

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

Flat No	91	Other		Sl. No.	27823
Company	MNM	Project		Phase	I
Prepared by	P. Sai Kumar	Sign		Date	18/5/17
Project Manager	V. Narendra Reddy	Sign		Date	18/5/17
Previous stage report no.			25742	Report filed and signed by PM	
Checked By MD on		MD Sign		For filling	

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 fixed with lock & stopper	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Granite soffit for main door required	<input type="checkbox"/> Yes <input type="checkbox"/> No		Granite soffit for main door provided
Main door granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor		Main door granite soffit edge polishing

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Tiling & granite work		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, 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 ^r)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 (K ^r)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3 (L ^g)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		One wall tile broken in guest toilet												

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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.	Edge building	
1.	Bedroom 1 M/B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2.	Bedroom 2 K/B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3.	Bedroom 3 G/B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4.	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7.	Lobby 1 f: G/B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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	<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:	