

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

Flat No	07	Other		Sl. No.	922402
Company	Siddhant	Project		Phase	12
Prepared by	P. S. M. M. M.	Sign		Date	20111115
Project Manager	L. P. M. M. M.	Sign		Date	20111115
Previous stage report no.		Report filed and signed by PM			
Checked By MD on		MD Sign		For filling	<input checked="" 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 in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
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

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 MT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 CT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		Note: (1) ✓ Door frames, nail's not removed. (2) ✓ Instead of 32" from FFL, kitchen platform height is 33 1/2" from FFL.												

Flooring & painting		Rate the quality of (Good ✓, Avg. ✗, Poor - needs correction ✗✗, NA)											
S No	Room	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 MB	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
2.	Bedroom 2 KB	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
3.	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
4.	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
7.	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
8.	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
9.	Terrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
10.	Terrace/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
11.	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
12.	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
15.	Other	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✗
Remarks		Note: Quality of painting and finishing to be improved. ① Door beading's painting not done properly. ② At head room and Under staircase painting to work up's are pending. ③											

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Miscellaneous check after finishing stage II	
Quality and workmanship of portico tiles	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of flooring & setbacks	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of external cladding/ texture	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Remarks:	