

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

Flat No	E. 503.	Other		Sl. No.	32356
Company	BNC	Project	MFG	Phase	IT
Prepared by	S. Suresh Kumar	Sign	<i>[Signature]</i>	Date	13/12/18
Project Manager	Sudha Reddy	Sign	<i>[Signature]</i>	Date	13/12/18
Previous stage report no.	30255.		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 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	✓		✓	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓
2	Toilet 2	✓			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3				✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4				✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in during area				✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen				✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility				✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other				✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other				✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		(1) In utility tiling is broken. (2) In bath toilets some granite work is pending.												

