

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

Flat No	B-810.	Other		Sl. No.	28261
Company	PMR	Project	PMR-II	Phase	II
Prepared by	M. Tgasridhar	Sign	AT	Date	23/10/17
Project Manager	SHREYA	Sign	AC	Date	23/10/17
Previous stage report no.	27589	Report filed and signed by PM		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD on		MD 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 & 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 required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Granite soffit for balcony provided	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Balcony granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor		Balcony granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Granite soffit for main door provided	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Main door granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor		Main door granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	
False ceiling to be provided ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		False ceiling workmanship	<input type="checkbox"/> Good <input 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 (MT)	>	XX	>	>	>	X	>	>	>	>	>	>	>
2	Toilet 2 (CT)	>	XX	>	>	>	>	>	>	>	>	>	>	>
3	Toilet 3	=	=	=	=	=	=	=	=	=	=	=	=	=
4	Toilet 4	=	=	=	=	=	=	=	=	=	=	=	=	=
5	Wash-basin in dining-area	=	=	=	=	=	=	=	=	=	=	=	=	=
6	Kitchen	=	=	=	=	=	=	=	=	=	=	=	=	=
7	Utility	>	XX	>	>	>	=	>	>	>	=	=	=	=
8	Other													
9	Other													
Remarks		(XX) White Cement filling around CPVC lines was not done. Note: 9) Main Door frame is broken. It has to be changed.												

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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 (MR)	<	<	<	<	<	<	<	<	<	<	<	<
2	Bedroom 2 (KB)	<	<	<	<	<	<	<	<	<	<	<	<
3	Bedroom 3	<	<	<	<	<	<	<	<	<	<	<	<
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													