

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

Flat No	A-505.	Other		SI. No.	38803
Company	Aides Develop	Project	Mga	Phase	
Prepared by	S. Swin Kumar	Sign		Date	12/11/21
Project Manager	Madhu	Sign		Date	12/11/21
Previous stage report no.				Report filed and signed by PM	☒ Yes ☐ No
Checked By MD on		MD Sign	38131	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. Swin Kumar		13/11

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S No	Room	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)											
		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 (R.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			X	X								
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 All Door locks & windows cleaning to be done.											