Quality Control Check Repot.   Stage: After Finishing Stage II (Villas)

Flat No	26	Other	—	Sl. No.	33883
Company	Sov (LLP)	Project	Sov	Phase	IX
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	26/06/19
Project Manager	K. Purushotham	Sign		Date	
Previous stage report no.		33225	Report filed and signed by PM		☑Yes ☐No
Checked By MD on		MD Sign		For filling	☐Yes ☐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 soffit for main door in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	☑Yes ☐No	Granite soffit for main door provided	☑Yes ☐No
Granite soffit for main door required	☑Yes ☐No	Main door granite soffit edge polishing	☑Good ☐Avg ☐Poor
Main door granite soffit workmanship	☐Good ☑Avg ☐Poor		

	Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor – needs correction X X, 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		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
2	Toilet 2 C.T		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
3	Toilet 3		✓	✓							✓				
4	Toilet 4														
5	Wash basin in dining area														
6	Kitchen		✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓
7	Utility		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
8	Portico														
9	Other														
Remarks															

Flooring & painting

Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, NA)

S No	Room	Color variation of floor tiles	Flooring workman ship & 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 M.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	Bedroom 2 C.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby 1 Pooja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
9.	Terrace / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility												
15.	Other												
Remarks													

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Miscellaneous check – after finishing stage II

Quality and workmanship of portico tiles	☐ Good ☑ Avg. ☐ Poor
Quality and workmanship of flooring & setbacks	☐ Good ☑ Avg. ☐ Poor
Quality and workmanship of external cladding/ texture	☑ Good ☐ Avg. ☐ Poor

Remarks: *Note: i-Own is not Installed*