

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

Flat No	C-419	Other		Sl. No.	22601
Company	Pur-D	Project	Pur-D	Phase	B
Prepared by	P. Sri Kumar	Sign	P. Sri Kumar	Date	9/1/18
Project Manager	K. Sri Vish Kumar	Sign	K. Sri Vish Kumar	Date	9/1/18
Previous stage report no.	31005	Report filed and signed by PM		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD on		MD Sign		For filing	<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 1/2" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Modular kitchen provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen workman ship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Modular kitchen granite & dado workman ship & finishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Video door phone to be provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Video door phone provided	<input type="checkbox"/> Yes <input type="checkbox"/> No

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S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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	Switch boards fitting & covers with plastic covers	Junction box covers painting			
1	Bedroom 1 MS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
2	Bedroom 2 MS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
3	Bedroom 3 MS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
7	Utility / balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
11	Toilet 1 MS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
12	Toilet 2 CS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓				
13	Toilet 3															
14	Other															
15	Other															
Remarks		Note: Finishing near Ventilators in 2 toilets to be improved.														