

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

Flat No	A-401.	Other	SI. No.	27282.
Company	BNC	Project	Phase	II
Prepared by	Sunil	Sign	Date	26/5/17
Project Manager	Subba Reddy	Sign	Date	26/5/17
Previous stage report no.	23398	Report filed and signed by PM	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MID on		MID Sign		<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 checked="" type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Balcony granite soffit workmanship	<input checked="" type="checkbox"/> Good <input 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 type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor
False ceiling to be provided ?	<input type="checkbox"/> Yes <input type="checkbox"/> No		

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		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)												
Tiling & granite work		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
S No	Room													
1	Toilet 1 M-Toilet	>	>	>	>	>	>	>	>	>	>	>	>	>
2	Toilet 2 C-Toilet	>	>	>	>	>	>	>	>	>	>	>	>	>
3	Toilet 3	>	>	>	>	>	>	>	>	>	>	>	>	>
4	Toilet 4	>	>	>	>	>	>	>	>	>	>	>	>	>
5	Wash basin in dining area	>	>	>	>	>	>	>	>	>	>	>	>	>
6	Kitchen	>	>	>	>	>	>	>	>	>	>	>	>	>
7	Utility	>	>	>	>	>	>	>	>	>	>	>	>	>
8	Other													
9	Other													
Remarks														

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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. Bed	>	>	>	>	>	>	>		>	>	>	>
2	Bedroom 2 K. Bed	>	>	>	>	>	>	>		>	>	>	>
3	Bedroom 3 G. Bed	>	>	>	>	>	>	>		>	>	>	>
4	Drawing	>	>	>	>	>	>	X		>	>	>	>
5	Dining												
6	Lobby-1												
7	Utility / balcony 1	>	>	>	>	>	>	>		>	>	>	>
8	Utility / balcony 2	>	>	>	>	>	>	>		>	>	>	>
9	Utility / balcony 3												
10	Kitchen	>	>	>	>	>	>	>		>	>	>	>
11	Other												
12	Other												
Remarks													