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

Flat No	C-815	Other	Pan-II	Sl. No.	3 1 2 2 6
Company		Project	Pan-II	Phase	II
Prepared by	P.Sai Kumar	Sign		Date	21/8/18
Project Manager	Krishnish Kumar	Sign	P.Sai Kumar	Date	21/8/18
Previous stage report no.	30586		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 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:

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

Rate the quality of (Good ✓, Avg. ✗, 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 NT	✓	✓	✗	✓	✓	✓	✓	✓	✓	)	)	)	)
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 provided

Flooring & painting — Rate the quality of (Good √, Avg. X, Poor – needs correction X X, NA)

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
1	Bedroom 1 MB	√	√	√	√	√	√	√	)	√	√	√	X
2	Bedroom 2 KB	√	√ √	√	√	√	√	√	)	√	√	√	X
3	Bedroom 3 GB	√	√	√	√	√	√	√	)	√ √	√	√	
4	Drawing	√	√	√	√	√	√	√	)	√	)	√	X
5	Dining	√	√	√	√	√	√	√		)	)	)	)
6	Lobby-1	)	)	)	)	)	)	)	)	)	)	)	X
7	Utility balcony-1	√	√	√ √	√	√	√ √	√	)	√	√	√	X
8	Utility balcony 2	√	)	)	√	√	√	√	)	√	)	)	)
9	Utility balcony-3	√	√	√	)	)	)	)	X	√	)	)	X
10	Kitchen												
11	Other												
12	Other												
	Remarks												