

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

Flat No	D-224	Other		Sl. No.	33541
Company	PMR-II	Project	PMR-II	Phase	II
Prepared by	V. Ganesh	Sign	V. Ganesh	Date	07/05/19
Project Manager	K. Shrinish	Sign	[Signature]	Date	07/05/19
Previous stage report no.	29614	Report filed and signed by PM		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Door stopper not fitted	
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

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Tiling & granite work		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, 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 e-Toi	✗	✓	✓	✗	✓	✗✗	✓	✓	✗	-	-	-	-
3	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Toilet 4	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Wash-basin in dining area	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Kitchen	✓	✓	✓	-	✓	✗	-	-	✓	✓	✓	✓	✗
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-	-
8	Other													
9	Other													
Remarks		✗ (3 no) of wall tiles broken in common Toilet.												

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S No	Room	Flooring & painting	Rate the quality of (Good ✓, Avg. ✗, 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.
1	Bedroom 1 M.B	✓	✓	✓	✓	✓	✓	✗	-	✓	-	✓	✗
2	Bedroom 2 K.B	✓	✓	✓	✓	✓	✓	✓	-	✓	-	✓	✗
3	Bedroom 3-	-	-	-	-	-	-	-	-	-	-	-	-
4	Drawing	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✗
5	Dining	✓	✓	✓	✓	✓	✗	✓	-	✗	-	✓	✓
6	Hobby R	-	-	-	-	-	-	-	-	-	-	-	-
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	-	✓	-	✓	✓
8	Utility / balcony 2	✓	✓	-	-	-	✗	✓	-	✓	-	✓	✗
9	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓
11	Other												
12	Other												
Remarks		NOTE: Painting for all internal doors & door frames to be done by customer itself.											