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

		Sl. No.	97100
Flat No	B-212 Pwr-II	Phase	II
Company	Other		
Prepared by	P. Sai Kumar Pwr-II		
	Project		
	Sign	Date	28/8/12
Project Manager	K'shish kumar		
	Sign	Date	28/8/12
Previous stage report no.	26886	Report filed and signed by PM	☑Yes ☐No
Checked By MD on	MD Sign	For filling	☐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.
- ☑ 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	☑Yes ☐No	Granite soffit for balcony provided	☐Yes ☐No ☐—
Granite soffit for balcony required	☐Yes ☑No	Balcony granite soffit edge polishing	☐Good ☐Avg ☐Poor
Balcony granite soffit workmanship	☐Good ☑Avg ☐Poor	Granite soffit for main door provided	☐Yes ☐No ☐—
Granite soffit for main door required	☐Yes ☑No	Main door granite soffit edge polishing	☐Good ☐Avg ☐Poor
Main door granite soffit workmanship	☐Good ☐Avg ☐Poor ☐—	False ceiling workmanship	☐Good ☐Avg ☐Poor
False ceiling to be provided ?	☐Yes ☑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 MS	✓	✓	✓	✓	✓	✓	✓	✓	✓	)	)	)	)
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	Nil Provision for Modular Kitchen provided													

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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 MB	✓	✓	✓	✓	✓	✓	✓	ſ	✓	✓	✓	✓
2	Bedroom 2 KB	✓	✓	✓	✓	✓	✓	✓	ſ	✓	✓	✓	✓
3	Bedroom 3 CB	✓	✓	✓	✓	✓	✓	✓	)	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	)	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	)	✓	✓	✓	✓
6	Lobby 1	ſ	ſ	ſ	ſ	ſ	ſ	ſ	)	ſ	ſ	ſ	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	∴	✗	✓	✓	✗
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	ſ	✗	✓	✓	✗
9	Utility / balcony 3	)	)	ſ	)	)	)	ſ	ſ	)	)	)	)
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓			✓
11	Other												
12	Other												
	Remarks												