

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

29984

Flat No	Club House	Other	SL. No.	29984
Company	Serene Construction	Project	Phase	
Prepared by	S Sundar Kumar	Sign	Date	07/12/18
Project Manager	Rajamathi Krishna	Sign	Date	07/12/18
Previous stage report no.	98596	Report filed and signed by PM	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on	MD Sign			<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 in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Glass over not fitted	<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

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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 M.Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 M.Shower	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3 M.Change	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Fillet 4- L.Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dipping area L.Shower	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen- L.Change	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility													
8	Portico													
9	Other													
Remarks		M.Toi & L.Toi (Area) Tiles broken.												

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S No	Room	Rate the quality of (Good ✓, Avg. X, Poor – needs correction ✗, 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 Reception	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
2.	Bedroom 2 Gr. Store	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom 3 Cafeteria	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗
4.	Bedroom 4 Manager	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Drawing Gym	✓	✓	✓	✗	✗	✗	✓	✓	✓	✓	✓	✗
6.	Dining Store	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Terrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Terrace /balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head-room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen 2 V. Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks (i) In gym (wood) Tiles broken.
 (ii) Over all painting quality not so good.

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Miscellaneous check – after finishing stage II	
Quality and workmanship of portico tiles	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of flooring & setbacks	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of external cladding/ texture	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Remarks: <u>① outside club-house columns ^{not} finished & not painted.</u>	