

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

Flat No	295	Other		Sl. No.	33985
Company	Voc (IIP)	Project	Voc	Phase	
Prepared by	V. Gankeeth	Sign	V. Gankeeth	Date	13/07/19
Project Manager	A. Gankeeth	Sign	[Signature]	Date	13/07/19
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: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Stoppers not fixed.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Main door granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor

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

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 G.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	–	–
2	Toilet 2 M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	–	–
3	Toilet 3 K.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	–	–
4	Toilet 4	–	–	–	–	–	–	–	–	–	–	–	–	–
5	Wash basin in dining area	–	–	–	–	–	–	–	–	–	–	–	–	–
6	Kitchen	–	–	–	–	–	✓	–	–	–	–	–	–	–
7	Utility	–	–	✓	–	–	✓	–	–	–	–	–	–	–
8	Portico	–	–	–	–	–	–	–	–	–	–	–	–	–
9	Other	–	–	–	–	–	–	–	–	–	–	–	–	–
Remarks		Provision for modular kitchen.												

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

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 GTP	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	Bedroom 2 MTS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom 3 KB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby 1 Peta	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Ferrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Ferrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks												

Quality Control Check Report. Stage: After 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 checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of external cladding/ texture	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Remarks:	