

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

Flat No	C-606	Other		Sl. No.	27595
Company	BNC	Project	ME4	Phase	II
Prepared by	M. Teja Sridhar	Sign	MS	Date	15/04/12
Project Manager	Sr. Subba Reddy	Sign	[Signature]	Date	15/04/12
Previous stage report no.	27055	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, 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"/>	Balcony granite soffit edge polishing	Yes <input type="checkbox"/> No <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>
Balcony granite soffit workmanship	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	Granite soffit for main door provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Granite soffit for main door required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Main door granite soffit edge polishing	Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor <input type="checkbox"/>
Main door granite soffit workmanship	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	False ceiling workmanship	Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor <input type="checkbox"/>
False ceiling to be provided ?	Yes <input checked="" type="checkbox"/> No <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)	✓	✓	✓	✓	✓	✓	✓	XX	XX	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		XX) In C. Toilet Step for Shower/Pot wash was not provided XX) In C. Toilet a small portion of tile grouting is not done.												

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Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)																	
1	S No																		
2	Room																		
1	Bedroom 1 (Mb)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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																			