedroom



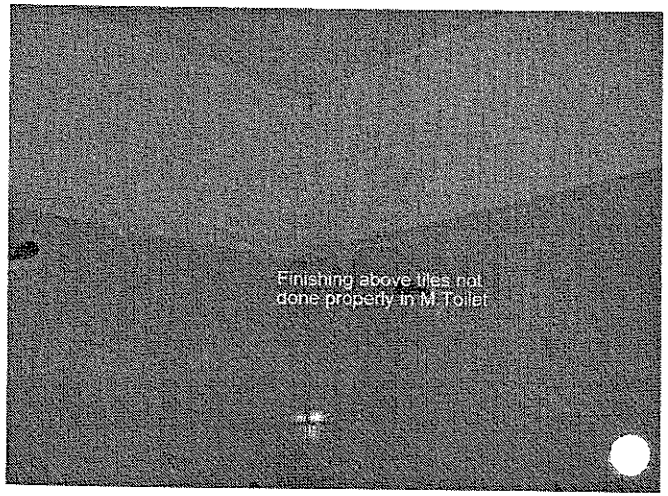
Door fixing not done properly for M.bedroom



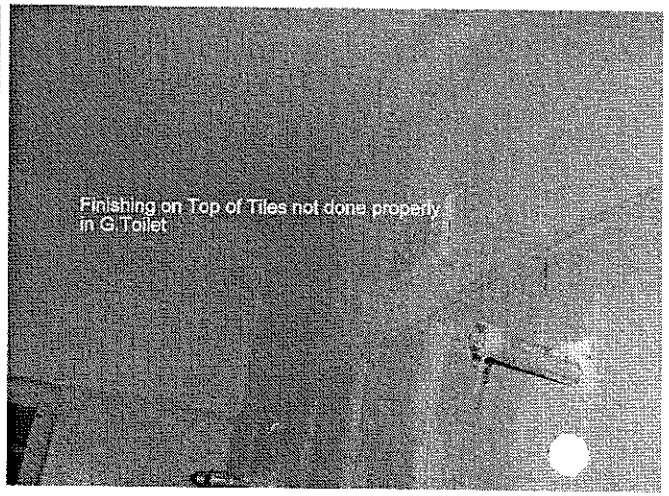
Tile Broken near Entrance of G.Toilet and C.Toilet



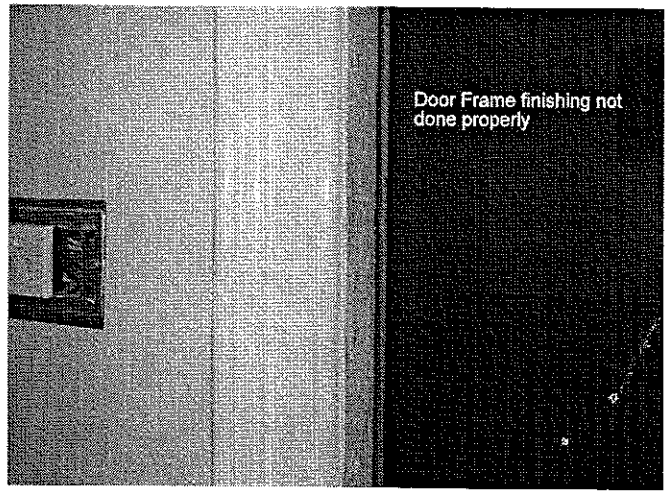
Electrical Board not fixed in Dining



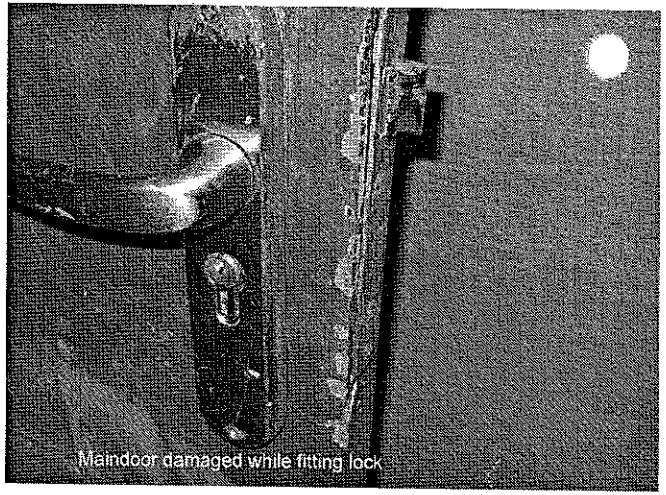
Finishing above tiles not done properly in M.Toilet

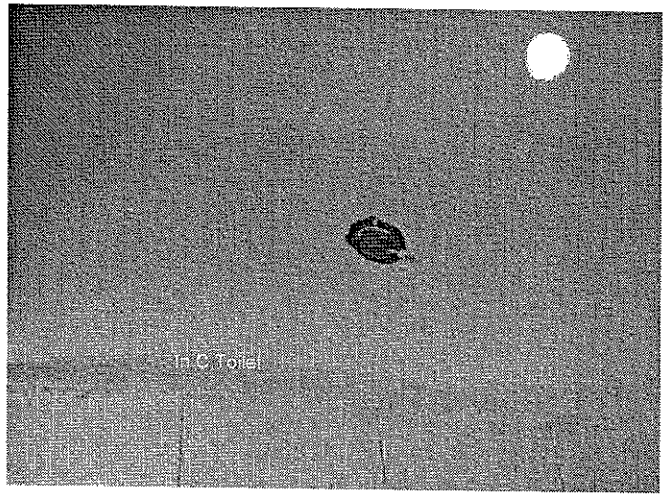


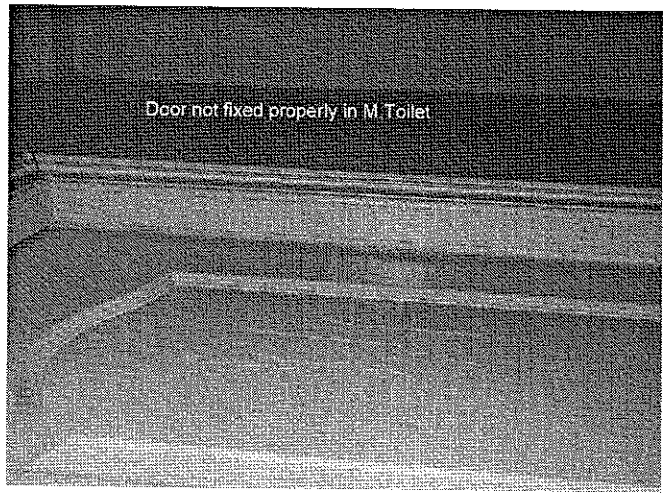
Finishing on Top of Tiles not done properly in G.Toilet

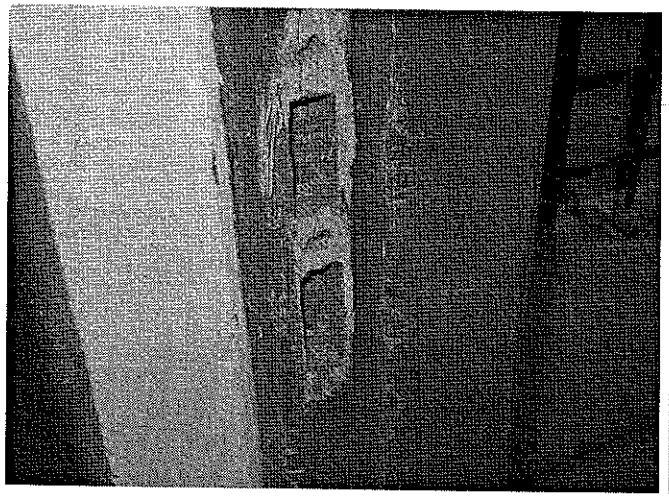


Door Frame finishing not done properly


Maindoor damaged while fitting lock

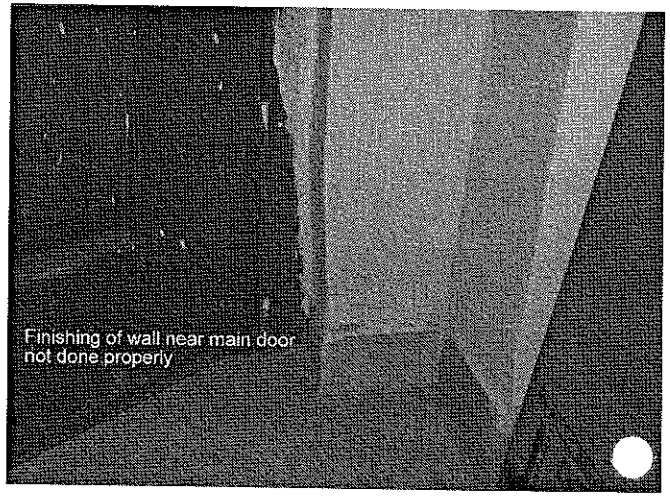

In C Toilet

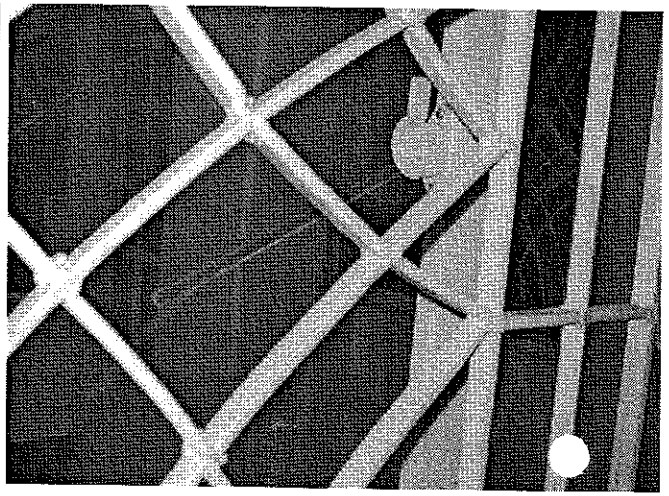

Door not fixed properly in M Toilet

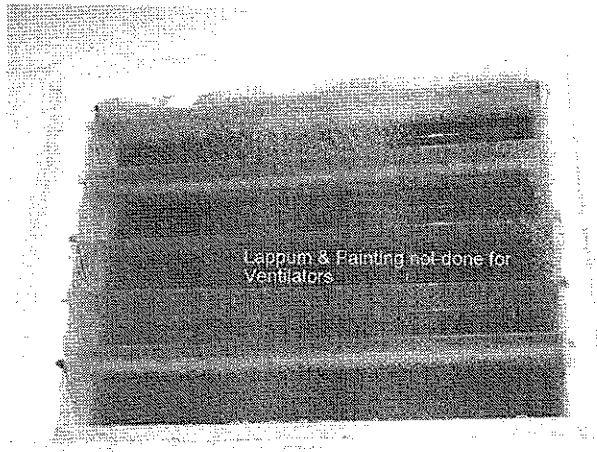


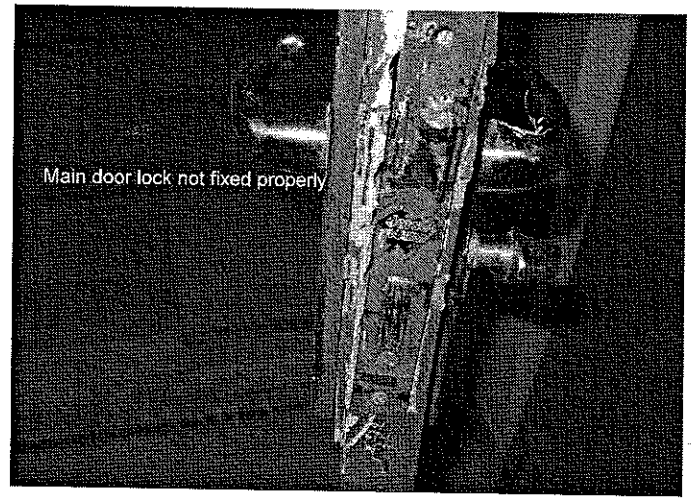
In C Bedroom

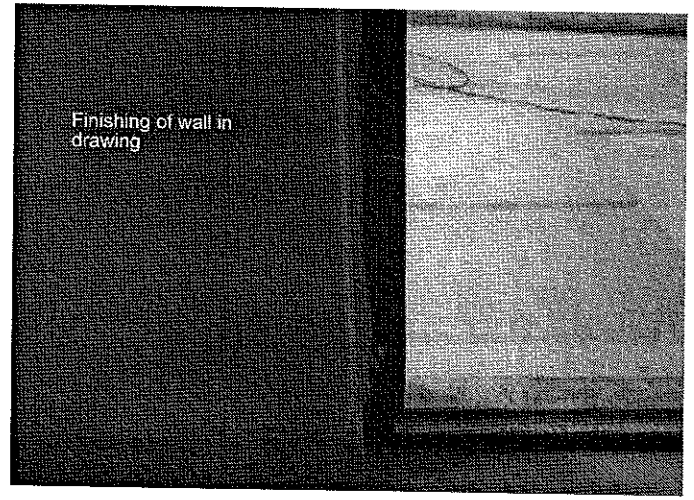
Finishing of wall in M bedroom not done properly


Finishing of wall near main door not done properly




Lappum & Painting not done for Ventilators


Main door lock not fixed properly


Finishing of wall in
drawing

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-113	QC report stage	After finishing	Sl. No.	MPH-578
Company	A.C	Project	MPH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	08/11/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	08/11/10
Receipt by QC date	13.11.10	Sign	K.A	Other	
Receipt at HO date		Sign		Other	
Checked By MD on	16/11/10	MD Sign		For filling	☐ Yes ☐ 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 (✗) 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:
Completed

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

Flat No	A-113	Other		Sl. No.	MFH-578
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	M Ramakrishna	Sign		Date	14/8/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	16/8/10
Receipt at HO date	21.8.10	Copy sent to site on	21.8.10	Sign	K. Anu
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	X	✓	X	✓	X	✓	✓	✓	✓	X	X
2	Other												

Remarks

(1) Sink not fitted at the time of checking.

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Wash area	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area				✕		✕						
2	Other												

Remarks

1. No clamps for pvc pipe line.
2. Bombay nails poping out of the wall.

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Toilets - tiles	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✔	✔	✕	✔	✔	✕	✕	✔	✔	✔	✕	✕
2	Toilet 2	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
3	Toilet 3	✔	✔	✕	✔	✕	✕	✕	✔	✔	✕	✕	✕
4	Other												
5	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

	Flooring & Walls	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1							✕		✕		✕	
2	Bedroom 2		✕	✕				✕		✕			
3	Bedroom 3		✕	✕						✕			
4	Drawing			✕						✕			
5	Dining			✕									
6	Lobby 1												
7	[illegible] / balcony 1	✕							✕				
8	Utility / [illegible]			✕					✕	✕			
9	Utility / balcony 3												
10	Kitchen		✕	✕						✕			
11	Other												
12	Other												
Remarks													

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
1	Bedroom 1	✗	✓	✓	✗	✓	✓	✗	✓	✗	✗	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓
3	Bedroom 2	✗	✓	✓	✓	✓	✓	✗	✓	✗	✗	✓	✓
4	Toilet 2	✗	✓	✓	✓	✓	✓	✗	✓	✗	✗	✗	✗
5	Bedroom 3	✗	✓	✓	✓	✓	✓	✗	✓	✗	✗	✗	✗
6	Toilet 3	✗	✓	✓	✗	✓	✓	✗	✓	✗	✗	✗	✓
7	Drawing	✗	✓	✓	✗	✗	✓	✗	✓	✗	✗	✓	✓
8	Dining	✗	✓	✓	✓	✗	✗	✓	✓	✗	✗	✓	✓
9	Lobby 1												
10	~~Utility~~ / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
11	Utility / ~~balcony 2~~	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												

Remarks: (1) Balcony floor not painted.

(2) painting not done under kitchen platform.

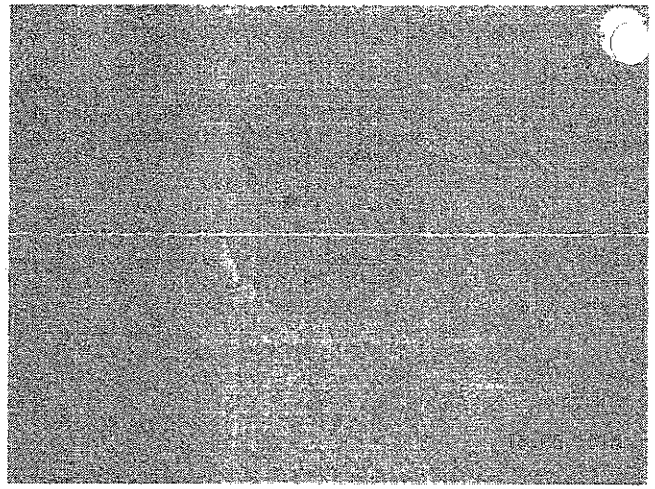
(3)

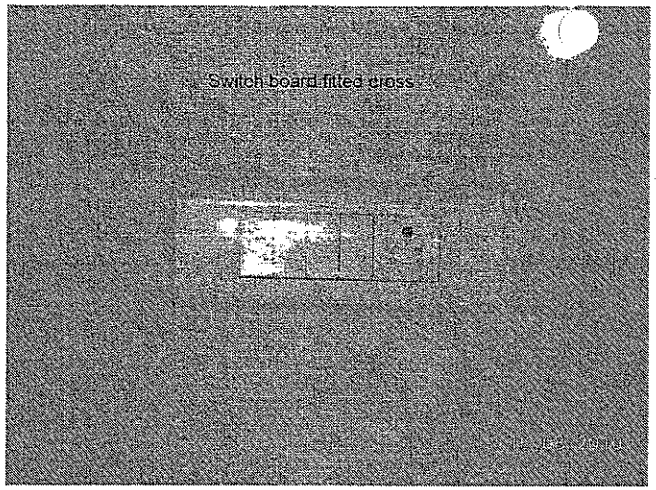
Quality Control Check Repot. Stage: After Finishing (Apartments)

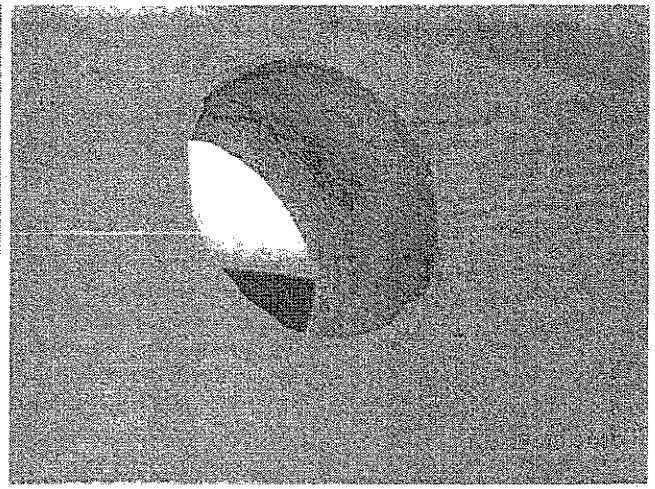
	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality							
1B	Bedroom 1					✗							
2B	Toilet 1												
3C	Bedroom 2												
4C	Toilet 2		✗		✗								
5G	Bedroom 3												
6G	Toilet 3												
9	Drawing		✗		✗	✗							
10	Dining					✗							
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen												
18	Other												
19	Other												
Remarks													

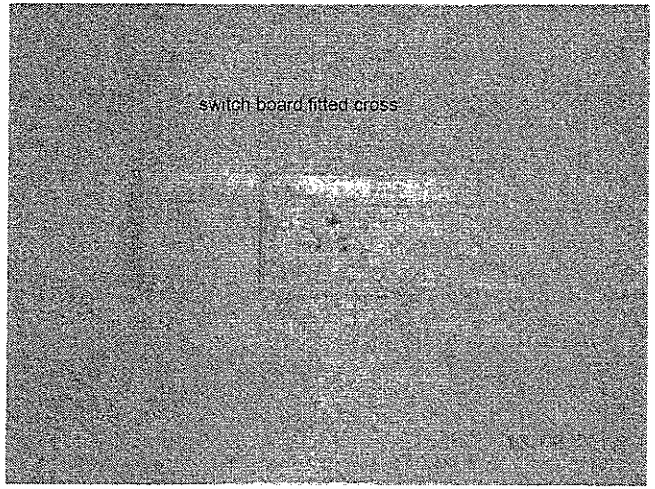
Quality Control Check Repot. **Stage: After Finishing (Apartments)**

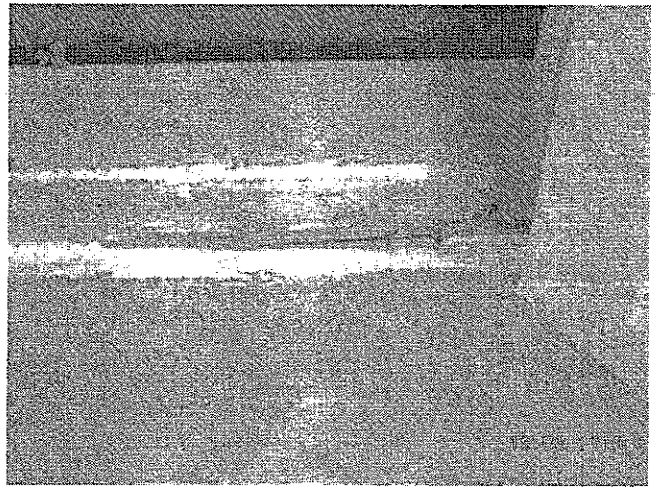
	Doors & windows	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	X	X		X		X				X		
2	Toilet 1					X							X
3	Bedroom 2				X						X		
4	Toilet 2				X		X						X
5	Bedroom 3		X		X		X				X		
6	Toilet 3	X			X		X						X
7	Drawing	X	X		X		X				X		
8	Dining	X	X										
9	Lobby 1												
10	Utility / balcony 1				X		X						
11	Utility / balcony 2												
12	Utility / balcony 3												
13	Kitchen										X		
14	Other												
15	Other												
Remarks													

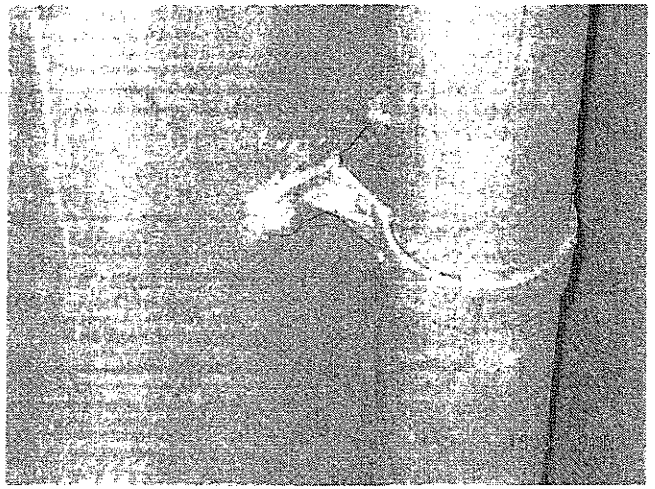


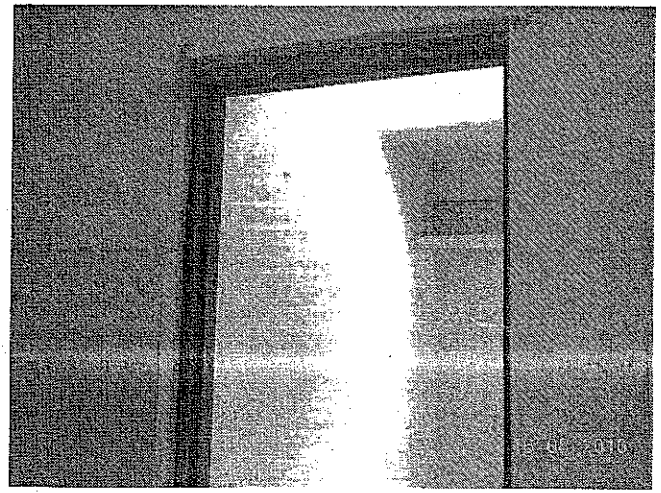

Switch board fitted cross

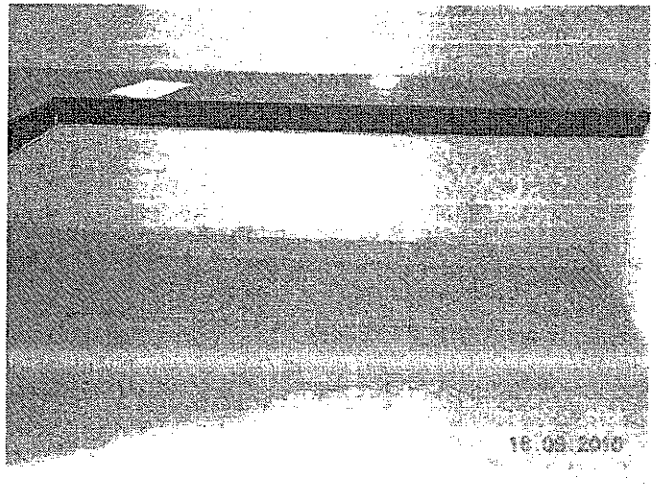



switch board fitted cross





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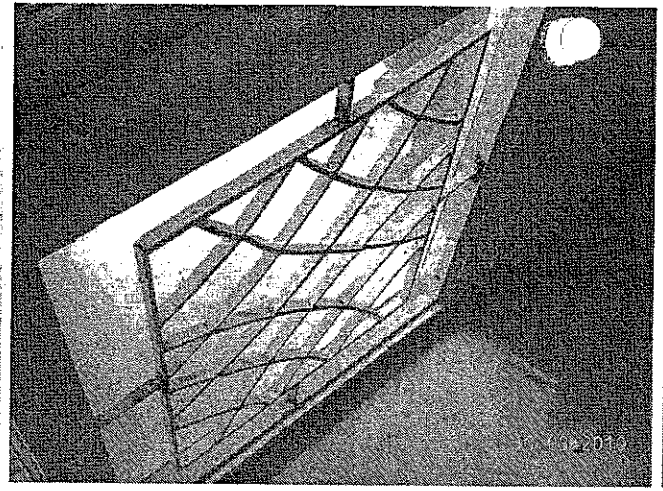

