

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

Plan No	C-006	Other		SL No.	24242
Company	WISKA MARKS	Project		Phase	
Prepared by	Sumit	Sign		Date	12/21/19
Project Manager	V. Prudhna	Sign		Date	12/21/19
Previous stage report no.				Report filed and signed by PM	
Checked By: MFD on		MFD Sign		For filling	<input checked="" 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 ties, 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 provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Granite soffit for balcony required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Balcony granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Balcony granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Granite soffit for main door provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Granite soffit for main door required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Main door granite soffit edge polishing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Main door granite soffit workmanship	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	False ceiling workmanship	<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		

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

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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	Leaf Finishing	General quality of painting & finishing	Door & frame painting quality	Door heading, lippam and painting quality.	Edge building
1	Bedroom 1	M.Bel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2	K.Bel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3	G.Bel	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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		(1) Finishing of all doors frames finishing properly not done.											