

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

Flat No	F-104	Other		Sl. No.	38354
Company	BMC	Project	MFG	Phase	II
Prepared by	S. Sunil Kumar	Sign	<i>[Signature]</i>	Date	13/12/18
Project Manager	Sudha Reddy	Sign	<i>[Signature]</i>	Date	13/12/18
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 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-Bed	✓	✓	-	-	>	>	-	-	-	>	>	-
2	Bedroom 2 G-Bed	✓	✓	-	-	>	>	-	-	-	X	>	-
3	Bedroom-3	-	-	-	-	>	>	-	-	-	>	>	-
4	Drawing	>	>	-	-	>	>	-	-	-	>	>	-
5	Dining	-	-	-	-	-	-	-	-	-	-	-	-
6	Lobby-1	-	-	-	-	-	-	-	-	-	-	-	-
7	Utility/ balcony 1	-	-	-	-	-	-	>	>	>	-	>	-
8	Utility/ balcony 2	✓	✓	-	-	-	-	-	>	>	X	>	-
9	Utility/ balcony 3	-	-	-	-	-	-	-	-	-	X	-	-
10	Kitchen	-	-	-	-	>	>	-	-	-	X	>	-
11	Toilet 1 M-Toi	✓	✓	-	-	>	>	-	-	-	X	>	-
12	Toilet 2 C-Toi	✓	✓	-	-	>	>	-	-	-	>	>	-
13	Toilet 3	-	-	-	-	>	>	-	-	-	>	>	-
14	Other												
15	Other												
Remarks		① Grills and Junction Box covers not provided in total Plat.											