

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

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Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	31/3/10
Project Manager	Danjith Prakash	Sign	<i>[Signature]</i>	Date	31/3/10
Bungalow No Block	A (6, 11)	Slab No.	II	Other	
Receipt at HO date	6.3.10	Copy sent to site on	6.3.10	Sign	
Checked By MD on	19/3/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab? align="center">1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks: 1) In flat no. 6, 2 nos. 12mm ϕ rods are missing in beam B156		
2) Close the gaps at column-beam junction.		

Problem was rectified.

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3.) Blacing to be provided for staircase beams.

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

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13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramish Reddy	Sign		Date	25/1/10
Project Manager	Ranjith Prakash	Sign		Date	25/1/10
Block No	A(7,10)	Column No.	II	Other	
Receipt at HO date	27.1.10	Copy sent to site on	27.1.10	Sign	K. Anum
Checked By MD on	19/2/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Divide blocks into smaller sub-blocks.
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner – inner space between columns. (Tolerance 1")
 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts and lift well. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4"11	Actual thickness of slab?	4"11

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Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	—
Have 6 cubes each for columns and slab casted and numbered for testing?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1"

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	B26	C1	8'0"	8'2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	C26	C2	7'6"	7'8"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	F26	C2	7'6"	7'9"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	H26	C2	7'6"	7'8"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	U26	C2	7'6"	7'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	W26	C1	8'0"	8'0"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	X26	C1	8'0"	7'9"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	B28	C2	7'6"	7'8"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	C28	C2	7'6"	7'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	F28	C2	7'6"	7'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	H28	C1	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	J27	C1	8'0"	Staircase	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	M27	C1	8'0"		✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	Q28	C1	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	U30	C2	7'6"	7'4"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	W28	C2	7'6"	7'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	X28	C2	7'6"	7'6"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	M30	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	P30	C1	7'6"	7'8"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	B31	C1	7'6"	7'6"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	C31	C1	8'0"	8'0"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	F31	C1	8'0"	8'0"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	H31	C1	8'0"	8'0"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	J31	C1	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	M31	C1	8'0"	7'10"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	P31	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	Q31	C1	8'0"	7'11 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	V31	C1	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	W31	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	X31	C1	8'0"	8'0"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.										<input type="checkbox"/> Yes <input type="checkbox"/> No
32.										<input type="checkbox"/> Yes <input type="checkbox"/> No
33.										<input type="checkbox"/> Yes <input type="checkbox"/> No
34.										<input type="checkbox"/> Yes <input type="checkbox"/> No
35.										<input type="checkbox"/> Yes <input type="checkbox"/> No
36.										<input type="checkbox"/> Yes <input type="checkbox"/> No
37.										<input type="checkbox"/> Yes <input type="checkbox"/> No
38.										<input type="checkbox"/> Yes <input type="checkbox"/> No
39.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

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Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ganesh Reddy	Sign		Date	10/2/10
Project Manager	Ranjith Prakash	Sign		Date	10/2/10
Block No	A (8A)	Column No.	II	Other	
Receipt at HO date	18-2-10	Copy sent to site on	18-2-10	Sign	
Checked By MD on	19/2/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Divide blocks into smaller sub-blocks.
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner - inner space between columns. (Tolerance 1")
 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts and lift well. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4"	Actual thickness of slab?	4"

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Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	E32	C2	8'0"	8'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	H32	C2	8'0"	7'11 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	L32	C1	7'6"	7'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	N32	C2	8'0"	8'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	T32	C2	8'0"	8'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	E34	C2	7'6"	7'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	I34	C2	8'0"	8'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	L34	C2	8'0"	8'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	N34	C2	8'0"	8'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	R35	C2	8'0"	7'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	T35	C2	7'6"	7'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	D37	C2	7'6"	7'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	H37	C2	8'0"	8'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	L37	C2	8'0"	7'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	N37	C2	8'0"	7'11"	✓	✓	✓	✗ 1/2"	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	R37	C2	8'0"	7'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	V37	C2	8'0"	7'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.										<input type="checkbox"/> Yes <input type="checkbox"/> No
19.										<input type="checkbox"/> Yes <input type="checkbox"/> No
20.										<input type="checkbox"/> Yes <input type="checkbox"/> No
21.										<input type="checkbox"/> Yes <input type="checkbox"/> No
22.										<input type="checkbox"/> Yes <input type="checkbox"/> No
23.										<input type="checkbox"/> Yes <input type="checkbox"/> No
24.										<input type="checkbox"/> Yes <input type="checkbox"/> No
25.										<input type="checkbox"/> Yes <input type="checkbox"/> No
26.										<input type="checkbox"/> Yes <input type="checkbox"/> No
27.										<input type="checkbox"/> Yes <input type="checkbox"/> No
28.										<input type="checkbox"/> Yes <input type="checkbox"/> No
29.										<input type="checkbox"/> Yes <input type="checkbox"/> No
30.										<input type="checkbox"/> Yes <input type="checkbox"/> No
31.										<input type="checkbox"/> Yes <input type="checkbox"/> No
32.										<input type="checkbox"/> Yes <input type="checkbox"/> No
33.										<input type="checkbox"/> Yes <input type="checkbox"/> No
34.										<input type="checkbox"/> Yes <input type="checkbox"/> No
35.										<input type="checkbox"/> Yes <input type="checkbox"/> No
36.										<input type="checkbox"/> Yes <input type="checkbox"/> No
37.										<input type="checkbox"/> Yes <input type="checkbox"/> No
38.										<input type="checkbox"/> Yes <input type="checkbox"/> No
39.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

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Company	GWE	Project	GWR	Phase	T
Prepared by	V. Ramesh Reddy	Sign	<i>[Signature]</i>	Date	18/2/10
Project Manager	Ranjith	Sign	<i>[Signature]</i>	Date	18/2/10
Bungalow No	Club House	Slab No.	III	Other	
Receipt at HO date	18.2.10	Copy sent to site on	18.2.10	Sign	
Checked By MD on	19/2/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	Non	Actual depth of sunken slab?	1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks: 1) Col. no. D5, cranking was not done			
2) Set right the covering blower provided for beam bottoms.			

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Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

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Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramiah Reddy	Sign	<i>[Signature]</i>	Date	21/2/10
Project Manager	Ranjith Prakash	Sign	<i>[Signature]</i>	Date	21/2/10
Bungalow No	A (7, 10)	Slab No.	II	Other	
Receipt at HO date	13.10	Copy sent to site on	1.3.10	Sign	<i>[Signature]</i>
Checked By MD on	8/3/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	<i>[Checkmark]</i>

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab?	1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks:	D Provide chairs at cornered positions of slab. & at balconies		

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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

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Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramakrishna Reddy	Sign	[Signature]	Date	17/2/10
Project Manager	Ranjith	Sign	[Signature]	Date	17/2/10
Apartment No.	C-128	Other		Other	
Receipt at HO date	18-2-10	Copy sent to site on	18-2-10	Sign	
Checked By MD on	12/3/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor - needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Other											
Remarks												

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

Wash area		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	G Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Toilet 3												
4	Other												
5	Other												
Remarks													
① C Toilet locu opened.													

locu not opening ←

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	G Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	M Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks												

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	G Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	G Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	M Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	M Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality						
1	Bedroom 1	✓	✓	✓	✓	✓						
2	Toilet 1	✓	✓	✓	✓	✓						
3	Bedroom 2	✓	✓	✓	✓	✓						
4	Toilet 2											
5	Bedroom 3	✓	✓	✓	✓	✓						
6	Toilet 3	✓	✓	✓	✓	✓						
9	Drawing	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓						
11	Lobby 1											
13	Utility / balcony 1	✓	✓	✓	✓	✓						
14	Utility / balcony 2	✓	✓	✓	✓	✓						
15	Utility / balcony 3											
17	Kitchen	✓	✓	✗	✓	✗						
18	Other											
19	Other											
Remarks		① In children bed room, grill has to be replaced with another one because there is Al window lock operation is not possible. ② grill is being Adjusted so that Aluminium window lock operation is possible. ③ Grills painting done.										

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	G Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	G Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	M Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	M Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks		<p>1) Color variations is there for</p> <p>2) There is colour variation between door frames & door shutter.</p> <p>3) C. Toilet lock is opening.</p> <p>4) Rectified the door frame and door shutter colour variation.</p>											

lock not opening ←

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

Company	GWE	Project	GWR	Phase	2
Prepared by	V. Ramesh Reddy	Sign		Date	3/3/10
Project Manager	Ranjith Prakash	Sign		Date	3/3/10
Apartment No.	C-524	Other		Other	
Receipt at HO date	6.3.10	Copy sent to site on	6.3.10	Sign	K. Anur
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and AI windows, after approval from MD.

Marble to be replaced

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	✓
2	Other											
Remarks												

19/3/10

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	G Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Other												
5	Other												
Remarks		1) In childrens toilet, flooring is uneven.											

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
3	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
4	Drawing	✗	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
5	Dining	✗	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
6	Lobby 1											
9	Utility / balcony 1	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		1) In the above specified rooms, cracks are observed on marble slabs.										

Marble to be replaced

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	G Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility/ balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✓	✓	✓							
2	Toilet 1	✓	✓	✓	✓	✓							
3	Bedroom 2	✓	✓	✓	✓	✓							
4	Toilet 2	✓	✓	✓	✓	✓							
5	Bedroom 3	✓	✓	✓	✓	✓							
6	Toilet 3	✓	✓	✓	✓	✓							
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks													

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	C Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks		1) Windows operation was											

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

335

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	6/3/10
Project Manager	Ranjith Prakash	Sign		Date	6/3/10
Apartment No.	C-523	Other		Other	
Receipt at HO date	9.3.10	Copy sent to site on	9.3.10	Sign	K. Arun
Checked By MD on	19/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
2	Other											
Remarks												

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✓	✓	✓	✗	✓	✓							
2	Other													
Remarks														

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
3	G Toilet 3	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓	✓	✓
4	Other												
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks												

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
6	G Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks		1.) Electrical wires are exposing in master of children toilet. 2.) Blank switch has to be placed in geyser ⁿ point in guest toilet. 3)											

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	M Bedroom 1	✓	✓	✓	✓	✓							
2	M Toilet 1	✓	✓	✓	✓	✓							
3	C Bedroom 2	✓	✓	✓	✓	✓							
4	C Toilet 2	✓	✓	✓	✓	✓							
5	G Bedroom 3	✓	✓	✓	✓	✓							
6	G Toilet 3	✓	✓	✓	✓	✓							
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2												
15	Utility / balcony 3	✓	✓	✓	✓	✓							
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks													

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	C Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks		1. All window frame has to be cleaned, because it is hard to operate											

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

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Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	11/3/10
Project Manager	Ranjith Pasarech	Sign		Date	11/3/10
Apartment No.	C-325	Other		Other	
Receipt at HO date	13.3.10	Copy sent to site on	13.3.10	Sign	
Checked By MD on	25/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✗	—	—	✓	✓	✓	✓	—	✓	✓
2	Other											

Remarks

- 1) Sink not fitted
- 2) plat form front band finishing was not done properly
- 3) Tile was broken near electrical switch board, it has to be replaced.

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Comers finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
3	Bedroom 3											
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks												

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✗		✓	✓	✓	✓	✗	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✗	✓	✓		✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✗	✓	✓		✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✓	✓	✓							
2	Toilet 1	✓	✓	✓	✓	✓							
3	Bedroom 2	✓	✓	✓	✓	✓							
4	Toilet 2	✓	✓	✗	✓	✓							
5	Bedroom 3												
6	Toilet 3												
9	Drawing												
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3	✓	✓	✓	✓	✓							
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks													

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕		
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕		
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	Toilet 2	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓		
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks		1) windows has to be cleaned for smooth operation.											

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

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	11/3/10
Project Manager	Ranjith Prakash	Sign		Date	11/3/10
Apartment No.	C-320	Other		Other	
Receipt at HO date	13.3.10	Copy sent to site on	13.3.10	Sign	
Checked By MD on	25/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	-	✓	✓	✓	✓	-	✓	✓
2	Other											
Remarks		1) sink not fitted.										

