

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

Flat No	A 404	Other	SL No.	38588
Company	Aides Developers	Project	Phase	
Prepared by	S. Samuel Kumar	Sign	Date	07/10/21
Project Manager	T. Madhu	Sign	Date	07/10/21
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

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

Project in-charge	Sign	Date
S. Samuel		7/10

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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 <i>M.Bed</i>	✓	X	✓	X	✓	X	✓	✓	✓	X	✓	✓
2	Bedroom 2 <i>(G.Bed)</i>	✓	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	X	X	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 <i>M.Tol</i>	✓	X	✓	X	✓	X	✓	✓	✓	X	✓	✓
12	Toilet 2 <i>C.Tol</i>	✓	X	✓	X	✓	X	✓	✓	✓	X	✓	✓
13	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks													
① Balcony & utility civil & painting finishing not so good													
② All windows finishing to be done & all windows should be c													
③ For utility door some part of sealing not provided.													