

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

|                           |                 |         |                               |             |   |
|---------------------------|-----------------|---------|-------------------------------|-------------|---|
| Flat No                   | D-404           | Other   |                               | Sl. No.     | 29499   |
| Company                   | BNC             | Project | MEG                           | Phase       | II  |
| Prepared by               | S. Suresh Kumar | Sign    | <i>[Signature]</i>            | Date        | 28/8/18   |
| Project Manager           | Gubba Reddy     | Sign    | <i>[Signature]</i>            | Date        | 28/8/18   |
| Previous stage report no. |                 |         | 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 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 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 ✗ X, 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       | Room                | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 3       | Bedroom 1 M. Bed    | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 4       | Bedroom 2 R. Bed    | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 5       | Bedroom 3 Gr. Bed   | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 6       | Drawing             | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 7       | Dining              | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 8       | Lobby 1             | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 9       | Lobby 2             | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 10      | Fitting / balcony 1 | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 11      | Utility / balcony 2 | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 12      | Utility / balcony 3 | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 13      | Kitchen             | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 14      | Toilet 1 M. Toi     | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 15      | Toilet 2 C. Toi     | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 16      | Toilet 3            | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 17      | Other               | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 18      | Other               | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 19      | Other               | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| 20      | Other               | ✓  | ✓                                       | ✓                     | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓  | ✓                            |
| Remarks |                     | ✗ 0 utility grill not fitted.<br>② Some corners of ventilators finishing presently not done. |   |                       |                                   |                 |                            |                                     |                               |                             |               |  |                              |