

Quality Control Check Report - Stage After Finishing Stage III (Villas)

Flat No	<u>201</u>	Other	SI No.	<u>34770</u>
Company	<u>VCC (LR)</u>	Project	Phase	
Prepared by	<u>V. Sarathi</u>	Sign	Date	<u>23/11/19</u>
Project Manager	<u>A. Suresh</u>	Sign	Date	<u>23/11/19</u>
Previous stage report no.		Report filed and signed by PM		<u>Yes</u> <input type="checkbox"/> No <input type="checkbox"/>
Checked By MID or	<u>34691</u>	For Filing		<u>Yes</u> <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:

- Completing stage if works.
- Complete works like windows, grills, electrical wiring, switches, bench 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 work 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 fixed at the depth of 1" from the wall.
2. Switchboards must be fixed to plan.
3. Cover junction, be yes 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Video door phone provided	<input type="checkbox"/> Yes <input 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby + Corridor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Porico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks	<p>1. The remaining works which was mentioned in previous stage report are not completed.</p> <p>2. CP Sanitary fittings are completed in all Bed Toilets.</p>											

Quality Control Check Report Stage: After Finishing Stage III (VIBHS)

Miscellaneous check – after finishing stage III	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of gate	<input type="checkbox"/> Good	<input checked="" 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 chaddling texture	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of lawn	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Poor

Remarks:
