

ATR on Quality Control Check Repot. (Apartments)

Flat No	306	QC report stage	stage III Work	Sl. No.	38525
Company	Aedis Developers	Project	MGA	Phase	—
Prepared by	Pushpalath	Sign	Pushpalath	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 copies of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: All works are Completed

Flat No	A-306	Other	—	Sl. No.	38396
Company	Acadis developer	Project	MGA	Phase	—
Prepared by	P. Bhaskar	Sign	P.B	Date	17-09-21
Project Manager	T. Madhu	Sign	- Muly	Date	17-09-21
Previous stage report no.	37641	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:

- Completion of flooring, bathroom /utility tiles, first coat of paint.
- Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	☒ Yes ☐ No —		
Granite soffit for balcony required	☐ Yes ☐ No —	Granite soffit for balcony provided	☐ Yes ☐ No —
Balcony granite soffit workmanship	☐ Good ☐ Avg ☐ Poor	Balcony granite soffit edge polishing	☐ Good ☐ Avg ☐ Poor
Granite soffit for main door required	☐ Yes ☐ No —	Granite soffit for main door provided	☐ Yes ☐ No —
Main door granite soffit workmanship	☐ Good ☐ Avg ☐ Poor	Main door granite soffit edge polishing	☐ 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
P. Madhu	Muly	21/9/21

		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, NA)													
S No	Room	Tiling & granite work	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1	M-7	✓	✓	✓	✕	✓	✕	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	C-7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other														
9	Other														

Remarks 1) Kitchen platform edge polishing should be improved
 2) For utility and C-7 for door frame (shutter screws) cracks were appeared

Flooring & painting		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, NA)												
S No	Room	Color variation of floor tiles	Flooring workmanship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1	Bedroom 1 M-B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 K-B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓	✓	✕
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby +	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓
11	Other													
12	Other													
Remarks 1) Finishing near DB Box was not done.														
2) Painting stains for the entire flat should be cleaned														