

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

Flat No	C-301	Other	SI. No.	27812
Company	BNC	Project	Phase	II
Prepared by	P Sai Kumar	Sign	Date	16/8/15
Project Manager	S. V. Subha Reddy	Sign	Date	16/8/15
Previous stage report no.	27538	Report filed and signed by PM	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By MD on		MD Sign	For filing	Yes <input type="checkbox"/> No <input type="checkbox"/>

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

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

		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)											
1	S No	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
2	Bedroom 1 NB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 CB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Bedroom 3 CB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 1 NA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 2 CT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		✓✓, Balcony railing glass not fitted											