

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

Flat No	C-406	Other		SI. No.	27740
Company	Vishal Homes	Project	Vishal Homes	Phase	
Prepared by	S. Sand Kumar	Sign	[Signature]	Date	07/01/17
Project Manager	T. Mohan	Sign	[Signature]	Date	07/01/17
Previous stage report no.	27843	Report filed 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 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 provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Granite soffit for balcony required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Balcony granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Balcony granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Granite soffit for main door provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Granite soffit for main door required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Main door granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	False ceiling workmanship	<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		

Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.
Project in charge

[Signature] T. Mohan May 12/17

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	✓	⊗	✓	✓	✓	✓	✓	✓	⊗	✓	✓	✓	✓
2	Toilet 2 R-Toi	✓	✓	⊗	✓	✓	✓	✓	✓	⊗	✓	✓	✓	✓
3	Toilet 3,	✓	✓	✓	✓	✓	✓	✓	✓	⊗	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	⊗	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	⊗	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		① Risk Dado tiles not laid												

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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. Bed	XX	✓	✓	✓	XX	✓	✓	✓	XX	XX	✓
2	Bedroom 2	R. Bed	✓	✓	✓	✓	XX	✓	XX	✓	XX	XX	✓
3	Bedroom 3	Gr. Bed	✓	✓	✓	✓	XX	✓	XX	✓	XX	XX	✓
4	Drawing		✓	✓	✓	✓	✓	✓	XX	✓	XX	XX	✓
5	Dining		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby-1		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility-/ balcony 1		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony-2		✓	XX	✓	✓	✓	✓	✓	XX	✓	✓	✓
9	Utility-/ balcony-3		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Other		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		XXX 4 nos of Tiles have colour variations. IN R. Bed at a Roof Area luppam & painting not done. For doors painting quality was very poor.											