

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

Flat No	17	Other		SI No.	29010
Company	Serena Constructions	Project		Phase	
Prepared by	M. Teja Sudhar	Sign	Serena Teams	Date	16/01/18
Project Manager	Syed Noor Ahmed	Sign	SA	Date	16/03/18
Previous stage report no.	28182	Report filed and signed by PM		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By MID on		MID Sign		For filling	Yes <input type="checkbox"/> No <input type="checkbox"/>

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 <input type="checkbox"/> No <input checked="" type="checkbox"/>	Stopper not fixed.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Granite soffit for main door required	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Granite soffit for main door provided	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Main door granite soffit workmanship	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input checked="" type="checkbox"/>	Main door granite soffit edge polishing	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input checked="" type="checkbox"/>

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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 (MT)	✓	XX	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 (CT)	✓	XX	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash-basin-in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks	(XX) White Cement Filling was not done. (XX) Finishing near Ventilators also not done.													

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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 (MB)	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
2.	Bedroom 2 (KB)	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
3.	Bedroom 3 -	-	-	-	-	-	-	-	-	-	-	-	-
4.	Bedroom 4	-	-	-	-	-	-	-	-	-	-	-	-
5.	Drawing	✓	✓	✓	XX	✓	✓	✓	-	✓	✓	✓	✓
6.	Dining	-	-	-	-	-	-	-	-	-	-	-	-
7.	Lobby-1 Store	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
8.	Lobby-2	-	-	-	-	-	-	-	-	-	-	-	-
9.	Terrace/balcony 1	-	-	-	-	-	-	-	-	-	-	-	-
10.	Terrace/balcony-2	-	-	-	-	-	-	-	-	-	-	-	-
11.	Head-room	-	-	-	-	-	-	-	-	-	-	-	-
12.	Partee-	-	-	-	-	-	-	-	-	-	-	-	-
13.	Kitchen	-	✓	-	-	-	✓	✓	-	✓	-	-	✓
14.	Utility	-	-	-	-	-	✓	✓	-	✓	-	-	✓
15.	Other	-	-	-	-	-	-	-	-	-	-	-	-
Remarks		XX) In Drawing 2 no's skirting tiles not fixed.											

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

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 type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of external cladding/ texture	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Poor
Remarks:	