

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

Flat No	C-002	Other		Sl. No.	27997
Company	BVC	Project	MFC	Phase	II
Prepared by	M. Tga Siddhar	Sign	<i>AT</i>	Date	13/09/17
Project Manager	S.V. Subba Reddy	Sign	<i>AT</i>	Date	13/09/17
Previous stage report no.					
Checked By MD on		MD Sign	R7662	Report filed and signed by PM	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
				For Filing	<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, first coat of paint.
- Completion of doors, windows, grills, electrical wirings, 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 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 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 type="checkbox"/> Good <input checked="" 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 checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
False ceiling to be provided?	<input checked="" type="checkbox"/> Yes <input 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 (MT)	<	<	<	<	<	<	<	<	<				
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														

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S 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	Loft Finishing	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1	Bedroom 1 (K&B)	<	<	<	<	<	<	<	<	<	<	<	X
2	Bedroom 2 (K&B)	<	<	<	<	<	<	<	<	<	<	<	X
3	Bedroom-3	—	—	—	—	<	<	—	—	<	<	<	X
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													