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✗	✓	✓	✓		✓	✓		✓
2	C Toilet 2	✓	✓	✓	✗	✗	✗	✓		✓	✓		✓
3	Toilet 3							✓		✓	✓		✓
4	Other												
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 3											✗	
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Lobby 1											✓	
9	Utility / balcony 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Utility / balcony 3											✓	
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other											✓	
15	Other												
Remarks													

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✕	✕	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)										
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality						
1	Bedroom 1	✓	✓	✓	✓	✓						
2	Toilet 1	✓	✓	✓	✓	✓						
3	Bedroom 2	✓	✓	✓	✓	✓						
4	Toilet 2	✓	✓	✓	✓	✓						
5	Bedroom 3											
6	Toilet 3											
9	Drawing	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓						
11	Lobby 1											
13	Utility / balcony 1	✓	✓	✓	✓	✓						
14	Utility / balcony 2	✓	✓	✓	✓	✓						
15	Utility / balcony 3											
17	Kitchen	✓	✓	✓	✓	✓						
18	Other											
19	Other											
Remarks												

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗		
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗		
3	Bedroom 2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓		
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1							✓	✓	✓	✗		
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks		1) In dining, window was not locking.											

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

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Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	11/3/10
Project Manager	Ranjith Poovash	Sign		Date	11/3/10
Apartment No.	C-326	Other		Other	
Receipt at HO date	13-3-10	Copy sent to site on	13-3-10	Sign	
Checked By MD on	20/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Other												
Remarks		1) sink not fitted											

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	—	✓	—	—	✓	✓						
2	Other												
Remarks													
1) Tiles are not laid.													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✗	✗	✗	✗	✗	✓	✓	✓	✓	✓
2	Toilet 2	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3											
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3											
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		1) Flooding has to be cleared.										

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
3	C Bedroom 2	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)										
S No	Room	Grills as per design	Grills quality	Fiting quality	Grinding quality	Grills painting quality						
1	M Bedroom 1	✓	✓	✓	✓	✓						
2	M Toilet 1	✓	✓	✓	✓	✓						
3	C Bedroom 2	✓	✓	✓	✓	✓						
4	C Toilet 2	✓	✓	✓	✓	✓						
5	Bedroom 3											
6	Toilet 3											
9	Drawing	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓						
11	Lobby 1											
13	Utility / balcony 1	✓	✓	✓	✓	✓						
14	Utility / balcony 2	✓	✓	✓	✓	✓						
15	Utility / balcony 3											
17	Kitchen	✓	✓	✓	✓	✓						
18	Other											
19	Other											
Remarks												

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No.	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	C Toilet 2	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

337

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	11/3/10
Project Manager	Ranjith Prabach	Sign		Date	11/3/10
Bungalow No Slab	A(8,9)	Slab No.	II	Other	
Receipt at HO date	13.3.10	Copy sent to site on	13.3.10	Sign	K. Anur
Checked By MD on	19/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	1' 0"	Actual depth of sunken slab?	1' 0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks:			

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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

336

Company	GWE	Project	GWR	Phase	I
Prepared by	N. Ramesh Reddy	Sign		Date	6/3/10
Project Manager	Ranjith Prakash	Sign		Date	6/3/10
Apartment No.	C-525	Other		Other	
Receipt at HO date	9.3.10	Copy sent to site on	9.3.10	Sign	
Checked By MD on	19/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✗	✓	✗	✓	✓	✓	✓	—	✓	✓
2	Other											
Remarks 1) Sink not fitted.												

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✓	✓	✓	✓	✓	✓							
2	Other													
Remarks														

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
3	Toilet 3		✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
4	Other												
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks												

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other												
Remarks		1) Painting work was not started											

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality								
1	M Bedroom 1	✓	✓	✓	✓	✓								
2	M Toilet 1	✓	✓	✓	✓	✓								
3	C Bedroom 2	✓	✓	✓	✓	✓								
4	C Toilet 2	✓	✓	✓	✓	✓								
5	Bedroom 3													
6	Toilet 3													
9	Drawing													
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1													
13	Utility / balcony 1	✓	✓	✓	✓	✓								
14	Utility / balcony 2													
15	Utility / balcony 3	✓	✓	✓	✓	✓								
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing												
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other							✓	✓	✓	✓		
19	Other												
Remarks		All the Al. windows has to be cleaned because it was hard to operate.											

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

334

Company	GWE	Project	GWR	Phase	I
Prepared by	✓ Ramesh Reddy	Sign		Date	4/3/10
Project Manager	Ranjith Prakash	Sign		Date	4/3/10
Apartment No.	C-5201	Other		Other	
Receipt at HO date	9.3.10	Copy sent to site on	9.3.10	Sign	K. Aruna
Checked By MD on	19/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Other											
Remarks												

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	G Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Other					✓	✓	✓	✓	✓	✓	✓	✓
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
6	Lobby 1										✗	✓
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3											
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											✓
15	Other											
Remarks		1) Finishing near window was not done properly in kitchen.										

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	G Toilet 3	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	M Bedroom 1	✓	✓	✓	✓	✓							
2	M Toilet 1	✓	✓	✓	✓	✓							
3	C Bedroom 2	✓	✓	✓	✓	✓							
4	C Toilet 2	✓	✓	✓	✓	✓							
5	G Bedroom 3	✓	✓	✓	✓	✓							
6	G Toilet 3	✓	✓	✓	✓	✓							
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1												
13	Utility/ balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony-2	✓	✓	✓	✓	✓							
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks													

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗		
5	G1 Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	G1 Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1										✗		
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks		b) Window glass was broken in childrens toilet.											

Quality Control Check Repot. Stage: After Brickwork (Apartments)

332

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	24/2/10
Project Manager	Ranjith Prakash	Sign		Date	24/2/10
Apartment No	C- 315	Other		Other	
Receipt at HO date	1.3.10	Copy sent to site on	1.3.10	Sign	
Checked By MD on	24/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	2 nos.
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	1 no.
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	2 nos.
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
11	Lobby 1												
13	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
14	Utility/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
15	Utility/ balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:




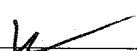
1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		1.) Door frames to the sides of columns are not rivetted into columns											

Quality Control Check Report. Stage: After Brickwork (Apartments)

331

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	24/2/10
Project Manager	Ranjith Prakash	Sign		Date	24/2/10
Apartment No	C-416	Other		Other	
Receipt at HO date	1.3.10	Copy sent to site on	1.3.10	Sign	K. Anur
Checked By MD on	14/2/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✗	3"	✓	✓	avg	1 no.
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1 no.
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1 no.
11	Lobby 1												
13	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
14	Utility/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility/ balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad not started
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lenti level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ⁵	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M/Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓			
2	M/Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓			
3	C/Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓			
4	C/Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓			
5	Bedroom 3												
6	Toilet 3	✓											
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓			
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓			
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓			
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		DOOR frames to the side of column are not inserted in to column.											

Quality Control Check Report. Stage: After Brickwork (Apartments)

330

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Damush Reddy	Sign		Date	24/2/10
Project Manager	Ranjith Prakash	Sign		Date	24/2/10
Apartment No	C- 316	Other		Other	
Receipt at HO date	1-3-10	Copy sent to site on	1-3-10	Sign	K. Anur
Checked By MD on	12/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✗	3"	✓	✓	avg	2 nos.
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1 no.
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1 no.
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	1 no.
11	Lobby 1												
13	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
14	Utility/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility/ balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✗ 1/2"	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility/ balcony 2												
15	Utility/ balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		1) Door frames to the side of columns are not inserted into columns.											

Quality Control Check Report. Stage: After Brickwork (Apartments)

328
Ranjit to check
12/3/10

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramnath Reddy	Sign		Date	20/02/10
Project Manager	Ranjith Prakash	Sign		Date	20/02/10
Apartment No	C- 308 308	Other		Other	
Receipt at HO date	1-3-10	Copy sent to site on	1-3-10	Sign	K. Anu
Checked By MD on	19/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Diagonal dypme!

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1 no.
2	M Toilet 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✗	1 1/2"	✓	3"	✓	✓	"	1 no.
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
5	Bedroom 3											"	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✗	2"	✗	4"	✓	✓	avg	1 no.
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
11	Lobby 1							✓	✓	✓	✓	avg	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
18	Other												
19	Other												
Remarks 1.) Room dimensions and diagonal differences are because of difference in centre line marking.													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	375 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		1) Common toilet door frame has to be checked with Carpenter, as it is not smooth.											

Quality Control Check Repot. Stage: After Brickwork (Apartments)

327

Company	GTWE	Project	GWR	Phase	I
Prepared by	V. Ramush Reddy	Sign		Date	19/2/10
Project Manager	Ranjith Pradakash	Sign		Date	19/2/10
Apartment No	C-116	Other		Other	
Receipt at HO date	1-3-10	Copy sent to site on	1-3-10	Sign	
Checked By MD on	12/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or X)	Beds in walls ⁶ (✓ or X)	Chicken mesh ⁷ (✓ or X)	External brickwork & beam joint ⁸ (✓ or X)	Room Dimensions ⁹ (✓ or X)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or X)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or X)	Room Height ¹² (✓ or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	X	2.5"	✓	✓	avg	1
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	X	1.5"	X	3"	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	X	1.4"	X	3"	✓	✓	avg	1
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1
11	Lobby 1										✓	avg	1
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1
15	Utility / balcony 3										✓	✓	1
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1
18	Other							✓	✓	✓	✓	avg	1
19	Other												
Remarks		1.) Room dimensions & diagonal differences are because of difference in centre line marking.											

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6''above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½'' after plastering.
6. Lintel level should be 7'3'' from SFL & 7' from FFL. (Tolerance 1'')
7. Lofts should be at a height of 7' to 7'3'' from FFL. Kitchen plat from should be at a height of 32'' or 33'' from FFL and 35'' or 36'' from SFL. (Tolerance 1'')
8. Slopes of lofts and kitchen platforms to be checked by using 12'' spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5''.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1						✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	X (1/2)	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

226

Company	GWE	Project	GWB	Phase	I
Prepared by	V. Ramach Reddy	Sign		Date	19/2/10
Project Manager	Ranjith Prakash	Sign		Date	19/2/10
Apartment No	C-215	Other		Other	
Receipt at HO date	1-3-10	Copy sent to site on	1-3-10	Sign	
Checked By MD on	12/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3" 3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
5	Bedroom 3											"	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
11	Lobby 1											"	✓
13	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
18	Other										✓	avg	✓
19	Other												
Remarks													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility/ balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: After Brickwork (Apartments)

323

Company	GWE	Project	GWR	Phase	J
Prepared by	V. Ramesh Reddy	Sign		Date	19/12/10
Project Manager	Ranjith Prakash	Sign		Date	19/12/10
Apartment No	101	Other	C-216	Other	
Receipt at HO date	1.3.10	Copy sent to site on	1.3.10	Sign	
Checked By MD on	12/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✗	3"	—	✓	avg	2
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	avg	—
3	C Bedroom 2	✓	✓	✓	✓	✗	1 3/4"	✗	4"	—	✓	avg	—
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	avg	—
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✗	2"	✗	4"	—	✓	avg	1
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	avg	—
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	avg	—
14	Utility / balcony 2	✓	✓	✓	✓	✓	—	✓	—	✓	✓	—	—
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	—	—	✓	avg	1
18	Other												
19	Other												
Remarks 1) Room dimensions & diagonal differences are because of difference in centre line drawing. marking.													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗ ^{1/2"}	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: After Brickwork (Apartments)

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Company	GWE	Project	GWR	Phase	J
Prepared by	V. Ramesh Reddy	Sign	Signature	Date	18/2/10
Project Manager	Ranjith Prakash	Sign	Signature	Date	18/2/10
Apartment No	C-207	Other		Other	
Receipt at HO date	18-2-10	Copy sent to site on	18-2-10	Sign	K. Arune
Checked By MD on	12/3/10	MD Sign	Signature	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.76 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - templete depth ^s	Windows - templete diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

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

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramish Reddy	Sign		Date	17/2/10
Project Manager	Ranjith	Sign		Date	17/2/10
Apartment No.	C-228	Other		Other	
Receipt at HO date	18-2-10	Copy sent to site on	18-2-10	Sign	K. Arun
Checked By MD on	12/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓
2	Other											
Remarks												

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
2	S Toilet 2	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
3	C Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Other												
5	Other												
Remarks													
1) one floor tile was broken in childrens toilet, it has to be replaced.													
2) Tiles were broken near electrical points in Master toilet at two places.													
✗ ventilator's finishing completed.													

Ans: ① floor tiles and wall tiles are all Broken tiles were Replaced.

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	G Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 3	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
11	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
14	Other					✓	✓	✗	✓	✓	✓	✓
15	Other											
Remarks		① Utility walls finishing completed. ② Skirting workmanship is rectified. ③ C. Bed room ^{doors} finishing work completed.										

