

Contract No. F-903

Sl. No. 31402

Company	<u>RNC</u>
Prepared by	<u>P. Sai Kumar</u>
Project Manager	<u>Subba Reddy</u>
Previous stage report no.	
Checked By MD on	

Project	Phase	Date	For filling
<u>MFC</u>	<u>II</u>	<u>5/9/18</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<u>Reddy</u>	<u>Date</u>	<u>5/9/18</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<u>Report filed and signed by PM</u>			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

Stop further work. Submit ATR on QC report.

Stop further work. Proceed with work after making corrections.

Proceed with further work only after making corrections.

Proceed with further work. ATR not required.

Inspection should be done after:

- Completing stage II works.
- Complete works like windows, grills, electricals.
- In case of modular kitchen provide platform.
- Provide video door phone in this stage.
- Possession for wood work cannot be given till this stage.

Stage III check notes:

1. Window grills must be fitted at the depth of 10mm.
2. Switchboards must be fitted to plum.
3. Cover junction boxes with cement covers after completion.

Miscellaneous check:

Modular kitchen to be provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen workman ship	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Video door phone to be provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Use pin head type sheet metal screws (not MS).

Quality	Yes	No
Modular kitchen provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Modular kitchen granite & dado workman ship & finishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	
Video door phone provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

		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 NB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 KB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 GB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 NB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 CB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		Note: Window grill's fitting not done in total flat.											