

**Quality Control Check Report. Stage: After Finishing Stage III (Villas)**

Flat No	26	Other		Sl. No.	27337
Company	SVR	Project	VC	Phase	-
Prepared by	M. Teja Sridhar	Sign	ATW	Date	08/06/17
Project Manager	Sresh	Sign		Date	08/06/17
Previous stage report no.	27152	Report filed and signed by PM		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MID on		MD Sign		For filling	<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 :**

- Completing stage II works.
- Complete works like windows, grills, electrical wiring, switches, french door glass, etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.
- Provide video door phone in this stage.
- Possession for wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

**Stage III check notes:**

1. Window grills must be fitted at the depth of 1/4" from the wall.
2. Switchboards must be fitted to plum.
3. Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

**Miscellaneous check:**

Modular kitchen to be provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Modular kitchen provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen workman ship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Modular kitchen granite & dado workman ship & finishing	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Video door phone to be provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Video door phone provided	<input type="checkbox"/> Yes <input type="checkbox"/> No

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Sl No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)										
		Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	CP Jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 (MB)	-	-	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 (KB)	XX	-	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 (QB)	XX	-	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	XX	-	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	-	-	-	-	-	-	-	-	-	-	-
6	Lobby 1	-	-	-	-	-	-	-	-	-	-	-
7	Utility / balcony 1	XX	-	-	-	-	-	-	✓	✓	✓	✓
8	Utility / balcony-2	-	-	-	-	-	-	-	XX	-	-	-
9	Utility+balcony 3	-	-	-	-	-	-	-	-	-	-	-
10	Kitchen	-	-	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 (MT)	-	-	-	-	-	-	-	XX	XX	XX	XX
12	Toilet 2 (KT)	-	-	✓	✓	✓	✓	✓	XX	XX	XX	XX
13	Toilet 3 (AT)	XX	-	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Pertico	-	-	-	-	-	-	-	-	-	-	-
15	Other	-	-	-	-	-	-	-	-	-	-	-
Remarks		1) Poor Stoppers were not fixed for the door all doors										
		2) CP Jali was not fitted in Utility & M-Toilet & K-Toilet.										

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Miscellaneous check -- after finishing stage III

Quality and workmanship of gate	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of railings	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Painting of gates & railings	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Cleaning/painting of external cladding/texture	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of lawn	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Remarks:	