Quality Control Check Repot.
Stage: After Finishing Stag

Project Manager System Sign Sign Date 15 07- 17	Fiat No	C-503	Other	١	Sl. No.	62946
e e FM Filling C.	Company	BNC	Project		Phase	1
PM filling C. not required.	Prepared by		Sign	The state of the s	Date	7.0/2/12
FIIIng C. not required.	Project Manager		Sign		Date	25/07/17
filling C. not required.	Previous stage report	no.	p+23B	Report filed and signe	d by PM	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.	Checked By MD on		MD Sign		For filling	☐Yes ☐No
Inspection should be done offer.	Recommendation: Stop further work. Stop further work. Proceed with furth Proceed with furth	Submit ATR on QC re Proceed with work aft er work only after mak er work. ATR not requi	port to QC team. Proce er submitting ATR on ing corrections pointed ired.	ed only after recheck b QC report to QC team. I out in the QC report. A	y QC. \TR not required.	

- 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:

	T		Т		Т"	1		-	
raise ceiling to be provided?		Main door granite soffit workmanship Good Moor granite soffit edge		Granite soffit for main door required Yes \ \ \No	Balcony granite soffit workmanship YGood Avg Poor Balcony granite soffit edge	Dalama	Granite soffit for balcony required		Main door fixed with lock & stopper Yes No
✓ Yes ☐ No		☐ Good ☑ Avg ☐ Poor			√Good Avg Poor		Yes No		くYes No
False ceiling workmanship	polishing	Main door granite soffit edge	South to main good brookern A Les No	Granite soffit for main door provided	polishing	TONIGOR	Granite soffit for halcony provided Ves No		
Good Avg Poor		Good Avg Poor	▼ ies □ ivo	KAVA PNIA	Good Avg Poor	No.	No. INC.	`	

Rer	9	00	7	6	5	4	3	2		S No	
Remarks	Other	Other	Utility	Kitchen	Wash basin in dining-area	Toilct-4	Foilet3	Toilet 2 (CT)	Toilet 1 (州て)	Room	Tiling & granite work
			<	1	١	١	1	<	<	Workmanship of tiling	
			<	4	١	١	1	<	<	White cement filling around CPVC lines	
			<	1	١	١	1	<	<	Corners finishing	Rate the
			<	1	١	١)	<	<	Finishing near doors	e quality
			<		١	١	1	<	<	Finishing on top of tiles	Rate the quality of (Good \checkmark , Avg. \times , Poor – needs correction $\times \times$, NA)
			1	1	١	١	1	<	5	Finishing near ventilators	1 V, AV
			<		1	1	J	\	<	Step at bathroom entrance / utility	g; X, P
			1	1	1	1	1	4	<	Step for shower / pot wash	oor – ne
			<		1	1	1	4	5	Tile joint grouting	eds corre
			-	1	1)		١	1	Granite platform finishing and edge polishing	ction ×
			1	1	\	١	ſ	1	•	Granite platform slope	X, NA)
			ļ	1	1	}		١	١	Granite platform height	
			1		1	})	1	1	Finishing under granite platform	

		12	11	10	9	∞	7	6	Ŋ	4	ယ	2	-	S No	
XX	Remarks ×	Other	Other	Kitchen	Utility/balcony-3-	Utility / baleony 2	Utility/balcony 1	Ітавьу 1	Dining	Drawing	Bedroom 3.(48	Bedroom 2 (K8	Bedroom 1 (мв	Room	Flooring & painting
Door	(1) (m			<	4	2 <	-	-	۷	<) د	\ \	<u> </u>	Color variation of floor tiles	ting
beading	Door			<	1	<	<	l	<	<	<	<	<	Flooring workman ship & grouting	
ક _	and.			\	•	<	<	1	4	<	۷	<	<	Skirting size (3")	Rat
autina	fame			\	1	<	<	1	4	<	<	<	<	Skirting workmanship	Rate the quality of (Good
was	ainting			<	-	<u> </u>	<	1	~	<	۷	<	<	Plastering above skirting	ty of (Goo
Set ,	was			<	1	~	<	1	<	<	<u> </u>	<	<	Plastering & finishing of walls	d ✓, Avg.
not done.	s not			<	Ţ	1	<	1	<	<	<	く	<	Crack filling	vg. X, Poo
	done.			<	1	(\	1	1	ſ	(J	ſ	Loft Finishing	or – need
	,			<	(<u> </u>	<	1	<	<	〈	<	ς	General quality of painting & finishing	ls correcti
				{	1	<u> </u>	Ţ	1		<	ストン	火火		Door & frame painting quality	or – needs correction XX, NA)
				1	1	於 、	1		1	1	イメド	KXZ	イメン	Door beading, luppam and painting quality.	NA)
3				<	`1	く	,<	1		<	<	<	<	Edge building	