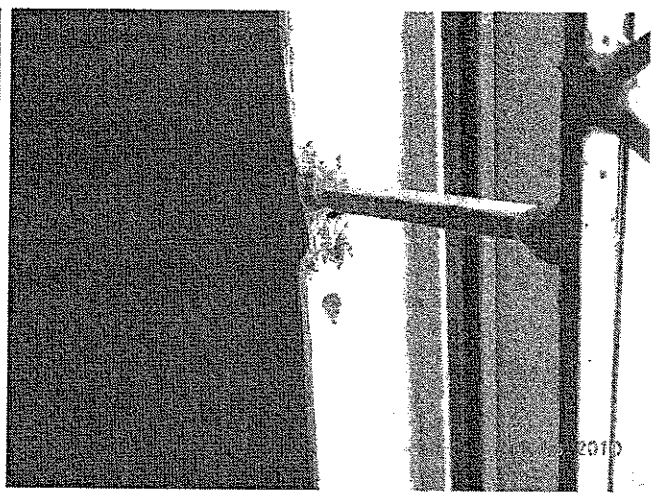

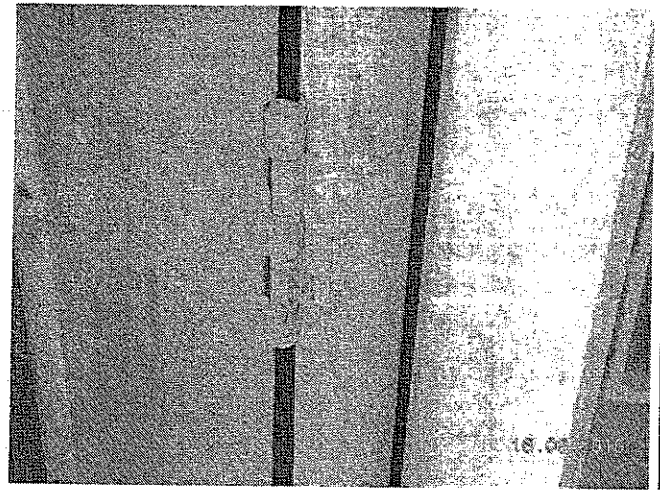

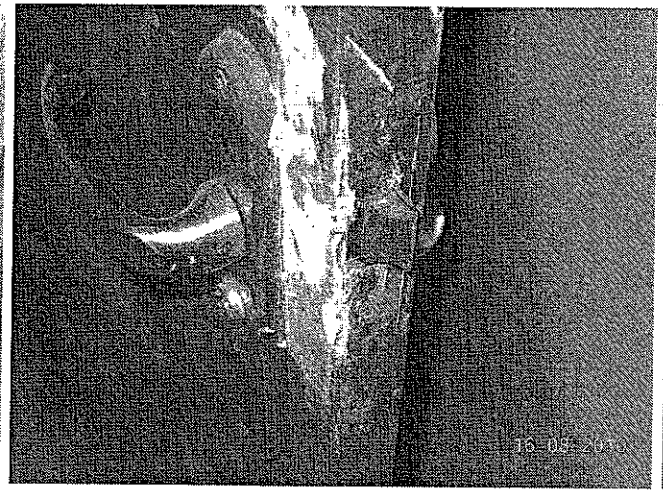

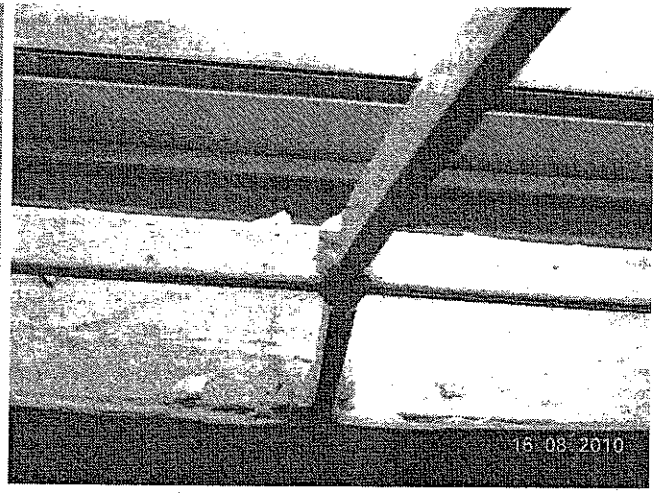

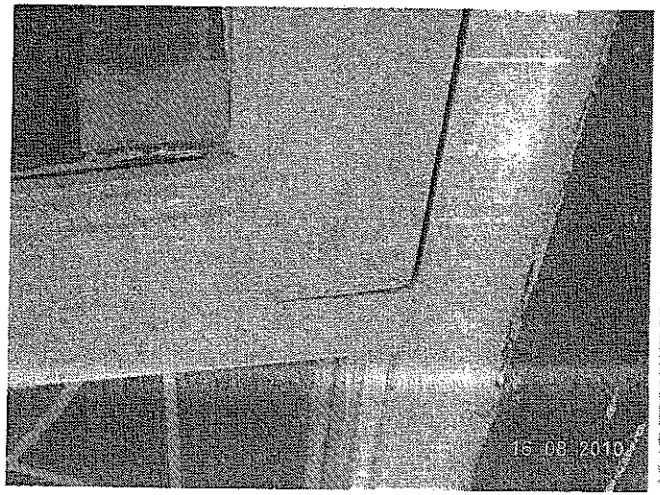

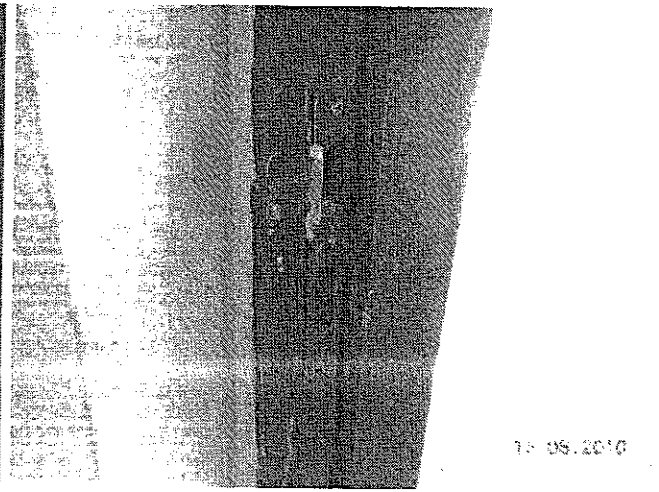

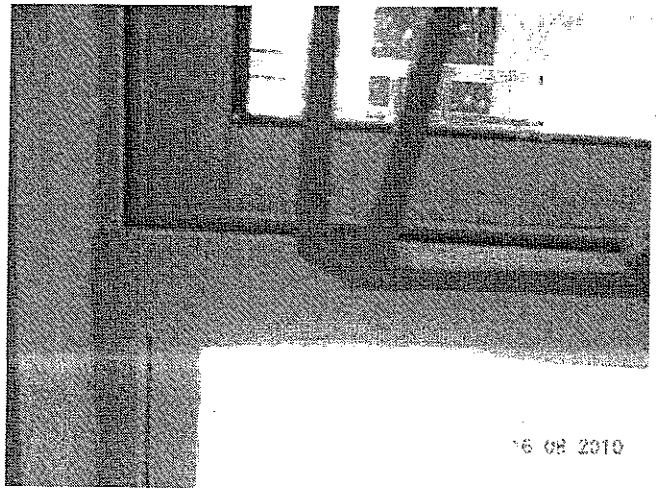

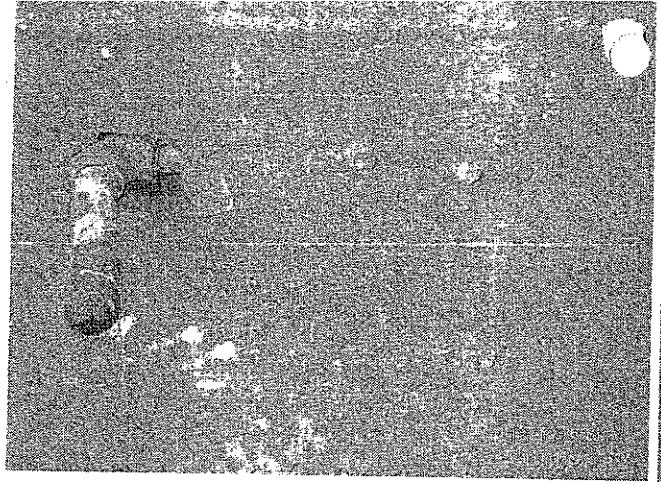

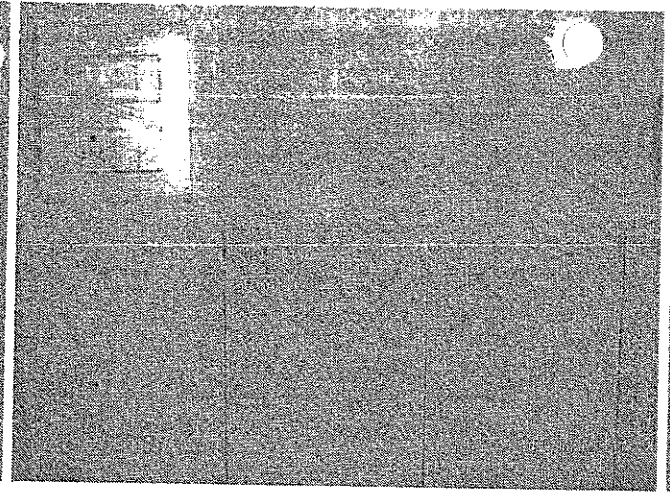

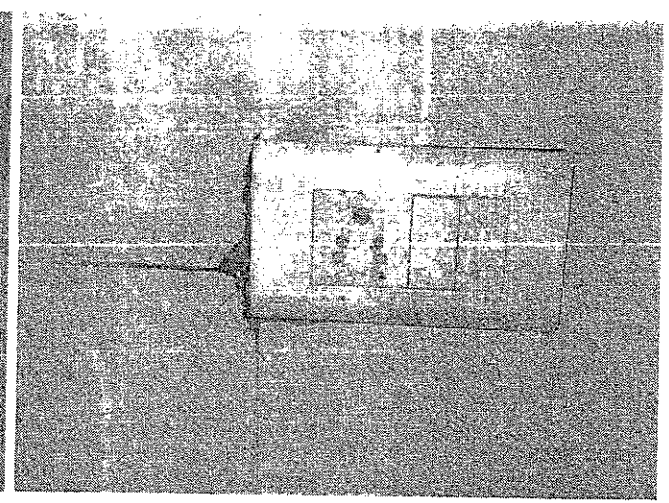

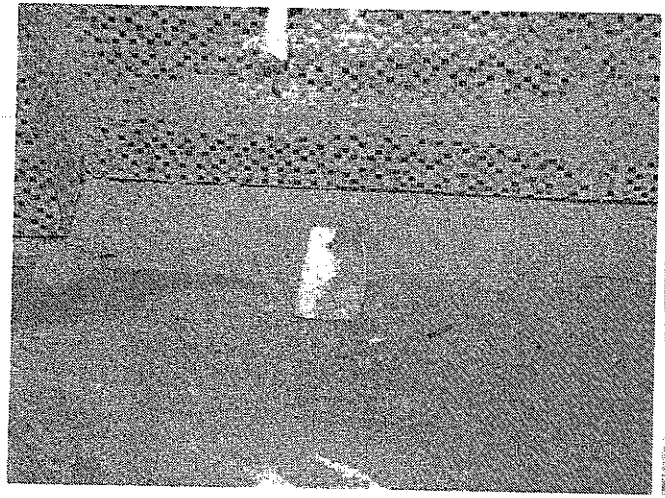

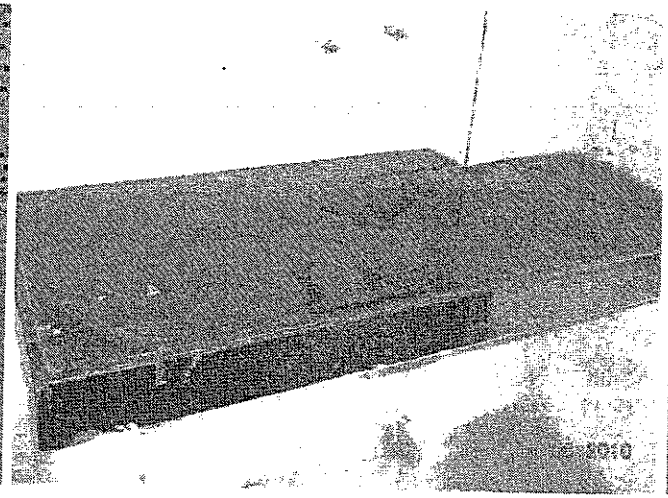

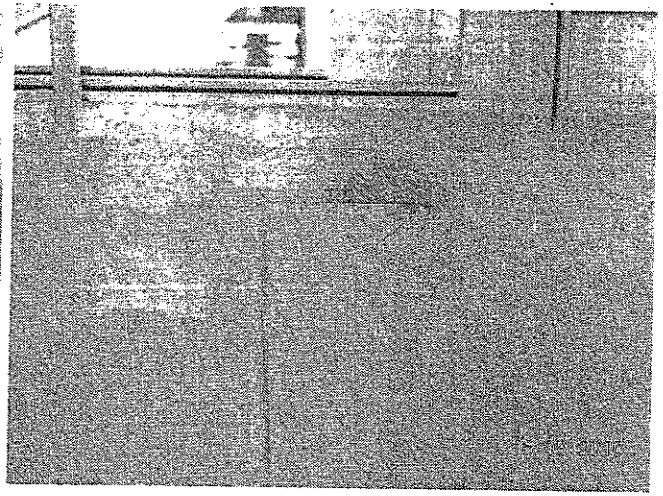

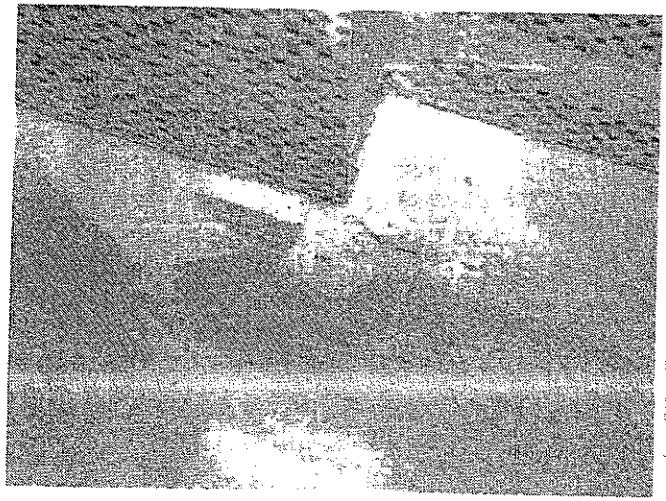

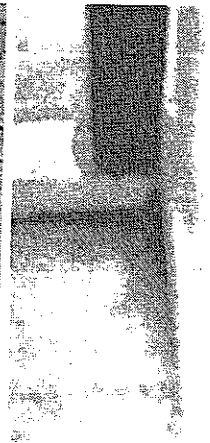

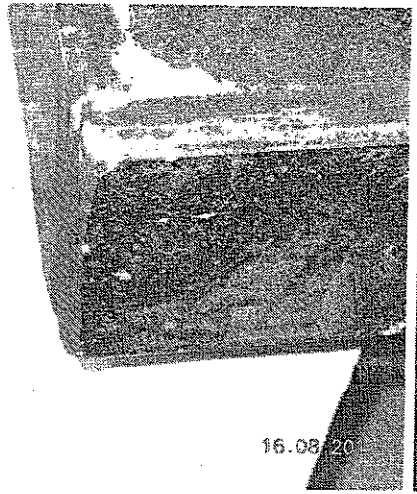
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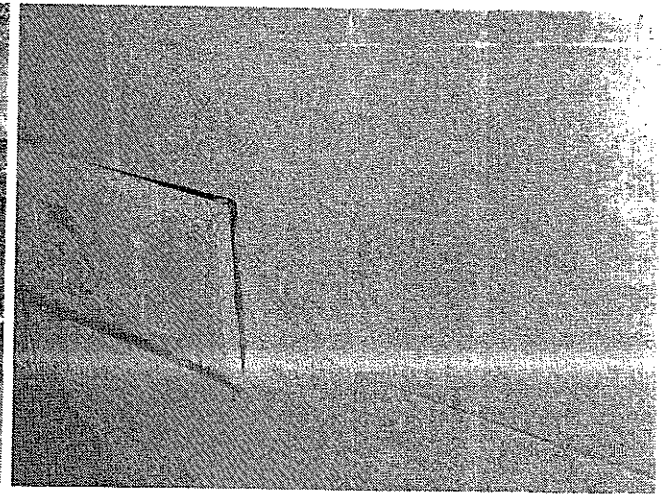

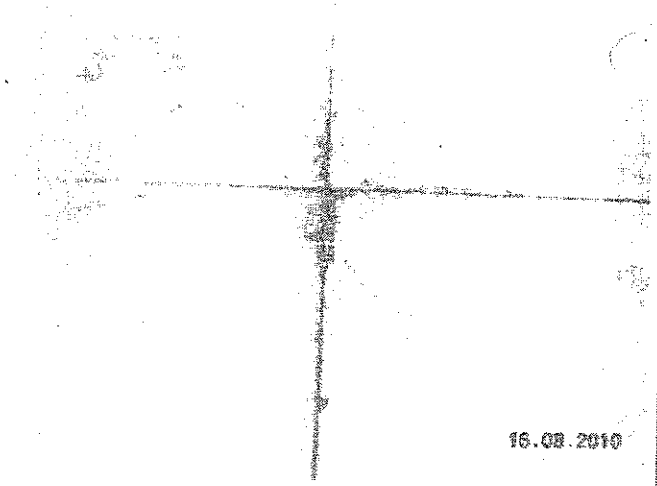
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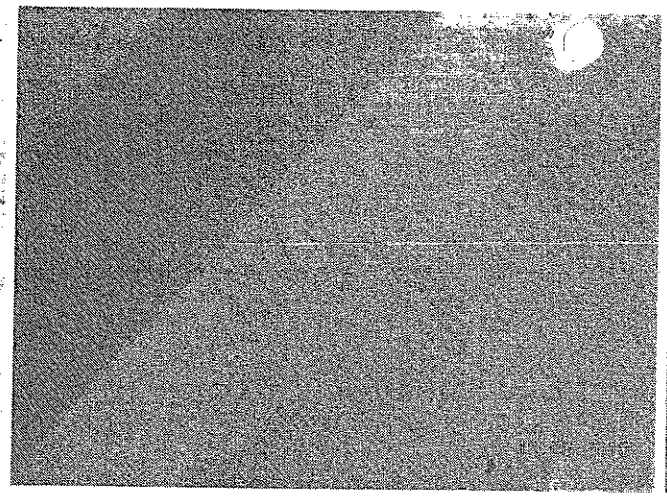

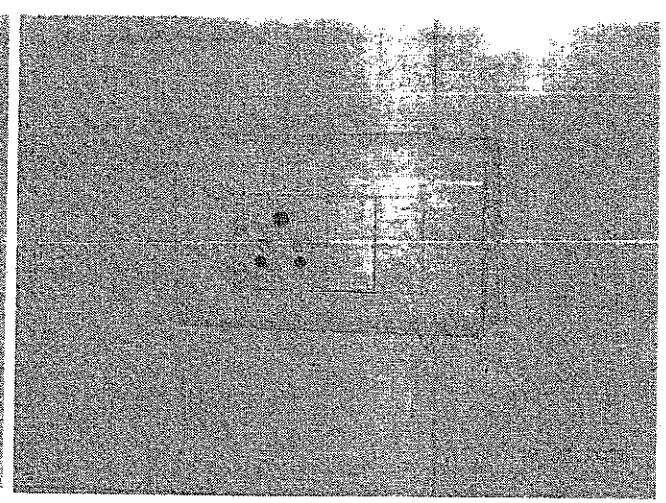

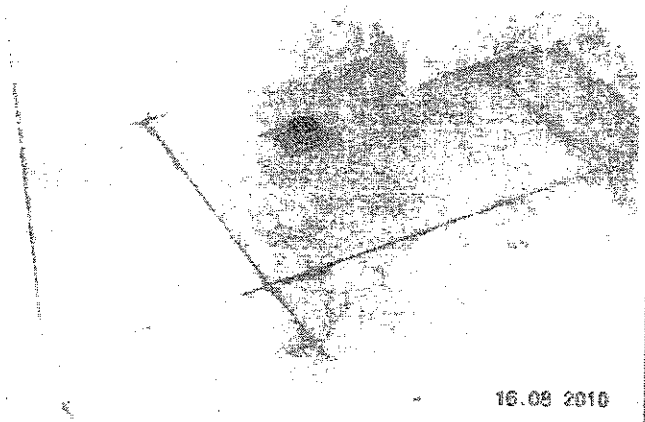
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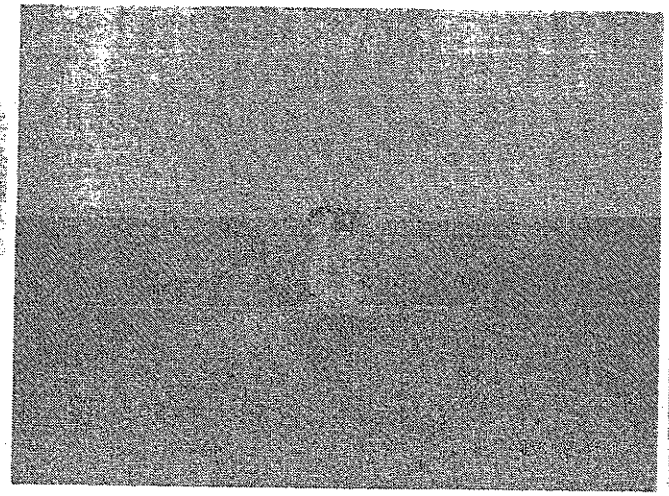

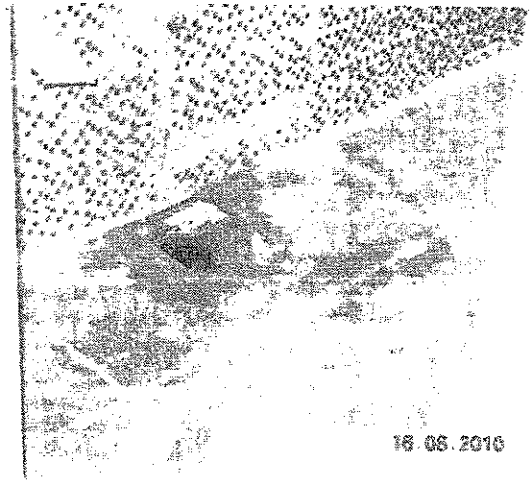
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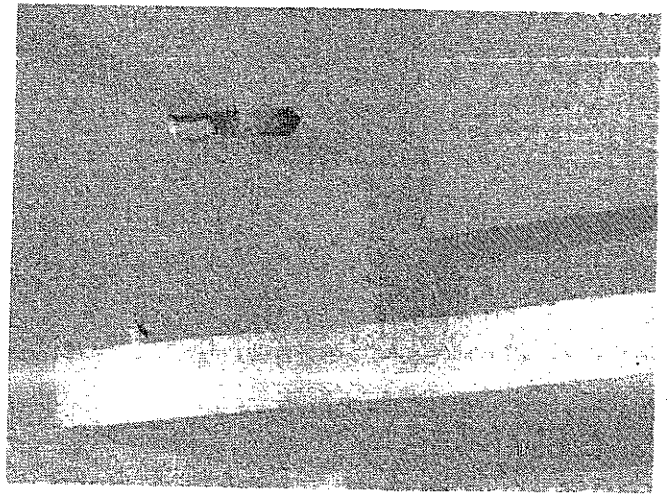

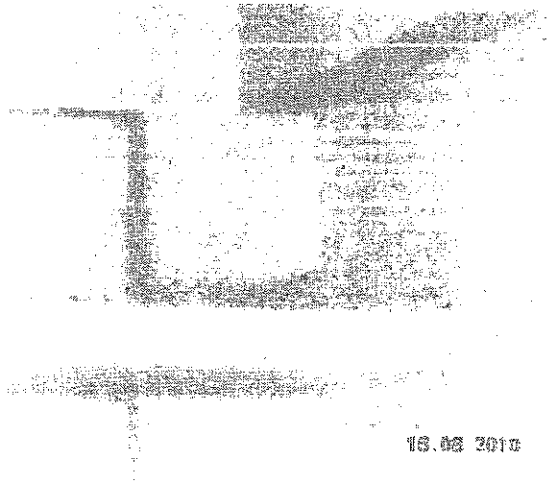
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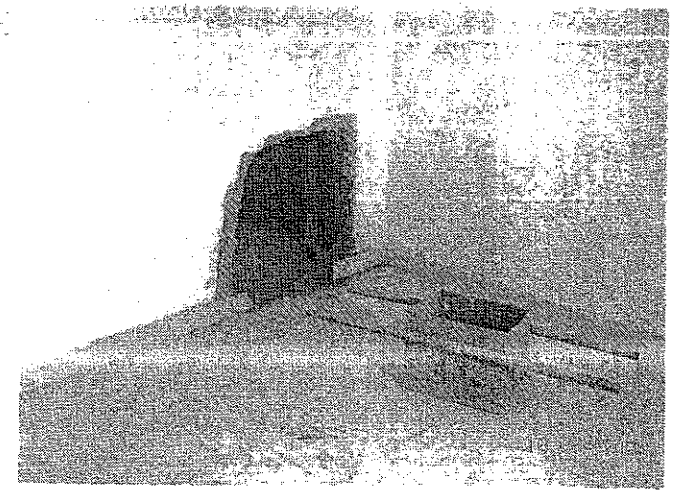


Quality Control Check Repot. Stage: After Finishing (Apartments)

Flat No	A-113	Other		Sl. No.	MFH-578
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	M. Ramakrishna	Sign		Date	14/8/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	16/8/10
Receipt at HO date	21.8.10	Copy sent to site on	21.8.10	Sign	K-Anu
Checked By MD on	16/8/10	MD Sign		For filling	☐ Yes ☐ 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 all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

	Kitchen	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality and finishing above dado	Black oxide filling	Loft width	Loft tank position	Granite edge polishing.	Finishing under sink & platform.	CP jali fitting
1	Kitchen	✓	×	✓	×	✓	×	✓	✓	✓	✓	×	×
2	Other												

Remarks (1) Sink not fitted at the time of checking.

