

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

Flat No	151	Other		Sl. No.	31064
Company	COEC	Project	VOC	Phase	-
Prepared by	S. Suresh Kumar	Sign	[Signature]	Date	6/8/18
Project Manager	A. Suresh	Sign	[Signature]	Date	6/8/18
Previous stage report no.	25940	Report filed and signed by PM		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD on		MD Sign		For filling	<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:
- 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Granite soffit for main door provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Main door granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor

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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.Tai	✓	X	✓	X	✓	✓	✓	✓	✓	X	✓	✓	✓
2 Toilet 2 K.Tai	✓	X	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
3 Toilet 3 G.Tai	✓	X	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
4 Toilet 4.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5 Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6 Kitchen	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7 Utility	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8 Portico													
9 Other													
Remarks													

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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.
1.	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	Bedroom 2 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom 3 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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: (i) For Doors shutters Screens (Hinges) are missing.

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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:
