

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

Flat No	A-501	Other		Sl. No.	38755
Company	Andes Developers	Project		Phase	
Prepared by	S. Sundar Kumar	Sign	Mga	Date	08/11/21
Project Manager	T. Mathu	Sign	T. Mathu	Date	08/11/21
Previous stage report no.	38090	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		

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

Project In-charge	Sign	Date
S. Sundar Kumar	[Signature]	9/11

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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	>	>	1	1	1	X	>	>
2	Bedroom 2 G.Bed	>	>	>	X	>	>	1	1	1	X	>	>
3	Bedroom 3	1	1	1	1	1	1	1	1	1	1	1	1
4	Drawing	>	>	>	X	>	>	1	1	1	X	>	>
5	Dining	1	1	1	1	1	1	1	1	1	1	1	1
6	Lobby 1	1	1	1	1	1	1	1	1	1	1	1	1
7	Utility/balcony 1	>	>	1	1	1	1	>	1	>	X	>	>
8	Utility/balcony 2	>	>	>	X	1	1	1	1	>	X	>	>
9	Utility/balcony 3	1	1	1	1	1	1	1	1	1	1	1	1
10	Kitchen	1	1	>	X	>	>	1	1	1	X	>	>
11	Toilet 1 M.Tol	>	>	>	X	>	>	1	1	>	X	>	>
12	Toilet 2 C.Tol	>	>	>	X	>	>	1	1	>	X	>	>
13	Toilet 3	1	1	1	1	1	1	1	1	1	1	1	1
14	Other												
15	Other												
Remarks													
(1) Bath Toilets does shutters & locks will be provided by Customer.													
(2) All locks and windows should be cleaned.													