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

Flat No	F - 902			Sl. No.	32074
Company	BNC	Other			
Prepared by	S.Sanilkumar	Project	MFG	Phase	I
Project Manager	Subba Reddy	Sign		Date	16/11/18
Previous stage report no.		Sign		Date	16/11/18
Checked By MD on	31786	MD Sign		Report filed and signed by PM	For filling
				☑ Yes ☐ No	☐ Yes ☐ 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 ¼" 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	☐ Yes ☑ No	Modular kitchen provided	☐ Yes ☐ No —
Modular kitchen workman ship	☐ Good ☑ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☐ Poor
Video door phone to be provided	☑ Yes ☐ No	Video door phone provided	☑ Yes ☐ 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	I	I	I	I	I	I	I	I	I	I	I	I
6	Lobby-1	I	I	I	I	I	I	I	I	I	I	I	I
7	Utility-/balcony 1	I	I	I	I	I	I	I	✓	✓	X	I	)
8	Utility / baleeny-2	✓	✓	✓	I	I	✓	XX	✓	✓	X	✓	✓
9	Utility/balcony-3	I	I	I	✓	I	I	I	I	I	I	I	✓
10	Kitchen	✓	I	✓	✓	✓	✓	I	I	I	X	✓	✓
11	Toilet 1 M.Toi	✓	✓	✓	✓	✓	✓	I	)	✓	X	✓	✓
12	Toilet 2 C.Toi	✓	✓	✓	✓	✓	✓	I	✓	✓	X	✓	✓
13	Toilet 3												
14	Other												
15	Other												
	Remarks												

Remarks: ✗① Balcony railing quality not so good, should be improved & refix.