

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

Flat No	55	Other		Sl. No.	32839
Company	FNM	Project	Bloomdale	Phase	—
Prepared by	P. Sai Kumar	Sign	P. Sai Kumar	Date	7/2/19
Project Manager	Balarajal Krishna	Sign	Balarajal Krishna	Date	7/2/19
Previous stage report no.			Report filled 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:

- 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 fixcd with lock & stopper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Granite soffit for main door provided	<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

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)																																										
1	Toilet 1 Toilet 2 Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓																						
2																							Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3																																												
4	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓																					
5	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓																					
6	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓																					
7	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓																					
8	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓																					
9	Remarks																																											

Flooring & painting	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.	Edge building
1. Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2. Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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												

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

Miscellaneous check after finishing stage II

Quality and workmanship of patio tiles	<input type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of flooring & setbacks	<input type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of external cladding/texture	<input type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Remarks:			