

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

Flat No	D-B24	Other	Sl. No.	3288B
Company	PMR	Project	Phase	II
Prepared by	S. Kulddeep	Sign	Date	12/02/19
Project Manager	K. Shwshish	Sign	Date	12/02/19
Previous stage report no.	3067B	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, 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	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Granite soffit for balcony required	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Granite soffit for balcony provided	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Balcony granite soffit workmanship	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	Balcony granite soffit edge polishing	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	
Granite soffit for main door required	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Granite soffit for main door provided	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Main door granite soffit workmanship	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	Main door granite soffit edge polishing	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	
False ceiling to be provided?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	False ceiling workmanship	Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	

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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	✓	✗	✗	✓	✓	✗	✓	✓	✗	✓	✓	✓	✓
2	Toilet 2	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		provision for modular kitchen.												

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S No	Room	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	X	✓	✓	✓	✓	✓	✓	X	✓	✓	X
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony-2	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	X
9	Utility/ balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X
11	Other												
12	Other												
Remarks													