

Quality Control Check Report - Stage: After Finishing Stage II (Villas)

Flat No	202	Other		S.I. No.	34892
Company	Voc (IP)	Project	VOC	Phase	
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	06/11/19
Project Manager	A. Suresh	Sign	A. Suresh	Date	06/11/19
Previous stage report no.	34224	Report filed and signed by PM		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Checked By MD on		MD Sign		For filing	<input type="checkbox"/> Yes <input type="checkbox"/> 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. A TR not required.
- Proceed with further work. ATR not required.

- Inspection should be done after:**
- Completion of flooring, bathroom utility tiles, first coat of paint.
 - Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
 - False ceiling must be completed before flooring.
 - Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
 - Provide granite selfil for main door in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Granite soffit for main door provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Main door granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor

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

Project in-charge	Sign	Date
A. Suresh	[Signature]	26/11/19

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Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, NA)												
S No	Room	Workmanship of tiling	White cement filling around C/PVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1 M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓				
2	Toilet 2 C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓				
3	Toilet 3 C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓				
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓				
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓				
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓				
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓				
8	Porico	✓	✓	✓	✓	✓	✓	✓	✓	✓				
9	Other													
Remarks		1. ✓ Under Stair Case finishing not done. 2. Generator change over is immersed onto the wall. 3. Gate pillar & wall to be paint.												

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Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, N/A)											
S No	Room	Color variation of floor tiles	Flooring workmanship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1.	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
2.	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
3.	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
4.	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
7.	Lobby 1 F. Lobby	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
8.	Lobby 2	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
9.	Terrace balcony 1	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
10.	Terrace balcony 2	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
11.	Head room	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
12.	Porico	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
14.	Utility	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
15.	Other	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
Remarks		Note: ✓ For all door frames & beading paintings to be done.											