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	G Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	G Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	C Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	M Bedroom 1	✓	✓	✓	✓	✓							
2	M Toilet 1	✓	✓	✓	✓	✓							
3	G Bedroom 2	✓	✓	✓	✓	✓							
4	G Toilet 2	✓	✓	✓	✓	✓							
5	C Bedroom 3	✓	✓	✓	✓	✓							
6	C Toilet 3	✓	✓	✓	✓	✓							
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✗	✓	✓							
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks		① Dining Grills fitting Rectified.											

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	G Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	G Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	C Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
11	Lobby 1								✗	✓	✓		
13	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
18	Other								✗	✓	✓		
19	Other												
Remarks		OK @ Rectified the windows workmanship and Beading Adjusted.											

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

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Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramulu Reddy	Sign	HH	Date	17/2/10
Project Manager	Ranjith	Sign	HH	Date	17/2/10
Apartment No.	G-229	Other	HH	Other	
Receipt at HO date	18-2-10	Copy sent to site on	18-2-10	Sign	
Checked By MD on	12/3/10	MD Sign	HH	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor - needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Other											
Remarks												

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

Wash area		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✓	✓	✓	✓	✓	✓							
2	Other													
Remarks														

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	G Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	M Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Other												
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	G Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	M Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1							✓	✓	✓	✓	✓
9	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3											
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		1) flooring tiles shades are in two different colors. 2) Air line cracks @ 2 nos. are observed in balcony flooring. 3) in kitchen near drain, tile has to be replaced.										

② In kitchen Tiles are changed different shades are coming.

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	G Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	G Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	C Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks		① junction box cover finishing completed.											

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality								
1	C Bedroom 1	✓	✓	✓	✓	✓								
2	C Toilet 1	✓	✓	✓	✓	✓								
3	G Bedroom 2	✓	✓	✓	✓	✓								
4	G Toilet 2	✓	✓	✓	✓	✓								
5	M Bedroom 3	✓	✓	✓	✓	✓								
6	M Toilet 3	✓	✓	✓	✓	✓								
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1													
13	Utility / balcony 1	✓	✓	✓	✓	✓								
14	Utility / balcony 2	✓	✓	✓	✓	✓								
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													

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

318

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramach Reddy	Sign		Date	17/2/10
Project Manager	Ranjith	Sign		Date	17/2/10
Apartment No.	C-129	Other		Other	
Receipt at HO date	18-2-10	Copy sent to site on	18-2-10	Sign	
Checked By MD on	19/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Other											
Remarks												

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✗	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	G Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓
3	M Toilet 3	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓
4	Other												
5	Other												
Remarks		① ventilator's finishing completed.											

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	G) Bedroom 1	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C) Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	M) Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3											
13	Kitchen	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		1.) Black stains ^{on marble} are observed in quest bed room. 2.) Broken marble in kitchen has to be replaced ②										

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	G Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	G Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	M Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	M Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✓	✓								
2	Toilet 1	✓	✓	✓	✓	✓								
3	Bedroom 2	✓	✓	✓	✓	✓								
4	Toilet 2	✓	✓	✓	✓	✓								
5	Bedroom 3	✓	✓	✓	✓	✓								
6	Toilet 3	✓	✓	✓	✓	✓								
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1													
13	Utility / balcony 1	✓	✓	✓	✓	✓								
14	Utility / balcony-2	✓	✓	✓	✓	✓								
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	G Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	G Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓		
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓		
5	M Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	M Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1							✓	✓	✓	✗		
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2							✓	✓	✓	✓		
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓		
18	Other									✗	✓		
19	Other												
Remarks		① & ② Rectified the windows operation.											

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

315

Company	GWE	Project	GWB	Phase	I
Prepared by	V. Ramach Reddy	Sign	Handwritten Signature	Date	8/2/10
Project Manager	Ranjith Prakash	Sign	Handwritten Signature	Date	8/2/10
Bungalow No Apt	A(1, 2, 3, 4)	Slab No.	Handwritten	Other	
Receipt at HO date	15.2.10	Copy sent to site on	16.2.10	Sign	K. Anur
Checked By MD on	19/2/10	MD Sign	Handwritten Signature	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab?	1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input type="checkbox"/> Correct <input checked="" type="checkbox"/> Needs correction		

Remarks: 1) Column steel overlapping at three to four places has to be done.
2) provide adequate covering blocks in beams.

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Slab Steel check.


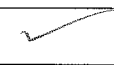
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

→ rectified.

13.	Steel Check - Column steel overlapping length and cranking		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

Quality Control Check Report. Stage: After Column Casting (Apartments)

314

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Deddy	Sign		Date	8/2/10
Project Manager	Ranjith Prakash	Sign		Date	8/2/10
Block No	A(2, 3, 4)	Column No.	II & III	Other	
Receipt at HO date	15-2-10	Copy sent to site on	15-2-10	Sign	K. Anurag
Checked By MD on	18/2/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

G-II (6, 11)
G-III (2, 3)

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Divide blocks into smaller sub-blocks.
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner - inner space between columns. (Tolerance 1")
 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts and lift well. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"

Quality Control Check Repot. Stage: After Column Casting (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	—
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	E7	C2	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	I7	C2	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	L7	C1	8'0"	7'11 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	N7	C1	7'6"	7'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	T7	C1	7'6"	7'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	E9	C2	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	H9	C2	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	L9	C2	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	N9	C2	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B10	C2	7'6"	7'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	T10	C2	7'6"	7'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	D13	C2	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	H13	C2	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	L13	C2	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	N13	C2	8'0"	7'11 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	S13	C2	7'6"	7'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	V13	C2	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

A(2,3)
C-15

Quality Control Check Repot. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	B20	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	C20	C1	7'6"	7'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	F20	C2	7'6"	7'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	H20	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	J20	C1	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	L'20	C2	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	P20	C1	8'0"	7'11 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	Q20	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	U20	C2	7'6"	7'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	W20	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	X20	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	J20'	C1	8'0"	7'11 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	L'20'	C1	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	B22	C1	7'6"	7'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	C22	C1	7'6"	7'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	F22	C1	7'6"	7'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.	H22	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35.	L'22	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36.	P22	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
37.	Q22	C1	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38.	U22	C2	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39.	W22	C1	7'6"	7'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

A(6'11")
C-II

Quality Control Check Repot. Stage: After Column Casting (Apartments)

C(6,11)
G-II

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
40.	X22	C1	7'6"	7'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
41.	B25	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
42.	C25	C1	7'6"	7'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
43.	F25	C1	7'6"	7'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
44.	H25	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
45.	J25	C1	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
46.	Q25	C2	7'6"	7'4"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
47.	U25	C1	7'6"	7'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
48.	W25	C1	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
49.	X25	C1	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
50.										<input type="checkbox"/> Yes <input type="checkbox"/> No
51.										<input type="checkbox"/> Yes <input type="checkbox"/> No
52.										<input type="checkbox"/> Yes <input type="checkbox"/> No
53.										<input type="checkbox"/> Yes <input type="checkbox"/> No
54.										<input type="checkbox"/> Yes <input type="checkbox"/> No
55.										<input type="checkbox"/> Yes <input type="checkbox"/> No
56.										<input type="checkbox"/> Yes <input type="checkbox"/> No
57.										<input type="checkbox"/> Yes <input type="checkbox"/> No
58.										<input type="checkbox"/> Yes <input type="checkbox"/> No
59.										<input type="checkbox"/> Yes <input type="checkbox"/> No
60.										<input type="checkbox"/> Yes <input type="checkbox"/> No
61.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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

312

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramach Reddy	Sign		Date	5/2/10
Project Manager	Ranjith Prakash	Sign		Date	5/2/10
Apartment No.	327	Other		Other	
Receipt at HO date	15-2-10	Copy sent to site on	16-2-10	Sign	K. Anu
Checked By MD on	12/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✗	✓	✗	✓	✓	—	✓	✓	
2	Other												
Remarks													
1.) Sink cutting was pending													
2.) Dado workmanship near sink taps was not proper													
① Dado tiles are replaced.													

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	C Toilet 1	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 2	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks		① Corners finishing Rectified.											

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3											
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3											
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		① near door's polishing Rectified.										

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)										
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality						
1	C Bedroom 1	✓	✓	✕	✓	✓						
2	C Toilet 1	✓	✓	✕	✓	✓						
3	M Bedroom 2	✓	✓	✓	✓	✓						
4	M Toilet 2	✓	✓	✓	✓	✓						
5	Bedroom 3											
6	Toilet 3											
9	Drawing	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓						
11	Lobby 1											
13	Utility / balcony 1											
14	Utility / balcony 2											
15	Utility / balcony 3											
17	Kitchen	✓	✓	✓	✓	✓						
18	Other											
19	Other											
Remarks		① Rectified the C-Red Room Grills fitting.										

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
3	∟ Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
4	∟ Toilet 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
18	Other												
19	Other												
Remarks													
① M. Bed Room & CR & MT & C.TERT Rectified the windows Beding.													

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

313

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	5/2/10
Project Manager	Ranjith Pasicash	Sign		Date	5/2/10
Apartment No.	329	Other		Other	
Receipt at HO date	15.2.10	Copy sent to site on	16.2.10	Sign	K. Anur
Checked By MD on	12/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	-	✓	✓	✓	✓	✓	-	✓	✓
2	Other											
Remarks												

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

Wash area		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	G Toilet 1	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
3	M Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Other												
5	Other												
Remarks													
① Ventilator's finishing not completed.													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	G Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2											
11	Utility / balcony 3											
13	Kitchen	✗	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		1.) DOR's Finishing Rectified.										

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✓	✓	✓							
2	Toilet 1	✓	✓	✓	✓	✓							
3	Bedroom 2	✓	✓	✓	✓	✓							
4	Toilet 2	✓	✓	✓	✓	✓							
5	Bedroom 3	✓	✓	✓	✓	✓							
6	Toilet 3	✓	✓	✓	✓	✓							
9	Drawing	✓	✓	✕	✓	✓							
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1												
13	Utility / balcony-1	✓	✓	✓	✓	✓							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks		① Drawing ^{Room} & Grills fitting rectified.											

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	G Bedroom 1	✓	✓	✓	✓	✓	✓	✕	✕	✓	✓		
2	G Toilet 1	✓	✓	✓	✓	✓	✓	✕	✕	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓		
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓		
5	M Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓		
6	M Toilet 3	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓		
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓		
18	Other												
19	Other												
Remarks		1,2,3,4,5,6, & 17 Rectified the windows Bedding.											

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

310

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramush Reddy	Sign		Date	4/2/10
Project Manager	Ranjith Prakash	Sign		Date	4/2/10
Apartment No.	C 427	Other		Other	
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	-	✓	✓	✓	✓	✓	✓	✓	✓	
2	Other												
Remarks													

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	—	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	C Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 2	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks		① Tiles Replaced. H.O.T - ②											

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3											
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks												

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓
4	C Toilet 2												
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	—	—	✓	✓	—	—	✓
10	Dining	✓	✓	✓	✓	✓	—	—	✓	✓	—	—	✓
11	Lobby 1								✓	✓	—	—	✓
13	Utility / balcony 1	✓	✓	✓	✓	—	✓	—	✓	✓	—	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	—	✓	—	✓	✓	—	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	—	✓	—	✓	✓	—	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓
18	Other												
19	Other												
Remarks		1) Main door polishing was not started 2) Fan covers are ② Main doors polishing work started started. 1 try + Main doors polishing work started and 80% completed.											

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	C Bedroom 1	✓	✓	✓	✓	✓							
2	Toilet 1	✓	✓	✓	✓	✓							
3	M Bedroom 2	✓	✓	✓	✓	✓							
4	Toilet 2	✓	✓	✓	✓	✓							
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks													

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													

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

311

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramiah Reddy	Sign		Date	4/2/10
Project Manager	Ranjith Poovachari	Sign		Date	4/2/10
Apartment No.	428	Other		Other	
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on	19/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	-	✓	✓	✓	✓	✓	-	✓	✓	
2	Other												
Remarks													

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	—	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	6 Toilet 1												
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	M Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Other <i>Pooja</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	G Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2											
11	Utility / balcony 3											
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
14	Other											
15	Other											
Remarks		1) Plastering under kitchen platform, where skirting was not provided has to be done properly. 2) plastering & finishing works are completed. 3) under kitchen platform finishings also completed.										

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other Pooja												
19	Other												
Remarks		① Junction box cover finishing work completed.											