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Wash area	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✗	✓	✗						
2	Other												

Remarks

① No clamps for pvc pipe line.

② Bombay Nails poping out of the wall.

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Toilets - tiles	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✗	✓	✓	✗	✗	—	✓	✓	✗	✗
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
3	Toilet 3	✓	✓	✗	✓	✗	✗	✗	—	✓	✗	✗	✗
4	Other												
5	Other												
Remarks	(1) CP jali not fixed in C Toilet.												

Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Flooring & Walls	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✗	✓	✗	–	✗	
2	Bedroom 2	✓	✗	✗	✓	✓	✓	✗	✓	✗	–	✓	
3	Bedroom 3	✓	✗	✗	✓	✓	✓	✓	✓	✗	–	✓	
4	Drawing	✓	✓	✗	✓	✓	✓	✓	✓	✗	–	–	
5	Dining	✓	✓	✗	✓	✓	✓	✓	✓	✓	–	–	
6	Lobby 1												
7	[illegible] / balcony 1	✗	✓	✓	✓	✓	✓	✓	✗	✓	–	–	
8	Utility / [illegible]	✓	✓	✗	✓	✓	✓	✓	✗	✗	–	–	
9	Utility / balcony 3												
10	Kitchen	✓	✗	✗	✓	✓	✓	✓	✓	✗	–	✓	
11	Other												
12	Other												
Remarks													

Quality Control Check Repot. Stage: After Finishing (Apartments)

S No	Room	General quality of painting & finishing	Colour variation & shade used.	Wall and ceiling corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames – check for cracks	Door bidding, luppam and paining quality.	Edge building	Finishing at switch boards	Fan hook & junction box cover finishing	Ventilator luppam and painting quality	Switch boards covered with plastic covers
	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
1	Bedroom 1	✓	✓	✓	✗	✓	✓	✓	✓	✗	✗	–	✓
2	Toilet 1	✗	–	✓	–	✓	✓	✗	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	–	✓
4	Toilet 2	✗	–	✓	–	✓	✓	✗	✓	✓	✓	✗	✗
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	–	✗
6	Toilet 3	✗	–	✓	–	✓	✓	✗	✓	✓	✓	✗	✓
7	Drawing	✗	✓	✓	✗	✗	✓	✓	✓	✗	✗	–	✓
8	Dining	✗	✓	✓	✓	✗	✗	✓	✓	✓	✓	–	✓
9	Lobby 1												
10	Utility / balcony 1	✓	✓	✓	–	–	–	–	✓	–	✗	–	–
11	Utility / balcony 2	✓	✓	✓	–	✗	✗	✓	✓	✓	✓	–	✓
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	–	–	–	✓	✓	✓	–	✓
14	Other												
15	Other												

Remarks ① Balcony Door Not painted.

② painting Not done under Kitchen platform.

③

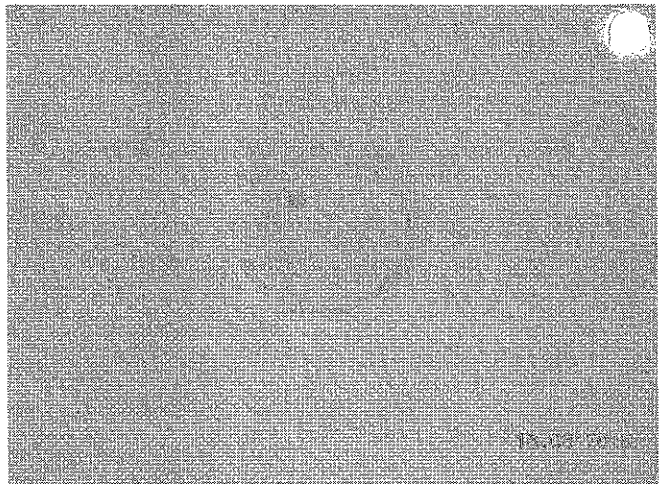
Quality Control Check Repot. **Stage: After Finishing (Apartments)**

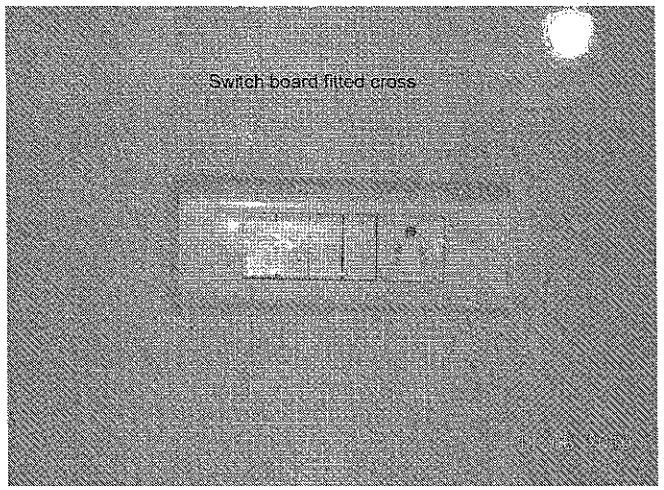
	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills fabrication and welding quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✓	✗								
2	Toilet 1	—	—	—	—	—								
3	Bedroom 2	✓	✓	✓	✓	✓								
4	Toilet 2	—	—	—	—	—								
5	Bedroom 3	✓	✗	✓	✗	✓								
6	Toilet 3	—	—	—	—	—								
9	Drawing	✓	✗	✓	✗	✗								
10	Dining	✓	✓	✓	✓	✗								
11	Lobby 1													
13	Utility / balcony 1													
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

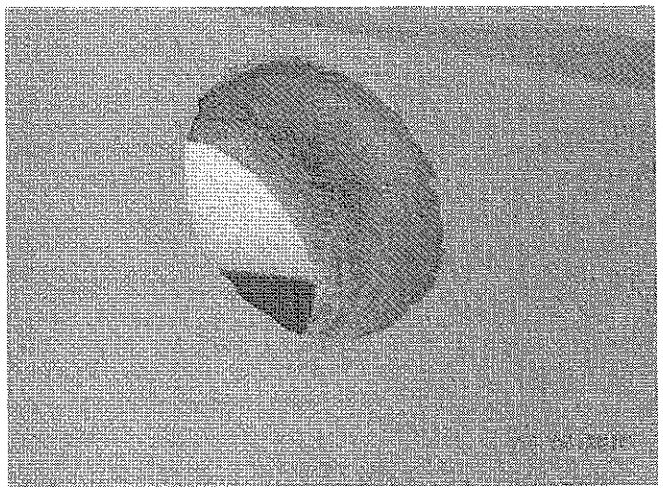
Quality Control Check Repot. **Stage: After Finishing (Apartments)**

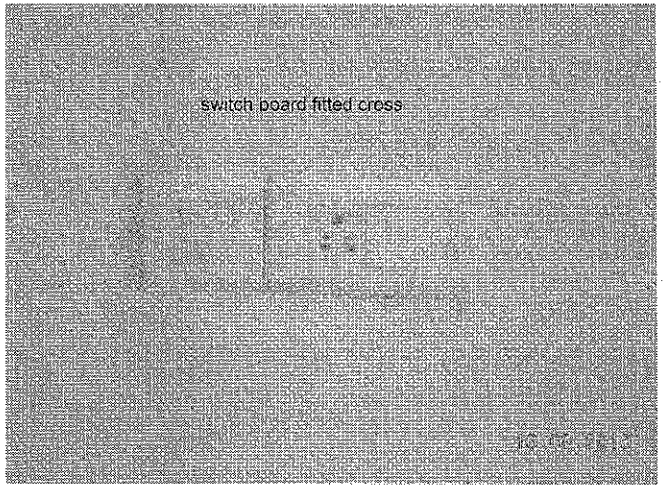
	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality & height (29"to 33")	Locks cleaning	Door frame bidding quality	Door stopper fitting quality	Windows material & lock quality	Windows workmanship	Windows operation	Window cleaning	Ventilator fabrication quality	Ventilator glass fitting quality
1	Bedroom 1	✗	✗	✓	✗	✓	✗	✓	✓	✓	✗	—	—
2	Toilet 1	—	—	—	—	✗	—	—	—	—	—	✓	✗
3	Bedroom 2	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	—	—
4	Toilet 2	✓	✓	✓	✗	✓	✗	—	—	—	—	✓	✗
5	Bedroom 3	✓	✗	✓	✗	✓	✗	✓	✓	✓	✗	—	—
6	Toilet 3	✗	✓	✓	✗	✓	✗	—	—	—	—	✓	✗
7	Drawing	✗	✗	✓	✗	✓	✗	✓	✓	✓	✗	—	—
8	Dining	✗	✗	✓	✓	✓	—	✓	✓	✓	✓	—	—
9	Lobby 1												
10	Utility / balcony 1	✓	✓	✓	✗	✓	✗	—	—	—	—	—	—
11	Utility / balcony 2												
12	Utility / balcony 3												
13	Kitchen	—	—	—	—	—	—	✓	✓	✓	✗	—	—
14	Other												
15	Other												

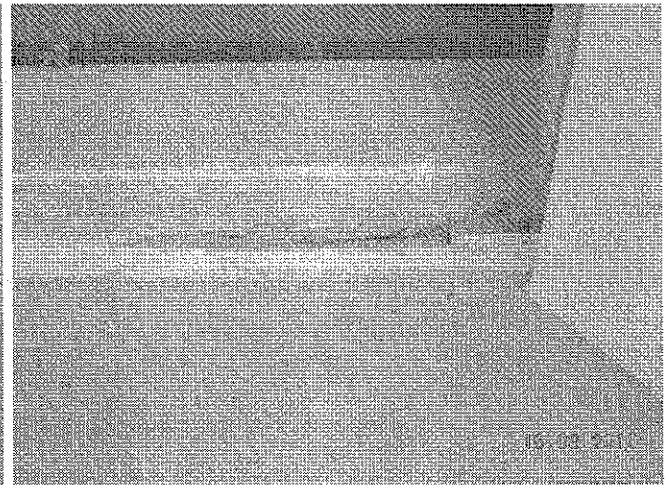
Remarks ① Door not fixed for M Bathroom.

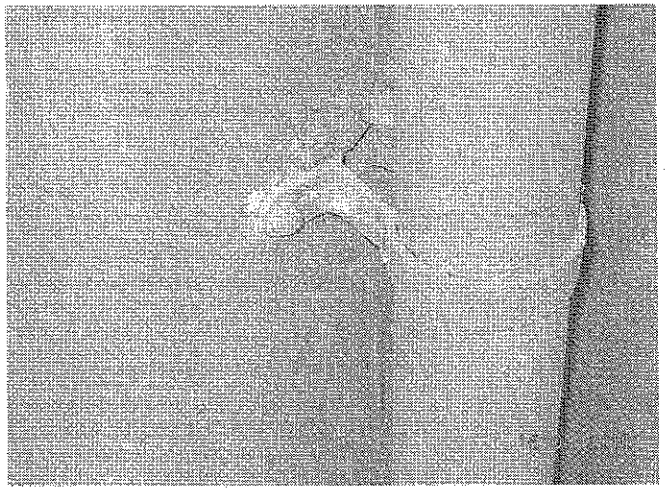


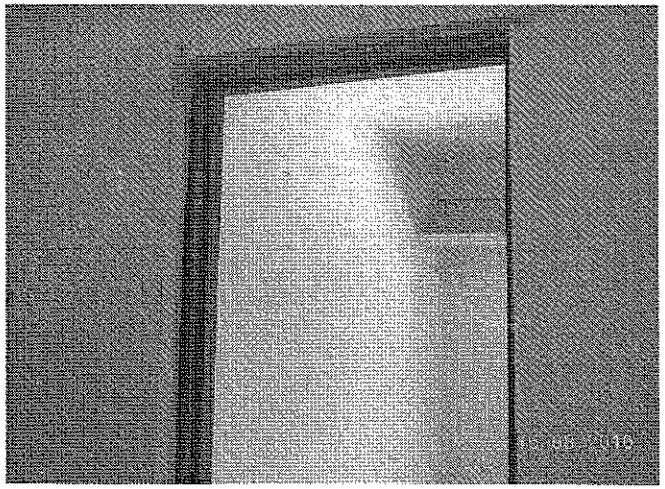

Switch board fitted cross

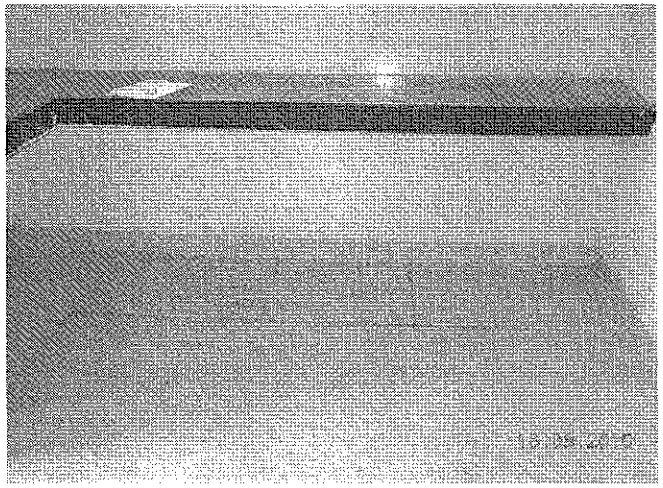


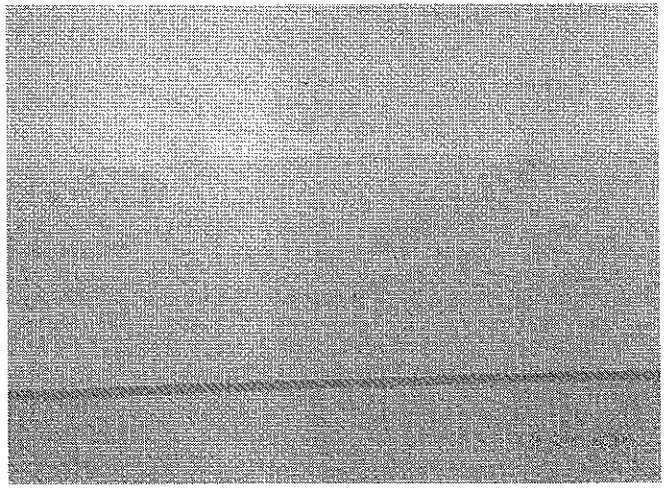

switch board fitted cross

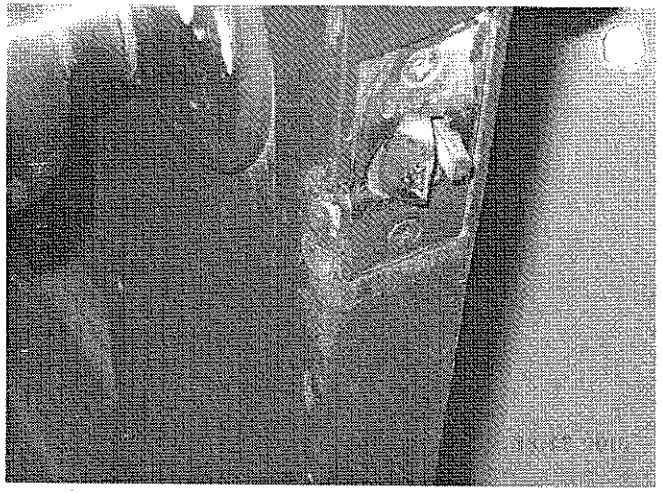


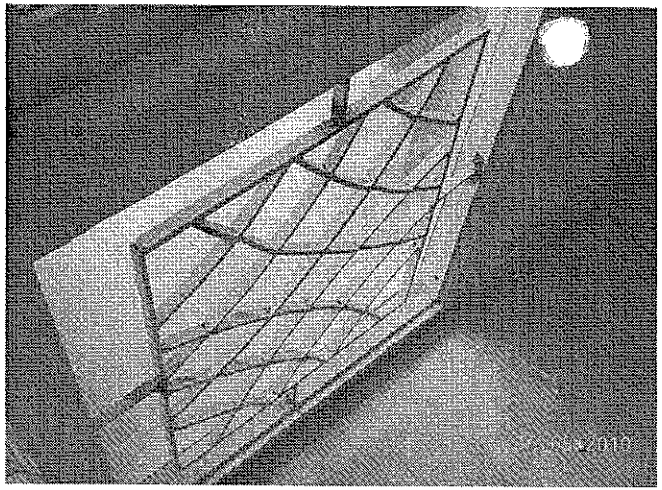


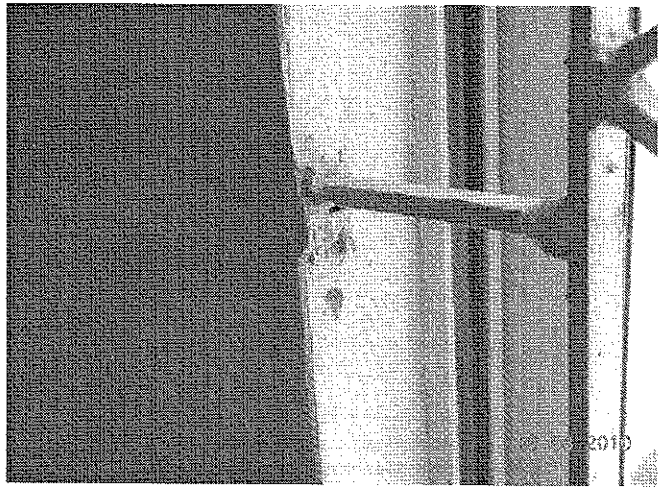


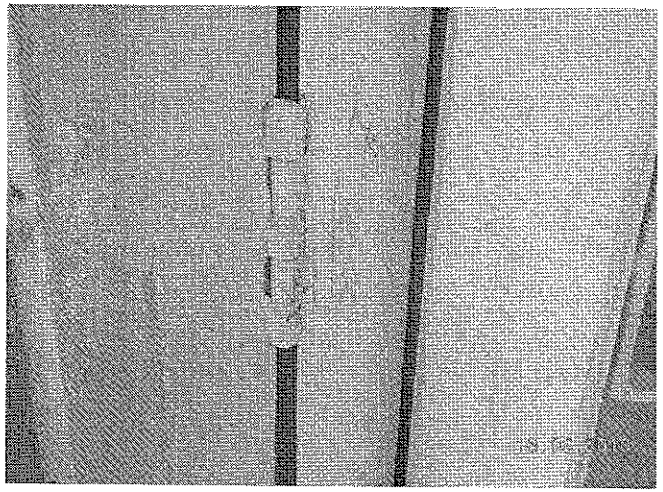


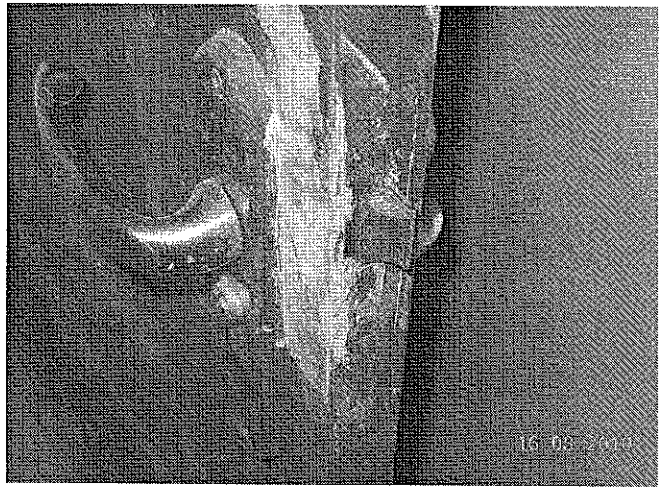


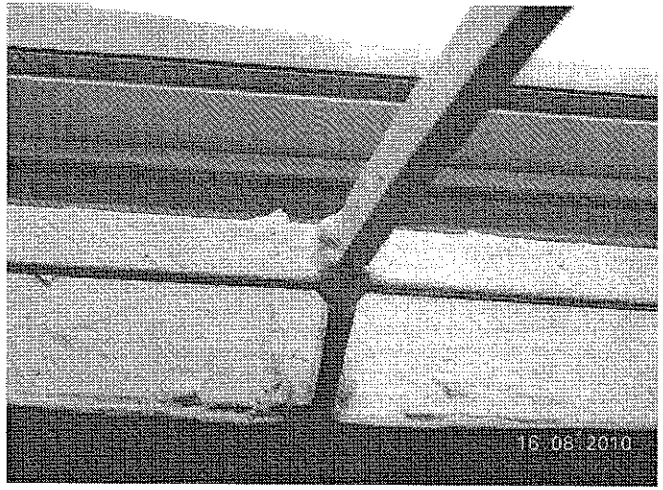








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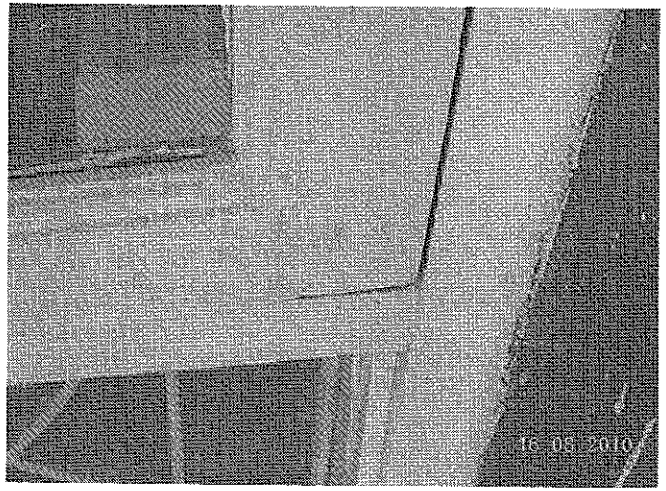
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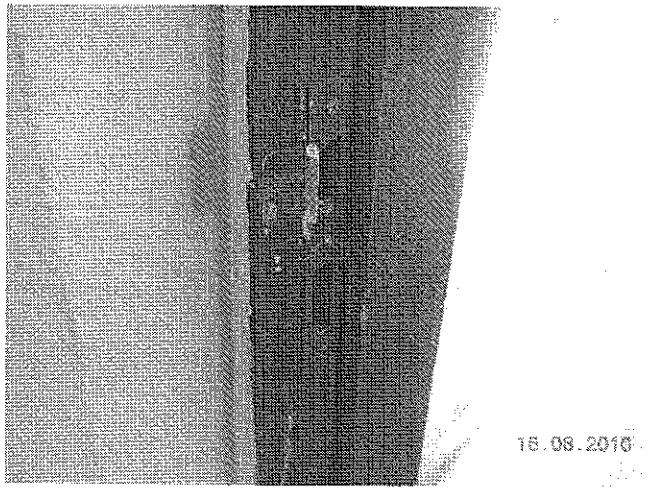
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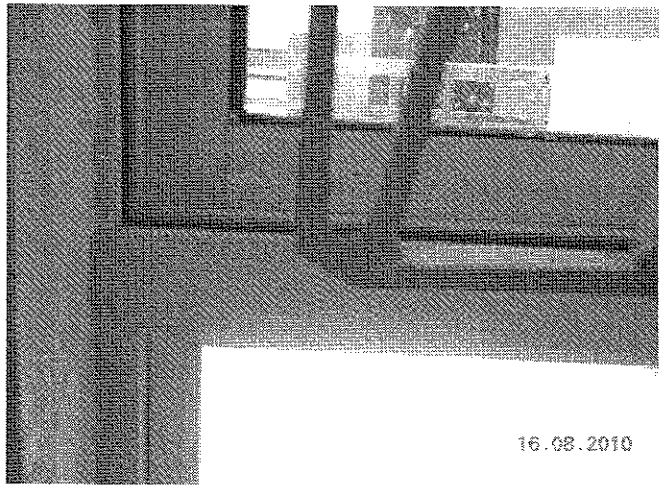
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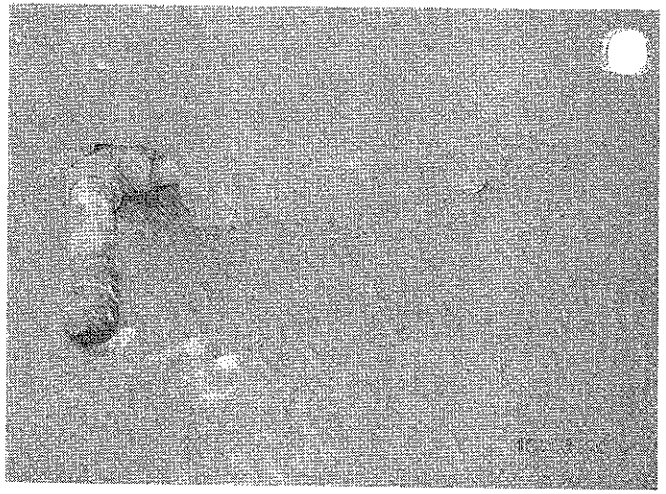

