

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

Flat No	F-002	Other	SL No.	27568
Company	BNC	Project	Phase	-
Prepared by	M Teja Sridhar	Sign	Date	18/02/17
Project Manager	Sr. Sibba Reddy	Sign	Date	18/02/17
Previous stage report no.	2742	Report filed and signed by PM	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By MD on		MD Sign	For filing	Yes <input type="checkbox"/> No <input type="checkbox"/>

**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 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 (M <sup>2</sup> )	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
2	Bedroom 2 (K <sup>2</sup> )	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
3	Bedroom 3 (A <sup>2</sup> )	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	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 (M <sup>2</sup> )	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
12	Toilet 2 (C <sup>2</sup> )	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		Note: Modular kitchen not provided.											
		XX) Junction Box covers painting was not done in the entire flat.											