

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

Flat No A-708 Sl. No. 38208

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 37424 Report filed and signed by PM T.Vinod Kumar Yes ☒ No ☐

Checked By MID on 37424 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 work.
 - ☐ Complete works like doors, windows, grills, electrical wiring, switches, french door glass, etc.
 - ☐ In case of modular kitchen provide platform, granite and clado and modular kitchen in this stage.
 - ☐ Provide video door phone in this stage.
 - ☐ Possession for work work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

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>T.Vinod Kumar</u>	<u>20/08/21</u>

Miscellaneous check:

Modular kitchen to be provided ☒ Yes ☐ No

Modular kitchen workman ship ☐ Good ☐ Avg ☐ Poor

Video door phone wifi can be provided ☒ Yes ☐ No

Painting marks and drops are cleaned from floor walls & ceiling ☐ Good ☒ Avg ☐ Poor

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Rate the quality of (Good ✓, Avg. ✕, Poor needs correction ✕✕, 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	Trench door quality & fitting	C/P fit 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 - G. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												

Remarks: Utility 1, In C. Toi no. of wall tile is broken.

2. In Utility grill not fixed.

3. In balcony for railing, after not fixed.

4. In Dining Seepage started.