

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

Flat No	F-002	Other		Sl. No.	27412
Company	BNC	Project	MFG	Phase	II
Prepared by	M. Tejaswini	Sign	AT	Date	17/06/12
Project Manager	Sr. Subba Reddy	Sign	M. Vinod Kumar	Date	17/06/12
Previous stage report no.	27121	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, 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:

Main door fixed with lock & stopper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Granite soffit for balcony required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granite soffit for balcony provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Balcony granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Balcony granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	
Granite soffit for main door required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granite soffit for main door provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Main door granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Main door granite soffit edge polishing	<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	False ceiling workmanship	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	

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 (ET)	>	>	>	>	>	>	>	>	>	>	>	>	>
3	Toilet 3	=	=	=	=	=	=	=	=	=	=	=	=	=
4	Toilet 4	=	=	=	=	=	=	=	=	=	=	=	=	=
5	Wash-basin-in dining-area	=	=	=	=	=	=	=	=	=	=	=	=	=
6	Kitchen	=	>	=	=	=	=	=	=	=	=	=	=	=
7	Utility	>	>	>	>	>	>	>	>	>	>	>	>	>
8	Other													
9	Other													
Remarks		1) The Painting for threshold of M. Toilet & C-Toilet & Utility door frames was not done.												

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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 (MB)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 (KB)	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	✓	✓
3	Bedroom 3 (C/B)	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	✓	✓
6	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility/ balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		The Painting of Door & Door frames for M. Bedroom, K. Bedroom, G. Bedroom & Utility door is not properly finished.											