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

Flat No		10		Other		Sl. No.	32742
Company		Sav (21P)		Project		Phase	IX
Prepared by		S-Sunil Kumar	Sign		Sav	Date	24/11/19
Project Manager		K. Pragnatch	Sign		SK	Date	24/11/19
Previous stage report no.		29765			Sv	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 in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	☑Yes ☐No	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		

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 M.Toi	√	√	√	√	√	√	√	√	√				)
2	Toilet 2 C.Toi	√	√	√	√	√	√	√	√	√				)
3	Toilet 3									)				)
4	Toilet 4									)				)
5	Wash basin in dining area												)	)
6	Kitchen	√	√	√	√	√				)				)
7	Utility									)				)
8	Portico													
9	Other													
	Remarks													

Flooring & painting

Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, 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 M.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓			
2.	Bedroom 2 G.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓			
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
(1) Some hair cracks are formed at Head Room.
(2) At Head Room painting was done for PVC pipes.

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Miscellaneous check – after finishing stage II	
Quality and workmanship of portico tiles	☐ Good ☑ Avg. ☐ Poor
Quality and workmanship of flooring & setbacks	☐ Good ☑ Avg. ☐ Poor
Quality and workmanship of external cladding/ texture	☐ Good ☑ Avg. ☐ Poor
Remarks:	