

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

Flat No	36	Other		SI. No.	29250
Company	Sevna Construction	Project	Sevna Farms	Phase	-
Prepared by	M. Teja Sridhar	Sign	<i>AT</i>	Date	12/02/18
Project Manager	Bala Morkkusha	Sign	<i>Bala</i>	Date	12/02/18
Previous stage report no.		Report filed and signed by PM			
Checked By MD on		MD Sign	28761	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

- Skip 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, 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granite soffit for main door provided	<input type="checkbox"/> Yes <input 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

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

		Rate the quality of (Good ✓, Avg. X, Poor -- needs correction XX, NA)													
S No	Room	Tiling & granite work	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 (MT)	X	✓	✓	✓	✓	✓	✓	✓	✓	XX	✓
2	Toilet 2 (CT)	X	✓	✓	✓	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓
3	Toilet 3	---	---	---	---	---	---	---	---	---	---	---	---	---	---
4	Toilet 4	---	---	---	---	---	---	---	---	---	---	---	---	---	---
5	Wash-basin-in-dining-area	---	---	---	---	---	---	---	---	---	---	---	---	---	---
6	Kitchen	---	✓	---	---	---	---	---	---	---	---	---	---	---	---
7	Utility	---	---	---	---	---	---	---	---	---	---	---	---	---	---
8	Portico	---	---	---	---	---	---	---	---	---	---	---	---	---	---
9	Other	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Remarks		X-X Tile joint grouting was not done in C-Toilet & M-Toilet. 1) The Flooring was Box in M-Toilet & C-Toilet.													

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

S No	Room	Flooring & painting	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)													
			Floor tiles	Color variation of	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, lippam and painting quality.	Edge building
1.	Bedroom 1 (MB)		✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	Bedroom 2 (KB)		✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom-3															
4.	Bedroom 4															
5.	Drawing		✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dining		✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby-1															
8.	Lobby-2															
9.	Terrace/balcony-1															
10.	Terrace/balcony-2															
11.	Head-room															
12.	Portico															
13.	Kitchen		✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility															
15.	Other															
Remarks		(X) In Kitchen few Edges are broken. Note:- 1) Aluminium Windows were fixed before the start of After finishing Stage - II. 2) The finishings around door beadings not done properly. 3) In M. Toilet & C-Toilet painting not done at few places														

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:	