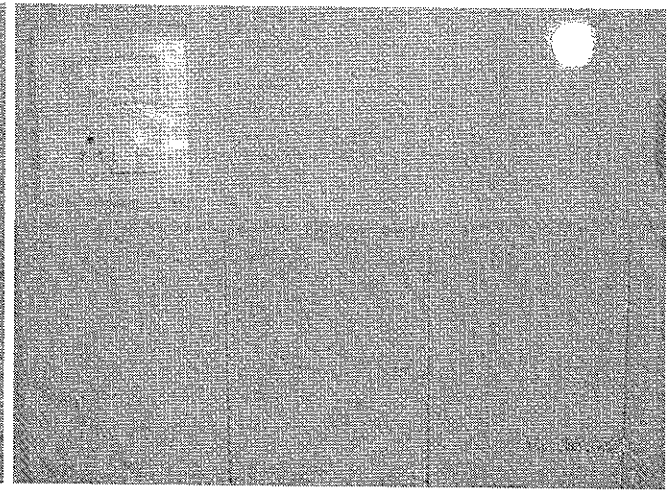

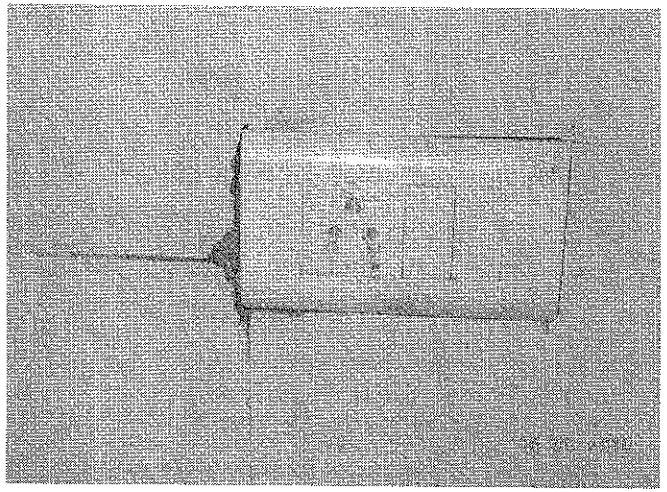

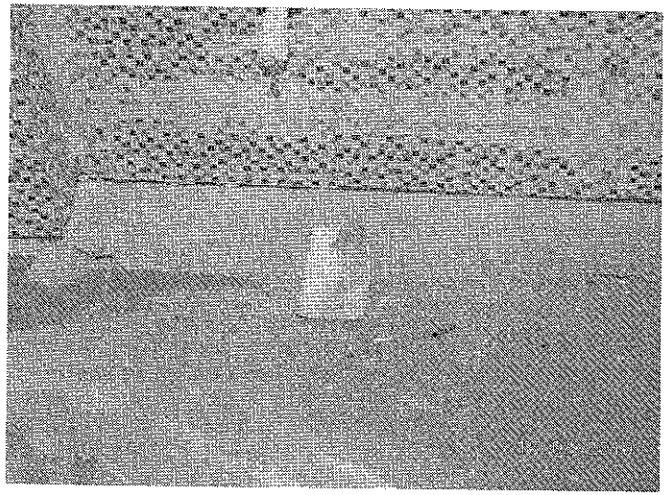

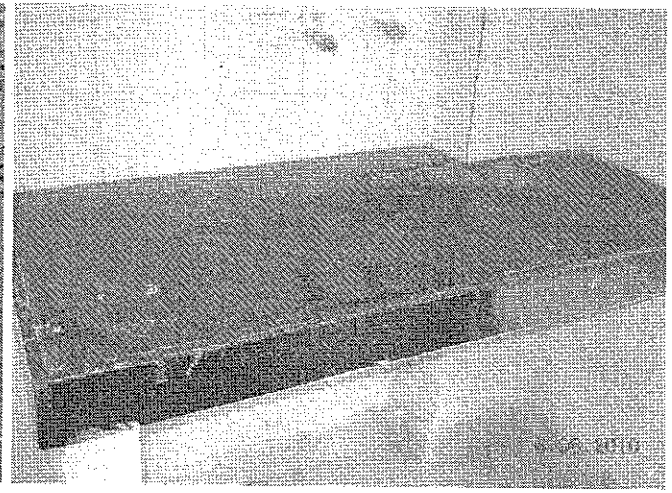

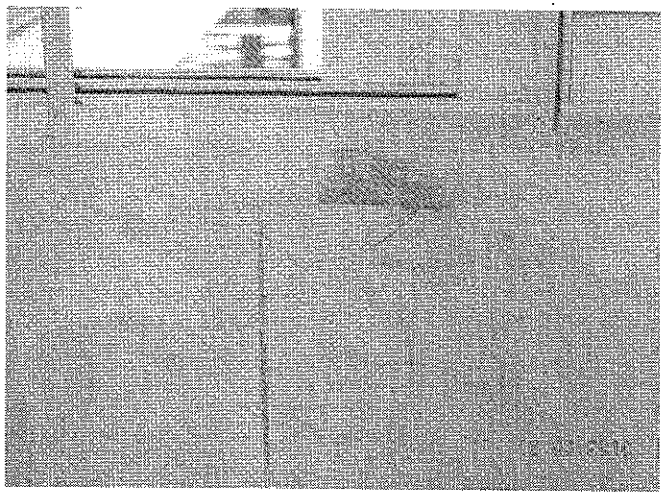

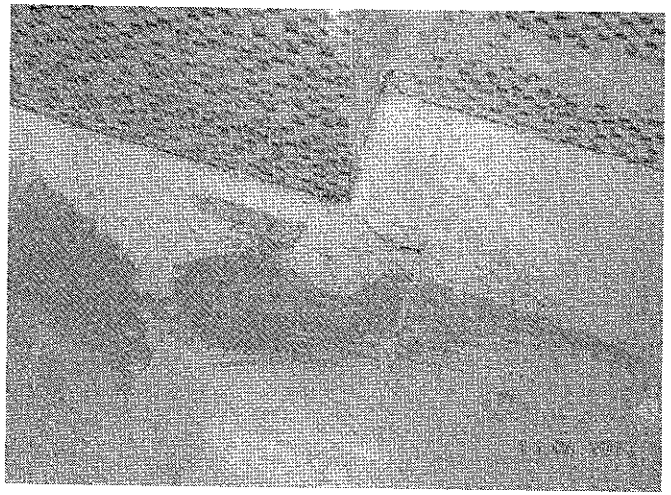

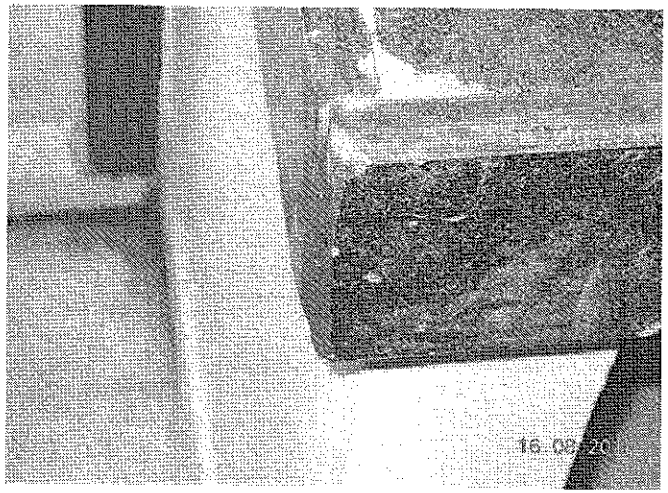

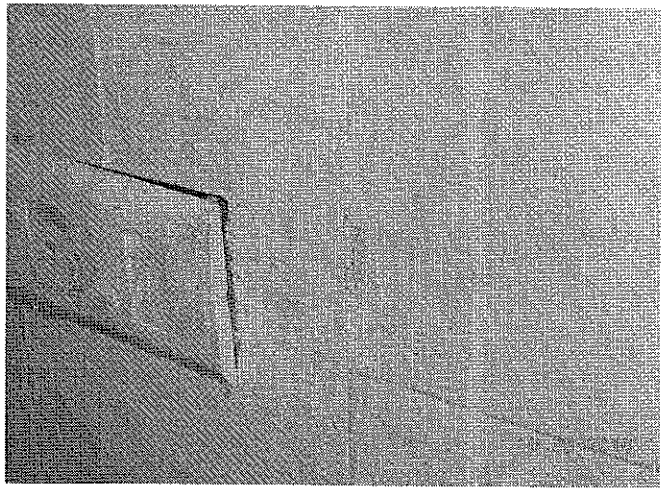

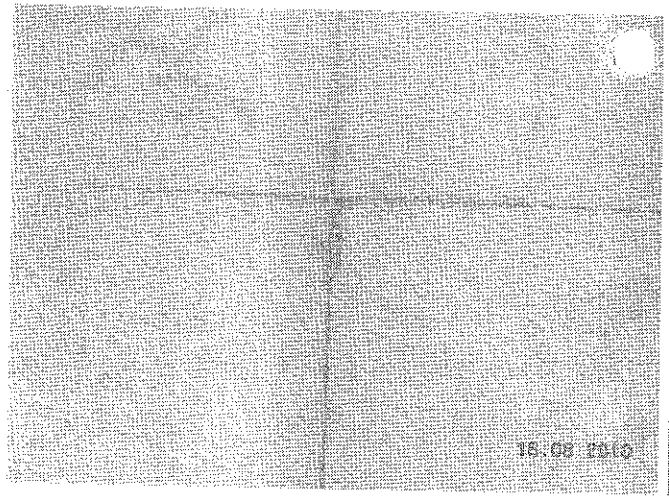
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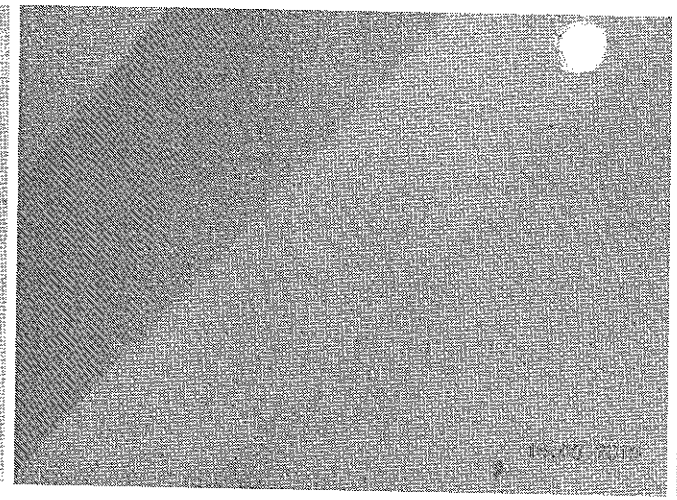

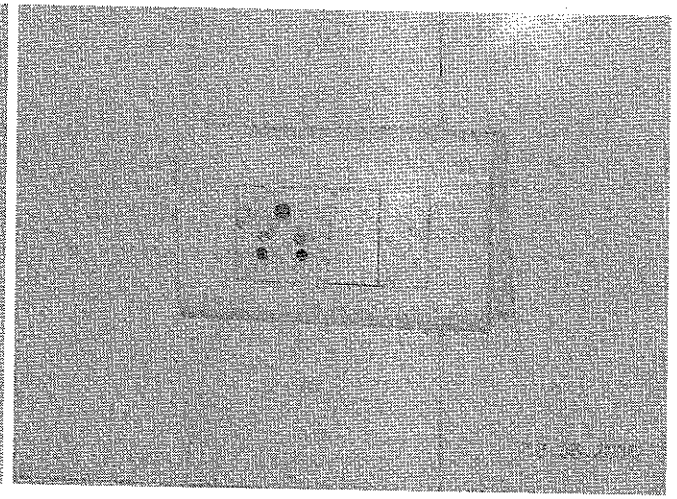

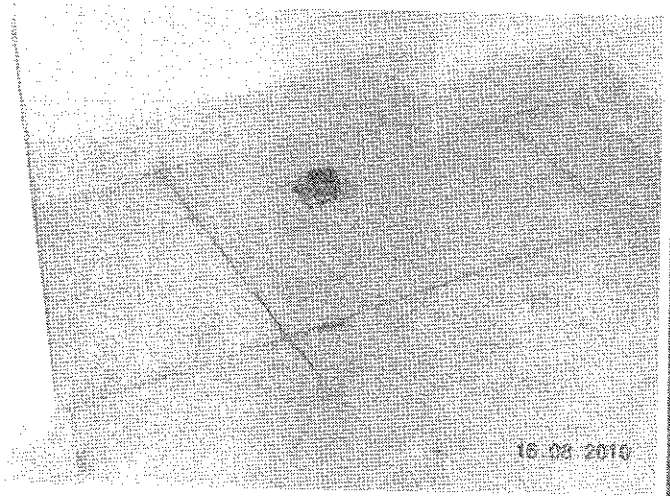
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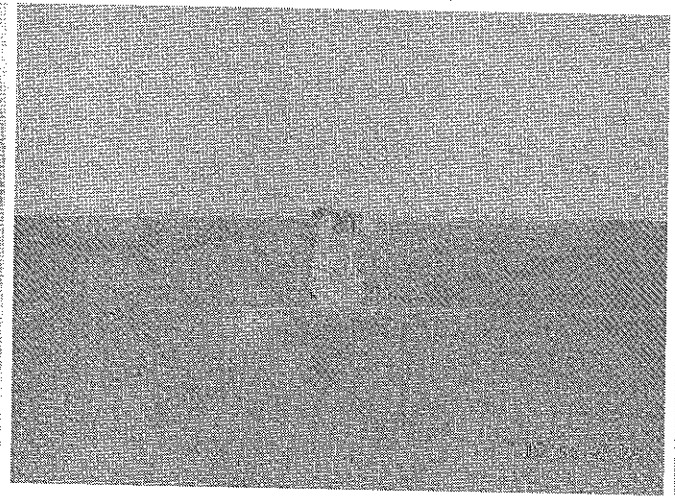

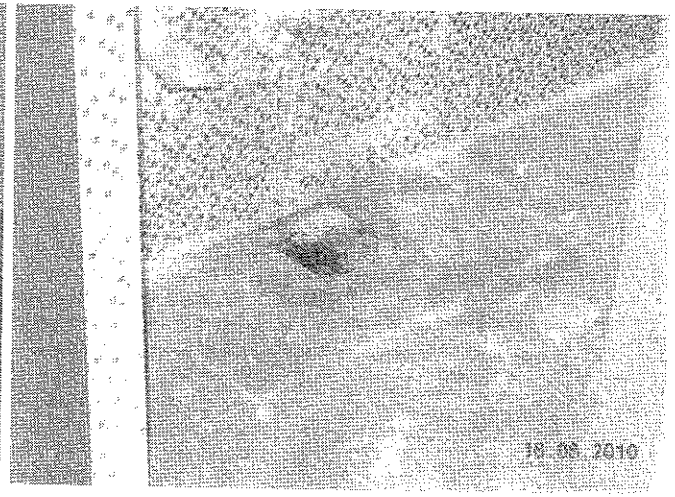
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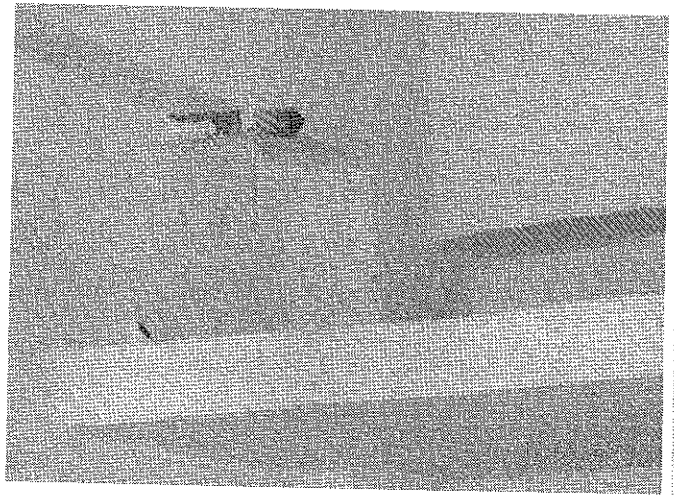

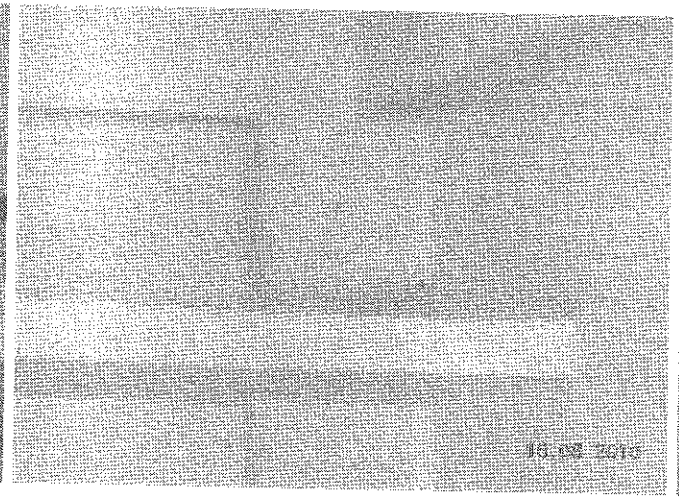

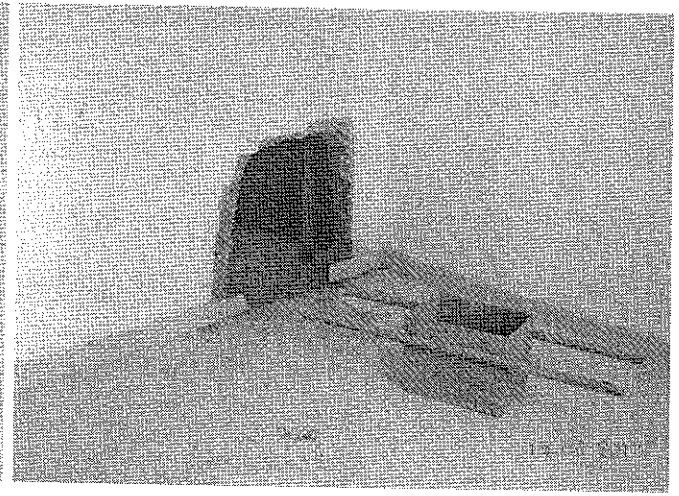

ATR
SeM- Second time
original Report
is already filed-

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-118	QC report stage	After Plastering	Sl. No.	MAH-579
Company	A.E	Project	MAH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	08/09/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	08/09/10
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on	16/4/10	MD Sign	✓	For filling	☒ Yes ☐ 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 (✗) 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:
Completed

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	A-118	Other	2	Sl. No.	MFH-579
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G Vijay Raj	Date	14/8/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	16/8/10
Receipt at HO date	21.8.10	Copy sent to site on	21.8.10	Sign	K. Arun
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1												
2	Toilet 1 (Children)									X (1)	✓		
3	Bedroom 2												
4	Toilet 2 (Guest)									X (1)	✓		
5	Bedroom 3												
6	Toilet 3 (Master)												
7	Drawing									X (1)	✓		
8	Dining												
9	Lobby 1												
10	Utility / balcony 1												
11	Utility / balcony 2												
12	Utility / balcony 3												
13	Kitchen												
14	Other									X (1)	✓		
15	Other												

Remarks

1. In children Toilet, Angle cock for W.C. not provided.
2. In Guest Toilet, Wall mixture height is at ~~30"~~ (Sh. be 33" from FFL) and Nahni traps are not as per drawing (not placed at corner).
3. Long body Taps for Sink height is 11" (Sh. be ~~at~~ 9" above granite top) & Aquaguard point is at 4'5" in Kitchen.
4. In Master Toilet, Health faucet / Bib cock height is at 18½" (Sh. be at 15") & wall mixture - c/c between G.I. pipe is 5¼".

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-118	QC report stage	After Plastering	Sl. No.	MBH-579
Company	B.E	Project	MBH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	08/09/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	08/09/10
Receipt by QC date		Sign		Other	
Receipt at HO date	14.9.10	Sign	K.Arun	Other	
Checked By MD on	21/9/10	MD Sign		For filling	☑ Yes ☐ 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:

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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:
Completed

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	A-118	Other	2	Sl. No.	MFH-579
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G.Vijay Raj	Sign	G Vijay	Date	14/8/10
Project Manager	P.Ramesh	Sign	P. Ramesh	Date	16/8/10
Receipt at HO date	21.8.10	Copy sent to site on	21.8.10	Sign	K.Arun
Checked By MD on	21/9/10	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1												
2	Toilet 1 (Children)									X(1)	✓		
3	Bedroom 2												
4	Toilet 2 (Guest)									X(1)	✓		
5	Bedroom 3												
6	Toilet 3 (Master)									X(1)	✓		
7	Drawing												
8	Dining												
9	Lobby 1												
10	Utility / balcony 1												
11	Utility / balcony 2												
12	Utility / balcony 3												
13	Kitchen									X(1)	✓		
14	Other												
15	Other												

Remarks 1. In children Toilet, Angle cock for W.C. not provided.

2. In Guest Toilet, Wall mixture height is at 30" (Sh. be 33" from FFL) and Nahni traps are not as per drawing (not placed at corner).

3. In Kitchen, Long body Taps for sink height is 11" (Sh. be at 9" above granite top) & Aquaguard point is at 4'5".

4. In Master Toilet, Health faucet / Bib cock height is at 18½" (Sh. be at 15") & wall mixture - c/c between G.I. pipe is 5¼".

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-119	QC report stage	Attos plastering	Sl. No.	MBH-580
Company	A.C	Project	MBH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	08/09/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	08/09/10
Receipt by QC date		Sign		Other	
Receipt at HO date	14.9.10	Sign	K. Anee	Other	
Checked By MD on	21/9/10	MD Sign		For filling	☑ Yes ☐ No

Recommendation that was made by QC:

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☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.

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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:
completed

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	A-119	Other	1 B2	Sl. No.	MFH-580
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	16/8/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	16/8/10
Receipt at HO date	21.8.10	Copy sent to site on	21.8.10	Sign	K. Anu
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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.

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- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
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Brickwork Check.

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3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
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5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or X)	Window check[6] (✓ or X)	Tiles provision[9] (✓ or X)	Sink provision & size[10] (✓ or X)	Grooves for door frames[11] (✓ or X)	Balcony & terrace sill top finishing[12] (✓ or X)		Civil work near pipes in balcony & utility[13] (✓ or X)	CI & PVC Check[7] (✓ or X)	Electrical points check[8] (✓ or X)	Water proofing check[14] (✓ or X)	Proper use of fasteners check[15] (✓ or X)
1	Bedroom 1 (Guest)	✓	X	—	—	✓	—		—	—	✓	—	—
2	Toilet 1 "	—	—	✓	✓	✓	—		—	✓	✓	X	—
3	Bedroom 2 (Children)	✓	✓	—	—	✓	—		—	—	✓	—	—
4	Toilet 2 "	—	—	✓	✓	✓	—		—	✓	✓	✓	—
5	Bedroom 3 (Master)	✓	X	—	—	✓	—		—	X(1)	✓	X	—
6	Toilet 3	—	—	✓	✓	✓	—		—	—	✓	—	—
7	Drawing	✓	✓	—	—	✓	—		—	—	✓	—	—
8	Dining	✓	✓	—	—	—	—		—	—	✓	—	—
9	Lobby 1												
10	Utility / ~~balcony 1~~ (K)	✓	—	—	—	✓	✓		X	✓	✓	✓	—
11	~~Utility~~ / balcony 2 (D)	—	—	—	—	✓	—		—	—	✓	—	—
12	Utility / balcony 3												
13	Kitchen	X(2)	✓	✓	✓	✓	—		—	✓	X(1)	—	—
14	Other												
15	Other												

Remarks

1. In drawing, T.V. point is at 3'2" (sh. be at 3'0") & in master bed room, T.V. point is at 3'6" fr.
2. In Guest Bed room, Telephone point & switch board not aligned properly.
3. In Guest Toilet & Master toilet (G.F) Geyser point is at 6'10". (should be at 6'6")
4. In kitchen, Aqua guard point is at 4'4" (sh. be at 6'6") & kitchen plat form finishing not done properly.
5. In M. Toilet, Health faucet / bib cock is at 18½" (sh. be at 15").

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	A-119	Other	1 B2	Sl. No.	MFH-580
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	16/8/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	16/8/10
Receipt at HO date	21.8.10	Copy sent to site on	21.8.10	Sign	K. Anu
Checked By MD on	21/8/10	MD Sign		For filling	☑ Yes ☐ No

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
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- ☐ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

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- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

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2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or X)	Window check[6] (✓ or X)	Tiles provision[9] (✓ or X)	Sink provision & size[10] (✓ or X)	Grooves for door frames[11] (✓ or X)	Balcony & terrace sill top finishing[12] (✓ or X)		Civil work near pipes in balcony & utility[13] (✓ or X)	CI & PVC Check[7] (✓ or X)	Electrical points check[8] (✓ or X)	Water proofing check[14] (✓ or X)	Proper use of fasteners check[15] (✓ or X)
1	Bedroom 1 (Guest)	✓	X	–	–	✓	–		–	–	✓	–	–
2	Toilet 1 "	–	–	✓	✓	✓	–		–	✓	✓	X	–
3	Bedroom 2 (Children)	✓	✓	–	–	✓	–		–	–	✓	–	–
4	Toilet 2 "	–	–	✓	✓	✓	–		–	✓	✓	✓	–
5	Bedroom 3 (Master)	✓	X	–	–	✓	–		–	–	✓	–	–
6	Toilet 3	–	–	✓	✓	✓	–		–	X(1)	✓	X	–
7	Drawing	✓	✓	–	–	✓	–		–	–	✓	–	–
8	Dining	✓	✓	–	–	–	–		–	–	✓	–	–
9	Lobby 1												
10	Utility / ~~balcony 1~~ (K)	✓	–	–	–	✓	✓		X	✓	✓	✓	–
11	~~Utility~~ / balcony 2 (D)	✓	–	–	–	✓	–		–	–	✓	–	–
12	Utility / balcony 3												
13	Kitchen	X (-2")	✓	✓	✓	✓	–		–	✓	X(1)	–	–
14	Other												
15	Other												

Remarks

1. In drawing, T.V. point is at 3'2" (sh. be at 3'0") & in Master Bed Room, T.V. point is at 3'6" ft.
2. In Guest Bed Room, Telephone point & switch board not aligned properly.
3. In Guest Toilet, Master Toilet (G.I) Geyser point is at 6'10" (should be at 6'6")
4. In Kitchen, Acquaguard point is at 4'4" (sh. be at 5'6") & Kitchen platform finishing not done properly.
5. In M. Toilet, Health faucet/bibcork is at 18½" (sh. be at 15").

