

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

Flat No. A-703 Sl. No. 38234

Company MPL Phase MFP

Prepared by T.Vinod Kumar Date 26-08-21

Project Manager Subba Reddy Date 26-08-21

Previous stage report no. 37332 ☒ Yes ☐ No

Checked By MID on 26-08-21 For filling ☐ Yes ☐ No

MID Sign T.Vinod Kumar Report filed and signed by PM T.Vinod Kumar

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 works cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

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 wifi cam to be provided ☒ Yes ☐ No Video door phone wifi cam provided ☐ Yes ☐ No

Painting marks and drops are cleaned from floor, windows, walls ☐ Good ☐ Avg ☐ Poor

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

Project in-charge	Sign	Date
<u>T.Vinod Kumar</u>	<u>[Signature]</u>	<u>29/08/2021</u>

Quality Control Check Report

Stage: After Finishing Stage III (Apartments)

		Rate the quality of 10 items										needed a correction			
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	French door quality & fitting	CP bath quality and fitting	Switch boards fitting & covering with plastic covers	Function box covers	X	X	X
		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 G. 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

FCX french door, mosquito mesh not fixed
 FCX balcony glass not fixed
 FCX utility grill not fixed
 FCX hde packings