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality	Screws fitting for grills.						
1	M Bedroom 1	✓	✓	✓	✓	✓	✕						
2	M Toilet 1	✓	✓	✓	✓	✓	✓						
3	G Bedroom 2	✓	✓	✓	✓	✓	✓						
4	Toilet 2												
5	C Bedroom 3	✓	✓	✓	✓	✓	✓						
6	C Toilet 3												
9	Drawing	✓	✓	✓	✓	✕	✓						
10	Dining	✓	✓	✓	✓	✓	✕						
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓						
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓						
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓						
18	Other												
19	Other												
Remarks													
① ② Screws fitting completed.													
③ Grills painting completed.													

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bedding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	G Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	Toilet 2												
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	C Toilet 3	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗		
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	—	✗	✓	✓	✓		
18	Other												
19	Other												
Remarks		1) In Kitchen At window bedding was broken. 2) Rectified the windows Bedding & windows locks operations											

Quality Control Check Repot. Stage: After Column Casting (Apartments)

309

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	25/1/10
Project Manager	Ranjith Prakash	Sign		Date	25/1/10
Block No	A (13, 20)	Column No.	I	Other	
Receipt at HO date	27-1-10	Copy sent to site on	27-1-10	Sign	K. Anur
Checked By MD on	19/2/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Divide blocks into smaller sub-blocks.
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner – inner space between columns. (Tolerance 1")
 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts and lift well. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Specified thickness of slab?	—	Actual thickness of slab?	—

Quality Control Check Report. Stage: After Column Casting (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	—
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	D40	C2	8'10"	8'9"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	G40	C2	8'10"	8'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	R40	C2	8'10"	8'10"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	V40	C2	8'10"	8'9"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	K42	C2	8'10"	8'8"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	O42	C2	8'10"	8'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	D44	C2	8'10"	8'10"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	G44	C2	8'10"	8'9"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	K44	C2	8'10"	8'9"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	O44	C2	8'10"	8'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	S44	C2	8'10"	8'10"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	V44	C2	8'10"	8'9"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.										<input type="checkbox"/> Yes <input type="checkbox"/> No
19.										<input type="checkbox"/> Yes <input type="checkbox"/> No
20.										<input type="checkbox"/> Yes <input type="checkbox"/> No
21.										<input type="checkbox"/> Yes <input type="checkbox"/> No
22.										<input type="checkbox"/> Yes <input type="checkbox"/> No
23.										<input type="checkbox"/> Yes <input type="checkbox"/> No
24.										<input type="checkbox"/> Yes <input type="checkbox"/> No
25.										<input type="checkbox"/> Yes <input type="checkbox"/> No
26.										<input type="checkbox"/> Yes <input type="checkbox"/> No
27.										<input type="checkbox"/> Yes <input type="checkbox"/> No
28.										<input type="checkbox"/> Yes <input type="checkbox"/> No
29.										<input type="checkbox"/> Yes <input type="checkbox"/> No
30.										<input type="checkbox"/> Yes <input type="checkbox"/> No
31.										<input type="checkbox"/> Yes <input type="checkbox"/> No
32.										<input type="checkbox"/> Yes <input type="checkbox"/> No
33.										<input type="checkbox"/> Yes <input type="checkbox"/> No
34.										<input type="checkbox"/> Yes <input type="checkbox"/> No
35.										<input type="checkbox"/> Yes <input type="checkbox"/> No
36.										<input type="checkbox"/> Yes <input type="checkbox"/> No
37.										<input type="checkbox"/> Yes <input type="checkbox"/> No
38.										<input type="checkbox"/> Yes <input type="checkbox"/> No
39.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

307

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	25/1/10
Project Manager	Ranjith Prakash	Sign		Date	25/1/10
Bungalow No Block	A (8,9)	Slab No.	I	Other	
Receipt at HO date	27-1-10	Copy sent to site on	27-1-10	Sign	K. Arun
Checked By MD on	19/2/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	—

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab?	1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks:	1) Provide chairs for at ransced positions & balcony areas.		

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	—
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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Quality Control Check Repot. Stage: After Brickwork (Apartments)

Company	GWE	Project	GWB	Phase	I
Prepared by	V. Ramech Deddy	Sign	[Signature]	Date	18/1/10
Project Manager	Ranjith Prakash	Sign	[Signature]	Date	18/1/10
Apartment No	C-411	Other	/	Other	
Receipt at HO date	27-1-10	Copy sent to site on	27-1-10	Sign	K. Anur
Checked By MD on	12/3/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

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Quality Control Check Repot. Stage: After Brickwork (Apartments)

Company	CWE	Project	CWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	18/1/10
Project Manager	Ranjith Prakash	Sign		Date	18/1/10
Apartment No	C-404	Other		Other	
Receipt at HO date	27.1.10	Copy sent to site on	27.1.10	Sign	
Checked By MD on	12/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
4	C Toilet 2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	avg	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1 no.
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1 no.
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
15	Utility / balcony 3	•											
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1 no
18	Other												
19	Other												
Remarks													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

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Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	13/11/10
Project Manager	Ranjith Prakash	Sign		Date	13/11/10
Bungalow No	A(6,11)	Slab No.	I	Other	
Receipt at HO date	18.1.10	Copy sent to site on	19.1.10	Sign	K. Anur
Checked By MD on	29/11/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab?	1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		

Remarks: 1) Chip the slab & tie the slab rods ~~near~~ near corridor (as shown in fig.)
 2) Chip the beams & tie the sunken slab rods to beam rods.

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramach Reddy	Sign		Date	11/11/10
Project Manager	Ranjith Prakash	Sign		Date	11/11/10
Block No	A (1, 4)	Column No.	111	Other	
Receipt at HO date	18.1.10	Copy sent to site on	19.1.10	Sign	K. Aruna
Checked By MD on	27/11/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Divide blocks into smaller sub-blocks.
 - b. Show size and orientation of columns. (Tolerance 0.5")
 - c. Show inner – inner space between columns. (Tolerance 1")
 - d. Show diagonals for 20% of bays. (Tolerance 1.5")
 - e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts and lift well. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4"	Actual thickness of slab?	4"

Quality Control Check Report Stage: After Column Casting (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Report - Stager After Column Casting (Apartments)

Columns height, plumb, steel & level marking check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	A1	C1	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	B1	C1	7'6"	7'7"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	C1	C1	7'6"	7'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	D1	C1	8'0"	7'11 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	H1	C1	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	I1	C2	8'0"	7'10"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	J1	C1	8'0"	7'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	K1	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	E2	C3	8'0"	8'1 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	G2	C3	8'0"	7'11 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	A3	C1	7'6"	7'5"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	B3	C1	7'6"	7'7"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	C3	C2	7'6"	7'7"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	D3	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	E3	C1	8'0"	8'1 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	F3	C1	8'0"	8'1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	H3	C1	8'0"	8'1 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report - Stages After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	I3	C2	7'6"	7'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	J3	C1	7'6"	7'6 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	K3	C2	7'6"	7'5"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	F4	C1	8'0"	7'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	G4	C1	8'0"	7'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	A5	C1	8'0"	7'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	B5	C1	7'6"	7'5 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	C5	C1	7'6"	7'7"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	D5	C1	8'0"	7'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	E5	C1	8'0"	7'11"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	F5	C1	8'0"	8'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	G5	C1	8'0"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	H5	C1	8'0"	8'0"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	I5	C1	8'0"	8'1 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	J5	C1	8'0"	8'1 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.	K5	C1	8'0"	8'1"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34.										<input type="checkbox"/> Yes <input type="checkbox"/> No
35.										<input type="checkbox"/> Yes <input type="checkbox"/> No
36.										<input type="checkbox"/> Yes <input type="checkbox"/> No
37.										<input type="checkbox"/> Yes <input type="checkbox"/> No
38.										<input type="checkbox"/> Yes <input type="checkbox"/> No
39.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: After Column Casting (Apartments)

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Company	GWE	Project	GWR	Phase	I
Prepared by	V.Ramiah Reddy	Sign		Date	11/1/10
Project Manager	Ranjith Poakath	Sign		Date	11/1/10
Block No	A (89)	Column No.	I	Other	
Receipt at HO date	18-1-10	Copy sent to site on	19-1-10	Sign	K. Anur
Checked By MD on	29/1/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Divide blocks into smaller sub-blocks.
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner - inner space between columns. (Tolerance 1")
 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts and lift well. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	411	Actual thickness of slab?	411

Quality Control Check Report. Stage: After Column Casting (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	—
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	E32	C1	8'10"	8'10 3/4	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	I32	C1	8'10"	8'9 3/4	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	L32	C1	8'10"	8'10 3/4	✓	✓	—	✗ (1/2")	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	N32	C1	8'10"	8'10"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	T32	C1	8'10"	8'10 3/4	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	E34	C2	8'10"	8'10"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	I34	C2	8'10"	8'9"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	L34	C1	8'10"	8'9"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	N34	C1	8'10"	8'11"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	R35	C1	8'10"	8'10"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	T35	C2	8'10"	8'9"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	D38	C1	8'10"	8'9"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	H38	C1	8'10"	8'10 1/2	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	L38	C1	8'10"	8'11"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	N38	C2	8'10"	8'11"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	R38	C2	8'10"	8'8"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	V38	C1	8'10"	8'9"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	D40	C1	8'10"	8'10"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	G40	C1	8'10"	8'9"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	S40	C2	8'10"	8'9 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	V40	C1	8'10"	8'9"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	K42	C1	8'10"	8'10"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	O42	C2	8'10"	8'9"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	D44	C1	8'10"	8'10 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	G44	C1	8'10"	8'11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	K44	C1	8'10"	8'10"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	O44	C2	8'10"	8'9 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	S44	C1	8'10"	8'9"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	V44	C1	8'10"	8'9"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.										<input type="checkbox"/> Yes <input type="checkbox"/> No
31.										<input type="checkbox"/> Yes <input type="checkbox"/> No
32.										<input type="checkbox"/> Yes <input type="checkbox"/> No
33.										<input type="checkbox"/> Yes <input type="checkbox"/> No
34.										<input type="checkbox"/> Yes <input type="checkbox"/> No
35.										<input type="checkbox"/> Yes <input type="checkbox"/> No
36.										<input type="checkbox"/> Yes <input type="checkbox"/> No
37.										<input type="checkbox"/> Yes <input type="checkbox"/> No
38.										<input type="checkbox"/> Yes <input type="checkbox"/> No
39.										<input type="checkbox"/> Yes <input type="checkbox"/> No

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Quality Control Check Repot. Stage: After Brickwork (Apartments)

Company	GWE	Project	GWR	Phase	I
Prepared by	✓ Ramesh Reddy	Sign	✓	Date	7/1/10
Project Manager	Ranjith Poakath	Sign	✓	Date	7/1/10
Apartment No	C-106	Other		Other	
Receipt at HO date	9.1.10	Copy sent to site on	9.1.10	Sign	K. Anu
Checked By MD on	12/3/10	MD Sign	✓	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5"

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

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Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	7/1/10
Project Manager	Ranjith Prakash	Sign		Date	7/1/10
Apartment No	C-412	Other		Other	
Receipt at HO date	9.1.10	Copy sent to site on	9.1.10	Sign	K. Anu
Checked By MD on	12/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction.
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	1	✓	1	✓	✓	good	1
2	Toilet 1	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	1
3	Bedroom 2	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	1
4	Toilet 2	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	1
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	1	✓	1	✓	✓	good	1
10	Dining	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	1
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	1	✓	1	✓	✓	avg	1
14	Utility / balcony 2	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	1
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	1	✓	1	✓	✓	good	1
18	Other												
19	Other												
Remarks													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks

Was a proportion box provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen platform should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

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Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	7/1/10
Project Manager	Ranjith Potakach	Sign		Date	7/1/10
Bungalow No	A(710)	Slab No.	I	Other	
Receipt at HO date	9.1.10	Copy sent to site on	9.1.10	Sign	K. An
Checked By MD on	29/1/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab?	1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks: 1) In flat - 10, balcony rods are not extended			
2) close the shuttering gaps of beam sides & slabs.			

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

3) Place the rings at slab level and at 1/8" level for columns. in flat-10.

