

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

Flat No	E-405	Other		Sl. No.	33632
Company	BNC	Project	MEG	Phase	II
Prepared by	S. SUNDARAS	Sign	<i>[Signature]</i>	Date	22/5/19
Project Manager	NIGAYAS	Sign	<i>[Signature]</i>	Date	22/5/19
Previous stage report no.		Report filed and signed by PM			
Checked By MD on	30/11	MD Sign			
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 ✗, 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.TD1	✓	✗	✗	✓	✓	✗	✓	✓	✗	✓	✓	✓	✓
2	Toilet 2 C.TD1	✓	✗	✗	✓	✓	✗	✓	✓	✗	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		① Provision for Modular Kit												

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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 M. Bed	>	>	>	>	>	>	>	✓	>	>	X
2	Bedroom 2 K. Bed	>	>	>	>	>	>	>	✓	>	>	>
3	Bedroom 3 G. 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												