

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

Flat No	B-812	Other		Sl. No.	29294
Company	PMR	Project	PMR	Phase	II
Prepared by	M Teja Sridhar	Sign	<i>[Signature]</i>	Date	09/02/18
Project Manager	SHRISH	Sign	<i>[Signature]</i>	Date	09/02/18
Previous stage report no.	21590	Report filed and signed by PM		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By/MD on		MD 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, doors & beading, first coat of paint.
- Completion of 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Granite soffit for balcony required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Granite soffit for balcony provided	<input type="checkbox"/> Yes <input type="checkbox"/> No	—
Balcony granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Balcony granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	
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 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	
False ceiling to be provided ?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	False ceiling workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	

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

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 (MT)	>	XX	>	>	>	>	>	>	>	>	>	>	XX
2	Toilet 2 (CC)	>	XX	>	>	>	>	>	>	>	>	>	>	XX
3	Toilet 3	=	=	=	=	=	=	=	=	=	=	=	=	=
4	Toilet 4	=	=	=	=	=	=	=	=	=	=	=	=	=
5	Wash-basin in dining-area	=	=	=	=	=	=	=	=	=	=	=	=	=
6	Kitchen	=	XX	>	=	=	=	=	=	=	=	=	=	=
7	Utility	>	XX	>	>	=	=	>	=	>	=	=	=	=
8	Other													
9	Other													
Remarks		(4) White Cement filling around CPVC lines was not done. (1) In M-Toilet finishing under granite platform was not done.												

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

S No	Room	Rate the quality of (Good ✓, Avg X, Poor – needs correction XX, NA)										
		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.
1	Bedroom 1 (MB)	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 (KB)	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 (GB)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other											
12	Other											
Remarks		In Balcony & Utility there were few Edges broken.										