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check - Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

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Quality Control Check Repot. Stage: After Brickwork (Apartments)

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign	[Signature]	Date	7/11/10
Project Manager	Ranjith Poalakash	Sign	[Signature]	Date	7/11/10
Apartment No	C-219	Other	/	Other	
Receipt at HO date	9.1.10	Copy sent to site on	9.1.10	Sign	K. Anurag
Checked By MD on	12/3/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓		✓		✓	✓	avg	✓
2	Toilet 1	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓		✓		✓	✓	avg	✓
10	Dining	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓		✓		✓	✓	avg	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓		✓		✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	avg	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

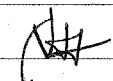
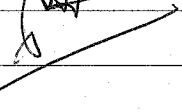


1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility-/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

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Quality Control Check Repot. Stage: After Brickwork (Apartments)

Company	GWE	Project	GWR	Phase	T
Prepared by	V. Ramesh Reddy	Sign		Date	7/1/10
Project Manager	Ranjith Poojesh	Sign		Date	7/1/10
Apartment No	C-319	Other		Other	
Receipt at HO date	9.1.10 -	Copy sent to site on	9.1.10	Sign	
Checked By MD on	12/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓		✓		✓	✓	good	
2	Toilet 1	✓	✓	✓	✓	✓		✓		✓	✓	"	
3	Bedroom 2	✓	✓	✓	✓	✓		✓		✓	✓	"	
4	Toilet 2	✓	✓	✓	✓	✓		✓		✓	✓	"	
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓		✓		✓	✓	good	
10	Dining	✓	✓	✓	✓	✓		✓		✓	✓	"	
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓		✓		✓	✓	good	
14	Utility / balcony 2	✓	✓	✓	✓	✓		✓		✓	✓	"	
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓		✓		✓	✓	good	
18	Other												
19	Other												
Remarks													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad not started
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kirchen platform height (✓ or ✗)	Loft & Kirchen platform slope (✓ or ✗)	Loft & Kirchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

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Quality Control Check Repot. Stage: After Brickwork (Apartments)

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	7/1/10
Project Manager	Ranjith Prakash	Sign		Date	7/1/10
Apartment No	C-419	Other		Other	
Receipt at HO date	9.1.10	Copy sent to site on	9.1.10	Sign	K. Ann
Checked By MD on	12/13/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

294

Company	GWE	Project	GWR	Phase	I
Prepared by	G. vijay Raj	Sign	G. G. RAJ	Date	4/01/10
Project Manager	RANJIT	Sign		Date	4/01/10
Bungalow No BLOCK	A (FLATS - 2,3,5,12)	Slab No.	2	Other	
Receipt at HO date	18-1-10	Copy sent to site on	19-1-10	Sign	K. Anne
Checked By MD on	29/1/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	12"	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Needs correction		
Remarks:	1. Chairs should be provided at cranked position in Flats - 5,12 2. Electrical pipes should be tied with Binding wire.		

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	✓
6.	Covering blocks for beams	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

This is a copy
 Report for that
 ATR has been sent
 Original already filed
 Report date 11.3.11

ATR on Quality Control Check Report. (Apartments)

Flat No	C 325	QC report stage	After finishing	Sl. No.	
Company	AWE	Project	AWR	Phase	AWG 3/10
Prepared by	KS N Chary	Sign	<i>[Signature]</i>	Date	C Block
Project Manager	Ranjith Prakash	Sign	<i>[Signature]</i>	Date	28/12/10
Receipt by QC date		Sign	<i>[Signature]</i>	Other	
Receipt at HO date	3.1.11	Sign	<i>[Signature]</i>	Other	
Checked By MD on	6/1/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

Quality Control Check Report. Stage: After Finishing (Apartments) GWE-340

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	11/3/10
Project Manager	Ranjith Ramesh	Sign		Date	11/3/10
Apartment No.	C-325	Other		Other	
Receipt at HO date	13.3.10	Copy sent to site on	13.3.10	Sign	K. Anne
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor - needs correction ✗✗)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✗	-	-	✓	✓	✓	✓	-	✓	✓	
2	Other												
Remarks													
1) Sink not fitted													
2) platform front band finishing was not done properly													
3) Tile was broken near electrical switch board, it has to be replaced.													

- 2) finishing completed
- 3) Tile replaced

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
3	Bedroom 3											✗
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											✓
9	Utility balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility balcony 3	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											✓
15	Other											
Remarks												

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
10	Dining	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✓	✓								
2	Toilet 1	✓	✓	✓	✓	✓								
3	Bedroom 2	✓	✓	✓	✓	✓								
4	Toilet 2	✓	✓	✕	✓	✓								
5	Bedroom 3													
6	Toilet 3													
9	Drawing													
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1													
13	Utility / balcony 1	✓	✓	✓	✓	✓								
14	Utility / balcony 2	✓	✓	✓	✓	✓								
15	Utility / balcony 3	✓	✓	✓	✓	✓								
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	C Toilet 2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
13	Utility / balcony 1	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓		
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks		(P) windows has to be cleaned for smooth operation. window cleaned											

This is a old Refor
for that ATR has been
filed missing already
Repr date: 11/3/10

ATR on Quality Control Check Repot. (Apartments)

Flat No	C 326	QC report stage	After finishing	Sl. No.	AWE 338
Company	AWE	Project	AWR	Phase	C Block
Prepared by	K.S.N chary	Sign		Date	28/12/10
Project Manager	Ranjith Prakash	Sign		Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	31.11	Sign		Other	
Checked By MD on	6/1/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

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

GWE-338

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	11/3/10
Project Manager	Ranjith Poakash	Sign		Date	11/3/10
Apartment No.	C-326	Other		Other	
Receipt at HO date	13.3.10	Copy sent to site on	13.3.10	Sign	K. Anur
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	—	✓	✓	✓	✓	—	✓	✓
2	Other											
Remarks: 1) sink not fitted												

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	—	✓	—	✓	✓	✓						
2	Other												
Remarks		(1) Tiles are not laid.											

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✗	✗	✗	✓	✗		✓	✓		✓
2	C Toilet 2	✓	✓	✓	✓	✗	✓	✓		✓	✓		✓
3	Toilet 3												
4	Other												
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 3												
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Lobby 1												
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other												
15	Other												
Remarks		① Flooding has to be cleaned.											

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	Bedroom 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓
2	Toilet 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓
3	Bedroom 2	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
5	Bedroom 3											✗	✓
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓		✗	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	M Bedroom 1	✓	✓	✓	✓	✓							
2	M Toilet 1	✓	✓	✓	✓	✓							
3	C Bedroom 2	✓	✓	✓	✓	✓							
4	C Toilet 2	✓	✓	✓	✓	✓							
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks													

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	∠ Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	∠ Toilet 2	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													

This is a old Report for that ATR has been sent original already
 Report date: 24/3/11

ATR on Quality Control Check Report. (Apartments)

Flat No	C-226	QC report stage	Able to finish	Sl. No.	
Company	QWE	Project	QWR	Phase	C Block
Prepared by	KSN Chary	Sign	[Signature]	Date	24/12/10
Project Manager	Ranjith Prakash	Sign	[Signature]	Date	
Receipt by QC date		Sign	[Signature]	Other	
Receipt at HO date	3-1-11	Sign	[Signature]	Other	
Checked By MD on	6/1/11	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

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

Company	GWE	Project	GWR	Phase	2
Prepared by	G. vijay raj	Sign	G. Gant	Date	24/3/10
Project Manager	Ranjit prakash	Sign		Date	24/3/10
Apartment No.	C-226	Other		Other	
Receipt at HO date	26.3.10	Copy sent to site on	26.3.10	Sign	K. Anu
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
2	Other											
Remarks Sink not fitted.												

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✗	✓	✓	✗	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✗	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✗	✓
3	Toilet 3									✓	✓	✗	✓
4	Other												
5	Other												
Remarks		1. Step at bathroom entrance is 1/4". (Master)											

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	Bedroom 1	✓	✓	✗	✓	✓	✓	✗	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3											
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
10	Utility / balcony 2 (D)	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
11	Utility / balcony 3											
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		① Grouting in skirting not done properly in drawing — done ② Skirting should be provided near balcony doors (4" x 3") — provided										

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers	
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗(1)	
3	Bedroom 2	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗(1)	
4	Toilet 2	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗(1)	
5	Bedroom 3													
6	Toilet 3													
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Lobby 1													
13	Utility / balcony 1(D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Utility / balcony 2(K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	
18	Other													
19	Other													
Remarks														

*Front
Balcony
Cover*

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✓	✓								
2	Toilet 1													
3	Bedroom 2	✓	✓	✓	✓	✓								
4	Toilet 2													
5	Bedroom 3													
6	Toilet 3													
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1													
13	Utility / balcony 1													
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

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

S No	Room	Doors & windows											
		Rate the quality of (Good ✓, Avg. ✗, Poor - needs correction ✗✗)											
		Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	Bedroom 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓		
2	Toilet 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓		
3	Bedroom 2	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓		
4	Toilet 2	✓	✓	✗	✓	✓	✗	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓		
10	Dining	-	-	-	-	-	✗	✓	✓	✓	✓		
11	Lobby 1							✓	✓	✓	✓		
13	Utility / balcony 1 (D)	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓		
14	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓		
15	Utility / balcony 3												
17	Kitchen	Opening	-	-	-	-	-	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks		1. Door Stoppers magnets are missing.											

This is a very old report where at that time we have not started the numbering system. The report dated 24.3.10

ATR on Quality Control Check Report. (Apartments)

Flat No	C-224	QC report stage	After finishing	Sl. No.	AWE 348
Company	AWE	Project	AWR	Phase	C Block
Prepared by	KS n chary	Sign	<i>[Signature]</i>	Date	24/12/10
Project Manager	Ranjith Prakash	Sign	<i>[Signature]</i>	Date	
Receipt by QC date		Sign	<i>[Signature]</i>	Other	
Receipt at HO date	3.1.11	Sign	<i>[Signature]</i>	Other	
Checked By MD on	6/1/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

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

GWE-348

Company	GWE	Project	GWR	Phase	2
Prepared by	G. vijay Raj	Sign	G. J. R.	Date	24/3/10
Project Manager	Ranjir Prakash	Sign		Date	24/3/10
Apartment No.	C-224	Other		Other	
Receipt at HO date	26.3.10	Copy sent to site on	26.3.10	Sign	K. Anur
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
2	Other											
Remarks												
1. Sink not fitted.												
2. Dado Tiles should be provided near window.												

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✗	✗	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✗	✗	✓	✓	✓	—	✓	✓	✗	✓
2	Toilet 2	✓	✓	✗	✗	✗	✓	✓	—	✓	✓	✗	✓
3	Toilet 3	✓	✓	✗	✗	✓	✓	✓	—	✓	✓	✗	✓
4	Other									✓	✓	✗	✓
5	Other												
Remarks		1. Tiles											

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor-tile-or-marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✗	✓	✓	✓	✓	✗	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1 (B.R.2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2 (B.R.3)	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3 (K.F)	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
14	Other											
15	Other											
Remarks		① plastering finishing of wall not done properly near Loft tank pipe line. ② G.I.										

