

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

|                           |                  |         |  |                               |  |
|---------------------------|------------------|---------|--|-------------------------------|--|
| Flat No                   | D-126            | Other   |  | Sl. No.                       | 28454  |
| Company                   | Pur-II           | Project |  | Phase                         | II   |
| Prepared by               | P. Sai Kumar     | Sign    |  | Date                          | 20/11/12   |
| Project Manager           | P. Srinath Kumar | Sign    |  | Date                          | 20/11/12   |
| Previous stage report no. |                  |         |  | Report filed and signed by PM | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Checked By M/D 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 1/2" 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 <i>Ng</i>                                  |

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|         |                     | 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 F113      | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 2       | Bedroom 2 F15       | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 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 CT         | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 13      | Toilet 3            | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 14      | Other               |  |   |                       |                                   |                 |                            |                                     |                               |                             |               |  |                              |
| 15      | Other               |  |   |                       |                                   |                 |                            |                                     |                               |                             |               |  |                              |
| Remarks |                     |  |   |                       |                                   |                 |                            |                                     |                               |                             |               |  |                              |