

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

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|---|-----------------|-------------------------------|---------|---|
| Flat No | E.303 | Other | SI. No. | 33631 |
| Company | BNC | Project | Phase | -IV |
| Prepared by | S. Suresh Kumar | Sign | Date | 22/5/19 |
| Project Manager | Subba Reddy | Sign | Date | 22/5/19 |
| Previous stage report no. | 31635 | Report filed and signed by PM | | 22/5/19. |
| Checked By MD on | MD Sign | For filling | | <input checked="" 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 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 type="checkbox"/> Avg <input type="checkbox"/> Poor |
| False ceiling to be provided ? | <input type="checkbox"/> Yes <input checked="" 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.Toi | ✓ | X | X | ✓ | ✓ | X | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 C.Toi | ✓ | X | ✓ | ✓ | ✓ | X | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ |
| 3 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | Wash basin in dining area | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Utility | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Other | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | Other | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Remarks | | ① A couple of tiles broken in M.Toi | | | | | | | | | | | | |

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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 M.Bed | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X |
| 2 | Bedroom 2 K.Bed | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X |
| 3 | Bedroom 3 G.Bed | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X |
| 6 | Lobby-1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X |
| 7 | Utility/balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X |
| 8 | Utility/balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X |
| 9 | Utility/balcony 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X |
| 11 | Other | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X |
| 12 | Other | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X |
| Remarks | | ① All corners of places skirting pieces are broken. | | | | | | | | | | | |