

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

Flat No	B-8H B-208	Other		Sl. No.	<del>22611</del> 22611
Company	AME - II	Project	PMB-II	Phase	II
Prepared by	M. Tega Sidhar	Sign	<i>MS</i>	Date	18/07/12
Project Manager	K-SURESH	Sign	<i>KS</i>	Date	18/07/12
Previous stage report no.	26884	Report filed and signed by PM		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By MD on		MD Sign		For filling	Yes <input type="checkbox"/> No <input type="checkbox"/>
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> 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 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Granite soffit for balcony required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Balcony granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Balcony granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Granite soffit for main door provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Main door granite soffit workmanship	<input 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		

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 (MCT)	✓	✓	✓	✓	✕✕	✓	✓	✓	✓	—	—	—	—
2	Toilet 2 (CT)	✓	✓	✓	✓	✓	✕	✓	✓	✓	—	—	—	—
3	Toilet-3	—	—	—	—	—	—	—	—	—	—	—	—	—
4	Toilet-4	—	—	—	—	—	—	—	—	—	—	—	—	—
5	Wash-basin in dining-area	—	—	—	—	—	—	—	—	—	—	—	—	—
6	Kitchen	—	✓	✓	—	—	—	—	—	—	—	—	—	—
7	Utility	✓	✓	✓	✓	✓	—	✓	—	✓	—	—	—	—
8	Other													
9	Other													
Remarks		(✓) In M. Toilet the finishing on top of tiles is not done.												

Flooring & painting		Rate the quality of (Good ✓, Avg. ✗, Poor -- needs correction ✗✗, 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 (M2)	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✗	✓
2	Bedroom 2 (K2)	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✗	✓
3	Bedroom 3-(42)	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✗	✓
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	✗) For Utility door beading Painting was not done.											