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

| ny  BNC  BNC  Manager  S.bba Redd/v/  s stage report no.  s stage report no.  d By MD on  nendation: further work. Submit ATR on QC report further work. Proceed with work after making eed with further work. ATR not required.   |  |   |  | The state of the s |                            |          |
|--|--|---|--|--|----------------------------|----------|
|  | Flat No  |   | Other  |  | SI. No.                    | 30917    |
|  | Company  |   | Project  |  | Phasc                      |          |
|  | Prepared by  | S.Sund Xuma   | Sign   |  | Date                       | 8/4/ST   |
|  | Project Manager  | Subba Reddy/wil   | Sign   | 2  | Date                       | 2 4 2    |
|  | Previous stage report  | no.   | 27839  | Report filed and signe   | d by PM                    | Yes 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.   | Checked By MD on   |   | MD Sign  |  | For filling                | ☐Yes ☐No |
| Inmostor about the desired the desired to the desir | Recommendation:  Stop further work.  Stop further work  Proceed with furth  Proceed with furth | Submit ATR on QC reports of Proceed with work afth her work only after making work. ATR not require | port to QC team. Proce er submitting ATR on ing corrections pointed red. | ed only after recheck b<br>QC report to QC team.<br>out in the QC report. A  | y QC.<br>ATR not required. |          |

- on 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:

| -                             | 1         | 7  | l c  |                                    | ш   |  | 1 |  |  |  |
|-------------------------------|-----------|--|--|------------------------------------|---|--|---|--|--|--|
| False ceiling to be provided? | ,         | Main door granite soffit workmanship Good Avo Poor Main door granite | Granite soffit for main door required Yes No |                                    | alcony granite soffit workmanship   | Granife sollit for balcony required        |   | Main door fixed with lock & stopper   Yes No |  |  |
| Yes No                        | a c       | Good Avg Poor  | Yes No                                       | 9                                  | Good WAve Poor  | Yes No                                     |   | ☐Yes ☐ No                                    |  |  |
| False ceiling workmanship     | polishing | Main door granite soffit edge  | Granite soffit for main door provided Yes No | Bureant Eramic source cage bousing | Balcony granite soffit workmanship Good Wayo Poor Balcony granite soffit adoa notiching Cood Dayon poor | Granite soffit for balcony provided Yes No |   | 77.7   |  |  |
| Good Avg Poor                 | Coor Say  | Good JAATT BAAT  | ☐Yes ☐No                                     | Coou May   Foor                    | Tead Lynn Bar   | Yes No                                     |   |  |  |  |

|                    | Ren         | 9     | 8     | 7       | 6       |             | 5             | 4        | ယ        | 2       | 1            | S No  |  |
|--------------------|-------------|-------|-------|---------|---------|-------------|---------------|----------|----------|---------|--------------|---|--|
|                    | Remarks 🕜 🏎 | Other | Other | Utility | Kitchen | dining area | Wash basin in | Toilet 4 | Toilet 3 | $C_{i}$ | Toilet 1 MJO | Room  | Tiling & granite<br>work                 |
| L PONTRI GAS       | 2           |       |       | 5       | ,       | 1           |               | 1        |          | 01      | Oi<br>v      | Workmanship of tiling                         |  |
| 1 13               | 7           |       |       | '       |         |             |               | ~        |          | )       | 1            |   |  |
| N (C               | * * *       |       |       | ۲       | 1       | 1           |               | ļ        | •        | ς       | ς            | White cement filling around CPVC lines        |  |
| d West             |             |       | ì     | ×       | 1       | j           |               | 1        | 1        | \       | V            | Corners finishing                             | Rate the                                 |
| TOB MODINATION AND | -<br>-<br>- |       |       | <       | Ì       | 1           |               | •        | 1        | <       | <            | Finishing near doors                          | quality                                  |
| •                  |             |       |       | ζ       | 1       | 1           |               |          | 1        | <       | <            | Finishing on top of tiles                     | of (Goo                                  |
|                    | •           |       |       | 1       |         | 480         |               | ١        | •        | ς.      | ς            | Finishing near ventilators                    | d •, A                                   |
|                    | •           |       |       | ς       | ı       | 1           |               | -        | 1        | ζ       | <            | Step at bathroom entrance / utility           | Rate the quality of (Good , Avg. X, Po   |
|                    | •           |       |       | <       | 1       | }           |               | 1        | )        | <       |              | Step for shower / pot<br>wash                 | 00r – ne                                 |
|                    |             |       |       | X       |         | 1           |               | 1        | . 1      | メ       | ×            | Tile joint grouting                           | eds corr                                 |
|                    |             |       |       | 9       | ٩       |             |               |          | ١        | ς       |              | Granite platform finishing and edge polishing | ection X                                 |
|                    |             |       |       | e e e   | ı       | 1           |               | Ì        | ļ        | ς       | ٢            | Granite platform slope                        | or – needs correction $\mathbf{x}$ , NA) |
|                    |             |       |       | 1       | 7       | 1           |               | 7        | )        | ς.      | ۲            | Granite platform height                       |  |
|                    |             |       |       | ş       | )       | ١           |               | 1        | ١        | <       | <            | Finishing under granite platform              |  |

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