

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-422	QC report stage	After finishing Stage - II	Sl. No.	41947
Company	MRGV	Project	BRGV	Phase	-
Prepared by	Tejwana	Sign		Date	19-06-2023
Project Manager	Sarwan	Sign	[Signature]	Date	19-06-2023
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-422	Other	-	Sl. No	419477
Company	MRGV	Project	BRGV	Phase	-
Prepared by	SAIKIRAN	Sign	<i>SAIKIRAN</i>	Date	09-06-2023
Project Manager	SARWAR	Sign	<i>SARWAR</i>	Date	09-06-2023
Previous stage report no.	41568	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
<i>Sarwar</i>	<i>Sarwar</i>	19-06-23

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 1m. Bed	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
2	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
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 M. toi	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
12	Toilet 2 C. toi	✓	✓	✓	✗	✓	✓	✓	✓	✗	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												

Remarks

NOTE: (1) Cp jali was not placed in a flat. (2) In C-toi, painting work not done. (3) In Balcony, Quality of painting for railing was poor. (4) Stoppers are not provided in a flat. (5) paint stains on floor tiles (6) connectors are not provided to wires.