

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

Flat No	D-903	Other	Sl. No.	30477
Company	GNL	Project	Phase	II
Prepared by	S. Suresh Kumar	Sign	Date	08/6/18
Project Manager	Subba Reddy	Sign	Date	08/6/18
Previous stage report no.	98861	MD Sign	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:**

- 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granite soffit for balcony provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Granite soffit for balcony required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Balcony granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Balcony granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Granite soffit for main door provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Granite soffit for main door required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Main door granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	False ceiling workmanship	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
False ceiling to be provided ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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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.T.O.	✓	✓	✓	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓
2	Toilet 2 C.T.O.	✓	>	>	>	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		① Provision for wooden kitchen												

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Flooring & painting		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, NA)											
S No	Room	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 M-Bed	✗	>	>	>	>	>	>			>	>	>
2	Bedroom 2 R-Bed	>	>	>	>	>	>	>			>	>	>
3	Bedroom 3 Gr-Bed	>	>	>	>	>	>	>			>	>	>
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		① 1 no tiles near French door. ② Some screws are missing											