

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-521	QC report stage	After finishing stage - III	Sl. No.	41991
Company	MRGV	Project	BRGV	Phase	-
Prepared by	Jeevana	Sign	Jee	Date	27/06/2023
Project Manager	Sarwan	Sign	Sybilgh Sarwan	Date	
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 (✗) 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 remarks were corrected

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

Flat No	A-521	Other	-	SI No	1499
Company	NRGV	Project	BRHV	Phase	-
Prepared by	SANKARAN	Sign	<i>Sankaran</i>	Date	23-06-2023
Project Manager	SANKARAN	Sign	<i>Sankaran</i>	Date	23-06-2023
Previous stage report no	41649	Report filed and signed by PM		☒ Yes ☐ No	
Checked By MD on		MD Sign		☐ 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
Sankaran	<i>Sankaran</i>	24-06-23

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

S No	Room	Rate the quality of (Good ✓, Avg ✕, Poor - needs correction ✕✕, NA)									
		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
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	Toilet 1	✓	✓	✓	✕	✓	✓	✓	✓	✕	✕
12	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other										
15	Other										
Remarks		NOTE: (1) In Utility, Hole packing was not done properly, and in kitchen (2) door stopper was not placed in utility, Balcony 1 and (3) floor was not cleared.									