

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

Flat No	A-402	Other		Sl. No.	38527
Company	Asdes Dev clp co	Project		Phase	
Prepared by	G. Suresh Kumar	Sign	Mga	Date	07/10/21
Project Manager	T. Madhu	Sign	Mud by	Date	07/10/21
Previous stage report no.			Report filed and signed by PM		☐ Yes ☒ No
Checked By MD on		MD Sign	38084	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	

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

Project In-charge	Sign	Date
Shankar	Sh	9/10

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		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 R-Bed	>	✕	>	✕	>	>				✕	>	>
3	Bedroom 3-	>				>					✕	>	
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		① All windows & ventilators should be cleaned. ② Wrought-rod flat & civil finishings & painting quality should improved (Specially Balcony & Utility Areas).											