

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

Flat No	D - 806	Other		Sl. No.	20252
Company	BNC	Project	MFC	Phase	I
Prepared by	P. Sai Kumar	Sign	P. Sai Kumar	Date	14/5/18
Project Manager	S.V. Subba Reddy	Sign	S.V. Subba Reddy	Date	14/5/18
Previous stage report no.	29977		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 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Modular kitchen provided	<input type="checkbox"/> Yes <input 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 type="checkbox"/> Yes <input checked="" 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	-	-	✓	✓	✓	✓	-	-	-	✓	✓	XX
2	Bedroom 2 CB	-	-	✓	✓	✓	✓	-	-	-	✓	✓	XX
3	Bedroom 3 CD	-	-	✓	✓	✓	✓	-	-	-	✓	✓	XX
4	Drawing	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	XX
5	Dining	-	-	-	-	-	-	-	-	-	✓	✓	XX
6	Lobby-1	-	-	-	-	-	-	-	-	-	✓	✓	-
7	Utility / balcony-1	-	-	-	-	-	-	-	-	-	✓	✓	XX
8	Utility / balcony 2	-	-	-	-	-	-	✓	-	-	✓	✓	XX
9	Utility/balcony-3	-	-	-	-	-	-	-	✓	-	✓	✓	-
10	Kitchen	-	-	✓	✓	✓	✓	-	-	-	✓	✓	XX
11	Toilet 1 NT	✓	-	✓	✓	✓	✓	-	-	-	✓	✓	XX
12	Toilet 2 CT	✓	-	✓	✓	✓	✓	-	-	-	✓	✓	XX
13	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-
14	Other												
15	Other												
Remarks		1) Modular kitchen, internal door's and switch boards to be provided and work to be done by customer own. 2) Junction covers not fitted in flat.											