

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

Flat No	A-520	Other	-	Sl. No.	41990
Company	MRGV	Project	BRGV	Phase	-
Prepared by	SATKIPAN	Sign	<i>Sat</i>	Date	23-06-2023
Project Manager	SARUAR	Sign		Date	23-06-2023
Previous stage report no.	41648	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
<i>Saruar</i>	<i>[Signature]</i>	24-06-23

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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 <i>Bed</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2 <i>Bed</i>	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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 <i>W.C.</i>	✓	✓	✓	✕	✓	✓	✓	✓	✕	✓	✓	
12	Toilet 2 <i>W.C.</i>	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓	
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other												
15	Other												
Remarks													
NOTE :- 1) In m Toi & C-toi, Door stoppers are not provided.													
(2) Balcony railing quality was poor. (3) Flat to be cleaned.													