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-218	QC report stage	After Plastering	Sl. No.	MPH-581
Company	A.C	Project	MPH	Phase	
Prepared by	P. Ramesh	Sign	P. Ramesh	Date	08/09/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	08/09/10
Receipt by QC date		Sign		Other	
Receipt at HO date	14.9.10	Sign	K. Anuradha	Other	
Checked By MD on	24/9/10	MD Sign		For filling	☑ Yes ☐ 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: Completed.

Qu[illegible]y Control Check Repot. Stage: After [illegible]stering (Apartments)

Flat No.	A-218	Other	1 & 2	Sl. No.	MFH 581
Company	Alpine Estates	Project	MFH	Phase	1
Prepared by	G. Vijay Raj	Sign	[illegible]	Date	16/8/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	16/8/10
Receipt at HO date	21.8.10	Copy sent to site on	21.8.10	Sign	K. Anuk
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

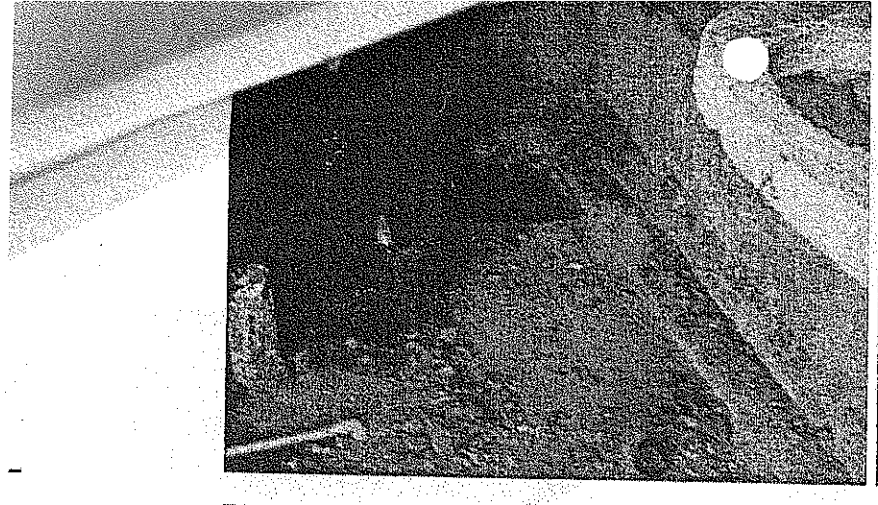
1. Mark ✔ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

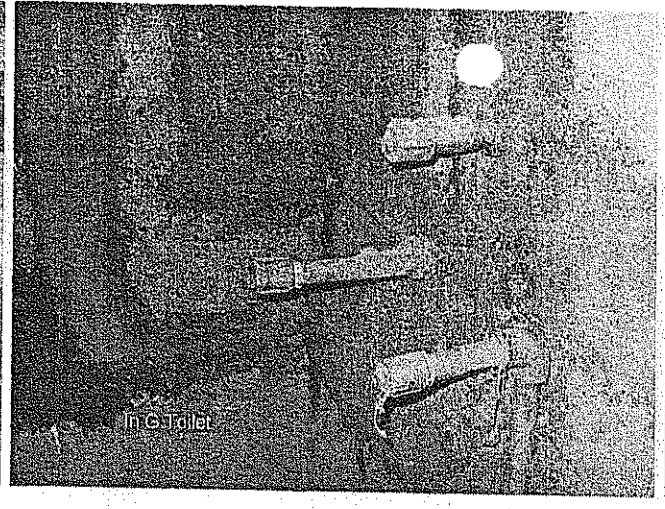
Quality Control Check Repot. Stage: After Plastering (Apartments)

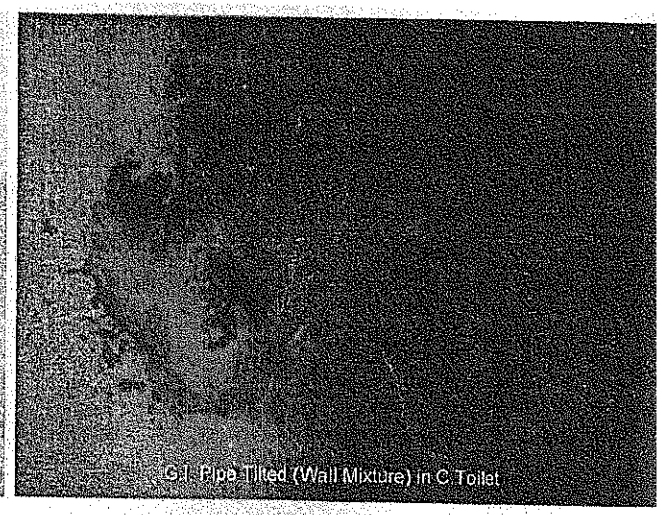
S No	Room	Stage I: Skirting Provision[5] (✓ or X)	Stage I: Window check[6] (✓ or X)	Stage I: Tiles provision[9] (✓ or X)	Stage I: Sink provision & size[10] (✓ or X)	Stage I: Grooves for door frames[11] (✓ or X)	Stage I: Balcony & terrace sill top finishing[12] (✓ or X)		Stage II: Civil work near pipes in balcony & utility[13] (✓ or X)	Stage II: CI & PVC Check[7] (✓ or X)	Stage II: Electrical points check[8] (✓ or X)	Stage II: Water proofing check[14] (✓ or X)	Stage II: Proper use of fasteners check[15] (✓ or X)
1	Bedroom 1	✓	X	–	–	✓	–		–	–	✓	–	–
2	Toilet 1	–	–	✓	✓	✓	–		–	✓	✓	X	–
3	Bedroom 2	✓	X	–	–	✓	–		–	–	✓	–	–
4	Toilet 2	–	–	✓	✓	✓	–		–	✓	✓	X	–
5	Bedroom 3	✓	X	–	–	✓	–		–	–	✓	–	–
6	Toilet 3	–	–	✓	✓	✓	–		–	✓	✓	X	–
7	Drawing	X	✓	–	–	✓	–		–	–	✓	–	–
8	Dining	✓	–	–	–	–	–		–	–	✓	–	–
9	Lobby 1												
10	Utility / balcony 1	✓	–	–	–	✓	✓		✓	–	–	–	–
11	Utility / balcony 2	–	–	–	–	✓	✓		X	✓	✓	✓	–
12	Utility / balcony 3												
13	Kitchen	X	X	X(-5")	✓	✓	–		–	✓	✓	–	–
14	Other												
15	Other												

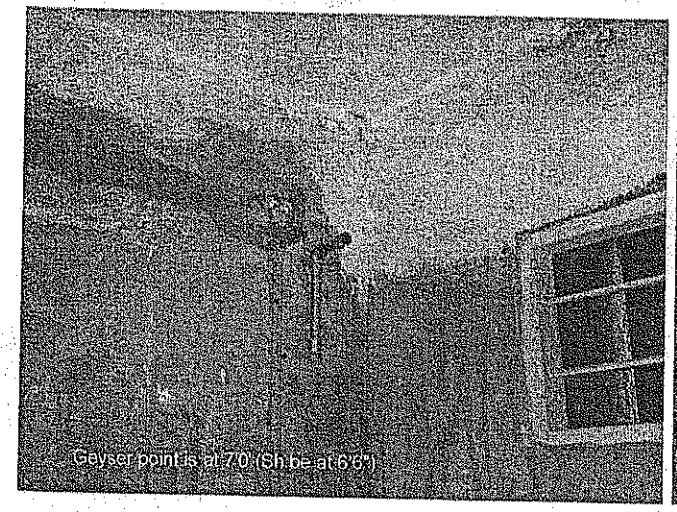
Remarks

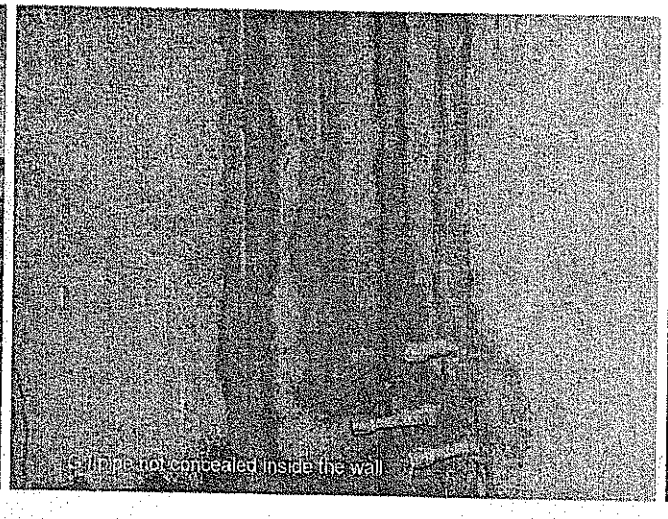
1. In drawing, T.V. point is +2" & not aligned properly. DB box should be aligned properly.
2. In children Toilet, Health faucet/bibcork is at 17½" (Sh. be at 15") & c/c height for shower bend is 8" for wall mixture & shower bend is tilted to one side (Sh. be aligned properly).
3. In Guest Toilet, Angle cork for w.c's is at 9" (Sh. be at 6") & wall mixture - G.I. pipe tilted.
4. In Kitchen, Kitchen platform height is +2½" & Aquaguard point is at 4'10" (Sh. be at 5'6")
5. In Master Bed Room, T.V. point not aligned properly.
6. In Master Toilet, Geyser point (G.I.) is at 7'0" (Sh. be at 6'6")

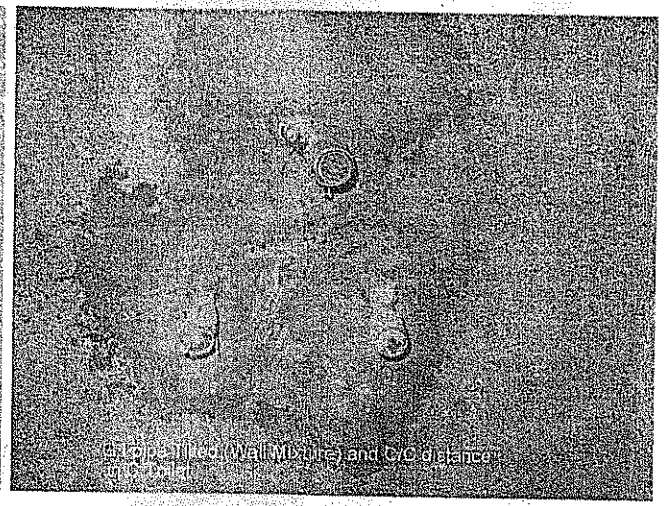


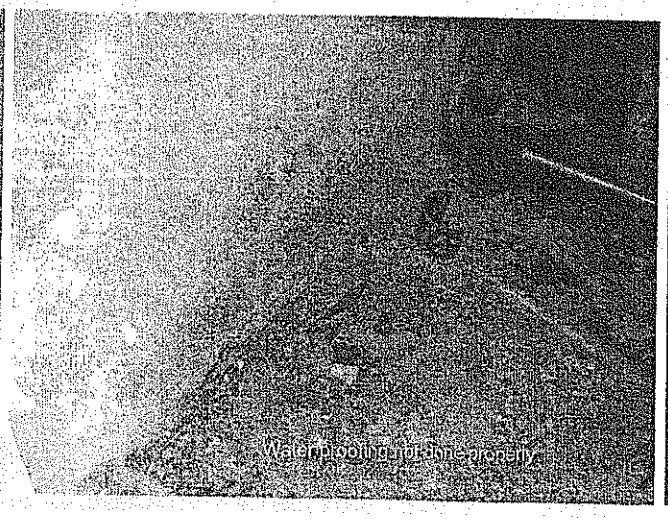

In G Toilet


G.I. Pipe Tilted (Wall Mixture) in C Toilet


Geyser point is at 7.0 (Sh be at 6'6")


G.I Pipe not concealed inside the wall


G.I pipe tilted (Wall Mixture) and C/C distance


Water point is not in the proper

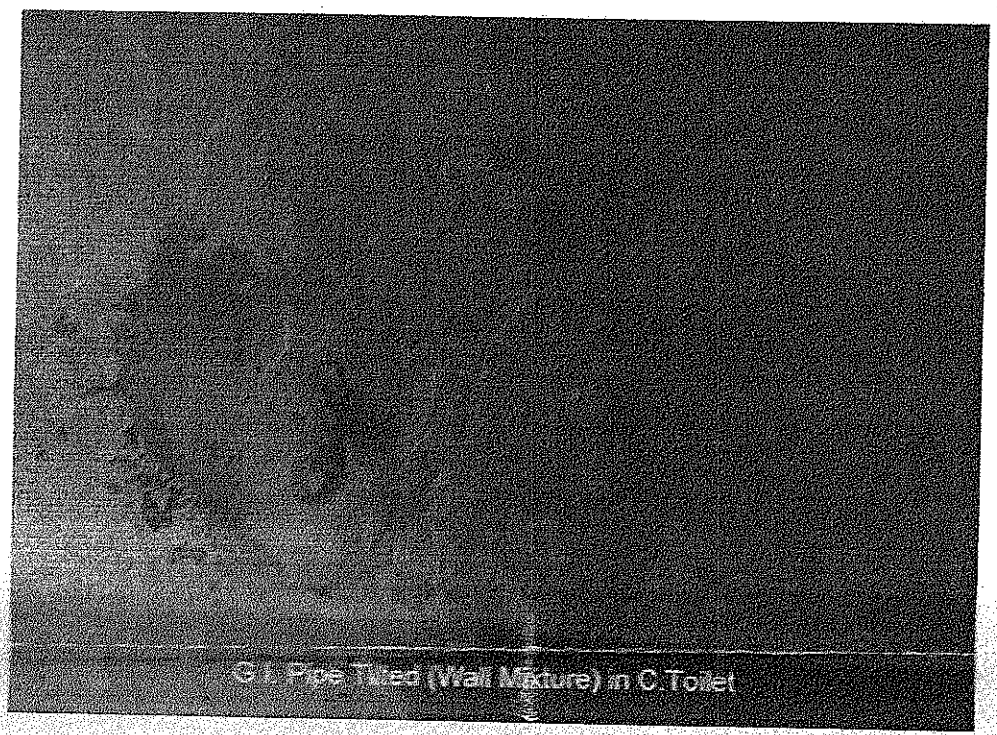
C/C distance of wall mixture in
G Toilet

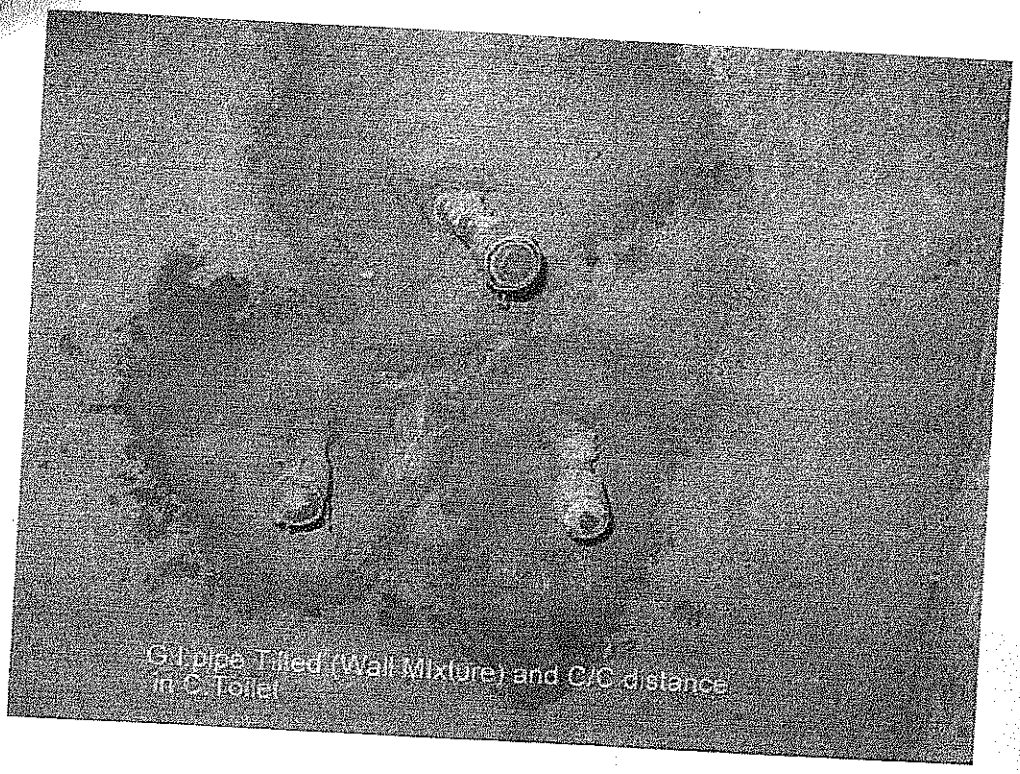
From: "Quality Control" <qc@modiproperties.com>
To: "mfh" <mfh@modiproperties.com>
Sent: Friday, August 20, 2010 2:42 PM
Subject: A-218 After Plastering

To
Project Manager,

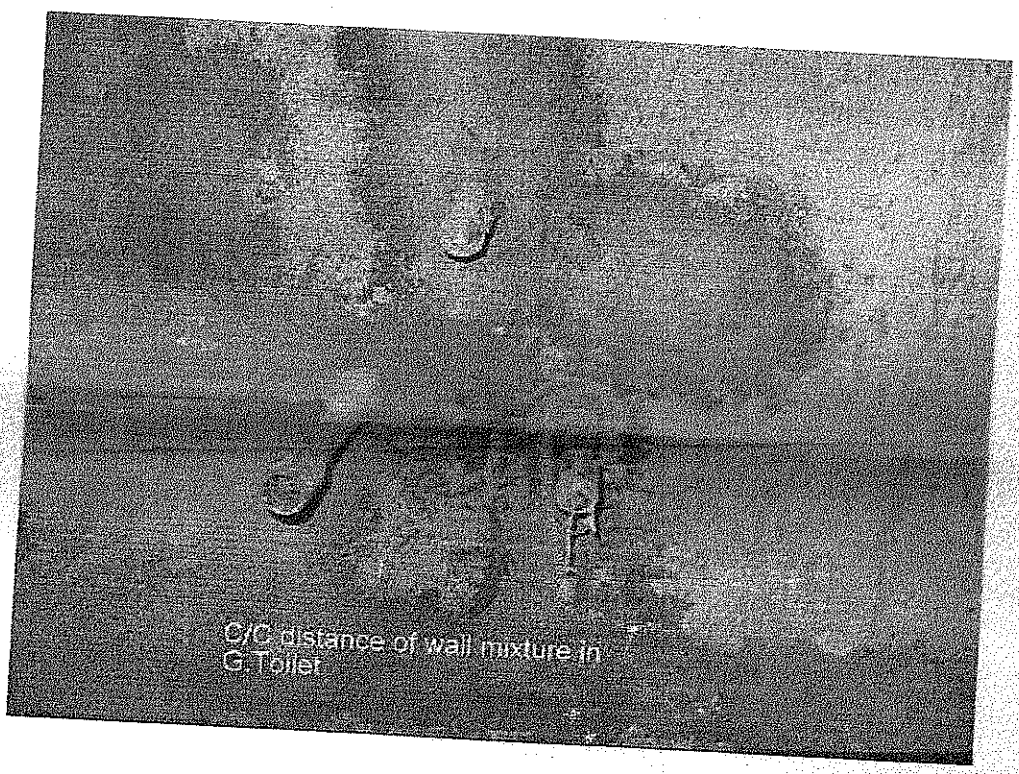
Following are the observations in A-218 After Plastering

Regards,
QC Team

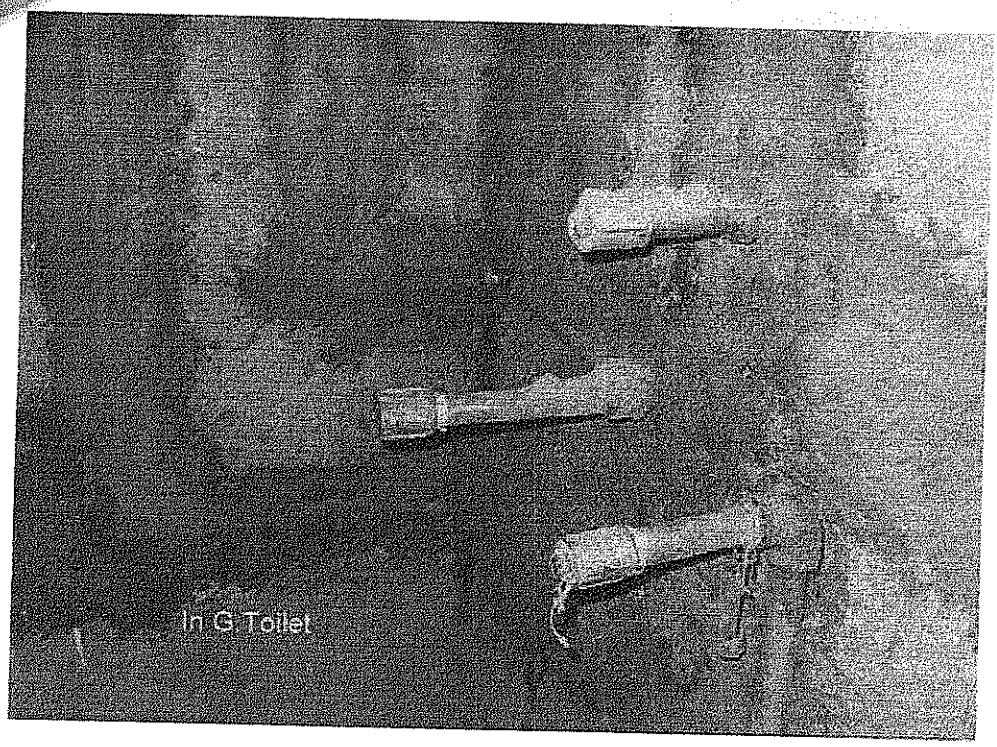


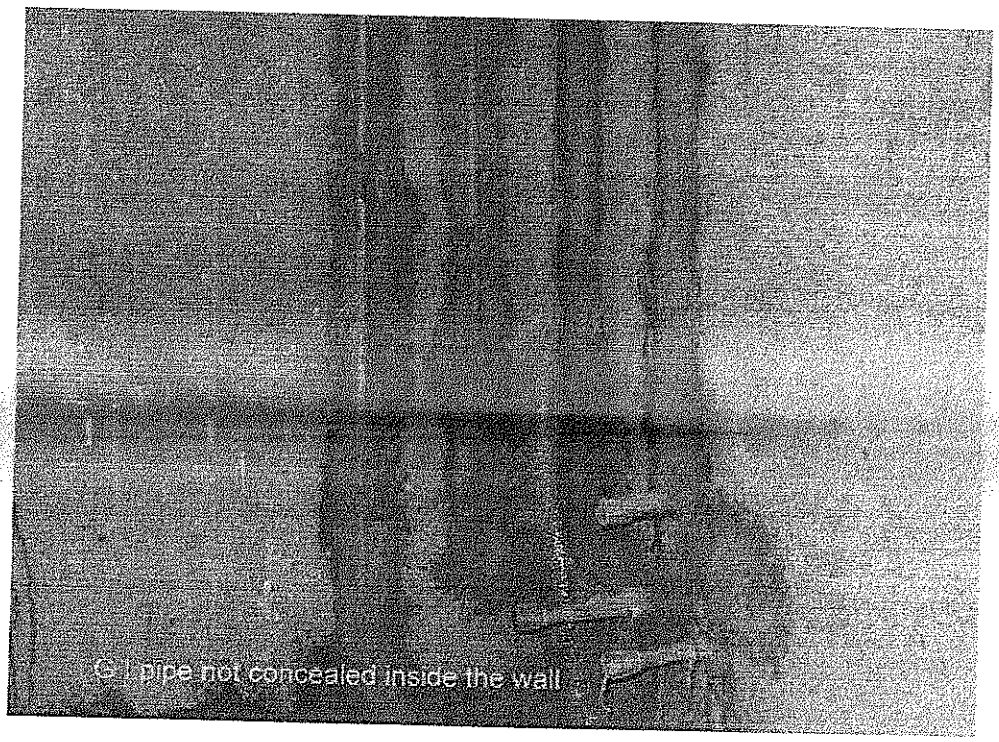


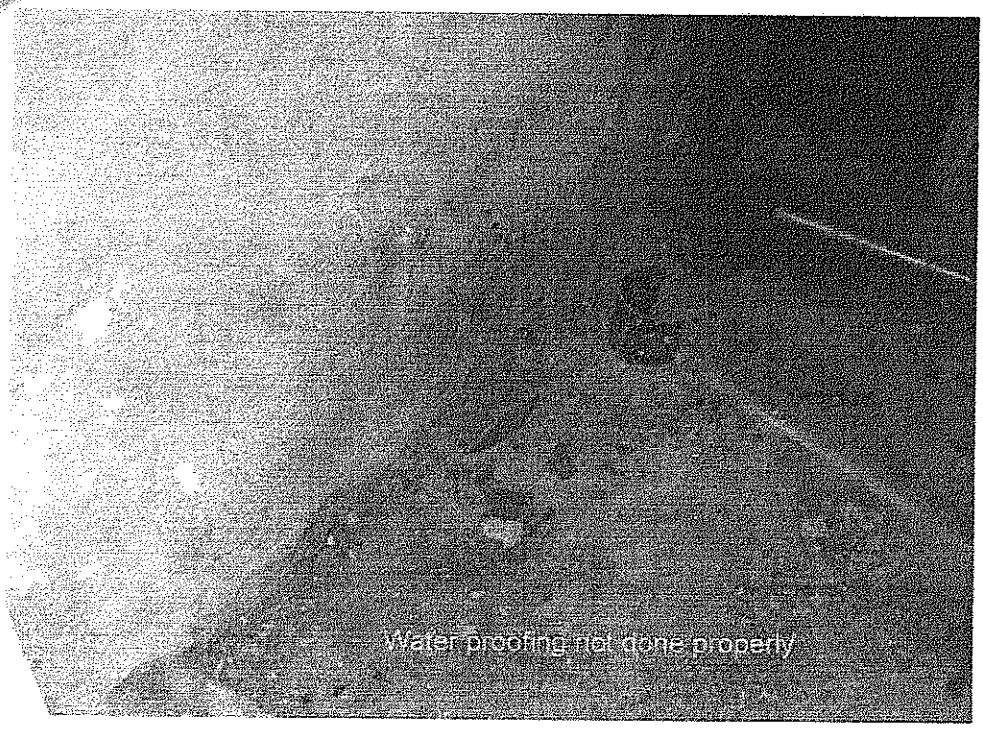
G.I pipe Tilled (Wall Mixture) and C/C distance in C. Toilet

