

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

Flat No	F - 603	Other	SI. No.	30469
Company	BNC	Project	Phase	III
Prepared by	S. Suresh Kumar	Sign	Date	08/6/18
Project Manager	Sudha Reddy	Sign	Date	08/6/18
Previous stage report no.	30894	Report filed and signed by PM	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on	MD Sign			<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 plan.
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 checked="" type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Modular kitchen granite & dado workman ship & finishing	<input checked="" 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 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	K. Bed	>	>	>	>	>	>	✓	✓	✓	>	>	>
3	Bedroom 3	G. Bed	>	>	>	>	>	>	✓	✓	✓	>	>	>
4	Drawing		>	>	>	>	>	>	✓	✓	✓	>	>	>
5	Dining		>	>	>	>	>	>	✓	✓	✓	>	>	>
6	Entry		>	>	>	>	>	>	✓	✓	✓	>	>	>
7	Entry / balcony 1		>	>	>	>	>	>	>	>	>	>	>	>
8	Utility / balcony 2		>	>	>	>	>	>	>	>	>	>	>	>
9	Utility / balcony 3		>	>	>	>	>	>	>	>	>	>	>	>
10	Kitchen		>	>	>	>	>	>	>	>	>	>	>	>
11	Toilet 1	M. Toi	>	>	>	>	>	>	>	>	>	>	>	>
12	Toilet 2	C. Toi	>	>	>	>	>	>	>	>	>	>	>	>
13	Toilet 3		>	>	>	>	>	>	>	>	>	>	>	>
14	Other													
15	Other													
Remarks		X Utility Grills not fitted.												