Flat No	C-407	Other		Sl. No.	27822
Company	VISTA HOMES	Project	VISTA HOMES	Phase	
Prepared by	M-Teja Sridhar	Sign		Date	15/05/17
Project Manager	T.Madhu	Sign	*(signature)*	Date	15/05/17
Previous stage report no.			Report filed and signed by PM		☑ Yes ☐ No
Checked By MD on		MD Sign	26953	For filling	☑ Yes ☐ 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:

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

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	✓	✓	✓	✓	✓	✓	✓	—	✓	—	—	—	—
7	Utility	✓	✓	✓	✓	✓	—	✓	—	✓	—	—	—	—
8	Other													
9	Other													
	Remarks													

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

Flooring & painting

Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)

S No	Room	Color variation of floor tiles	Flooring workman ship & 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)	✓	✓	✓	✓	✓	✓	✓	—	✓	X	✓	✓
2	Bedroom 2 (KB)	✓	✓✓	✓✓	✓✓	✓✓	✓✓	✓✓	—	✓✓	X	X	✓
3	Bedroom 3 (CB)	✓	✓	✓✓	✓	✓	✓	✓	—	✓	X	X	✓✓
4	Drawing	✓	✓	✓✓	✓✓	✓	✓	✓	—	✓	—	—	✓
5	Dining	✓	—	—	—	—	—	—	—	—	—	—	—
6	Lobby 1	✓✓	✓✓	✓✓	✓✓	✓✓	✓✓	✓✓	—	✓✓	✓	✓	✓✓
7	Utility / balcony 1	✓✓	✓✓	✓✓	✓✓	—	✓✓	—	—	—	—	—	—
8	Utility / balcony 2	✓✓	✓✓	✓✓	✓✓	✓✓	✓✓	✓✓	—	✓	✓	—	✓✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	X	X	—	—	✓
10	Kitchen												
11	Other												
12	Other												
	Remarks												