

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

Flat No	A - 702	Other	
Company	MPL	Project	MFP
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar
Project Manager	Subba Reddy	Sign	T. Reddy
Previous stage report no.	37367	Report filed and signed by PM	26-08-21
Checked By MID on		For filling	26-08-21
			☒ 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 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 checks 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
T. Reddy	T. Reddy	29/08/2021

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 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 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	C/P 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	X	✓	✓	✓	✓	✓	-	-	-	-	✓	✓	✓
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: 1. In Balcony for railing glass not fixed.
 2. In Utility grill not fixed.
 3. In C.Toi for ledge wall 1 nos. wall tile broken.
 4. For hdd lockings painting not done.