

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

Flat No	E-805	Other		Sl. No.	32226
Company	BNC	Project		Phase	TY
Prepared by	S. Sumal Kumar	Sign		Date	29/11/18
Project Manager	Subba Reddy	Sign		Date	29/11/18
Previous stage report no.				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 checked="" type="checkbox"/> No				
Granite soffit for balcony provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dors stopper not provided			
Granite soffit for balcony workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Balcony granite soffit edge polishing			
Granite soffit for main door required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granite soffit for main door provided			
Main door granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Main door granite soffit edge polishing			
False ceiling to be provided?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	False ceiling workmanship			

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.T.O.	✓	X	✓	✓	✓	X	✓	✓	X	✓	✓	✓	✓
2	Toilet 2 C.T.O.	✓	X	✓	✓	✓	X	✓	✓	X	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dipping area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Living	✓	X	X	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
8	Bedroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Verandah	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks														

