

Quality Control Check Report.

Stage: After Finishing Stage III (Villas)

29368

Flat No	Club house	Other		Sl. No.	29368
Company	Seren Constructions	Project	Seren Farms	Phase	
Prepared by	M. Teja Sridhar	Sign	AT	Date	20/02/18
Project Manager	Bala murti krishna	Sign	Bmk	Date	20/02/18
Previous stage report no.			Report filed and signed by PM		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By	MD on	MD Sign	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 :

- Completing stage II works.
- Complete works like windows, grills, electrical wiring, switches, french door glass, etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.
- Provide video door phone in this stage.
- Possession for wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

Stage III check notes:

1. Window grills must be fitted at the depth of 1/4" from the wall.
2. Switchboards must be fitted to plum.
3. Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

Miscellaneous check:

Modular kitchen to be provided	<input type="checkbox"/> Yes <input type="checkbox"/> No		Modular kitchen provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen workman ship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor		Modular kitchen granite & dado workman ship & finishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Video door phone to be provided	<input type="checkbox"/> Yes <input type="checkbox"/> No		Video door phone provided	<input type="checkbox"/> Yes <input type="checkbox"/> No

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S No	Room	Rate the quality of (Good ✓, Avg. X, Poor – needs correction ✗ X, NA)									
		Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers
1	Bedroom-1 (Reception)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom-2 (Garment Store)	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
3	Bedroom-3 (Gym)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing (Capetonia)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining (MAN/ABGR)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility/baleony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet-1 (Men)	✓	✓	✓	✗	✓	✓	✗✗ ²	✓	✓	✗✗ ¹
12	Toilet-2 (Women)	✓	✓	✓	✗	✓	✓	✗✗ ²	✓	✓	✗✗ ¹
13	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Parteeo (VERANPAH)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		✗✗ ² Junction Box covers Painting not done in Toilets. ✗✗ ² C.P Jali not fitted in Toilets.									

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Miscellaneous check -- after finishing stage III	
Quality and workmanship of gate	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Poor <input checked="" type="checkbox"/> —
Quality and workmanship of railings	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Poor <input checked="" type="checkbox"/> —
Painting of gates & railings	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Poor <input checked="" type="checkbox"/> —
Cleaning/painting of external cladding/texture	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of lawn	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Poor <input checked="" type="checkbox"/> —
Remarks:	1) <i>lawn not laid.</i>