

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

Flat No	D-206	Other		Sl. No.	29028
Company	BNC	Project	MFG	Phase	II
Prepared by	M. Teja Sudh	Sign	AS	Date	17/10/18
Project Manager	Kiran Kumar	Sign	KK	Date	17/10/18
Previous stage report no.	28685	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 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.

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Modular kitchen provided	<input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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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 (MB)	✓	✓	✓	✓	✓	✓	—	—	—	✓	✓	✓
2	Bedroom 2 (KB)	✓	✓	✓	✓	✓	✓	—	—	—	✓	✓	✓
3	Bedroom 3 (QB)	✓	✓	✓	✓	✓	✓	—	—	—	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	—	—	—	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	—	—	—	✓	✓	✓
6	Lobby 1.	✓	✓	✓	✓	✓	✓	—	—	—	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	✓
9	Utility / balcony-3	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	—	—	—	✓	✓	✓
11	Toilet 1 (MT)	✓	✓	✓	✓	✓	✓	—	—	—	✓	✓	✓
12	Toilet 2 (CT)	✓	✓	✓	✓	✓	✓	—	—	—	✓	✓	✓
13	Toilet-3	✓	✓	✓	✓	✓	✓	—	—	—	✓	✓	✓
14	Other												
15	Other												
Remarks		(X ¹) Door stopper broken in G. Bedroom. (X ²) Junction box cover painting not done in toilets & utility. Note: 1) Modular kitchen & kitchen dado, granite works not completed. 2) The Door stoppers height is not as per specifications in the plot.											