

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

Flat No	A-1006	Other	Sl. No.	38365
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	14-09-21
Project Manager	Subba Reddy	Sign	Date	14-09-21
Previous stage report no.	38141	Report filed and signed by PM	☐ Yes ☐ No	
Checked By MD on		MD Sign	For filling	☐ Yes ☐ No

Recommendation: 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.
- ☒ Stop further work. Proceed with 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 report are made.

Miscellaneous check:		☐ Yes ☒ No
Modular kitchen to be provided	☒ Yes ☐ No	☐ Good ☐ Avg ☐ Poor
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor	
Video door phone /wifi cam to be provided	☒ Yes ☐ No	☐ 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. ✕, 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	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom + M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2- C. Bed	✕	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3- G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby + Poola	✓	✓	✓	✓	✓	✓	✕	✕	✓	✓	✓	✓
7	Utility balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet + M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2- C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3- G. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												

Remarks: 1. In M. Toi, C. Toi & G. Toi civil works done but painting not done.

2. In Utility grill not fixed.

3. For french door mosquito mesh is damaged.

4. In M. Toi (3) no. of wall tiles broken.

5. In G. Bed door frame lock is broken.

Draft finishing...check report.apts. stage III dt 17-10-2020 ver5

6. In Dining airbar started