

Flat No	A-502	Other		Sl. No.	37970
Company	MPL	Project		Phase	-
Prepared by	T. Vinod Kumar	Sign		Date	15-07-21
Project Manager	Sukha Reddy	Sign		Date	15-07-21
Previous stage report no.	37013	Report filed and signed by PM			
Checked By MD on		MD Sign		For filling	
				☒ Yes ☐ No	☐ Yes ☐ No

☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.

- | | | |
|-------------------------------------|---|--|
| ☐ | Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. | <p>Certified that all corrections mentioned in the QC report have been completed.</p> <p>Work can proceed to next stage.</p> |
| ☐ | 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. | |

- Completing stage II works.
- Complete works like doors, windows, grills, electrical wirings, 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 corrected.

- 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

	☒ Yes	☐ No	Modular kitchen provided	☐ Yes	☐ No
Modular kitchen to be provided	☒	☐	Modular kitchen granite & dado	☐ Good	☐ Poor
Modular kitchen workman ship	☐	☐	workman ship & finishing	☐	☐
Video door phone /wifi cam to be provided	☒	☐	Video door phone/wifi cam provided	☐ Yes	☐ No
Painting marks and drops are cleaned from floor, windows, walls.	☐	☐	Good	☒ Avg	☐ Poor

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

		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, 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 M.T.O.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 C.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 - M.T.O.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 - C.T.O.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3												
14	Other												
15	Other												

Remarks: In dining due to Seepage luppam is blown away. Painting to be improve in M.Bed, dressing room. In utility grill not fixed. In balcony, railing & glass not fixed.