

Flat No	E-905	Other	Sl. No.	32225
Company	BNC	Project	Phase	IT
Prepared by	S. Sunit Kumar	Sign	Date	29/11/18
Project Manager	Subba Reddy	Sign	Date	29/11/18
Previous stage report no.	30994	Report filed and signed by PM	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By M/D on		MD Sign	For filling	Yes <input type="checkbox"/> No <input type="checkbox"/>

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	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Granite soffit for balcony required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Granite soffit for balcony provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Balcony granite soffit workmanship	Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	Balcony granite soffit edge polished	Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	
Granite soffit for main door required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Granite soffit for main door provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Main door granite soffit workmanship	Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor <input type="checkbox"/>	Main door granite soffit edge polishing	Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor <input type="checkbox"/>	
False ceiling to be provided?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	False ceiling workmanship	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	

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	✓	✓	✓	✓
2	Toilet 2 C-Toi	✓	X	✓	✓	✓	X	✓	✓	X	✓	✓	✓	✓
3	Toilet 3,	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4,	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	X	X	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
8	Other													
9	Other													
Remarks														

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

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.Red	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	X
2	Bedroom 2 K.Red	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X
3	Bedroom 3 S.Red	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	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												
12	Other												
Remarks		① In M.Red Skirting piece not provided at Door. ② In previous stage one point mentioned, they not done that work. (in K.Red - A.C. Switch board).											