

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

Flat No	24	Other		Sl. No.	35042
Company	<i>Sesene Constructions</i>	Project	<i>Sesene farms</i>	Phase	
Prepared by	<i>T. Vinod Kumar</i>	Sign	<i>T. Vinod Kumar</i>	Date	<i>31/12/19</i>
Project Manager	<i>G. Shiva Prasad</i>	Sign	<i>G. Shiva Prasad</i>	Date	<i>31/12/19</i>
Previous stage report no.			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 :**

- 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 checked="" 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 type="checkbox"/> No	Video door phone provided	<input type="checkbox"/> Yes <input type="checkbox"/> No

		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 <del>M. Bed</del>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 <del>P. Bed</del>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1 <del>store</del>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 <del>M.T</del>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 <del>C.T</del>	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		<p>Notes: 1. Cleaning should be done in villa, finishing should be improve.</p> <p>2. In drawing room no of window grill screws not fixed.</p>										

Quality Control Check Repot.

Stage: After Finishing Stage III (Villas)

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 type="checkbox"/> Avg. <input type="checkbox"/> Poor
Painting of gates & railings	<input checked="" type="checkbox"/> Good <input 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 checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Remarks:	