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

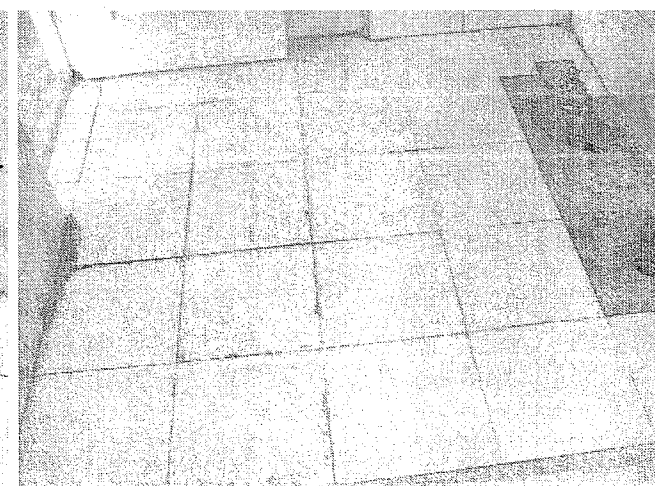
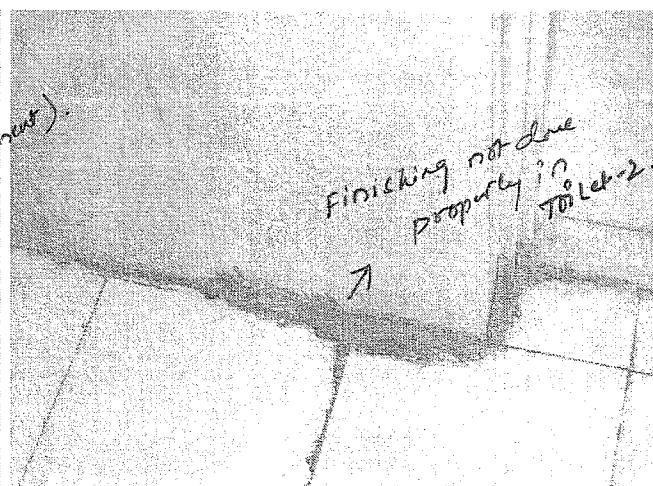
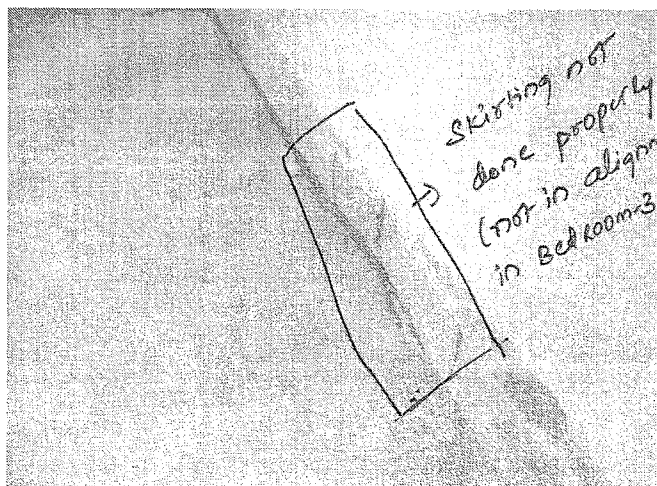
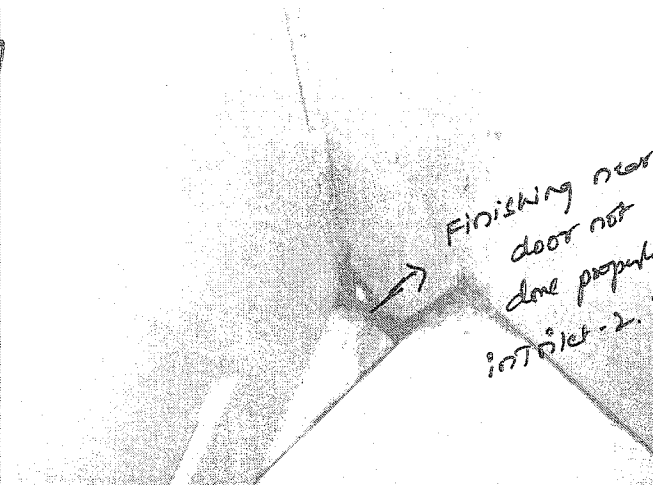
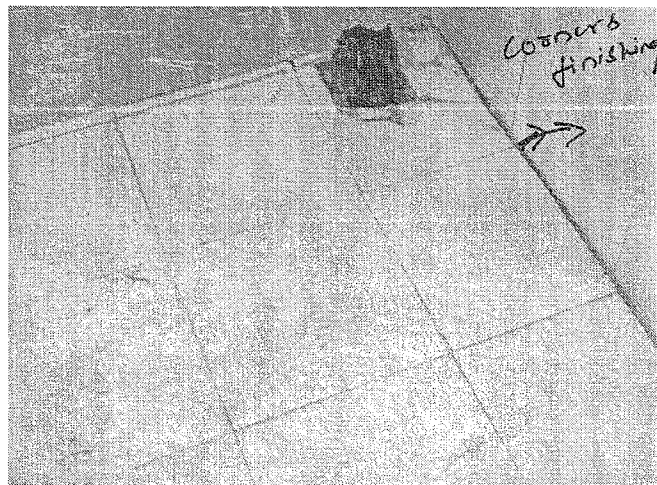
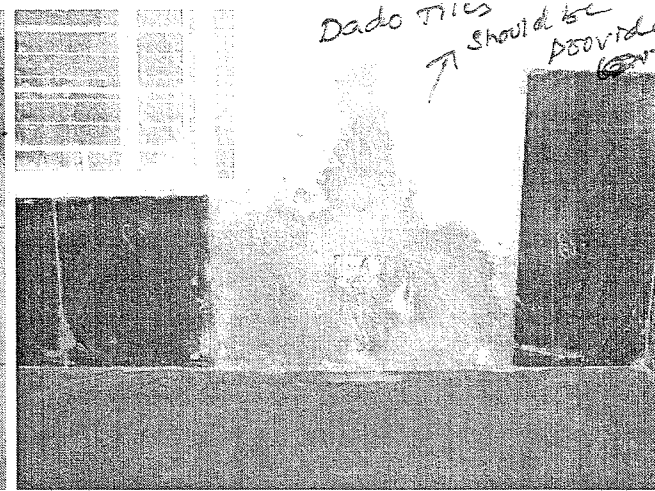
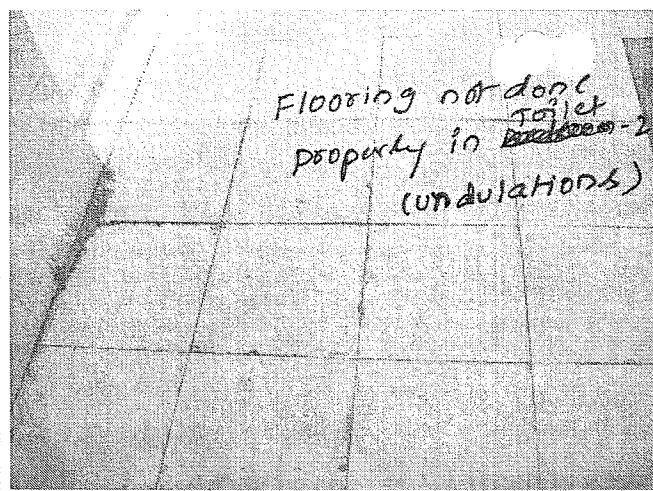
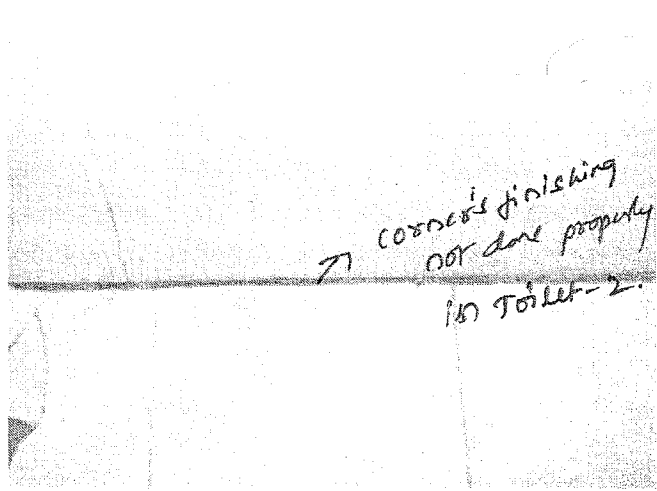
Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✗(2)
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗(1)
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗(2)
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗(1)
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗(1)
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗(2)
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												✓
13	Utility / balcony 1 ^(L.R.2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2 ^(L.R.2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3 ^(L.R.2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗(2)
18	Other												
19	Other												
Remarks													

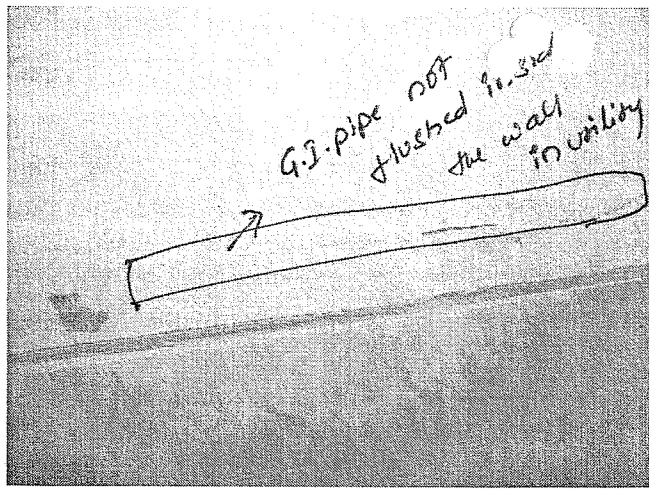
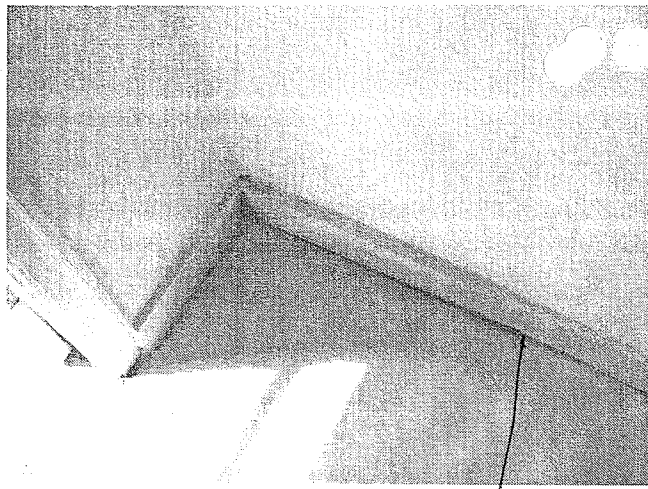
Quality Control Check Repot. Stage: After Finishing (Apartments)

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✓	✓	✓							
2	Toilet 1												
3	Bedroom 2	✓	✓	✓	✓	✓							
4	Toilet 2												
5	Bedroom 3	✓	✓	✓	✓	✓							
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks													

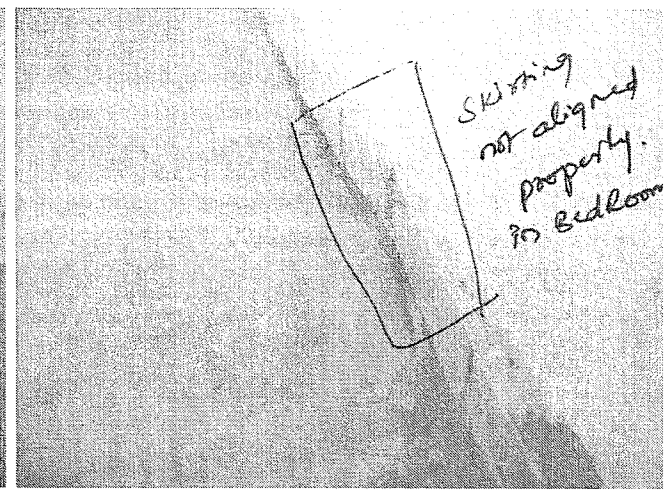
Quality Control Check Repot. Stage: After Finishing (Apartments)

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	Bedroom 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓		
2	Toilet 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓		
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	Toilet 2	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	Toilet 3	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1												
13	Utility / balcony 1 (K-2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2 (K-3)	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓		
15	Utility / balcony 3 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
17	Kitchen	Opening	✓	✓	✓	✓	✓	✓	✗	✗	✓		
18	Other												
19	Other												
Remarks													

