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

Flat No	E - 602	Other		Sl. No.	31908
Company	BMC	Project	MFG	Phase	E
Prepared by	P. Sai kumar	Sign	P. Sai	Date	30/10/18
Project Manager	S. V. Subba Reddy	Sign		Date	30/10/18
Previous stage report no.		30330		Report filed and signed by PM	☑ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 wirings, 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	☑ Yes ☐ No	Granite soffit for balcony provided	☑ Yes ☐ No
Granite soffit for balcony required	☑ Yes ☐ No	Balcony granite soffit edge polishing	☐ Good ☑ Avg ☐ Poor
Balcony granite soffit workmanship	☐ Good ☑ Avg ☐ Poor	Granite soffit for main door provided	☑ Yes ☐ No
Granite soffit for main door required	☑ Yes ☐ No	Main door granite soffit edge polishing	☐ Good ☑ Avg ☐ Poor
Main door granite soffit workmanship	☐ Good ☑ Avg ☐ Poor	False ceiling workmanship	☐ Good ☐ Avg ☐ Poor
False ceiling to be provided ?	☐ Yes ☑ No		

Tiling & granite work

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
												Rate the quality of (Good ✓ , Avg. ✗ , Poor – needs correction ✗✗, NA)		
1	Toilet 1　M1	✓	✗	✓	✓	✓	✓✓	✓	✓	✓	✓	√	✓	√
2	Toilet 2　CT	✓	✗	✓	✓	✓	✓	✓	✓	✓	↸	√	√	√
3	Toilet 3	√	√	√	√	√		√	√	√	√	√	√	√
4	Toilet 4	√	√	√	√	√	√	√	√	√	√	√	√	√
5	Wash basin in dining area	√	√	√	√	√	√	√	√	√	√	√	√	√
6	Kitchen	√	√	√	√	√	√	√	√	√	√	√	√	√
7	Utility	✓	✗	✓	✓	√	✓	√	√	✗	√	√	√	√
8	Other													
9	Other													
	Remarks													

Note :- Provision for Modular Kitchen.

S No	Room	Color variation of floor tiles	Flooring workman ship & 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
							Rate the quality of (Good ✓, Avg. X, Poor – needs correction ✗✗, NA)						
1	Bedroom 1 (MB)	✓	✓	✓	✓	✓	✓	✓	∣	✓	✓	✓	✓
2	Bedroom 2 (KB)	✓	✓	✓	✓	✓	✓	✓	∣	✓	✓	✓	✓
3	Bedroom 3 (CB)	✓	✗	✓	✓	✓	✓	✓	∣	✓	✓	✓	✗
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												