

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

Flat No	B-301	Other		Sl. No.	37950
Company	MRP	Project	MEP	Phase	
Prepared by	S. Suresh Kumar	Sign	[Signature]	Date	12/7/21
Project Manager	Subba Reddy	Sign	[Signature]	Date	12/7/21
Previous stage report no.				Report filed and signed by PM	☒ Yes ☐ No
Checked By MD on		MD Sign	37067	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 report are made.

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 III (Apartments)

Rate the quality of (Good ✓, Avg. X, 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	✓	✓	✓	✗	✓	✓	1	1	1	✗	✓	✓
2	Bedroom 2 K.Bed	✓	✓	✓	✗	✓	✓	1	1	1	✗	✓	✓
3	Bedroom 3 G.Bed	✓	✓	✓	✗	✓	✓	1	1	1	✗	✓	✓
4	Drawing	✓	✓	✓	✗	✓	✓	1	1	1	✗	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	1	1	1	1	✓	✓
6	Lobby-L	✓	✓	✓	✓	✓	✓	1	1	1	1	✓	✓
7	Utility balcony 1	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓	✓
8	Utility balcony-2	✗	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓	✓
9	Utility balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet M.Toi	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
12	Toilet C.Toi	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
13	Toilet	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												

Remarks: ① Window lock fixed in reverse position. ② Grill not provided. ③ For M.Toi Dress Room Grills not fixed properly (lot of gap are there). ④ Railing of Railing Glass not provided. ⑤ M-Door Granite not provided. ⑥ Glass handle not closed.