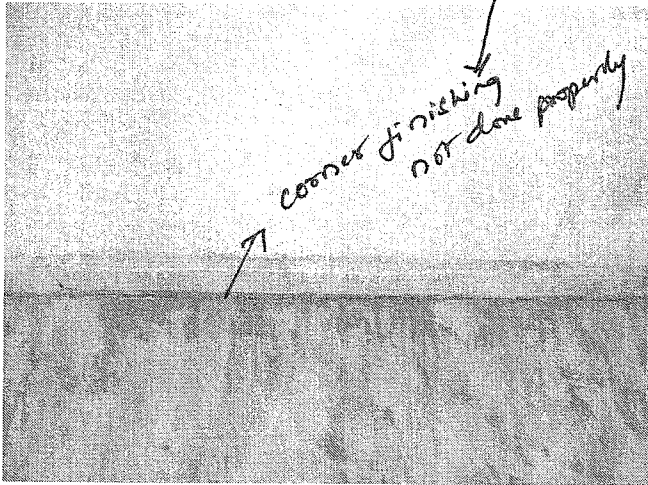




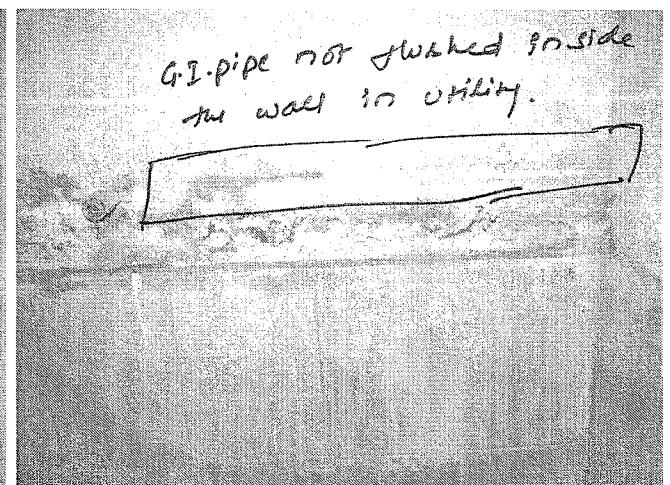
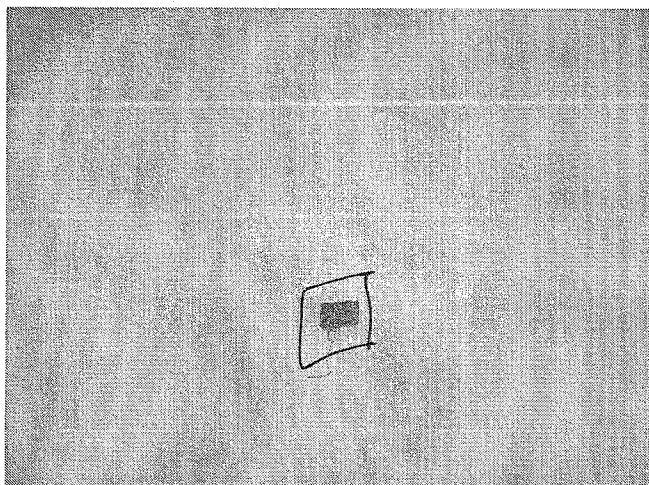
G.I. pipe not flushed inside the wall in utility



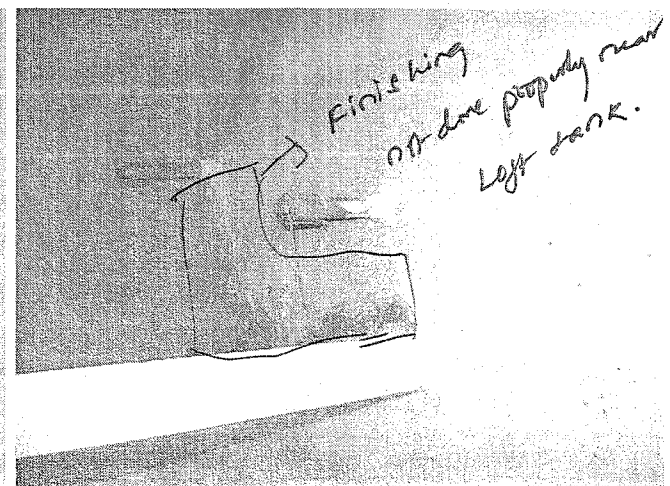
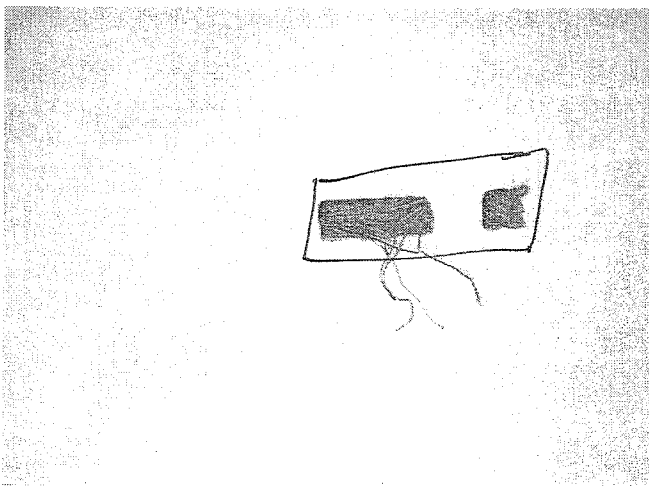
skimming not aligned properly in Bedroom



corner finishing not done properly



G.I. pipe not flushed inside the wall in utility.



Finishing not done properly near left tank.

This is a old Report for that ATR has been sent. Original already filed. Date: 5/2/10

ATR on Quality Control Check Repot. (Apartments)

Flat No	e 329	QC report stage	After finishing	Sl. No.	GWE 313
Company	AWE	Project	AWR	Phase	C Block
Prepared by	KSN Chary	Sign	<i>[Signature]</i>	Date	28/12/10
Project Manager	Ranjith Prakash	Sign	<i>[Signature]</i>	Date	28/12/10
Receipt by QC date		Sign	<i>[Signature]</i>	Other	
Receipt at HO date	3.1.11	Sign	<i>[Signature]</i>	Other	
Checked By MD on	6/1/11	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:

- 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

Quality Control Check Report. Stage: After Finishing (Apartments) GWE - 313

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	5/2/10
Project Manager	Ranjith Poakash	Sign		Date	5/2/10
Apartment No.	329	Other		Other	
Receipt at HO date	15.2.10	Copy sent to site on	16.2.10	Sign	K. Anur
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	-	✓	✓	✓	✓	✓	-	✓	✓
2	Other											
Remarks												

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

Wash area		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Comers finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	G Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓
3	M Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Other												
5	Other												
Remarks													
Common toilet ventilator finishing completed													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	G Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2											
11	Utility / balcony 3											
13	Kitchen	✗	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks												

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)										
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality						
1	Bedroom 1	✓	✓	✓	✓	✓						
2	Toilet 1	✓	✓	✓	✓	✓						
3	Bedroom 2	✓	✓	✓	✓	✓						
4	Toilet 2	✓	✓	✓	✓	✓						
5	Bedroom 3	✓	✓	✓	✓	✓						
6	Toilet 3	✓	✓	✓	✓	✓						
9	Drawing	✓	✓	✕	✓	✓						
10	Dining	✓	✓	✓	✓	✓						
11	Lobby 1											
13	Utility / balcony 1	✓	✓	✓	✓	✓						
14	Utility / balcony 2	✓	✓	✓	✓	✓						
15	Utility / balcony 3											
17	Kitchen	✓	✓	✓	✓	✓						
18	Other											
19	Other											
Remarks												

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	G Bedroom 1	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓		
2	G Toilet 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
5	M Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
6	M Toilet 3	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
18	Other												
19	Other												
Remarks													
✗ All windows Beedng quality not good - rectified.													

This is a old
 Report for that
 ATR has been sent -
 original already
 filed.
 Report date -
 13.2.10

ATR on Quality Control Check Report. (Apartments)

Flat No	C- 200 320	QC report stage	After plastering ^{Finishing}	Sl. No.	G.W.E - 12 339
Company	G. W. E.	Project	G. W. E.	Phase	I
Prepared by	K. S. D. Chavay	Sign		Date	22/12/10
Project Manager	A. Rajitha	Sign		Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	3.1.11	Sign		Other	
Checked By MD on	6/1/11	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:
 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

Quality Control Check Report.

Stage: After Finishing (Apartments)

QWE-339

Company	<i>GWE</i>	Project	<i>GWR</i>	Phase	<i>I</i>
Prepared by	<i>V. Ramesh Reddy</i>	Sign	<i>[Signature]</i>	Date	<i>11/3/10</i>
Project Manager	<i>Ranjith Potharathu</i>	Sign	<i>[Signature]</i>	Date	<i>11/3/10</i>
Apartment No.	<i>C-320</i>	Other		Other	
Receipt at HO date	<i>13.3.10</i>	Copy sent to site on	<i>13.3.10</i>	Sign	<i>K. H. [Signature]</i>
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	—	✓	✓	✓	✓	—	✓	✓
2	Other											
Remarks		<i>1.) sink not fitted.</i>										

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✗	✗	✓	-	✓	✓							
2	Other													
Remarks		(1) Wall tiles are not laid in wash area. (2) Electrical point for washing machine is missing.												

~~Etaw~~
 Tiles laying completed
 Electrical point done

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✗	✗	✗	✓	✓	✓	✓	✓	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks													

Corners finishings completed.

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
3	Bedroom 3											
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3											
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks												

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)										
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality						
1	MBedroom 1	✓	✓	✓	✓	✓						
2	MToilet 1	✓	✓	✓	✓	✓						
3	CBedroom 2	✓	✓	✓	✓	✓						
4	CToilet 2	✓	✓	✓	✓	✓						
5	Bedroom 3											
6	Toilet 3											
9	Drawing	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓						
11	Lobby 1											
13	Utility / balcony 1	✓	✓	✓	✓	✓						
14	Utility / balcony 2	✓	✓	✓	✓	✓						
15	Utility / balcony 3											
17	Kitchen	✓	✓	✓	✓	✓						
18	Other											
19	Other											
Remarks												

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)									
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✗	✓	✓	—	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3										
6	Toilet 3										
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	—	—	—	—	—	—	✓	✓	✓	✗
11	Lobby 1										
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	—	—	—	—
14	Utility / balcony 2										
15	Utility / balcony 3										
17	Kitchen	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
18	Other										
19	Other										
Remarks		① In dining, window was not locking.									

AWR

File AWR

QC - Concrete Cube Testing Report.

Company: Greenwood Estates
 Project: Greenwood residency
 Report for Month: Dec'10
 Prepared By: G.Vijay Raj
 Date: 28/12/10

S. No.	Date of casting	Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength in tons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
2081	20/7/10	S.M	M25	Tirupati		A(5,6,11,12	Columns	5	19/8/10	30	25.0	64.0	28.2	30.8	✓
											25.0	87.0	38.3		
											25.0	59.0	26.0		
2082	29/7/10	RMC	M20	Reliable		A(1,2,3,4)	Slab	5	27/8/10	29	20.0	68.0	29.9	26.4	✓
											20.0	57.0	25.1		
											20.0	55.0	24.2		
2083	12/8/10	RMC	M20	Reliable		A(15,16,17,1	Slab	1	11/9/10	30	20.0	52.0	22.9	25.5	✓
											20.0	55.0	24.2		
											20.0	67.0	29.5		
2084	13/8/10	RMC	M20	Reliable		A(13,14,19,2	Slab	1	21/8/10	8	14.0	38.0	16.7	17.7	✓
											14.0	43.0	18.9		
											14.0	40.0	17.6		
2084	13/8/10	RMC	M20	Reliable		A(13,14,19,2	Slab	1	11/9/10	29	20.0	53.0	23.3	23.2	✓
											20.0	53.5	23.5		
											20.0	52.0	22.9		
2085	14/8/10	S.M.	M20	C.V.V.Reddy		A(15,16,17,1	Columns	2	21/8/10	7	14.0	57.5	25.3	23.7	✓
											14.0	48.0	21.1		
											14.0	56.0	24.6		
2085	14/8/10	S.M.	M20	C.V.V.Reddy		A(15,16,17,1	Columns	2	11/9/10	28	20.0	70.0	30.8	28.7	✓
											20.0	63.0	27.7		
											20.0	62.5	27.5		

2086	21/8/10	S.M.	M25	Bikshpati	A(13,14,19,2	Columns	2	30/8/10	9	17.5	60.0	26.4	
										17.5	55.0	24.2	24.2 ✓
										17.5	50.0	22.0	
2086	21/8/10	S.M.	M25	Bikshpati	A(13,14,19,2	Columns	2	23/9/10	33	25.0	72.5	31.9	
										25.0	74.0	32.6	32.6 ✓
										25.0	76.0	33.4	
2087	16/8/10	RMC	M20	Reliable	A(7,10)	Slab	5	23/8/10	7	14.0	50.0	22.0	
										14.0	37.5	16.5	18.4 ✓
										14.0	38.0	16.7	
2087	16/8/10	RMC	M20	Reliable	A(7,10)	Slab	5	19/9/10	34	20.0	50.0	22.0	
										20.0	53.0	23.3	23.2 ✓
										20.0	55.0	24.2	
2087(a)	16/8/10	RMC	M20	Reliable	A(8,9)	Slab	5	23/8/10	7	14.0	39.0	17.2	
										14.0	46.0	20.2	17.6 ✓
										14.0	35.0	15.4	
2087(a)	16/8/10	RMC	M20	Reliable	A(8,9)	Slab	5	19/9/10	34	20.0	61.0	26.8	
										20.0	57.5	25.3	26.0 ✓
										20.0	59.0	26.0	
2088	26/8/10	RMC	M20	Reliable	A(5,6,11,12	Slab	5	6/9/10	11	14.0	52.5	23.1	
										14.0	55.0	24.2	22.8 ✓
										14.0	48.0	21.1	
2088	26/8/10	RMC	M20	Reliable	A(5,6,11,12	Slab	5	27/9/10	32	20.0	70.0	30.8	
										20.0	66.0	29.0	29.8 ✓
										20.0	67.5	29.7	
2089	20/9/10	S.M.	M20	Tirupati	A(1,2,3,4)	Columns	5	27/9/10	7	14.0	42.0	18.5	
										14.0	44.0	19.4	19.2 ✓
										14.0	45.0	19.8	
2089	20/9/10	S.M.	M20	Tirupati	A(1,2,3,4)	Columns	5	18/10/10	28	20.0	60.0	26.4	
										20.0	64.0	28.2	30.2 ✓
										20.0	82.0	36.1	

2090	24/10/10	RMC	M20	Reliable	A(8,9)	Slab	5	3/11/10	10	14.0	40.0	17.6		
										14.0	42.5	18.7	18.4	
										14.0	43.0	18.9	✓	
2090	24/10/10	RMC	M20	Reliable	A(8,9)	Slab	5	22/11/10	29	20.0	76.0	33.4		
										20.0	61.0	26.8	28.2	
										20.0	55.0	24.2	✓	

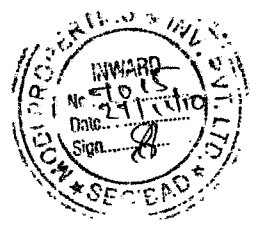
Quality Control Check Report.

