

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

Flat No	E-203	Other	Sl. No.	3110
Company	BNC	Project	Phase	IT
Prepared by	P. Sai Kumar	Sign	Date	9/8/18
Project Manager	S.V. Subba Reddy	Sign	Date	9/8/18
Previous stage report no.	29831	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, first coat of paint.
- Completion of doors, 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 required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granite soffit for balcony provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Balcony granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Balcony granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	
Granite soffit for main door required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granite soffit for main door provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Main door granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" 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. 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 MS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 CS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		Note: Modular kitchen to be done by Customer.												

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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.
1	Bedroom 1 M3	✓	>	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 kG	✓	>	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 CR	✓	>	✓	>	✓	✓	✓	✓	✓	✓	✓
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												