

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

Flat No. A-706 S. No. 38206
 Company MPL Project MFP
 Prepared by T. Vinod Kumar Sign T. Vinod Kumar Date 20-08-21
 Project Manager Subba Reddy Sign Subba Reddy Date 20-08-21
 Previous stage report no. 37405 Report filed and signed by PM ☒ Yes ☐ No
 Checked By MID no. MID Sign For filling ☐ 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 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 QC report have been completed.

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

Project in-charge	Sign	Date
<u>M. Subba Reddy</u>	<u>[Signature]</u>	<u>21/8/2021</u>

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 ☐ Good ☐ Avg ☐ Poor
 Video door phone with cam to be provided ☒ Yes ☐ No Video door phone with cam provided ☐ Yes ☒ No
 Painting marks and drops are cleaned from floor, windows, walls. ☐ Good ☒ Avg ☐ Poor

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Rate of 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	C/P joint quality and fitting	Bridge 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 - 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. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												

Remarks Note: 1. In Kitchen finishing upon skirting not done.

2. In Utility grill not fixed.

3. In balcony for railing, glass not fixed.

4. In flat civil works done but painting to be done for the packing.