

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

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|---------------------------|-----------------|-------------------------------|-----|---|--|
| Flat No | D-201 | Other | — | Sl. No. | 88561 |
| Company | BNC | Project | MFG | Phase | II |
| Prepared by | M. Teja Sridhar | Sign | AS | Date | 05/12/17 |
| Project Manager | Subba Reddy | Sign | SR | Date | 05/12/17 |
| Previous stage report no. | 28066 | Report filed and signed by PM | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Checked By MD on | | MID 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, 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 and balconies in this stage.

Miscellaneous check:

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

| 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 (MC) | < | < | < | < | < | < | < | < | < | < | < | < | < |
| 2 | Toilet 2 (CA) | < | < | < | < | < | < | < | < | < | < | < | < | < |
| 3 | Toilet 3 (A) | < | < | < | < | < | < | < | < | < | < | < | < | < |
| 4 | Toilet 4 | < | < | < | < | < | < | < | < | < | < | < | < | < |
| 5 | Wash basin-in dining area | < | < | < | < | < | < | < | < | < | < | < | < | < |
| 6 | Kitchen | < | < | < | < | < | < | < | < | < | < | < | < | < |
| 7 | Utility | < | < | < | < | < | < | < | < | < | < | < | < | < |
| 8 | Other | < | < | < | < | < | < | < | < | < | < | < | < | < |
| 9 | Other | < | < | < | < | < | < | < | < | < | < | < | < | < |
| Remarks | | | | | | | | | | | | | | |

| 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 (MB) | < | < | < | < | < | < | < | < | < | < | < | < |
| 2 | Bedroom 2 (KB) | < | < | < | < | < | < | < | < | < | < | < | < |
| 3 | Bedroom 3 | < | < | < | < | < | < | < | < | < | < | < | < |
| 4 | Drawing | < | < | < | < | < | < | < | < | < | < | < | < |
| 5 | Dinning | < | < | < | < | < | < | < | < | < | < | < | < |
| 6 | Lobby 1 | < | < | < | < | < | < | < | < | < | < | < | < |
| 7 | Utility : balcony 1 | < | < | < | < | < | < | < | < | < | < | < | < |
| 8 | Utility : balcony 2 | < | < | < | < | < | < | < | < | < | < | < | < |
| 9 | Utility : balcony-3 | < | < | < | < | < | < | < | < | < | < | < | < |
| 10 | Kitchen | < | < | < | < | < | < | < | < | < | < | < | < |
| 11 | Other | < | < | < | < | < | < | < | < | < | < | < | < |
| 12 | Other | < | < | < | < | < | < | < | < | < | < | < | < |
| Remarks | | | | | | | | | | | | | |