

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

Flat No	202	Other		Sl. No.	34692
Company	Vec(11P)	Project	Vec	Phase	
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	06/11/19
Project Manager	A. Suresh	Sign	[Signature]	Date	06/11/19
Previous stage report no.	34224	Report filed and signed by PM			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Checked By: M/D 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:

- Completion of flooring, bathroom utility tiles, first coat of paint.
- Completion of doors, 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 self for main door in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granite soffit for main door provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Main door granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor		<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor

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.T	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	C.T	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	G.T	✓	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen		✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility		✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Porico													
9	Other													
Remarks		Note: Under Staircase finishing not done. 2. Genset's charge over is immersed onto the wall. 3. Gate pillars & wall to be paint.												

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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 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby 1 Entry	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Terrace balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Terrace balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Porico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks	<p>Notes: For all door frames & beading paintings to be done.</p>											

