

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-522	QC report stage	after finishing stage - III	Sl. No.	21992
Company	MRGV	Project	BRGV	Phase	-
Prepared by	Jeevana	Sign	Jee	Date	21/06/2023
Project Manager	Sarwan	Sign	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-522	Other	-	Sl. No.	41992
Company	MRCV	Project	BRCV	Phase	-
Prepared by	SAIKIRAN	Sign	tail	Date	23-06-2023
Project Manager	SARWAR	Sign	Sarwar	Date	23-06-2023
Previous stage report no.	41650	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	

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

Project in-charge	Sign	Date
Sarwar	[Signature]	24-06-23

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

		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, 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	function box covers painting
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 m-ti, a piece of tile was broken. (2) In tile setting, tile packing was not done properly, water leakage occurs. (3) Balcony railing quality was poor. (4) Flat was not cleaned.