

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	45.	QC report stage	stage - 12.	Sl. No.	35946
Company	SOVLLP	Project	SOV	Phase	12
Prepared by	B. Murdski	Sign	B. Murdski	Date	14-09-20
Project Manager	K. Poshotham	Sign		Date	14-09-20
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		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.

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

Project in-charge	Sign	Date
K. Poshotham		14/09/2020

Remarks:

All works are completed as per QC check.

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

Flat No	H5	Other		SL No	35946
Company	SOV(LEP)	Project		Phase	1x
Prepared by	T. Vinod Kumar	Sign		Date	01-09-20
Project Manager	K. Pushadorn	Sign		Date	01-09-20
Previous stage report no.	35918			Report filed and signed by PM	☒ Yes ☐ No
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

- Completing stage II works.
- Complete works like doors, windows, grills, electrical wiring, switches, french door glass etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.
- Provide video door phone in this stage.
- Possession for wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report.

Stage III check notes:

1. Window grills must be fitted at the depth of 1/2" from the wall.
2. Switchboards must be fitted to plan.
3. Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

Miscellaneous check

Modular kitchen to be provided	☐ Yes ☒ No	Modular kitchen provided	☐ Yes ☒ No
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☐ Poor
Video door phone to be provided	☒ Yes ☐ No	Video door phone provided	☐ Yes ☒ No

01/09/2020 *[Signature]* *[Signature]*

01/09/2020 *[Signature]* *[Signature]*

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

Rate the quality of (Good ✓, Avg X, Poor - needs correction XX, NA)												
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom + M. Bed	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓
2	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓
3	Bedroom 3 -	-	-	-	-	-	-	-	-	-	-	-
4	Drawing	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓
5	Dining	-	-	✓	✓	✓	✓	-	-	✓	✓	✓
6	Lobby 1 -	-	-	-	-	-	-	-	-	-	-	-
7	Utility / balcony 1	✓	✓	-	-	-	-	-	✓	✓	✓	✓
8	Utility / balcony 2 -	-	-	-	-	-	-	-	-	-	-	-
9	Utility / balcony 3 -	-	-	-	-	-	-	-	-	-	-	-
10	Kitchen	-	-	✓	✓	✓	✓	-	-	✓	✓	✓
11	Toilet + M Toi	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
12	Toilet 2 - C Toi	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
13	Toilet 3 -	-	-	-	-	-	-	-	-	-	-	-
14	Portico	-	-	-	-	-	-	-	-	-	-	-
15	Other	-	-	-	-	-	-	-	-	-	-	-
Remarks		Not: - 1. ✓ Finishing under stairs case not done. 2. ✓ Finishing under kitchen platform not done. 3. ✓ In C Toi 2 no of tiles broken.										

Quality Control Check Report

Stage: After Finishing Stage III (Villas)

Miscellaneous check -- after finishing stage III

Quality and workmanship of gate	☒ Good ☐ Avg ☐ Poor
Quality and workmanship of railings	☒ Good ☐ Avg ☐ Poor
Painting of gates & railings	☐ Good ☒ Avg ☐ Poor
Cleaning/painting of external cladding/texture	☐ Good ☒ Avg ☐ Poor
Quality and workmanship of lawn	☐ Good ☐ Avg ☐ Poor
Remarks: <i>Note: - 1. Finishing done but painting not done in villa at couple of places. 2. Lawn not laid.</i>	