

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

Flat No	Club house	Other	SI. No.	29011.
Company	Sejara Construction	Project	Phase	
Prepared by	G-Sunil Kumar	Sign	Date	28/11/18
Project Manager	Sheelam Ameer	Sign	Date	28/11/18
Previous stage report no.	28526	MD Sign	Report filed and signed by PM	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MID 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 in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Granite soffit for main door required	<input type="checkbox"/> Yes <input 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

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Tiling & granite work		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, 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.Toil	✓	✗	✓	✓	✗	✓	✓	✓	✗	✓	✓	✓	✓
2	Toilet-2- M. Shower	✓	✓	✓	✗	✗	✓	✓	✓	✗	✓	✓	✓	✓
3	Toilet-3- M. change	✓	✓	✓	✗	✗	✓	✓	✓	✗	✓	✓	✓	✓
4	Toilet 4. L. Toil	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area L. Shower	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen L. Change	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility													
8	Portico													
9	Other													
Remarks														

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-R egg floor	✓	✓	✓	✓	X	X	✓	✓	✓	✓	✓
2.	Bedroom 2-Gr. Stairs	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓
3.	Bedroom 3-Capellina	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
4.	Bedroom 4-Mangga	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓
5.	Drawing Gym	✓	X	✓	✓	X	X	✓	✓	✓	✓	✓
6.	Dining - ST of e	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓
7.	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Terrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Terrace / balcony 2.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head-room-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen-L/V Olanda	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other											
Remarks		① In Gym (Gnia) of Tiles broken. ② In store a painting work not done. ③ L V Olanda Area painting not done & in M. Room also painting not done. (Wash basin Area). ④ For all doors shutters doors stoppers not fitted.										

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Miscellaneous check – after finishing stage II

Quality and workmanship of portico tiles	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor	—
Quality and workmanship of flooring & setbacks	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor	—
Quality and workmanship of external cladding/ texture	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor	—
Remarks:				