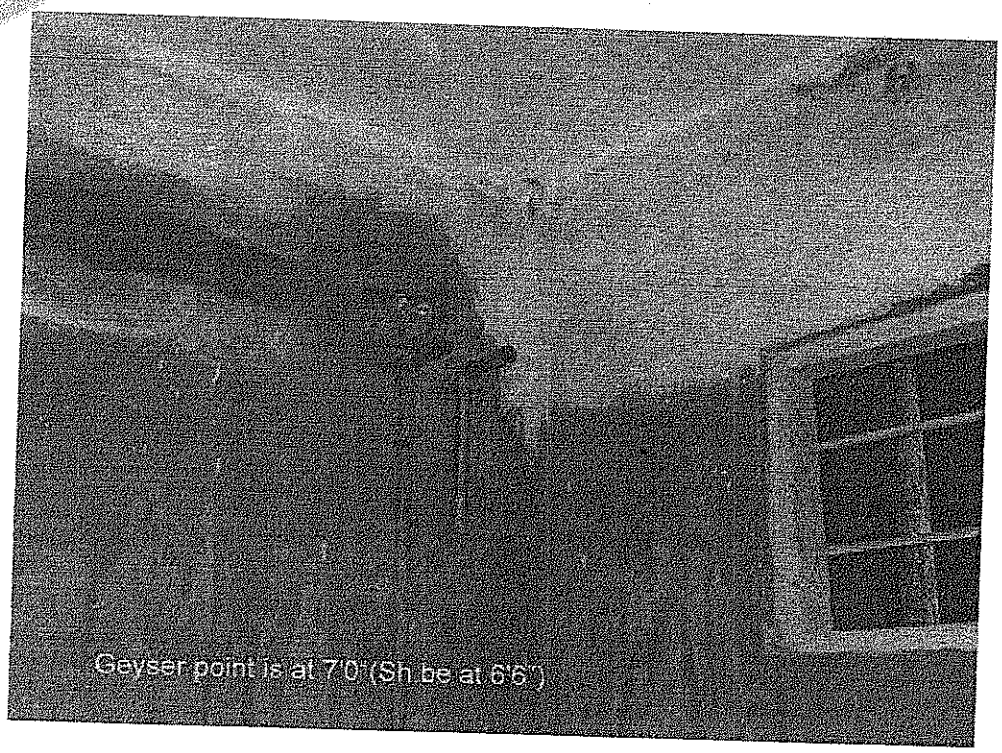


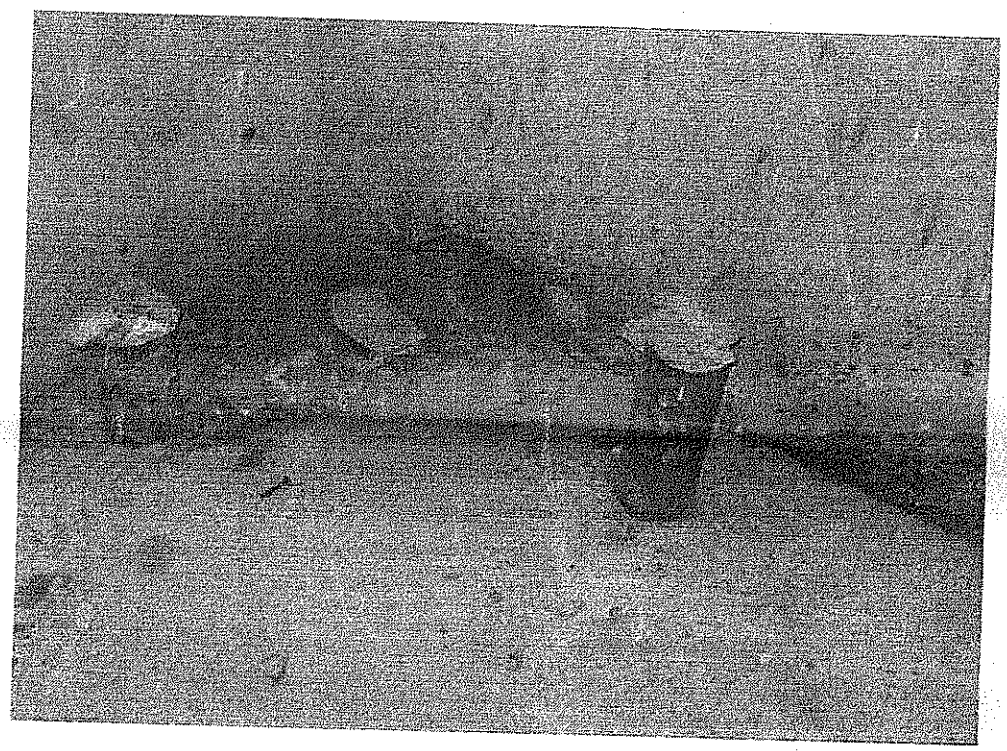
C/C distance of wall mixture in C. Toilet

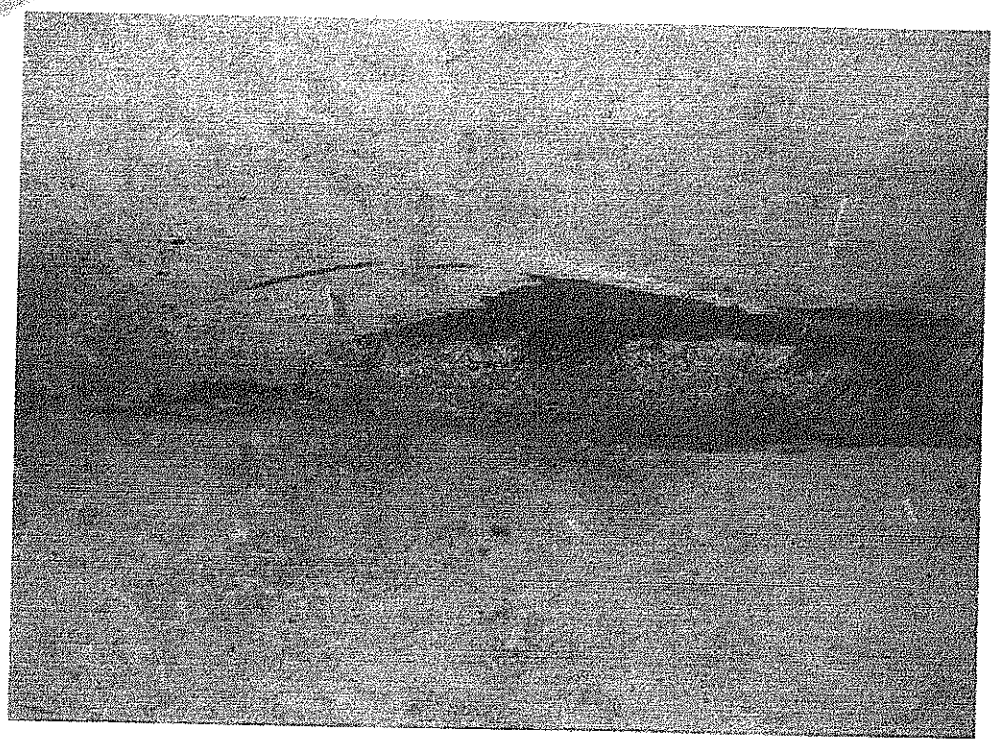

In G Toilet

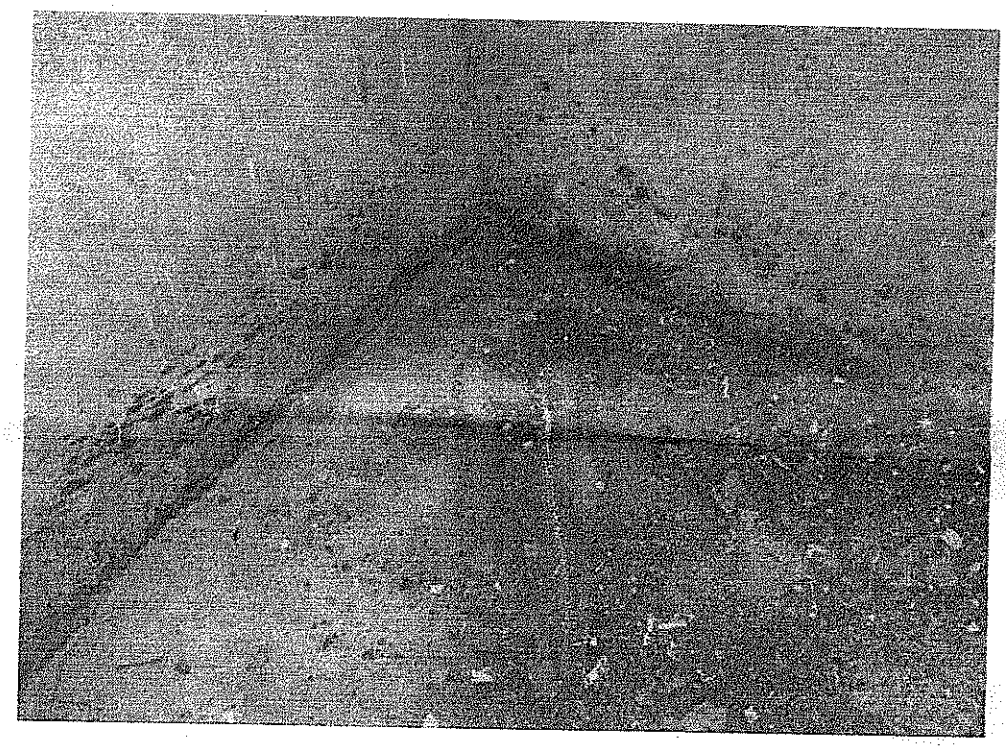

G I pipe not concealed inside the wall


Water proofing not done properly


Geyser point is at 7'0" (Sh.be at 6'6")







These pictures were sent with Picasa, from Google. Try it out here: http://picasa.google.com/

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	A-218	Other	1 & 2	Sl. No.	MFH-581
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign		Date	16/8/10
Project Manager	P. Ramesh	Sign		Date	16/8/10
Receipt at HO date	21.8.10	Copy sent to site on	21.8.10	Sign	K. Anuke
Checked By MD on	21/9/10	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

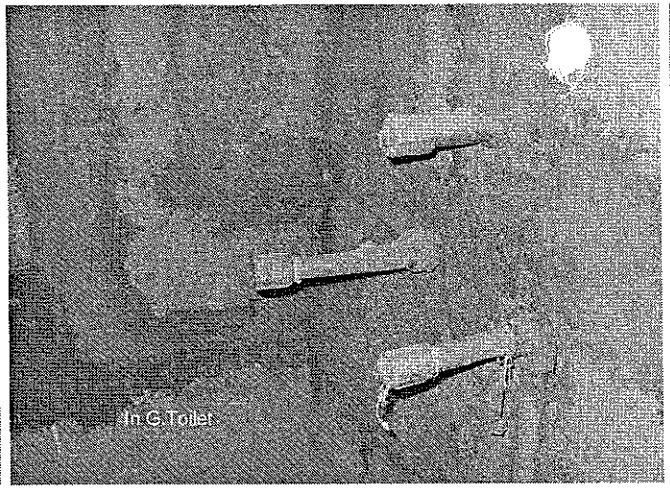
1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

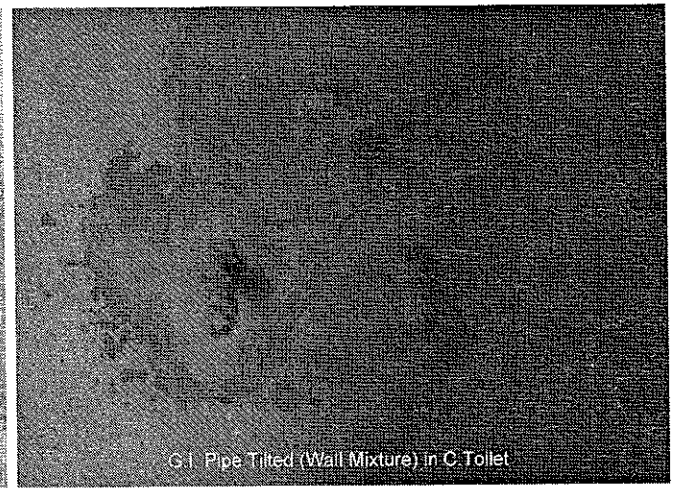
		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or X)	Window check[6] (✓ or X)	Tiles provision[9] (✓ or X)	Sink provision & size[10] (✓ or X)	Grooves for door frames[11] (✓ or X)	Balcony & terrace sill top finishing[12] (✓ or X)		Civil work near pipes in balcony & utility[13] (✓ or X)	CI & PVC Check[7] (✓ or X)	Electrical points check[8] (✓ or X)	Water proofing check[14] (✓ or X)	Proper use of fasteners check[15] (✓ or X)
1	Bedroom 1	✓	X	–	–	✓	–		–	–	✓	–	–
2	Toilet 1	–	–	✓	✓	✓	–		–	✓	✓	X	–
3	Bedroom 2	✓	X	–	–	✓	–		–	–	✓	–	–
4	Toilet 2	–	–	✓	✓	✓	–		–	✓	✓	X	–
5	Bedroom 3	✓	X	–	–	✓	–		–	–	✓	–	–
6	Toilet 3	–	–	✓	✓	✓	–		–	✓	✓	X	–
7	Drawing	X	✓	–	–	✓	–		–	–	✓	–	–
8	Dining	✓	–	–	–	–	–		–	–	✓	–	–
9	Lobby 1												
10	Utility / balcony 1	✓	–	–	–	✓	✓		✓	–	–	–	–
11	Utility / balcony 2	–	–	–	–	✓	✓		X	✓	✓	✓	–
12	Utility / balcony 3												
13	Kitchen	X	X	X(-5")	✓	✓	–		–	✓	✓	–	–
14	Other												
15	Other												

Remarks

1. In drawing, T.V. point is +2" & not aligned properly. DB box should be aligned properly.
2. In children Toilet, Health faucet/bibcork is at 17½" (Sh. be at 15") & C/C height for shower bend is 8" for wall mixture & shower bend is Tilted to one side (Sh. be aligned properly).
3. In Guest Toilet, Angle cork for w.c's is at 9" (Sh. be at 6") & wall mixture - G.I. pipe Tilted.
4. In Kitchen, Kitchen platform height is +2½" & Aquaguard point is at 4'10" (Sh. be at 5'6")
5. In Master Bed Room, T.V. point not aligned properly.
6. In Master Toilet, Geyser point (G.I.) is at 7'0" (Sh. be at 6'6").

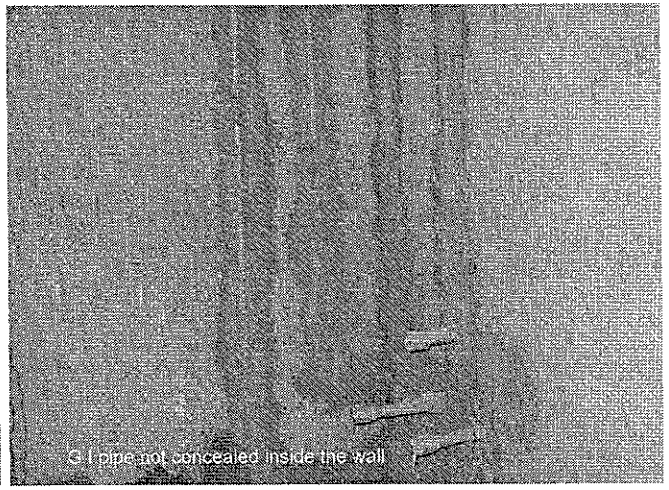


In G Toilet

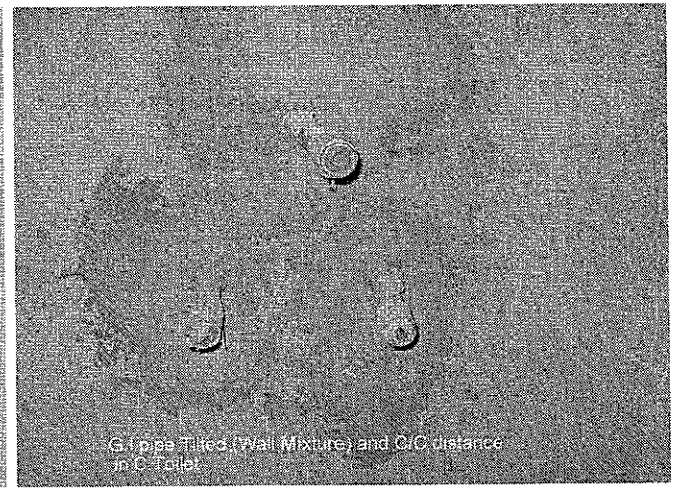


G.I. Pipe Tilted (Wall Mixture) in C Toilet

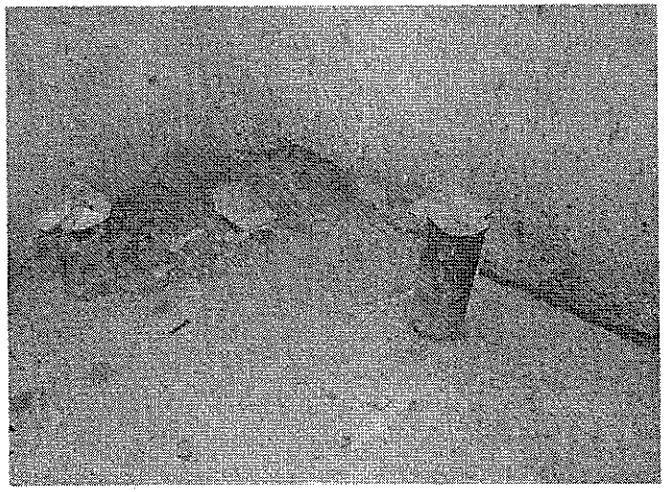
Geyser point is at 7'0"(Sh be at 6'6")

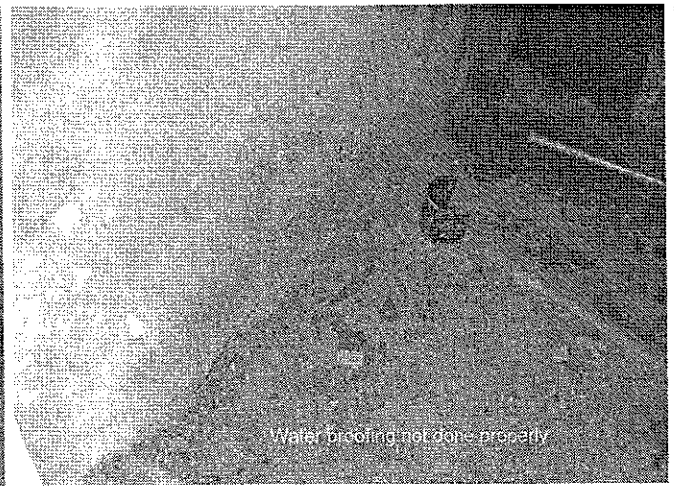


G.I pipe not concealed inside the wall

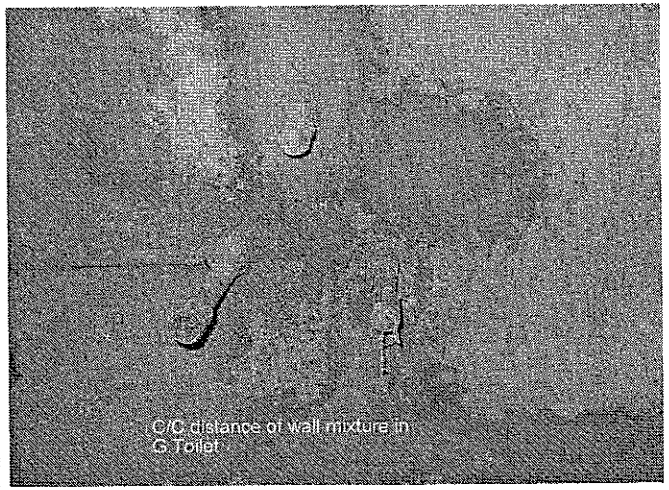


G.I pipe Tilted (Wall Mixture) and C/C distance in C Toilet





Water proofing not done properly



C/C distance of wall mixture in G Toilet

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-318	QC report stage	After plastering	Sl. No.	MGH-582
Company	A.C	Project	MGH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	08/09/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	08/09/10
Receipt by QC date		Sign		Other	
Receipt at HO date	4.9.10	Sign	K. Arun	Other	
Checked By MD on	21/9/10	MD Sign		For filling	☐ Yes ☐ 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 (✗) 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:
Completed.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	A-318	Other		Sl. No.	MFH-582.
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Raj	Date	28/8/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	28/8/10
Receipt at HO date	4.9.10	Copy sent to site on	K. Arun	Sign	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	A-318	Other		Sl. No.	MFH-582.
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	28/8/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	28/8/10
Receipt at HO date	4-9-10	Copy sent to site on	K. Arun	Sign	
Checked By MD on	21/9/10	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

S No	Room	Stage I							Stage II				
		Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✓	✓	—	—	✓	—		—	—	✓	—	—
2	Toilet 1 (C)	—	—	✓	✓	✓	—		—	✓	✓	✓	—
3	Bedroom 2 (G)	✓	✗	—	—	✓	—		—	—	✓	—	—
4	Toilet 2 "	—	—	✓	✓	✓	—		—	✓	✓		
5	Bedroom 3 (M)	✗(-2")	✓	—	—	✓	—		—	✓	✗(1)	—	—
6	Toilet 3 "	—	—	✓	✓	✓	—		—	✓	✓		—
7	Drawing	✓	✓	—	—	✓	—		—	—	✓	—	—
8	Dining	✓	✓	—	—	✓	—		—	—	✓	—	—
9	Lobby 1												
10	~~Utility~~ / balcony 1(D)	✓	—	—	—	✓	✓		—	✓	—	—	—
11	Utility / ~~balcony 2~~ (K)	—	—	—	—	✓	✓		✓	✓	✓	✓	—
12	Utility / balcony 3												
13	Kitchen	✗(-2")	✗	✓	✓	✓	—		—	✓	✗(1)	—	—
14	Other												
15	Other												

Remarks

1. In children Bed Room, Telephone point & switch board & A.C. point (Electrical) Sh. be aligned properly.
2. In children Toilet, Angle cork for basin & Health faucet / bib cork for w.c.'s is at 17½" (Sh. be at @15") & Shower is at 6'8" Master Toilet.
3. In Guest Toilet & Geyser point (G.I.) is at 6'9½" & wall mixture - center to center height for shower bend is 7¼".
4. In Kitchen, Kitchen platforms height is +2" & Aquaguard point is at 4'6" (Sh. be at 5'6").
5. In Master Bed Room, T.V. point is at 2'1" (Sh. be at 3').
6. In Master Toilet, wall mixture for Tubs is at 33" (Sh. be at 29").
7. In children Toilet, Switch board for basin is ~~placed~~ provided at the top of wash basin (Sh. be at left side).

