

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

Flat No	E-801	Other	SL No.	32310
Company	BNC	Project	Phase	III
Prepared by	S. Sunil Kumar	Sign	Date	10/12/18
Project Manager	Subba Reddy.	Sign	Date	10/12/18
Previous stage report no.	32224	Report filed and signed by PM		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on		MD Sign	For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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 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.

**Stage III check notes:**

1. Window grills must be fitted at the depth of 1/4" from the wall.
2. Switchboards must be fitted to plum.
3. Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

**Miscellaneous check:**

Modular kitchen to be provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Modular kitchen provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen workman ship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Modular kitchen granite & dado workman ship & finishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Video door phone to be provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Video door phone provided	<input type="checkbox"/> Yes <input type="checkbox"/> No

		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	>	>	1	1	>	>	1	1	1	>	>	1
2	Bedroom 2 K.Bed	>	>	1	1	>	>	1	1	1	>	>	1
3	Bedroom 3 G.Bed	>	>	1	1	>	>	1	1	1	>	>	1
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	1	1	1	1	1	1
7	Utility/ balcony 1	1	1	1	1	1	1	1	1	1	1	1	1
8	Utility / balcony-2	>	>	1	1	1	1	1	1	1	1	1	1
9	Utility / balcony-3	1	1	1	1	1	1	1	1	1	1	1	1
10	Kitchen	1	1	1	1	1	1	1	1	1	1	1	1
11	Toilet 1 M.Toi	>	>	1	1	>	>	1	1	1	X	>	1
12	Toilet 2 C.Toi	>	>	1	1	>	>	1	1	1	X	>	1
13	Toilet 3			1	1	>	>	1	1	1	X	>	1
14	Other												
15	Other												
Remarks		(1) Grills and Junction box covers not fitted in total flat.											