

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

Flat No	A502		Other	Sl. No.	38801
Company	Aides developers		Project	Phase	-
Prepared by	S. Sundar Kumar		Sign	Date	12/11/21
Project Manager	Madhu		Sign	Date	12/11/21
Previous stage report no.	38874		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
Sham Besh	SB	13/11

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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	>	>	—	—	—	X	>	>
2	Bedroom 2 G. Bed	>	>	>	X	>	>	—	—	—	X	>	>
3	Bedroom 3	—	—	—	—	—	—	—	—	—	—	—	—
4	Drawing	>	>	>	X	>	>	—	—	—	X	>	>
5	Dining	—	—	—	—	—	—	—	—	—	—	—	—
6	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
7	Utility/ balcony 1	>	>	—	—	—	—	>	—	>	X	>	>
8	Utility/ balcony 2	>	>	X	X	—	—	—	—	>	X	>	>
9	Utility/ balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
10	Kitchen	—	—	>	X	>	>	—	—	—	X	>	>
11	Toilet 1 M. Toi	>	>	>	X	>	>	—	—	>	X	>	>
12	Toilet 2 C. Toi	>	>	>	X	>	>	—	—	>	X	>	>
13	Toilet 3	—	—	—	X	—	—	—	—	—	—	—	—
14	Other	—	—	—	—	—	—	—	—	—	—	—	—
15	Other	—	—	—	—	—	—	—	—	—	—	—	—
Remarks													
① For a couple of door shutters Screens are missing for hinges.													
② All doors & windows locks should be cleaned.													
③ One of the stopper was broken in the flat.													