

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

Flat No	A-408	Other	Sl. No.	37918
Company	MPL	Project	Phase	
Prepared by	T.Vinodkumar	Sign	Date	08/07/21
Project Manager	Subba Reddy	Sign	Date	08/07/21
Previous stage report no.	36984	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 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.

**Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.**

Project in-charge	Sign	Date
<i>T.Vinodkumar</i>	<i>[Signature]</i>	<i>08/07/21</i>

**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 /wifi cam to be provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Video door phone/wifi cam provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Painting marks and drops are cleaned from floor, windows, walls.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor		

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction ✗, NA)														
		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 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 - G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Lobby 1 - Pooja	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Utility/ 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 - G.TOI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other															
15	Other															

Remarks: 1. In M. bed seepage for one wall started & patches applied. Work done but painting not done.  
 2. Balcony railing glass not fixed.