

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

Flat No	A-301	Other	SI. No.	38477
Company	Pides Development	Project	Phase	
Prepared by	S. Sundar Kumar	Sign	Date	30/9/21
Project Manager	T. Madhu	Sign	Date	30/9/21
Previous stage report no.	38395	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	✓	✓	✓	X	✓	✓
2	Bedroom 2 G.Bed	✓	✓	✓	X	✓	X	✓	✓	✓	X	✓	✓
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility /balcony 1	✓	✓	✓	✓	✓	✓	X	✓	✓	X	✓	✓
8	Utility /balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓
9	Utility /balcony 3	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	X	✓	✓	✓	✓	✓	X	✓	✓
11	Toilet 1 M.Tol	✓	✓	✓	X	✓	X	✓	✓	✓	X	✓	✓
12	Toilet 2 C.Tol	✓	✓	✓	X	✓	X	✓	✓	✓	X	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks: ① In Drawing & G.Bed Room window latch & lock are missing.