

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

Flat No	C-415	Other		Sl. No.	32490
Company	Prav-II	Project		Phase	II
Prepared by	P. Sas Kumar	Sign		Date	27/12/18
Project Manager	K. Shank Kumar	Sign		Date	27/12/18
Previous stage report no.	29871	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:

- 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	False ceiling workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor		

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

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 N/A	>	>	>	>	>	>	>	>	>				
2	Toilet 2 CA	>	>	>	>	>	X	>	>	>				
3	Toilet 3									>				
4	Toilet 4									>				
5	Wash basin in dining area									>				
6	Kitchen													
7	Utility	✓	✓	✓	✓	X	✓	✓	✓	✓				
8	Other													
9	Other													
Remarks		None - Revision for Master Kitchen.												

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

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 MB	✓	<	>	>	>	>	<	!	X	>	>	>
2	Bedroom 2 CB	✓	>	>	>	>	>	<	!	>	>	>	>
3	Bedroom 3 CB	✓	>	>	>	>	>	<	!	>	>	>	>
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													