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-417	QC report stage	After plastering	Sl. No.	MBH-553
Company	A.E	Project	M&H	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	08/09/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	08/09/10
Receipt by QC date		Sign		Other	
Receipt at HO date	9.9.10	Sign	K.Arun	Other	
Checked By MD on	9/9/10	MD Sign		For filling	☑ Yes ☐ 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 (✗) 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: Completed.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

Flat No.	A-417	Other		Sl. No.	MFH - 583
Company	Alpine Estates	Project	MFH	Phase	2
Prepared by	G. Vijay Raj	Sign		Date	31/8/10
Project Manager	P. Ramesh.	Sign		Date	31/8/10
Receipt at HO date	4.9.10	Copy sent to site on	K. Anil	Sign	
Checked By MD on	21/9/10	MD Sign		For filling	☒ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

S No	Room	Stage I: Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Stage II: Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✓	X	—	—	✓	—		—	—	X	—	—
2	Toilet 1 "	—	—	✓	✓	✓	—		—	✓	✓	✓	—
3	Bedroom 2 (G)	✓	X	—	—	✓	—		—	—	X	—	—
4	Toilet 2 "	—	—	✓	✓	✓	—		—	✓	✓	✓	—
5	Bedroom 3 (M)	✓	✓	—	—	✓	—		—	—	X	—	—
6	Toilet 3 "	✓	—	✓	✓	✓	—		—	✓	✓	✓	—
7	Drawing	✓	✓	—	—	✓	—		—	—	✓	—	—
8	Dining	✓	—	—	—	✓	—		—	—	✓	—	—
9	Lobby 1												
10	Utility / ~~balcony 1~~	—	—	—	—	✓	✓		✓	✓	✓		—
11	Utility / balcony 2												
12	Utility / balcony 3												
13	Kitchen	X(-2")	X	X(-10")	✓	✓	—		—	~	✓	—	—
14	Other												
15	Other												

Remarks

1. In Drawing. T.V. counter point is at 3'2½". ℄ switch board is 4'8".
2. In children Bed Room, A.C. point not provided, T.V. point is at 2'8" ℄ switch board metal box for Toilet not flushed inside the wall.
3. In children Toilet, Health faucet / bibcock for w.c. is at 12" (Sh. bc at 15") ℄ Geyser point (G.I.) is at 6'10" ℄ Geyser Electrical point is at 6'9" ℄ far away from Geyser point (G.I.).
4. In Guest Toilet, Geyser point (G.I.) ℄ shower point is at 6'9".
5. In Guest Bed Room, ℄ A.C. point not provided. (Master Bed Room.)
6. In Kitchen, Kitchen platform height is +2" ℄, Aquaguard point is at 4'8", Long body Taps for sink is at 11".
7. In Master Toilet, wall mixture for tub is at 33" (Sh. bc at 27") ℄ Geyser point ℄ shower point is at 6'9" ℄ Geyser Electrical Box Tiled. (Sh. bc aligned properly)

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-418	QC report stage	After Plastering	Sl. No.	M&H-584
Company	A.C	Project	M&H	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	08/09/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	08/09/10
Receipt by QC date		Sign		Other	
Receipt at HO date	14.9.10	Sign	K. Anshu	Other	
Checked By MD on	14/9/10	MD Sign		For filling	☑ Yes ☐ 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:

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2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) 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:
Completed

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	A-418	Other		Sl. No.	MFH-584
Company	Alpine Estates	Project	MFH	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	31/8/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	31/8/10
Receipt at HO date	4-9-10	Copy sent to site on	K. Anbu	Sign	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or X)	Window check[6] (✓ or X)	Tiles provision[9] (✓ or X)	Sink provision & size[10] (✓ or X)	Grooves for door frames[11] (✓ or X)	Balcony & terrace sill top finishing[12] (✓ or X)	Plumbing work	Civil work near pipes in balcony & utility[13] (✓ or X)	CI & PVC Check[7] (✓ or X)	Electrical points check[8] (✓ or X)	Water proofing check[14] (✓ or X)	Proper use of fasteners check[15] (✓ or X)
1	Bedroom 1 (C)	X(1)	X	--	--	--	--	X	--	--	X	--	--
2	Toilet 1 "	--	--	X	--	--		--		X	X	--	--
3	Bedroom 2 (G)	X	--	--	--	--	--	--	--	--	--	--	--
4	Toilet 2 "	--	--	--	--	--	--			--	X	X	--
5	Bedroom 3 (M)	X	X	--	--	--	--	X	--	--	X	--	--
6	Toilet 3 "	--	--	--	--	--	--	--	--		--	--	--
7	Drawing	--	X	--	--	--	--		--	--	--	--	--
8	Dining	--	--	--	--	--	--		--	--	--	--	--
9	Lobby 1												
10	~~Utility~~ / balcony 1	--	--	--	--	--	--	--	--	--	--	--	--
11	~~Utility~~ / balcony 2	--	--	--	--	--	--	--	X	--	--	--	--
12	Utility / balcony 3												
13	Kitchen	X	X	--	--	--	--	--	--	--	--	--	--
14	Other												
15	Other												

Remarks

1. In children Bed Room, A.C. point not provided & switch board is at 4'10".
2. In children Toilet, Angle cock for w.c. is at 4" (Sh.be at 6") & Geyser (G.P.) & Shower point is at 6'10"
3. In Guest toilet, Geyser Electrical point & Geyser point (G.P.) is at 6'4" & Angle cock for w.c. is at 10".
4. In Guest Bed Room, Switch board is at 4'10". (Sh.be 4'6" or 4'6").
5. In Kitchen, Aquaguard point is 4'6". (Sh.be 5'6").
6. In Master Bed Room, A.C. point not provided.
7. In Master toilet, Angle cock for w.c. is at 3" (Sh.be at 6") & wash mixture for sink is 32". (Sh.be at 27")

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

Flat No.	A-418	Other		Sl. No.	MFH-584
Company	Alpine Estates	Project	MFH	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Gopal	Date	31/8/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	31/8/10
Receipt at HO date	4-9-10	Copy sent to site on	K. Anil	Sign	
Checked By MD on	4/9/10	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)	Plumb of walls	Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✗(1)	✗	—	—	✓	✓	✗	—	—	✗	—	—
2	Toilet 1 "	—	—	✗	✓	✓	—	—	—	✗	✗✓	✓	—
3	Bedroom 2 (G)	✗	✓	—	—	✓	—	✓	—	—	✓	—	—
4	Toilet 2 "	—	—	✓	✓	✓	—	—	—	✓	✗	✗	—
5	Bedroom 3 (M)	✗	✗	—	—	✓	—	✗	—	—	✗	—	—
6	Toilet 3 "	—	—	✓	✓	✓	—	—	—		✓	✓	—
7	Drawing	✓	✗	—	—	✓	—		—	—	✓	—	—
8	Dining	✓	—	—	—	✓	—		—	—	✓	—	—
9	Lobby 1												
10	~~Utility~~ / balcony 1	✓	—	—	✓	—	✓	—	✓	✓	✓	—	—
11	~~Utility~~ / balcony 2	—	—	—	—	✓	✓	—	✗	✓	✓	✓	—
12	Utility / balcony 3												
13	Kitchen	✗	✗	✓	✓	✓	—	—	—	✓	✓	—	—
14	Other												
15	Other												

Remarks

1. In children Bed Room, A.C. point not provided & switch board is at 4'10".
2. In children Toilet, Angle cock for w.c. is at 4" (Sh.bc at 6") & Geyser (G.I.) point is at 6'10"
3. In Guest Toilet, Geyser Electrical point & Geyser point (G.I.) is at 6'9" & Angle cock for w.c. is at 10".
4. In Guest Bed Room, switch board is at 4'10". (Sh.bc 4'6" or 4'6").
5. In Kitchen, Aquaguard point is 4'6". (Sh.bc 5'6").
6. In Master Bed Room, A.C. point not provided.
7. In Master Toilet, Angle cock for w.c. is at 3" (Sh.bc at 6") & wall mixture for tub is 32". (Sh.bc at 27")

ATR on Quality Control Check Repot. (Apartments)

Flat No	C-202	QC report stage	After Plastering	Sl. No.	MGH-585
Company	A.C	Project	MGH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	19/10/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	19/10/10
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on	16/11/10	MD Sign	✓	For filling	☑ Yes ☐ 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 (✗) 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:
All works completed.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-202	Other	1 & 2.	Sl. No.	MFH-585
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	7/9/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	7/9/10
Receipt at HO date	10.9.10	Copy sent to site on	10.9.10	Sign	K. Arun
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or X)	Window check[6] (✓ or X)	Tiles provision[9] (✓ or X)	Sink provision & size[10] (✓ or X)	Grooves for door frames[11] (✓ or X)	Balcony & terrace sill top finishing[12] (✓ or X)		Civil work near pipes in balcony & utility[13] (✓ or X)	CI & PVC Check[7] (✓ or X)	Electrical points check[8] (✓ or X)	Water proofing check[14] (✓ or X)	Proper use of fasteners check[15] (✓ or X)
1	Bedroom 1 (Children)	✓	✓	–	–	✓	–		–	–	X(1)	–	–
2	Toilet 1 "	–	X	✓	✓	✓	–		–	✓		✓	–
3	Bedroom 2 (Guest)	✓		–	–	✓	–		–	–	✓	–	–
4	Toilet 2 "	–	–	✓	✓	✓	–		–	✓	✓	✓	–
5	Bedroom 3 (Master)	✓	✓	–	–	✓	–		–	X	✓	–	–
6	Toilet 3 "	–	–	✓	✓	✓	–		–		✓	✓	–
7	Drawing	✓	X	–	–	✓	–		–	✓	X(1)	–	–
8	Dining	✓	–	–	–	–	–		–	–	✓	–	–
9	Lobby 1												
10	~~Utility~~ / balcony 1 (D)	✓	–	–	–	✓	–		✓	–	✓	–	–
11	Utility / ~~balcony 2~~ (K)	✓	–	–	–	✓	–		✓	✓	✓	–	–
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	–		–	✓	✓	–	–
14	Other												
15	Other												

Remarks

1. In Drawing, T.V. point is 3'5" (Sh. be at 3'0" or 3'3").
2. In children Toilet, Wash basin Electrical point Missed, Geyser point (G.I.) is at 7'0", shower point is 6'8"
3. In Guest Toilet, Geyser point (G.I.) is at 7'0" shower point is at 6'4".
4. In Guest Bed Room, Switch board is at 4'8" (Sh. be 4'to 4'6").
5. In Master Toilet, Geyser point (G.I.) is at 7'0", Health faucet / Bibcork is at 12" (Sh. be 15"), Angle cork for W.C's i. & Angle cork for wash basin is at 12" (Sh. be at 15"). at 4½".

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-202	Other	1A2.	Sl. No.	MFH-585
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	7/9/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	7/9/10
Receipt at HO date	10.9.10	Copy sent to site on	10.9.10	Sign	K. Arun
Checked By MD on	16/4/10	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (Children)	✓	✓	—	—	✓	—		—	—	✓	—	—
2	Toilet 1 "	—	—	✓	✓	✓	—		—	✓	X(1)	✓	—
3	Bedroom 2 (Guest)	✓	X	—	—	✓	—		—	—	✓	—	—
4	Toilet 2 "	—	—	✓	✓	✓	—		—	✓	✓	✓	—
5	Bedroom 3 (Master)	✓	✓	—	—	✓	—		—	—	✓	—	—
6	Toilet 3 "	—	—	✓	✓	✓	—		—	X	✓	✓	—
7	Drawing	✓	X	—	—	✓	—		—	—	X(1)	—	—
8	Dining	✓	—	—	—	—	—		—	—	✓	—	—
9	Lobby 1												
10	~~Utility~~ / balcony 1 (D)	✓	—	—	—	✓	—		✓	—	✓	—	—
11	Utility / ~~balcony 2~~ (K)	✓	—	—	—	✓	—		✓	✓	✓	—	—
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	—		—	✓	✓	—	—
14	Other												
15	Other												

Remarks

1. In Drawing, T.V. point is 3'5" (Sh. be at 3'0" or 3'3").

2. In children Toilet, Wash basin Electrical point missed, Geyser point (G.I.) is at 7'0", shower point is 6'4"

3. In Guest Toilet, Geyser point (G.I.) is at 7'0", shower point is at 6'4".

4. In Guest Bed Room, Switch board is at 4'8" (Sh. be 4'to 4'6").

5. In Master Toilet, Geyser point (G.I.) is at 7'0", Health faucet / Bibcork is at 12" (Sh. be 15"), Angle cork for W.C's is at 4½". & Angle cork for wash basin is at 12" (Sh. be at 15").

ATR on Quality Control Check Repot. (Apartments)

Flat No	C-204	QC report stage	After Plastering	Sl. No.	MFH-586
Company	A.E	Project	MFH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	19/10/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	19/10/10
Receipt by QC date		Sign		Other	
Receipt at HO date	23-10-10	Sign	K.Anu	Other	
Checked By MD on	6/11/10	MD Sign	✓	For filling	☑ Yes ☐ 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 (✕) 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:
ALL works completed.

Quality ontrol Check Repot. Stage: After Plas ng (Apartments)

Flat No.	C-204	~~Other~~ Stage	2	Sl. No.	MFH-586
Company	Alpine States	Project	MFH	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	7/9/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	7/9/10
Receipt at HO date	10.9.10	Copy sent to site on	10-9-10	Sign	K. Arun
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or X)	Window check[6] (✓ or X)	Tiles provision[9] (✓ or X)	Sink provision & size[10] (✓ or X)	Grooves for door frames[11] (✓ or X)	Balcony & terrace sill top finishing[12] (✓ or X)		Civil work near pipes in balcony & utility[13] (✓ or X)	CI & PVC Check[7] (✓ or X)	Electrical points check[8] (✓ or X)	Water proofing check[14] (✓ or X)	Proper use of fasteners check[15] (✓ or X)
1	Bedroom 1 (Guest)								—	✓	✓	✓	—
2	Toilet 1 "								—	✓	✓	✓	—
3	Bedroom 2 (children)												
4	Toilet 2 "								—	✓	✓	✓	—
5	Bedroom 3 (Master)												
6	Toilet 3 "								—	✓	✓	✓	—
7	Drawing												
8	Dining												
9	Lobby 1												
10	Utility / ~~balcony 1~~								—	✓	✓	X ✓	—
11	Utility / balcony 2												
12	Utility / balcony 3												
13	Kitchen								—	✓	✓	—	—
14	Other												
15	Other												

Remarks

1. In Guest Toilet, wall mixture height is 31" (Sh. be at 33"), ϕ wall mixture c/c height for shower bend is at 7¼" (Sh. be at 6") and Geyser Electrical Metal box not aligned properly.
2. In children Toilet, wash basin Electrical Metal box placed at
3. In Master Toilet, wall mixture height is at 29", shower height is at 6'3", Angle cock for w.c.'s is 4¾". (Sh. be at 6")
4. In Kitchen, Aqua guard point is 4'6". ϕ Long body Taps for sink is at 7½". (Sh. be at 9")

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-204	~~Other~~ Stage	2	Sl. No.	MFH-586
Company	Alpine States	Project	MFH	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	7/9/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	7/9/10
Receipt at HO date	10.9.10	Copy sent to site on	10.9.10	Sign	K. Arun
Checked By MD on	10/9/10	MD Sign	✓	For filling	☑ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (Guest)								—	✓	✓	✓	—
2	Toilet 1 "								—	✓	✓	✓	—
3	Bedroom 2 (children)												
4	Toilet 2 "								—	✓	✓	✓	—
5	Bedroom 3 (Master)												
6	Toilet 3 "								—	✓	✓	✓	—
7	Drawing												
8	Dining												
9	Lobby 1												
10	Utility / ~~balcony 1~~								—	✓	✓	✗	—
11	Utility / balcony 2												
12	Utility / balcony 3												
13	Kitchen								—	✓	✓	—	—
14	Other												
15	Other												

Remarks

1. In Guest Toilet, wall mixture height is 31" (Sh. bl at 33"), & wall mixture - c/c height for shower bend is at 7¼" (Sh 6" bl) and Geyser Electrical Metal box not aligned properly.
2. In children Toilet, wash basin Electrical Metal box placed at
3. In master Toilet, wall mixture height is at 29", shower height is at 6'3", Angle cock for w.c.'s is 4¾". (Sh. bl at 6").
4. In Kitchen, Aqua guard point is 4'6". & Long body Taps for sink is at 7½". (Sh. bl at 9").

ATR on Quality Control Check Repot. (Apartments)

Flat No	C-201	QC report stage	After plastering	Sl. No.	MFH-587
Company	A.E	Project	MFH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	19/10/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	19/10/10
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on	16/11/10	MD Sign	[signature]	For filling	☑ Yes ☐ 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 (✗) 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:

All works completed.

Quality Control Check Repot. Stage: After Plaste[illegible]ag (Apartments)

Flat No.	C-201	Other	1 B 2	Sl. No.	MFH-587
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	16/9/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	16/9/10
Receipt at HO date	18.9.10	Copy sent to site on	18.9.10	Sign	K Arun
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quali[ty] Control Check Repot. Stage: After Pla[ste]ring (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or X)	Window check[6] (✓ or X)	Tiles provision[9] (✓ or X)	Sink provision & size[10] (✓ or X)	Grooves for door frames[11] (✓ or X)	Balcony & terrace sill top finishing[12] (✓ or X)		Civil work near pipes in balcony & utility[13] (✓ or X)	CI & PVC Check[7] (✓ or X)	Electrical points check[8] (✓ or X)	Water proofing check[14] (✓ or X)	Proper use of fasteners check[15] (✓ or X)
1	Bedroom 1 (Children)	✓	✓	—	—	✓	—		—	✓	✓	—	—
2	Toilet 1 "	—	—	✓	✓	✓	—		—	X	✓	✓	—
3	Bedroom 2 (Guest)	✓	X	—	—	✓	—		—	—	✓	—	—
4	Toilet 2 "	—	—	✓	✓	✓	—		—	✓	✓	✓	—
5	Bedroom 3 (Master)	✓	✓	—	—	✓	—		—	—	✓	—	—
6	Toilet 3 "	—	—	✓	✓	✓	—		—	X	✓	✓	—
7	Drawing	✓	✓	—	—	✓	—		—	—	✓	—	—
8	Dining	✓	—	—	—	—	—		—	—	✓	—	—
9	Lobby 1												
10	~~Utility~~ / balcony 1	✓	—	—	—	✓	—		X	—	✓	—	—
11	~~Utility~~ / balcony 2	✓	—	—	—	✓	—		X	✓	✓	X	—
12	Utility / balcony 3												
13	Kitchen	✓	X	X (-4")	✓	✓	—		—	✓	✓	—	—
14	Other												
15	Other												

T.V. is Completed

Remarks

1. In drawing, Switch board point is at 4'9½" & T.V. point provision not provided. → Not required, in Drawing room shifted to Dining.
2. In children Bed Room, switch board point provision not provided. → T.V. is Provided.
3. In children Toilet, Angle Cock for w.c. is at 9" (Sh. be at 6"), Bibcock / Health faucet for w.c. point not provided & Geyser point (G.I.) is at 7'0" (Sh. be at 6'6"). & Geyser plug point (Electrical) - 2 NO's are provided.
4. In Guest Toilet, Geyser point (G.I.) is at 7'0" (Sh. be at 6'6") & wall mixture height is at 30½" & Shower bend is fitted & (Sh. be aligned properly).
5. In Master Toilet, Angle cock for w.c. is at 4" (Sh. be 6") ~~Page 2 of 2~~ & Health faucet / bibcock for w.c. & is at 11½" (Sh. be at 15"), Angle cock for basin is at 11½" (Sh. be at 15"), Geyser point (G.I.) is at 7'0" (Sh. be at 6'6"), Shower point is at 6'4" (Sh. be 6'6" & wash basin plug point is faraway from basin.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-201	Other	1 B 2	Sl. No.	MFH-587
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Gajt	Date	16/9/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	16/9/10
Receipt at HO date	18.9.10	Copy sent to site on	18.9.10	Sign	
Checked By MD on	16/9/10	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (Children)	✓	✓	—	—	✓	—		—	—	✓	—	—
2	Toilet 1 "	—	—	✓	✓	✓	—		—	✗	✓	✓	—
3	Bedroom 2 (Guest)	✓	✗	—	—	✓	—		—	—	✓	—	—
4	Toilet 2 "	—	—	✓	✓	✓	—		—	✓	✓	✓	—
5	Bedroom 3 (Master)	✓	✓	—	—	✓	—		—	—	✓	—	—
6	Toilet 3 "	—	—	✓	✓	✓	—		—	✗	✓	✓	—
7	Drawing	✓	✓	—	—	✓	—		—	—	✓	—	—
8	Dining	✓	—	—	—	—	—		—	—	✓	—	—
9	Lobby 1												
10	~~Utility~~ / balcony 1	✓	—	—	—	✓	—		✗	—	✓	—	—
11	~~Utility~~ / balcony 2	✓	—	—	—	✓	—		✗	✓	✓	✗	—
12	Utility / balcony 3												
13	Kitchen	✓	✗	✗(-4")	✓	✓	—		—	✓	✓	—	—
14	Other												
15	Other												

Remarks

1. In drawing, Switch board point is at 4'9½" & T.V. point provision not provided.
2. In children Bed Room, switch board point provision not provided.
3. In children Toilet, Angle cock for w.c. is at 9" (Sh. be at 6"); Bibcock / Health faucet for w.c. point not provided & Geyser point (G.I.) is at 7'0" (Sh. be at 6'6"). & Geyser plug point (Electrical) - 2 NO's are provided.
4. In Guest Toilet, Geyser point (G.I.) is at 7'0" (Sh. be at 6'6") & wall mixture height is at 30½" & Shower bend is fitted & (Sh. be aligned properly).
5. In Master Toilet, Angle cock for w.c. is at 4" (Sh. be 6") & Health faucet / bibcock for w.c. is at 11½" (Sh. be at 15"), Angle cock for basin is at 11½" (Sh. be at 15"), Geyser point (G.I.) is at 7'0" (Sh. be at 6'6"), Shower point is at 6'4" (Sh. be 6'6") & wash basin plug point is faraway from basin.

ATR on Quality Control Check Repot. (Apartments)

Flat No	A - 312	QC report stage	After Plastering	Sl. No.	M9H-588
Company	ALPINE ESTATES	Project	M9H	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	29/10/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	30-10-10	Sign	KAme	Other	
Checked By MD on	16/11/10	MD Sign	✓	For filling	☑ Yes ☐ 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 (✗) 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:

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	A-312	Other	182.	Sl. No.	MFH-588
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	16/9/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	16/9/10
Receipt at HO date	18.9.10	Copy sent to site on	18.9.10	Sign	K.A
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

4. In Master ... at 6'7" (Sh. be at 7') & Tel. point for ... (Sh. be at ...) property
8. In Master Toilet, Angle cork for w.c. is at 4½" (Sh. be at 6") & 1" mixture - c/c height for shower head is at 7'3¼".

Quality Control Check Repot. Stage: After Plastering (Apartments)

S No	Room	Stage I: Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Stage II: Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (Children)	✓	✗	✓	—	✗	—		—	—	✓	—	—
2	Toilet 1 "	—	—	✓	✓	✗	—		—	✗	✓	✓	—
3	Bedroom 2 (Guest)	✓	✗	—	—	✗	—		—	—	✓	—	—
4	Toilet 2 "	—	—	✓	✓	✗	—		—	—	✓	✗	—
5	Bedroom 3 (Master)	✓	✓	—	—	✗	—		—	—	✓	✓	—
6	Toilet 3 "	—	—	✓	✓	✗	—		—	—	✓	—	—
7	Drawing	✓	✗	—	—	—	—		—	✓	✓	✓	—
8	Dining	✓	—	—	—	—	—		—	—	✓	—	—
9	Lobby 1								—	—	✓	—	—
10	~~Utility~~ / balcony 1	✓	—	—	—	✗	✓		✗	—	✓	—	—
11	Utility / ~~balcony~~ 2	✓	—	—	—	✗	✗		✓	✓	✓	✓	—
12	Utility / balcony 3												
13	Kitchen	✗	✗	✓	✓	—	—		—	✓	✓	—	—
14	Other												
15	Other												

Remarks

1. Partition wall between Drawing & Dining Plastering not done properly.
2. In children Bed Room, T.V. point is at 2'10". (Sh. be at 3'0").
3. In children Toilet, Bibcork/Health faucet for w.c's & Angle cork for basin is at 13" (Sh. be at 15") & wall mixture - c/c height for shower head is at 8" (Sh. be 6" to 6.5")
4. In Guest Bed room, Telephone point & Switch board should be aligned properly. & 2 nos. A.C. Electrical pt. provided
5. In Guest Toilet, Angle cork of w.c. is at 8" (Sh. be at 6") & Bibcork/Health faucet for W.b & Angle cork for basin is at 13" (Sh. be at 15") & Shower point is at 6'9½" (Sh. be at 6'6") & Basin Electrical pt. sh. be aligned properly.
6. In Kitchen, Aquaguard point is at 4'9" (Sh. be at 5'6") & Long body taps for sink is at 11" (Sh. be at 9").

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	A-312	Other	182.	Sl. No.	MFH-588
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	16/9/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	16/9/10
Receipt at HO date	18.9.10	Copy sent to site on	18.9.10	Sign	
Checked By MD on	16/9/10	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

7. In Master Bed Room, A.C. point is at 6'9" (Sh. be at 7') & plug point for M. Toilet Sh. be aligned properly.
8. In Master Toilet, Angle cock for w.c. is at 4½" (Sh. be at 6") & wall mixture – c/c height for shower bend is at 7¾".

Quality Control Check Repot. Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (Children)	✓	✗	✓	–	✗	–		–	–	✓	–	–
2	Toilet 1 "	–	–	✓	✓	✗	–		–	✗	✓	✓	–
3	Bedroom 2 (Guest)	✓	✗	–	–	✗	–		–	–	✓	–	–
4	Toilet 2 "	–	–	✓	✓	✗	–		–	–	✓	✗	–
5	Bedroom 3 (master)	✓	✓	–	–	✗	–		–	–	✓	–	–
6	Toilet 3 "	–	–	✓	✓	✗	–		–	✓	✓	✓	–
7	Drawing	✓	✗	–	–	✓	–		–	–	✓	–	–
8	Dining	✓	–	–	–	–	–		–	–	✓	–	–
9	Lobby 1												
10	~~Utility~~ / balcony 1	✓	–	–	–	✗	✓		✗	–	✓	–	–
11	Utility / ~~balcony~~ 2	✓	–	–	–	✗	✗		✓	✓	✓	✓	–
12	Utility / balcony 3												
13	Kitchen	✗(1)	✗	✓	✓	–	–		–	✓	✓	–	–
14	Other												
15	Other												

Remarks

1. partition wall between Drawing & Dining Plastering not done properly.
2. In Children Bed Room, T.V. point is at 2'10". (Sh. be at 3'0").
3. In Children Toilet, Bibcock/Health faucet for w.c's & Angle cock for basin is at 13" (Sh. be at 15") & wall mixture – c/c height for shower bend is at 8" (Sh. be 6" to 6.5")
4. In Guest Bed room, Telephone point & Switch board should be aligned properly. & 2 nos's A.C. Electrical pt. provided
5. In Guest Toilet, Angle cock of w.c. is at 8" (Sh. be at 6") & Bibcock / Health faucet for W.b & Angle cock for basin is at 13" (Sh. be at 15") & Shower point is at 6'9½" (Sh. be at 6'6") & Basin Electrical pt. Sh. be aligned properly.
6. In Kitchen, Aquaguard point is at 4'9" (Sh. be at 5'6") & Long body taps for sink is at 11" (Sh. be at 9").

