

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

Flat No	E-005	Other	—	Sl. No.	30303
Company	BNC	Project	MFG	Phase	II
Prepared by	M. Teja Sridhar	Sign	MA	Date	21/05/18
Project Manager	Subba Reddy/M	Sign	M	Date	21/05/18
Previous stage report no.	29626	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 type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
False ceiling to be provided ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

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 (MT)	<	<	<	<	<	<	<	<	<	<	<	<	<
2	Toilet 2 (GT)	<	<	<	<	<	<	<	<	<	<	<	<	<
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash-basin-in dining-area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks														

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 (MB)	✓	✕	✓	✓	✓	✓	✓		✓	✓	✓	✓
2	Bedroom 2 (KB)	✓	✕	✓	✓	✓	✓	✓		✓	✓	✓	✓
3	Bedroom 3 (QB)	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
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													