ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	3	QC report stage	3)	SI. No.	0//0
Company	501/10/	Project		Phase	00000
Prenared by	JUNETY)		VOV	-	
r repared by	B. Johnson	Sign	March J.	Date	1
Project Manager	100	G:	1 monatus		V.4 (C) + 1
3	K. Pusi hom	Sign	1	Date	-) >
Receipt by QC date	-	Sign	d	Other	1 + 119 190
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receipt at no date		Sign		Other	
Checked By MD on					
Mechen by IVID OII		MD Sign		For filling	Yes No
Recommendation that was made by QC:					
Stop further work. Stop further work.	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.	oort to QC team. Procer submitting ATR on	eed only after recheck	by QC.	

Notes:

- Attach a copy of the QC report to this sheet.

 Circle each correction with a red pen—tick () each circle for work completed and cross () each circle where work has not been completed. Give remarks for each case where work has not completed on this sheet.

 Make 2 copied of the ATR—send one to MD and other to QC.
- Enclose required photographs hard copy.

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Principle principle principle (Demonstrate principle)				Management and control of the contro	Remarks:
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					All works completed as per Q check
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		AND			Des Q C
					Neck

Villa No	Other		Sl. No.	36622
Company Sol (200) P	Project	Sol	Phase	A
Prepared by SSMM S	Sign	2	Date	19/19/90
Project Manager N. Phosphothop S	Sign	* A	Date	18/12/20
Previous stage report no.	76601 F	Report filed and signed by PM	d 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.	ort to QC team. Procee submitting ATR on Q g corrections pointed ced.	d only after recheck l C report to QC team out in the QC report.	by QC. 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 are made.

Stage III check notes:

- Window grills must be fitted at the depth of 1/4" from the wall. Switchboards must be fitted to plum.
- Miscellaneous check: Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

	provided	Video door phone/ wifi cam to be		Modular kitchen workman ship	Modular kitchen to be provided
		Yes No	Barren -	☐ Good ☐ Avg ☐ Poor	Yes No
Control of the state of the sta	provided	Video door phone/ wifi cam	workman ship & finishing	☐ Good ☐ Avg ☐ Poor Modular kitchen granite & dado	Modular kitchen provided
		☐ Yes ☐ No	\$promo	Good Avg Poor	Yes No

Ren	15	14	13	12	11	10	9	000	7	6	S	4	w	2	-		S No
Remarks Flogsic	Other GR W-9	Portico	Toilet 3	Toilet 2 C TO	Toilet 1 M. To	Kitchen	Utility / balcony 3	Utility / balcony 2	Utility/balcony 1	Lobby-1	Dining	Drawing	Bedroom 3	Bedroom 2 M 1500	Bedroom I		Room
500		Control Street	Whomas and	5	1	April 10 (150) i p	All parameters	Name -	~	No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	White Control was an	1	1	1	<		Door, door knob & door stopper fitting
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2800	0	<	Alleine	100	7	5	<	Applica	- Application	<	-	1	<	1	The state of the s	5	Junction box covers painting

Quality Control Check Repot. 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 Ava Door
Cleaning, painting of external cladding/texture	1001 1001
Uple mode.	Good Avg Poor
Hole packing on external surfaces is in order	Good Ave Poor
Layout of CPVC & PVC is in order	Grand Ava Door
Use of fastners and clips for CPVC & PVC pipes is in order	Good Nava Poor
Painting marks and drops are cleaned from floor, windows, walls, portico, setback	Good Ava Poor
elow lawn FFL	Good Avg Poor
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