

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

Flat No	C-504	Other		Sl. No.	28735
Company	BNC	Project	MEG	Phase	U
Prepared by	M. Tejaswini	Sign	AD	Date	22/12/17
Project Manager	Subba Reddy	Sign		Date	22/12/17
Previous stage report no.			Report filed and signed by PM		<input 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, 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Granite soffit for balcony required	<input type="checkbox"/> Yes <input 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 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 type="checkbox"/> Good <input checked="" 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)	<	X	<	<	<	<	<	<	<	<	<	<	<
2	Toilet 2 (CT)	<	X	<	<	<	<	<	<	<	<	<	<	<
3	Foiter-3													
4	Foiter-4													
5	Wash basin in dining-area													
6	Kitchen		<							<				
7	Utility	<	<	<	<	<		<	<	<				
8	Other													
9	Other													
Remarks														

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

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 (MB)	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
2	Bedroom 2. (KB)	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
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	Other	—	—	—	—	—	—	—	—	—	—	—	—
12	Other	—	—	—	—	—	—	—	—	—	—	—	—
Remarks													