

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

Flat No	G-104	Other	Sl. No.	28828
Company	Nista Homes	Project	Phase	
Prepared by	B. Suresh Kumar	Sign	Date	30/12/17
Project Manager	T. Mohan	Sign	Date	30/12/17
Previous stage report no.	28503	Report filed and signed by PM	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By MD on	MD Sign	For filling	Yes <input type="checkbox"/> No <input type="checkbox"/>	
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 and balconies in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Granite soffit for balcony required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Granite soffit for balcony provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Balcony granite soffit workmanship	Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor <input type="checkbox"/>	Balcony granite soffit edge polishing	Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor <input type="checkbox"/>
Granite soffit for main door required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Granite soffit for main door provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Main door granite soffit workmanship	Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	Main door granite soffit edge polishing	Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor <input type="checkbox"/>
False ceiling to be provided ?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	False ceiling workmanship	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>

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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 M.Toi	✓	✓	✓	✓	✓	X	✓	✓	X	✓	✓	✓	✓
2	Toilet 2 C.Toi	✓	✓	✓	✓	✓	X	✓	✓	X	✓	✓	✓	✓
3	Foilet-3-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Foilet-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks														

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Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor — needs correction XX, NA)											
S No	Room	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-Red	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	X
2	Bedroom 2 G-Red	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	X
3	Bedroom-3-	—	—	—	—	—	—	—	—	—	—	—	—
4	Drawing	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
6	Lobby-1	—	—	—	—	—	—	—	—	—	—	—	—
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
8	Utility / balcony 2-	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	X
9	Utility / balcony 3-	—	—	—	—	—	—	—	—	—	—	—	—
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
11	Other												
12	Other												
Remarks		(1) At Some edges and corners finishings & not done properly.											