

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

Flat No	B-509	Other	SI No.	28093
Company	PMR	Project	Phase	II
Prepared by	M. Teja Sridhar	Sign	Date	27/09/17
Project Manager	K. SHIRISH	Sign	Date	27/09/17
Previous stage report no.	27116	Report filed and signed by PNI	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By MID on	MID Sign	For filing	Yes <input type="checkbox"/> No <input type="checkbox"/>	

**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, 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	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Granite soffit for balcony provided	Yes <input type="checkbox"/> No <input type="checkbox"/>
Granite soffit for balcony required	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Granite soffit for balcony provided	Yes <input type="checkbox"/> No <input type="checkbox"/>
Balcony granite soffit workmanship	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	Balcony granite soffit edge polishing	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>
Granite soffit for main door required	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Granite soffit for main door provided	Yes <input type="checkbox"/> No <input type="checkbox"/>
Main door granite soffit workmanship	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	Main door granite soffit edge polishing	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>
False ceiling to be provided?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	False ceiling workmanship	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>

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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 (MT)	<	<	<	<	<	<	<	<	<	—	—	—	—
2	Toilet 2 (CT)	<	<	<	<	<	<	<	<	<	—	—	—	—
3	Toilet 3	—	—	—	—	—	—	—	—	<	—	—	—	—
4	Toilet-4	—	—	—	—	—	—	—	—	—	—	—	—	—
5	West basin in digging area	—	—	—	—	—	—	—	—	—	—	—	—	—
6	Kitchen	—	<	<	—	—	—	—	—	—	—	—	—	—
7	Utility	<	<	<	<	<	—	<	<	<	—	—	—	—
8	Other													
9	Other													
Remarks														

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Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor needs correction XX, 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 (MS)	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	✓	XX
2	Bedroom 2 (KB)	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	X
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X
5	Dinning	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks (✓)		In Drawing some painting touch up works are pending.											