

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

Flat No	12	Other	SL No.	33762
Company	Gov (LFP)	Project	Phase	TX
Prepared by	N. Sanketh	Sign	Date	10/06/19
Project Manager	K. Purushotham	Sign	Date	10/06/19
Previous stage report no.	32926	MD Sign	Report filed and signed by PM	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on		MD Sign	For filing	<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 :

- Completing stage II works.
- Complete works like windows, grills, electrical wiring, switches, french door glass, etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.
- Provide video door phone in this stage.
- Possession for wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

Stage III check notes:

1. Window grills must be fitted at the depth of 1/4" from the wall.
2. Switchboards must be fitted to plumb.
3. Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

Miscellaneous check:

Modular kitchen to be provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Modular kitchen provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen workman ship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Modular kitchen granite & dado workman ship & finishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Video door phone to be provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Video door phone provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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		Rate the quality of (Good ✓, Avg X, Poor – needs correction XX, NA)										
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 MB	✓	✓	✓	✓	✓	✓	–	–	XX	✓	✓
2	Bedroom 2 KB	✓	✓	✓	XX	✓	✓	–	–	–	✓	✓
3	Bedroom 3-	–	–	–	–	–	–	–	–	–	–	–
4	Drawing	✓	✓	✓	XX	✓	✓	–	–	XX	✓	✓
5	Dining	–	–	–	✓	✓	✓	–	–	–	✓	✓
6	Lobby-1	–	–	–	–	–	–	–	–	–	–	–
7	Utility / balcony-1	✓	✓	–	–	–	–	–	✓	–	✓	✓
8	Utility / balcony-2	–	–	–	–	–	–	–	–	–	–	–
9	Utility / balcony-3	–	–	–	–	–	–	–	–	–	–	–
10	Kitchen	–	–	–	–	–	–	–	–	–	XX	✓
11	Toilet 1 MT	✓	✓	✓	✓	✓	✓	–	✓	✓	✓	✓
12	Toilet 2 KT	✓	✓	✓	✓	✓	✓	–	✓	✓	✓	✓
13	Toilet 3	–	–	–	–	–	–	–	–	–	–	–
14	Portico	–	–	–	–	–	–	–	–	–	✓	✓
15	Other											
Remarks		(X) Couple of switches boards fitting not done properly in Drawing kitchen. With cut piece tile flooring not changed in kids Bedroom as this point was mentioned in the previous stage only.										

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Miscellaneous check – after finishing stage III

Quality and workmanship of gate	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of railings	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Painting of gates & railings	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Cleaning/painting of external cladding/texture	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of lawn	<input type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Poor

Remarks: NOTICE lawn not laid.

(5) Modular kitchen to be provided by customer only.