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Stage: After Fin
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shing Stage II (Apartn
partments)

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ager  S.J.S. Read  Sign  Pate  Sign  Date  Pate  Pate	Company	BNC	Project	MFG	Phase	E
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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.	Checked By MD on	Address of the same of the sam	MD Sign	,	For filling	Yes No
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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:

Good Avg Poor	False ceiling workmanship	☐ Yes ☐ No 大小	False ceiling to be provided?
	polishing		
Good Avg Poor	Main door granite soffit edge	☐ Good ☑ Avg ☐ Poor	Main door granite soffit workmanship   Good Avg Poor   Main door granite soffit edge
Yes No	Granite soffit for main door provided Yes No	yYes □ No	Granite soffit for main door required Yes No
edge polishing Good Avg Poor	Balcony granite soffit edge polishing	☐ Good ☐ Avg ☐ Poor   Balcony granite soffit	Balcony granite soffit workmanship
✓Yes ∐No	Granite soffit for balcony provided	Yes □No	Granite soffit for balcony required
		No □No	Main door fixed with lock & stopper ☐ Yes ☐ No

Rer	9	8	7	6		5	4	3	2	-	-	S No
Remarks Note	Other	Other	Utility	Kitchen	dining area	Wash basin in	Toilet-4	Toilet 3	Toilet 2 CT	١.	Tailat 1 11	Tiling & granite work
Youthon	)		<	1		)	)	1	<		\	Workmanship of tiling
3			<	1		(	1	1	<	\ \	,	White cement filling around CPVC lines
			<			1	,	1	<	\	\	Corners finishing Rate the
Modular			1	1		-	1		<	\	\	Finishing near doors quality
			<	< 1		1		1	K	\	\	Finishing on top of tiles
Portinen			1	1		1	1	1		`\	<	Finishing near ventilators
			<	, 1		1		) 1	\ \ \	`	_   <	Finishing near doors  Finishing on top of tiles  Finishing near ventilators  Step at bathroom entrance  Utility  Step for shower / pot
provide	7		*	,	1	1		1	\	\ \	<	Step for shower, por
1	-		•		1		1	1	} {	`	<	Tile joint grouting
				1		١	,	1	7	ļ	1	Tile joint grouting  Granite platform finishing and edge polishing  Granite platform slope
					(		\	)	}	١		Granite platform slope
					1	2	Ī	1	1	-		Granite platform height
				1	1	Ð	1	5	)	-	٦	Finishing under granite platform

	12	11	10	9	00	7	6	2	4	w	2	-	S No	_
Remarks	Other	Other	Kitchen	Utility/balcony 3	Utility / balcony 2	Utility / balcony 1	Lobby-1	Dining	Drawing	Bedroom 3 4,B	Bedroom 2 たら	Bedroom 1 MB		Flooring & painting
			5	[	<	7	J	<u> </u>	\	<	<	<	Color variation of floor tiles	
			<	1	<	人	\	<	<b>S</b>	<u> </u>	<	<	Flooring workman ship & grouting	
			<	Į	<	5	1	<	$\nearrow$	\	<	<	Skirting size (3")	Rate
			<	,	<u>\</u>	5	1	<u> </u>	/	$\nearrow$	<	7	Skirting workmanship	the quali
		,	<	1	\	<		\	\	\	7	7	Plastering above skirting	Rate the quality of (Good
			<	<b>\</b>	<	7	(		<	7	\	5	Plastering & finishing of walls	
	2		<		<	5	1	<	5	<	/	5	Crack filling	✓, Avg. X, P
			\	1	}	}	1	)	1	)	1	)	Loft Finishing	Poor needs correction XX, NA)
				\ \	<	3	1	<	5	\	5	<	General quality of painting & finishing	ds correcti
			]		ļ	<	1	1	5	5	5		Door & frame painting quality	on XX,
			1		۱	\	1	1	<b>\</b>	\	1		Door beading, luppam and painting quality.	NA)
		,	<		X	X	}	<	\		5	5	Edge building	

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