

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

Flat No	B-405	Other	Sl. No.	37939
Company	MPL	Project	Phase	
Prepared by	G. Sundar Kumar	Sign	Date	12/4/21
Project Manager	Subba Reddy	Sign	Date	12/4/21
Previous stage report no.			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 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	

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

Remarks ① M-Door Granite & Beading not provided. ② Utility lock fixed in reverse position. ③ Grills not provided. ④ Painting will be done by customer itself. ⑤ Railing glass not provided. ⑥ in C-Toi ventilator glass broken.

