

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

Flat No	C-306	Other	SL No.	27234
Company	VISTA HOMES	Project	Phase	-
Prepared by	M. Teja Sridhar	Sign	Date	19/05/12
Project Manager	T. Madhu	Sign	Date	19/05/12
Previous stage report no.	27107	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:

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	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Granite soffit for balcony provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Granite soffit for balcony required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Balcony granite soffit edge polishing	Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor <input type="checkbox"/>
Balcony granite soffit workmanship	Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor <input type="checkbox"/>	Granite soffit for main door provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Granite soffit for main door required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Main door granite soffit edge polishing	Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor <input type="checkbox"/>
Main door granite soffit workmanship	Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor <input type="checkbox"/>	False ceiling workmanship	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>
False ceiling to be provided ?	Yes <input type="checkbox"/> No <input checked="" 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 (MT)	<	<	<	<	<	<	<	<	<				
2	Toilet 2 (CT)	>	>	>	>	>	>	>	>	>				
3	Toilet 3									>				
4	Toilet 4									>				
5	Wash-basin in dining area									>				
6	Kitchen	>	XX	>		>	>			>	>	>	>	>
7	Utility	>	>	>		>		>		>				
8	Other													
9	Other													
Remarks														

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Flooring & painting		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, 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 (Ms)	✓	✓	✓	✕	✓	✓	✓	✓	✓	✕	✕	✓
2	Bedroom 2 (Ks)	✓	✓	✓	✕	✓	✓	✓	✓	✓	✕	✕	✓
3	Bedroom 3, (Gs)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✕	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✕	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✕	✓
6	Loobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Uttrity- / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Uttrity / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Uttrity- / balcony- 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													