

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

Flat No	C-001	Other		Sl. No.	27207
Company	BNC	Project	MEGA	Phase	-
Prepared by	M. Teja Sridhar	Sign	<i>AT</i>	Date	13/05/17.
Project Manager	S.V.S. Neelak	Sign	<i>Neelak</i>	Date	13/5/17
Previous stage report no.	86042		Report filed and signed by PM	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By	MID on	MID Sign	For filling	<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. ATR 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 soffit for main door and balconies in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	<input type="checkbox"/> Yes <input type="checkbox"/> No	---		
Granite soffit for balcony required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Granite soffit for balcony provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Balcony granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor		Balcony granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Granite soffit for main door required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Granite soffit for main door provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Main door granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor		Main door granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
False ceiling to be provided ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		False ceiling workmanship	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor

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Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)												
S No	Room	Workmanship of tiling	White cement filling around CPVC 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.G.)	✓	XX	✓	✓	✓	✓	✓	X	X	X	-	-	XX
2	Toilet 2 (C.G.)	-	-	-	-	-	-	-	-	-	X	-	-	-
3	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Toilet 4	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Wash basin in dining area	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Kitchen	-	-	✓	-	-	✓	-	-	-	-	-	-	-
7	Utility	✓	✓	✓	✓	✓	✓	✓	-	✓	-	-	-	-
8	Other													
9	Other													
Remarks		1) 5 nos of tiles (wall tiles) Broken in M.Toilet. 2) The C.Toilet door was locked.												

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Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)											
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&C)	✓	✓	✓	✓	✓	✓	✓	-	✓	X	X	✓
2	Bedroom 2 (K&C)	✓	✓	✓	✓	✓	✓	✓	-	✓	X	X	✓
3	Bedroom 3 (G&B)	✓	✓	✓	✓	✓	✓	✓	-	✓	X	X	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	-	✓	X	X	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	-	✓	X	X	✓
6	Lobby-1	✓	✓	✓	✓	✓	✓	✓	-	✓	X	X	✓
7	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	-	✓	X	X	✓
8	Utility/ balcony 2	✓	✓	✓	✓	✓	✓	✓	-	✓	X	X	✓
9	Utility/ balcony 3	✓	✓	✓	✓	✓	✓	✓	-	✓	X	X	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	-	✓	X	X	✓
11	Other												
12	Other												
Remarks													