

ATR on Quality Control Check Report. (Apartments)

Flat No	302	QC report stage	Stage II Work	SI. No.	38379
Company	Aed's Develop	Project	MG A	Phase	-
Prepared by	Pulapathy	Sign	Pulapathy	Date	19-10-2021
Project Manager	T. Madhu	Sign	Madhu	Date	19-10-2021
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.

Remarks:

All works are Completed

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

Flat No	A302	Other	Sl. No.	38379
Company	Indus Developers	Project	Phase	
Prepared by	S. S. W. Ramesh	Sign	Date	17/9/21
Project Manager	T. Madhu	Sign	Date	17/9/21
Previous stage report no.	38354	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 are made.

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 /wifi cam to be provided	☒ Yes ☐ No	Video door phone/wifi cam provided	☐ Yes ☒ No
Painting marks and drops are cleaned from floor, windows, walls.	☐ Good ☐ Avg ☒ Poor		

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

Project in-charge	Sign	Date
T. Madhu	Madhu	

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

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	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M.Bed	<	<	<	X	<	X	1	1	1	XX	<	>
2	Bedroom 2 G.Bed	<	<	<	X	<	XX	1	1	1	XX	<	>
3	Bedroom 3	<	<	<	X	<	X	1	1	1	XX	<	>
4	Drawing	<	<	<	1	<	1	1	1	1	1	<	>
5	Dining	<	<	<	1	<	1	1	1	1	1	<	>
6	Lobby 1	<	<	<	1	<	1	1	1	1	1	<	>
7	Utility / balcony 1	<	<	<	1	<	1	XX	1	<	XX	<	>
8	Utility / balcony 2	<	<	<	X	<	1	1	1	<	XX	<	>
9	Utility / balcony 3	<	<	<	1	<	1	1	1	1	1	<	>
10	Kitchen	<	<	<	<	<	<	1	1	<	X	<	>
11	Toilet 1 M.Toi	<	<	<	X	<	XX	1	1	<	XX	<	>
12	Toilet 2 C.Toi	<	<	<	X	<	XX	1	1	<	XX	<	>
13	Toilet 3	<	<	<	1	<	1	1	1	1	1	<	>
14	Other												
15	Other												
Remarks		① Main door painting was not done. ② Finishings and painting quality is not good. ③ Railing not fixed properly. ④ Main board cover not provided. ⑤ All above points shown to (Sohan Engineer).											

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