

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

Flat No	A-903	Other	Sl. No.	38459.
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.	37799	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. Work can proceed to next stage.

Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

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 Report. Stage: After Finishing Stage III (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												
14	Other												
15	Other												

Remarks Note:- 1. In entire flat Switch boards not fixed, painting not done for walls & for ceiling painting not done as per customer request, Grills also not fixed for windows.

2. In C.TOI door not fixing properly.
3. In balcony, for railing glass not fixed.
4. For french door, mosquito mesh not fixed.