Flat No.	69	Other		Sl. No.		3383
Company	KNM	Project	Bloomdale	Phase		—
Prepared by	T.Vinod Kumar	Sign	T.Vinod Kumar	Date		20/06/19
Project Manager	C.Balamurali Krishna	Sign	Cost	Date		20/06/19
Previous stage report no.				Report filed and signed by PM		☑Yes ☐No
Checked By MD on		MD Sign	31972	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 —		

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													

Tiling & granite work

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

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

Flooring & painting

Rate the quality of (Good ✓, Avg. X, Poor – needs correction X X, 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓
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 Repot.　　Stage: After Finishing Stage II (Villas)

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:	