

[illegible]

• **QC report to QC team:** Passed only after check by QC team after submission of AIR to QC team

• **QC report to AIR:** QC report to QC team

• **making correct changes:** only if the QC report AIR is required

- [illegible]

[illegible]

Quality Control Check Report

Stage: After Finishing Stage III (Apartments)

Rate the quality of work: ✓, Avg ✓, Poor - needs correction X, NA

S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window, grills & quality	Window, grills fitting & finishing	Window's quality	Window fitting & finishing	Balcony railing	French door quality & fitting	C/P, full 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	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 - G. Bed	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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	✓	X	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												

Remarks

1. Switch boards not provided in entire flat, as per customer request.
2. For false ceiling painting not done, as per customer request.
3. Painting not done for walls as per customer request.
4. In entire flat civil works done around switch boards but finishing not done.

Draft finishing check report, stage III, dt: 17-10-2020, ver 5

In Kitchen, C. Bed, G. Bed & M. Toi

In Kitchen

In Kitchen

In Kitchen

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