

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

Flat No	A-808	Other	Sl. No.	38456
Company	MPL	Project	Phase	
Prepared by	T. Vinod Kumar	Sign	Date	25-09-21
Project Manager	Subba reddy	Sign	Date	25-09-21
Previous stage report no.	38104	Report filed and signed by PM	☒ Yes ☐ No	
Checked By MD on		MD Sign	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 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 QC report have been completed.

Project in-charge	Sign	Date
T. Vinod Kumar	[Signature]	27/9/2021

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 /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		

Quality Control Check Repot. Stage: After Finishing Stage II (Apartments)

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 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		Note: -1. Main door not fixing properly, it has to be change. 2. Seepage started in M.Bed, C.Bed, G.Bed, Dining, Drawing & Kitchen 3. In utility grill not fixed.											

Remarks Note: -1. Main door not fixing properly, it has to be change.

2. Seepage started in M.Bed, C.Bed, G.Bed, Dining, Drawing & Kitchen

3. In Utility grill not fixed.

4. For french door mosquito mesh not provided.

5. In M.Toi 1 no of wall tile broken

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6. All window handles to be change.