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

Flat No.	C-203	Other	2	Sl. No.	MPH-589
Company	Alpine estates	Project	MPH	Phase	7
Prepared by	Gurjay Roy	Sign		Date	24/9/10
Project Manager	P. Ramesh	Sign		Date	24/09/10
Receipt at HO date	25-9-10	Copy sent to site on	25-9-10	Sign	
Checked By MD on	24/9/10	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (Children)								—	—	✓	—	—
2	Toilet 1 "								✓	✗	✓	✓	—
3	Bedroom 2 (Guest)								—	—	✓	—	✓
4	Toilet 2 "								✓	✓	✓	✓	—
5	Bedroom 3 (Master)								✓	—	✓	—	—
6	Toilet 3 "								✓	✗	✓	✓	✓
7	Drawing								—	—	✓	—	—
8	Dining								—	—	✓	—	—
9	Lobby 1												
10	Utility / ~~balcony 1~~								✓	✓	✓	✓	—
11	~~Utility~~ / balcony 2								✓	—	✓	—	—
12	Utility / balcony 3												
13	Kitchen								—	✓	✗	—	—
14	Other												
15	Other												

Remarks 1. In children Toilet, Health faucet / bibcock is at ~~9/16~~ 11½" (Sh. bc at 15") & Angle cock for w.c. is 7½" (Sh. bc. 6")

2. In Guest Toilet, Angle cock for basin is at 18" (Sh. bc at 15").

3. In Kitchen, Aquaguard plug point not provided.

4. In master Toilet, Angle for w.c is at 8" (Sh. bc 6"), Angle cock for basin is at ~~18~~ 18½" (Sh. bc at 15")

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-317	QC report stage	After Plastering	Sl. No.	MFH-590
Company	A.C	Project	MFH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	29/10/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	29/10/10
Receipt by QC date		Sign		Other	
Receipt at HO date	30.10.10	Sign	K.Ame	Other	
Checked By MD on	16/4/10	MD Sign	✓	For filling	☑ Yes ☐ 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 (✗) 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:
All works completed.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	A-317	Other	1502	Sl. No.	MFH-590
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign		Date	24/9/10
Project Manager	P. Ramesh	Sign		Date	24/9/10.
Receipt at HO date	25.9.10	Copy sent to site on	25.9.10	Sign	K. Ann
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (Children)	✓	✗	—	—	✓	—		—	—	✓		—
2	Toilet 1 "	—	✗	✓	✓	✓	—		—	✓	✓	✗	—
3	Bedroom 2 (Guest)	✓	✗	—	—	✓	—		—	—	✓	—	—
4	Toilet 2 "	—	—	✓	✓	✓	—		—	—	✓	—	—
5	Bedroom 3 (master)	✓	✗	—	—	✓	—		—	✓	✓	✗	—
6	Toilet 3 "	—	—	✓	✓	✓	—		—	—	✓	—	—
7	Drawing	✓	✗	✓	—	✓	—		—	✓	✓	✓	—
8	Dining	✓	—	—	—	—	—		—	—	✓	—	—
9	Lobby 1												
10	~~Utility~~ / balcony 1	✓	—	—	—	✓	✓		✓	—	—	—	—
11	Utility / ~~balcony 2~~	—	—	—	—	✓	✓		✓	✓	✓	✓	—
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✗	✓	—		—	✓	✓	—	—
14	Other												
15	Other												

Remarks

1. In children Bed Room, Telephone point & switch board point not aligned properly. ✓
2. In children Toilet, Health faucet/ bib cock for W.C. is at 12" (Sh. bc at 15") & Wash basin plug point is provided Exact Top of Basin. ✓
3. In Kitchen, Aquaguard point is at 4'6" (Sh. bc at 5'6"). ✓
4. In Master Toilet, shower point is at 6'0" (Sh. bc at 66"), Angle cock for W.C. is at 4" (Sh. bc at 6"), Angle cock for basin is at 13" (Sh. bc at 15"). & wash basin plug point is provided Exact Top of basin.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	A-317	Other	1 BR	Sl. No.	MFH-590
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign		Date	24/9/10
Project Manager	P. Ramesh	Sign		Date	24/9/10.
Receipt at HO date	25.9.10	Copy sent to site on	25.9.10	Sign	K. Arun
Checked By MD on	6/11/10	MD Sign		For filling	☑ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location. height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (Children)	✓	✗	—	—	✓	—		—	—	✓	—	—
2	Toilet 1 "	—	—	✓	✓	✓	—		—	✓	✓	✗	—
3	Bedroom 2 (Guest)	✓	✗	—	—	✓	—		—	—	✓	—	—
4	Toilet 2 "	—	—	✓	✓	✓	—		—	✓	✓	✗	—
5	Bedroom 3 (Master)	✓	✗	—	—	✓	—		—	—	✓	—	—
6	Toilet 3 "	—	—	✓	✓	✓	—		—	✓	✓	✓	—
7	Drawing	✓	✗	✓	—	✓	—		—	—	✓	—	—
8	Dining	✓	—	—	—	—	—		—	—	✓	—	—
9	Lobby 1												
10	~~Utility~~ / balcony 1	✓	—	—	—	✓	✓		✓	—	—	—	—
11	Utility / ~~balcony 2~~	—	—	✓	—	✓	✓		✓	✓	✓	✓	—
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✗	✓	—		—	✓	✓	—	—
14	Other												
15	Other												

Remarks

1. In children Bed room, Telephone point & switch board point not aligned properly.
2. In children Toilet, Health faucet/ bib cock for w.c. is at 12" (Sh. bc at 15") & Wash basin plug point is provided Exact Top of Basin.
3. In Kitchen, Aqua guard point is at 4'6" (Sh. bc at 5'6").
4. In Master Toilet, shower point is at 6'0" (Sh. bc at 6'6"), Angle cock for w.c. is at 4" (Sh. bc at 6"), Angle cock for basin is at 13" (Sh. bc at 15"). & wash basin plug point is provided Exact Top of basin.

ATR on Quality Control Check Repot. (Apartments)

Flat No	C-210	QC report stage	After plastering	Sl. No.	MPH-591
Company	A.C	Project	MPH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	08/11/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	08/11/10
Receipt by QC date	13.11.10	Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on	16/11/10	MD Sign		For filling	☑ Yes ☐ 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 (✗) 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:
confirmed

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-210	~~Other~~ Stage	I	Sl. No.	MFH-591
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Raj	Date	16/10/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	16/10/10
Receipt at HO date	22.10.10	Copy sent to site on	23.10.10	Sign	K Arun
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (Children)	✓	✗	✓	–	✓	–						
2	Toilet 1 "	–	–	✓	✓	✓	–						
3	Bedroom 2 (Guest)	✓	✓	–	–	✓	–						
4	Toilet 2 "	✓	–	✓	–	✓	–						
5	Bedroom 3 (Master)	✓	✗	–	–	✓	–						
6	Toilet 3 "	–	–	✓	✓	✓	–						
7	Drawing	✓	✓	–	–	✓	–						
8	Dining	✓	–	–	–	–	–						
9	Lobby 1												
10	~~Utility~~ / balcony 1(CD)	✓	–	–	–	✓	✗						
11	Utility / ~~balcony 2~~(K)	–	–	✗	–	✓							
12	Utility / balcony 3												
13	Kitchen	✓	✗	✓	✓	✓	–						
14	Other												
15	Other												
Remarks	⑨ Work is completed.												

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-210	~~Other~~ Stage	I	Sl. No.	MFH-591
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Raj	Date	16/10/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	16/10/10
Receipt at HO date	22.10.10	Copy sent to site on	23.10.10	Sign	K Arun
Checked By MD on	6/11/10	MD Sign		For filling	☐ ~~Yes~~ ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (Children)	✓	✗	✓	–	✓	–						
2	Toilet 1 "	–	–	✓	✓	✓	–						
3	Bedroom 2 (Guest)	✓	✓	–	–	✓	–						
4	Toilet 2 "	✓	–	✓	–	✓	–						
5	Bedroom 3 (Master)	✓	✗	–	–	✓	–						
6	Toilet 3 "	–	–	✓	✓	✓	–						
7	Drawing	✓	✓	–	–	✓	–						
8	Dining	✓	–	–	–	–	–						
9	Lobby 1												
10	~~Utility~~ / balcony 1(CD)	✓	–	–	–	✓	✗						
11	Utility / ~~balcony 2~~(CK)	–	–	✗	–	✓	✓						
12	Utility / balcony 3												
13	Kitchen	✓	✗	✓	✓	✓	–						
14	Other												
15	Other												
Remarks													

ATR on Quality Control Check Repot. (Apartments)

Flat No	C-211	QC report stage	After Plastering	Sl. No.	MEH-592
Company	A.C	Project	~~P. RAMESH~~ M&H	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	08/11/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	08/11/10
Receipt by QC date	13.11.10	Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on	16/11/10	MD Sign		For filling	☑ Yes ☐ 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 (✗) 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:
completed

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

Flat No.	C-211	~~Other~~ Stage	1	Sl. No.	MFH-592.
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. [illegible]	Date	16/10/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	16/10/10
Receipt at HO date	22.10.10	Copy sent to site on	23.10.10.	Sign	K. [illegible]
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✔ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (Children)	✓	✓	–	–	✓	–						
2	Toilet 1 "	–	–	✓	–	✓	–						
3	Bedroom 2 (Master)	✓	✓	–	–	✓	–						
4	Toilet 2 "	–	–	✓	–	✓	–						
5	Bedroom 3 (Guest)	✓	✓	–	–	✓	–						
6	Toilet 3 "	–	–	✓	–	✓	–						
7	Drawing	✓	✗	✓	–	✓	–						
8	Dining	✓	–	–	–	✓	–						
9	Lobby 1												
10	~~Utility~~ / balcony 1(D)	✓	+	–	–	✓	✗						
11	Utility / ~~balcony~~ 2(K)	–	–		–	✓	x						
12	Utility / balcony 3												
13	Kitchen	✓	✗	✗(-4")	✓	✓	–						
14	Other												
15	Other												

Remarks ① Work is completed.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-211	~~Other~~ Stage	I	Sl. No.	MFH-592.
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	16/10/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	16/10/10
Receipt at HO date	22.10.10	Copy sent to site on	23.10.10.	Sign	
Checked By MD on	16/11/10	MD Sign	✓	For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
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Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (Children)	✓	✓	–	–	✓	–						
2	Toilet 1 "	–	–	✓	–	✓	–						
3	Bedroom 2 (master)	✓	✓	–	–	✓	–						
4	Toilet 2 "	–	–	✓	–	✓	–						
5	Bedroom 3 (Guest)	✓	✓	–	–	✓	–						
6	Toilet 3 "	–	–	✓	–	✓	–						
7	Drawing	✓	✗	✓	–	✓	–						
8	Dining	✓	–	–	–	–	–						
9	Lobby 1												
10	~~Utility~~ / balcony 1(D)	✓	+	–	–	✓	✗						
11	Utility / ~~balcony~~ 2(K)	–	–		–	✓	✗						
12	Utility / balcony 3												
13	Kitchen	✓	✗	✗(-4")	✓	✓	–						
14	Other												
15	Other												
Remarks													

ATR on Quality Control Check Repot. (Apartments)

Flat No	C-212	QC report stage	After plastering	Sl. No.	MEH-593
Company	A.G	Project	MEH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	08/11/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	08-11-10
Receipt by QC date	13-11-10	Sign	KA	Other	
Receipt at HO date		Sign		Other	
Checked By MD on	16/11/10	MD Sign	✓	For filling	☑ Yes ☐ 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 (✗) 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:
completed

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

Flat No.	C-212	~~Other~~ Stage	1	Sl. No.	@MFH-593
Company	Alpine Estates	Project	MFH	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	16/10/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	16/10/10
Receipt at HO date	22.10.10	Copy sent to site on	23.10.10	Sign	K. Anwar
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✓	✓	–	–	✓	–						
2	Toilet 1 "	–	–	✓	–	✓	–						
3	Bedroom 2 (M)	✓	✗	–	–	✓	–						
4	Toilet 2 (")	–	–	✓	–	✓	–						
5	Bedroom 3 (G)	✓	✗	–	–	✓	–						
6	Toilet 3 "	–	–	✓	–	✓	–						
7	Drawing	✓	✗	–	–	✓	–						
8	Dining	✓	–	–	–	–	–						
9	Lobby 1												
10	~~Utility~~ / balcony 1 (D)	✓	–	–	–	✓	✗						
11	Utility / ~~balcony 2~~ (K)	–	–	–	–	✓	✗						
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✗	✓	–						
14	Other												
15	Other												

Remarks (1) Work is completed.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-212	~~Other~~ Stage	I	Sl. No.	@MFH-593
Company	Alpine Estates	Project	MFH	Phase	II
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	16/10/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	16/10/10
Receipt at HO date	22.10.10	Copy sent to site on	23.10.10	Sign	K. Anuradha
Checked By MD on	16/10/10	MD Sign	✓	For filling	☑ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✓	✓	–	–	✓	–						
2	Toilet 1 "	–	–	✓	–	✓	–						
3	Bedroom 2 (M)	✓	✗	–	–	✓	–						
4	Toilet 2 (")	–	–	✓	–	✓	–						
5	Bedroom 3 (G)	✓	✗	–	–	✓	–						
6	Toilet 3 "	–	–	✓	–	✓	–						
7	Drawing	✓	✗	–	–	✓	–						
8	Dining	✓	–	–	–	–	–						
9	Lobby 1												
10	~~Utility~~ / balcony 1 (D)	✓	–	–	–	✓	~~✗~~						
11	Utility / ~~balcony 2~~ (K)	–	–	–	–	✓	✗						
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✗	✓	–						
14	Other												
15	Other												
Remarks													

ATR on Quality Control Check Repot. (Apartments)

Flat No	C-301	QC report stage	After plastering	Sl. No.	MEH-594
Company	A.G	Project	MEH	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	08/11/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	08/11/10
Receipt by QC date	13.11.10	Sign	KA	Other	
Receipt at HO date		Sign		Other	
Checked By MD on	23/11/10	MD Sign		For filling	☑ Yes ☐ 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 (✗) 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:
Completed

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-301	~~Other~~ Stage	I	Sl. No.	MFH-594
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	19/10/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	19/10/10
Receipt at HO date	22.10.10	Copy sent to site on	23.10.10	Sign	K Anne
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✓	✗	—	—	✓	—						
2	Toilet 1 "	—	—	✓	—	✓	—						
3	Bedroom 2 (S)	✓	✓	—	—	✓	—						
4	Toilet 2 "	—	—	✓	—	✓	—						
5	Bedroom 3 (M)	✓	✓	—	—	✓	—						
6	Toilet 3 "	—	—	✓	—	✓	—						
7	Drawing	✓	✓	—	—	✓	—						
8	Dining	✓	—	—	—	—	—						
9	Lobby 1												
10	~~Utility /~~ balcony 1 (D)	✓	—	—	—	✓	✗						
11	Utility / ~~balcony 2~~ (K)	—	—	—	—	✓	✓						
12	Utility / balcony 3												
13	Kitchen	✓	✓	✗	✓	✓	—						
14	Other (DRW-1)	✗	—	—	—	—	—						
15	Other (DRW-2)	✗	—	—	—	—	—						
Remarks	① Work is completed.												

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-301	~~Other~~ Stage	I	Sl. No.	MFH-594
Company	Alpine Estates	Project	MFH	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	19/10/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	19/10/10
Receipt at HO date	22.10.10	Copy sent to site on	23.10.10	Sign	K Arun
Checked By MD on	23/11/10	MD Sign	✓	For filling	☑ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✓	✗	—	—	✓	—						
2	Toilet 1 "	—	—	✓	—	✓	—						
3	Bedroom 2 (G)	✓	✓	—	—	✓	—						
4	Toilet 2 "	—	—	✓	—	✓	—						
5	Bedroom 3 (M)	✓	✓	—	—	✓	—						
6	Toilet 3 "	—	—	✓	—	✓	—						
7	Drawing	✓	✓	—	—	✓	—						
8	Dining	✓	—	—	—	—	—						
9	Lobby 1												
10	~~Utility~~ / balcony 1 (D)	✓	—	—	—	✓	✗						
11	Utility / ~~balcony~~ 2 (K)	—	—	—	—	✓	✓						
12	Utility / balcony 3												
13	Kitchen	✓	✓	✗	✓	✓	—						
14	Other (DRW-1)	✗	—	—	—	—	—						
15	Other (DRW-2)	✗	—	—	—	—	—						
Remarks													

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-302	~~Other~~ Stage	I	Sl. No.	MFH-595
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	19/10/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	19/10/10
Receipt at HO date	22.10.10	Copy sent to site on	23.10.10	Sign	K. Bhanu
Checked By MD on	16/11/10	MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✔ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✓	✗	—	—	✓	—						
2	Toilet 1 "	—	—	✓	—	✓	—						
3	Bedroom 2 (G)	✓	✓	—	—	✓	—						
4	Toilet 2 "	—	—	✓	—	✓	—						
5	Bedroom 3 (H)	✓	✗	—	—	✓	—						
6	Toilet 3 "	—	—	✓	—	✓	—						
7	Drawing	✓	✓	—	—	✓	—						
8	Dining	✓	—	—	—	—	—						
9	Lobby 1												
10	~~Utility~~ / balcony 1 (D)	✓	—	—	—	✓	✓						
11	Utility / ~~balcony 2~~ (K)	—	—	—	—	✓	✗						
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	—						
14	Other												
15	Other												
Remarks													

ATR on Quality Control Check Repot. (Apartments)

Flat No	C-303	QC report stage	After Plastering	Sl. No.	M&H-596
Company	~~P. RAMESH~~ A.C	Project	M&H	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	08/11/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	08/11/10
Receipt by QC date	13.11.10	Sign	Kavya	Other	
Receipt at HO date		Sign		Other	
Checked By MD on	16/11/10	MD Sign		For filling	☑ Yes ☐ 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 (✗) 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:
completed.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-303	~~Other~~ Stage	1	Sl. No.	MFH-596
Company	Alpine Estates	Project	MFH	Phase	2
Prepared by	G. Vijay Raj	Sign	G.Vijay	Date	19/10/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	19/10/10
Receipt at HO date	22.10.10	Copy sent to site on	23.10.10	Sign	K
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. Stage: After Plastering (Apartments)

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✓	✗	–	–	✓	–						
2	Toilet 1 "	–		✓	–	✓	–						
3	Bedroom 2 (G)	✓	✗	–	–	✓	–						
4	Toilet 2 "	✓		✓	–	✓	–						
5	Bedroom 3 (M)	✓	✗	–	–	✓	–						
6	Toilet 3 "	–	–	✓	–	✓	–						
7	Drawing	✓	✓	–	–	✓	–						
8	Dining	✓	–	–	–	–	–						
9	Lobby 1												
10	~~Utility~~ / balcony 1 (O)	✓	–	–	–	✓	✓						
11	Utility / ~~balcony 2~~ (K)	–	–	–	–	✓	✓						
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✗	✓	–						
14	Other												
15	Other												

Remarks (1) Work is completed.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

Flat No.	C-303	~~Other~~ Stage	I	Sl. No.	MFH-596
Company	Alpine Estates	Project	MFH	Phase	2
Prepared by	G. Vijay Raj	Sign	G.Vijay	Date	19/10/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	19/10/10
Receipt at HO date	22.10.10	Copy sent to site on	23.10.10	Sign	K. Anand
Checked By MD on	6/11/10	MD Sign	✓	For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✓	✗	—	—	✓	—						
2	Toilet 1 "	—	—	✓	—	✓	—						
3	Bedroom 2 (G)	✓	✗	—	—	✓	—						
4	Toilet 2 "	✓	—	✓	—	✓	—						
5	Bedroom 3 (M)	✓	✗	—	—	✓	—						
6	Toilet 3 "	—	—	✓	—	✓	—						
7	Drawing	✓	✓	—	—	✓	—						
8	Dining	✓	—	—	—	—	—						
9	Lobby 1												
10	~~Utility~~ / balcony 1 (O)	✓	—	—	—	✓	✓						
11	Utility / ~~balcony 2~~ (K)	—	—	—	—	✓	✓						
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✗	✓	—						
14	Other												
15	Other												
Remarks													

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-310	~~Other~~ Stage	I	Sl. No.	MFH-597
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	Gvijay Raj	Sign	G.Gvijay	Date	19.10.10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	19/10/10
Receipt at HO date	22-10-10	Copy sent to site on	23-10-10	Sign	K.Arun
Checked By MD on	22/10/10	MD Sign	✓	For filling	☑ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✓	✓	—	—	✓	—						
2	Toilet 1 "	—	—	✓	—	✓	—						
3	Bedroom 2 (M)	✓	✓	—	—	✓	—						
4	Toilet 2 "	—	—	✓	—	✓	—						
5	Bedroom 3 (G)	✓	✗	—	—	✓	—						
6	Toilet 3 "	—	—	✓	—	✓	—						
7	Drawing	✓	✓	—	—	✓	—						
8	Dining	✓	—	—	—	—	—						
9	Lobby 1												
10	~~Utility~~ / balcony 1 (D)	✓	—	—	—	✓	✓						
11	Utility / ~~balcony 2~~ (K)	—	—	—	—	✓	✓						
12	Utility / balcony 3												
13	Kitchen	✗	✓	✓	✓	✓	—						
14	Other												
15	Other												
Remarks													

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-311	~~Other~~ Stage	1	Sl. No.	MFH-598
Company	Alpine Estates	Project	MFH	Phase	I
Prepared by	G. Vijay Raj	Sign	G Vijay	Date	19/10/10
Project Manager	P. Ramesh.	Sign	P. Ramesh	Date	19/10/10
Receipt at HO date	22-10-10	Copy sent to site on	28-10-10	Sign	K. Rao
Checked By MD on	16/11/10	MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

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2. Mark ✕ for minor mistake that requires minor correction.
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5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✓	✓	—	—	✓	—						
2	Toilet 1 "	—	—	✓	—	✓	—						
3	Bedroom 2 (M)	✓	✗	—	—	✓	—						
4	Toilet 2 "	—	—	✓	—	✓	—						
5	Bedroom 3 (G)	✓	✓	—	—	✓	—						
6	Toilet 3 "	✓	—	✓	—	✓	—						
7	Drawing	✓	✓	—	—	✓	—						
8	Dining	✓	—	—	—	—	—						
9	Lobby 1												
10	~~Utility~~ / balcony 1 (D)	✓	—	—	—	✓	✓						
11	Utility / ~~balcony 2~~ (K)	—	—	—	—	✓	✓						
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	—						
14	Other												
15	Other												
Remarks													

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-312	~~Other~~ Stage	1	Sl. No.	MFH-599
Company	Alpine Estates	Project	MFH	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	19/10/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	19/10/10
Receipt at HO date	22-10-10	Copy sent to site on	23-10-10	Sign	
Checked By MD on	6/11/10	MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
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10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
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15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✓	✓	—	—	✓	—						
2	Toilet 1 "	—	—	✓	—	✓	—						
3	Bedroom 2 (M)	✓	✗	—	—	✓	—						
4	Toilet 2 "	—	—	✓	—	✓	—						
5	Bedroom 3 (G)	✓	✓	—	—	✓	—						
6	Toilet 3 "	—	—	✓	—	✓	—						
7	Drawing	✓	✓	—	—	✓	—						
8	Dining	✓	—	—	—	—	—						
9	Lobby 1												
10	~~Utility~~ / balcony 1 (D)	✓	—	—	—	✓	—						
11	Utility / balcony 2 (K)	—	—	—	—	✓	✓						
12	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	—						
14	Other												
15	Other												
Remarks													

ATR on Quality Control Check Repot (Apartments)

Flat No	C-401	QC report stage	After Plastering	Sl. No.	MEW-600
Company	A.C	Project	MEW	Phase	
Prepared by	P. RAMESH	Sign	P. Ramesh	Date	08/11/10
Project Manager	P. RAMESH	Sign	P. Ramesh	Date	08/11/10
Receipt by QC date	13.11.10	Sign	KA	Other	
Receipt at HO date		Sign		Other	
Checked By MD on	16/11/10	MD Sign		For filling	☑ Yes ☐ 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 (✗) 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:
Completed.

Quality Control Check Repot. Stage: After Plastering (Apartments)

Flat No.	C-401	~~Other~~ Stage	I	Sl. No.	MFH-600
Company	G Alpine Estates	Project	MFH	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	20/10/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	20/10/10
Receipt at HO date	22-10-10	Copy sent to site on	23-10-10	Sign	K. Anne
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✓	✓	—	—	✓	—						
2	Toilet 1 "	✓	—	✓	—	✓	—						
3	Bedroom 2 (G)	✓	✗	—	—	✓	—						
4	Toilet 2 "	—	—	✓	—	✓	—						
5	Bedroom 3 (M)	✓	✓	—	—	✓	—						
6	Toilet 3 "	—	—	✓	—	✓	—						
7	Drawing	✓	✗	—	—	✓	—						
8	Dining	✓	—	—	—	✓	—						
9	Lobby 1					—	—						
10	~~Utility /~~ balcony 1 (D)	✓	—	—	—	✓	✓						
11	Utility / ~~balcony 2~~ (K)	✓	—	—	—	✓	✗						
12	Utility / balcony 3												
13	Kitchen	✗ (-3")	✓	✗ (-6")	✓	✓	—						
14	Other (Dress - 1)	✗	—	—	—	—	—						
15	Other (Dress - 2)		—	—	—	—	—						

Remarks: (1) Work is completed.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

Flat No.	C-401	~~Other~~ Stage	I	Sl. No.	MFH-600
Company	Alpine Estates	Project	MFH	Phase	II
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	20/10/10
Project Manager	P. Ramesh	Sign	P. Ramesh	Date	20/10/10
Receipt at HO date	22-10-10	Copy sent to site on	23-10-10	Sign	K. Anne
Checked By MD on	6/11/10	MD Sign		For filling	☐ Yes ☐ 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:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

		Stage I							Stage II				
S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)	Balcony & terrace sill top finishing[12] (✓ or ✗)		Civil work near pipes in balcony & utility[13] (✓ or ✗)	CI & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Water proofing check[14] (✓ or ✗)	Proper use of fasteners check[15] (✓ or ✗)
1	Bedroom 1 (C)	✓	✓	—	—	✓	—						
2	Toilet 1 "	✓	—	✓	—	✓	—						
3	Bedroom 2 (G)	✓	✗	—	—	✓	—						
4	Toilet 2 "	—	—	✓	—	✓	—						
5	Bedroom 3 (M)	✓	✓	—	—	✓	—						
6	Toilet 3 "	—	—	✓	—	✓	—						
7	Drawing	✓	✗	—	—	✓	—						
8	Dining	✓	—	—	—	—	—						
9	Lobby 1												
10	~~Utility~~ / balcony 1 (D)	✓	—	—	—	✓	✓						
11	Utility / ~~balcony 2~~ (K)	✓	—	—	—	✓	✗						
12	Utility / balcony 3												
13	Kitchen	✗ (-3")	✓	✗ (-6")	✓	✓	—						
14	Other (Drill - 1)	✗	—	—	—	—	—						
15	Other (Drill - 2)	.	—	—	—	—	—						
Remarks													