

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

Flat No	02	Other		SI. No.	32317
Company	Sov (LCP)	Project		Phase	IX
Prepared by	S. Kuddeep	Sign		Date	10/12/18
Project Manager	K. Pushotham	Sign		Date	10/12/18
Previous stage report no.	31793			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, doors & heading, 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
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 checked="" type="checkbox"/> Good <input 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	

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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	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other													
Remarks														

S No	Room	Rate the quality of (Good ✓, Avg. ✗, Poor — needs correction ✗✗, 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.	Edge building
1.	Bedroom 1 c.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
2.	Bedroom 2 K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Ferrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Ferrace/balcony 2,	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other												
Remarks		<p>(1) Inside and outside of the villa Edges have to properly done.</p> <p>(2) For main door hinges couple of screws have to be fixed.</p>											

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Miscellaneous check – after finishing stage II	
Quality and workmanship of portico tiles	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of flooring & setbacks	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Poor
Quality and workmanship of external cladding/ texture	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Remarks:	<i>NOTE: Flooring at setbacks not as per specifications.</i>