For ATR on Complaints .

Flat / bungalow No.	C-309	ATR Date	
Project	GWE	Complaint Date	8/10/10
Customer Name	Dinesh Anand		
Prepared by	G. Vijay Raj	Date	14/12/10
Project Manager	Ranjit	Date	14/12/10
HO receipt date		Sign	
Checked by MD on	12/12/10	MD Sign	
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		



ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	C 309	ATR Date	2011-10
Project	GWE	Complaint Date	2011-09-10
Customer Name	DINESH AJAND		
Prepared By	K SIV CHARY		
Project Manager's Sign	Admin Officer's Sign		

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

Complaint S No.	Action Taken
1	work completed
2	work not taken up
3	work completed
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted - work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C-309	Date	11/07/10
Project	GREENWOOD ESTATES.		
Customer Name	Col. Virendra Anand		
Customer Sign	F. Mail		
Phone No.		email	

For office use only. (Do not write here)

Received by:	CR	Sign	[Signature]	Date:	11/07/10
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
	F. Mail attached)

Main Identity

From: "Dinesh Anand" <anandd17@yahoo.in>
To: "Modi Properties" <cr@modiproperties.com>
Sent: Friday, October 08, 2010 12:25 PM
Subject: Fw: Complaint not acted upon

--- On Wed, 6/10/10, monisha anand <monisha2rhyme@yahoo.co.in> wrote:

From: monisha anand <monisha2rhyme@yahoo.co.in>
Subject: Complaint not acted upon
To: anandd17@yahoo.in
Date: Wednesday, 6 October, 2010, 2:09 PM

Dear Mr Ram Babu

My wife visited our flat C-309 at Green Woods on @6th Sep 2010 ans saw that the tiling in the utility area and the bathrooms was not done neatly and the grouting was coming off .

She also noticed that the open kitchen plan as discussed with Mr Ravikiran , Ramakrishna and the stone mason had not been complied with as one of the platforms the granite had been extended . On this day only the granite platform had been put and no tiling or molding of the kitchen platform had been done.

She went to the office and asked Mr Anjaih (Administrator) to give a complaint form and filled up the complaint. The next day she called up Madhavi and asked her to take the complaint form and forward it to Mr Ravikiran and also called up Mr Ravikiran who did not take her calls on that day i.e 27th Sept.

Then again she called up Mr Ravikiran on 28th of sept and he responded by saying that he was out of station and he would look into the matter and asked my wife to visit the flat in few days time.

On 5th of Oct when she visited the flat and the office the complaint form was not in the file and the kitchen tiling had been done and the polishing of the kitchen platform had been completed . On inquiring she came to know that Mr Ravikiran had left the Organization .

Mr Ranjith was contacted and he has promised to rectify the kichen platform and a fresh complaint form was filled up and handed over to Madhavi.

This mail is to apprise you of the situation.I am not in station and posted at Bihar . You are requested to see that the staff cooperates with my wife as I am not there -----

Monisha ANAND

08-Oct-10

Quality Control Check Report.

For ATR on Complaints.

Flat / bungalow No.	C-115	ATR Date	
Project	GWE/GWR	Complaint Date	4.8.10
Customer Name	Leena Chandran		
Prepared by	G. vijay Raj	Date	8/10/10
Project Manager	Ranjit Prakash	Date	8/10/10
HO receipt date		Sign	
Checked by MD on	23/12/10	MD Sign	
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	B.C. not done. (Alterations in plumbing & Electrical)	



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C.115	Date	2.8.10
Project	GREEN WOOD RESIDENCY		
Customer Name	LEENA CHAUDRAN		
Customer Sign	E.MAIL		
Phone No.		email	

For office use only. (Do not write here)

Received by:	C.N.	Sign	[Signature]	Date:	2/8/10.
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
	E-Mail attached)

Main Identity

From: "Manohar Chandran" <manoharchandran@emirates.net.ae>
To: "Ram Babu" <cr@modiproperties.com>
Sent: Saturday, July 24, 2010 12:44 PM
Subject: Flat C115 Greenwood Residency

Dear Mr. Ram Babu

Further to our telephone conversation of this morning and as requested by you; I am writing to update you on my recent visit (28th May 2010) to the site and meeting with Mr. Ranjit. Firstly I must say with disappointment that Mr. Ranjit has not informed you about my visit, secondly all necessary changes that I had discussed with Mr. Kunal during my visit in January 2010 has not been carried out, instead they have gone ahead with the regular provisions for the flat. I have told Mr. Ranjit that this is not acceptable, as I had spent a whole day with Mr. Kunal explaining what changes and additional electrical/plumbing points I require. I have again explained the same things to Mr. Ranjit this time, on which he has made a note and I have signed giving my approval.

Kindly contact Mr. Ranjit and update me on the changes and additional electrical/plumbing points I have requested. My contact details remain the same as given below.

Best regards
Manohar Chandran
P.O. Box 307
Dubai, UAE
Tel. Mob: +971503834133
Tel. Res: +97143968523
Email: manoharchandran@eim.ae



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C.115	Date	2.8.10.
Project	GREEN WOOD RESIDENCY		
Customer Name	LEENA CHAUDHAN		
Customer Sign	E-Mail		
Phone No.		email	

For office use only. (Do not write here)

Received by:	cn	Sign	[Signature]	Date:	2/8/10
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
	(E-Mail attached)

Main Identity

From: "Manohar Chandran" <manoharchandran@emirates.net.ae>
To: "Ram Babu" <cr@modiproperties.com>
Sent: Saturday, July 24, 2010 12:44 PM
Subject: Flat C115 Greenwood Residency

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Kindly contact Mr. Ranjit and update me on the changes and additional electrical/plumbing points I have requested. My contact details remain the same as given below.

Best regards
Manohar Chandran
P.O. Box 307
Dubai, UAE
Tel. Mob: +971503834133
Tel. Res: +97143968523
Email: manoharchandran@eim.ae

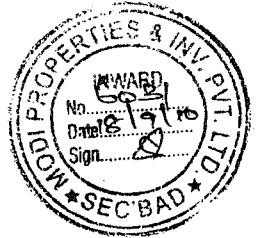
Quality Control Check Report.

For ATR on Complaints .

Flat / bungalow No.	C-525	ATR Date	
Project	GWE	Complaint Date	2.7.10
Customer Name	Manjinder		
Prepared by	Gurjyot Singh	Date	8/10/10
Project Manager	Ranjit Prakash	Date	8/10/10
HO receipt date		Sign	
Checked by MD on	23/12/10	MD Sign	
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		



ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	C 525	ATR Date	15.09.10
Project	GWE/GWR	Complaint Date	2-07-10
Customer Name	MANJINDER		
Prepared By	K S N CHARY		
Project Manager's Sign	<i>[Signature]</i>	Admin Officer's Sign	

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

Complaint S No.	Action Taken
(1)	CHANGES NOT PERMITTED DUST REMOVED
(2)	CANOPY AREA COVERED WITH AGRO NET
(3)	WORK COMPLETED
(4)	WORK COMPLETED

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted - work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

Vineela

From: "Customer Relations" <cr@modiprop.com>
To: "Vineela" <vineela@modiprop.com>
Cc: <rambabu@modiprop.com>
Sent: Friday, July 02, 2010 3 16 PM
Subject: Fw: C - 525, Greenwood Residency (Kind attention: Soham Modi)

----- Original Message -----

From: manjinder saroa
To: Customer Relations
Sent: Saturday, July 02, 2010 9 17 AM
Subject: C - 525, Greenwood Residency (Kind attention: Soham Modi)

Hi Rambabu

Kind attention: Soham Modi

- ① • My flat and the corridor gets filled with sand and dust every time the wind blows because the opposite flat is filled with heaps of sand. I had requested to either install the windows in that flat to stop the dust from flying out or remove the sand and debris from that flat, neither has been done.
- ② • Every time it rains, the corridors turn into pools of water as the canopies have not been put up. Water also comes into the flat from the windows and main door.
- ③ • The lift is not operational for the last two days. I was told that the back up is being charged and will take 24 hours. We have to climb 5 floors every time. There's no proper power back up as promised.
- ④ • There is still water seepage on my NW bedroom wall. I had recently got the cracks on that wall filled with lappam and repainted. Now it has water patches all over it again. I'm guessing its because the waterproofing has not been done on the terrace next to the wall.

Thanks and regards

Manjinder



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C. 525-	Date	2/17/10.
Project	GREEN WOOD RESIDENCY		
Customer Name	MR. HANJINDER		
Customer Sign	E. MAIL		
Phone No.	990 8206664	email	

For office use only. (Do not write here)

Received by:		Sign		Date:	
--------------	--	------	--	-------	--

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
	(E. Mail attached)

Vineela

From: "Customer Relations" <cr@modiprop.com>
To: "Vineela" <vineela@modiprop.com>
Cc: <rambabu@modiprop.com>
Sent: Friday, July 02, 2010 3 16 PM
Subject: Fw: C - 525, Greenwood Residency (Kind attention: Soham Modi)

----- Original Message -----

From: manjinder saroa
To: Customer Relations
Sent: Saturday, July 02, 2010 9 17 AM
Subject: C - 525, Greenwood Residency (Kind attention: Soham Modi)

Hi Rambabu

Kind attention: Soham Modi

- My flat and the corridor gets filled with sand and dust every time the wind blows because the opposite flat is filled with heaps of sand. I had requested to either install the windows in that flat to stop the dust from flying out or remove the sand and debris from that flat, neither has been done.
- Every time it rains, the corridors turn into pools of water as the canopies have not been put up. Water also comes into the flat from the windows and main door.
- The lift is not operational for the last two days. I was told that the back up is being charged and will take 24 hours. We have to climb 5 floors every time. There's no proper power back up as promised.
- There is still water seepage on my NW bedroom wall. I had recently got the cracks on that wall filled with lappam and repainted. Now it has water patches all over it again. I'm guessing its because the waterproofing has not been done on the terrace next to the wall.

Thanks and regards

Manjinder

Quality Control Check Report.

For ATR on Complaints .

Flat / bungalow No.	C-221	ATR Date	
Project	GWE	Complaint Date	4.3.10
Customer Name	Shikhar Reddy		
Prepared by	G. vijay Raj	Date	8/10/10
		Sign	G. Vijay
Project Manager	Ranjit prakash	Date	8/10/10
		Sign	Ranjit
HO receipt date		Sign	
Checked by MD on	28/12/10	MD Sign	W
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		



COMPLAINT & SUGGESTIONS FORM.

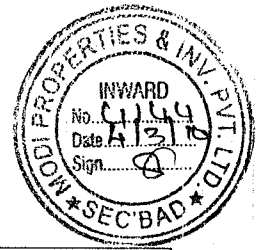
Flat / bungalow No.	C-221	Date	9/3/2016
Project	Greenwood Residency		
Customer Name	DR. B. SEKHAR REDDY & HARINATH REDDY		
Customer Sign	B. Sekhar Reddy		
Phone No.	9818688594	email	bsekar.reddy@eil.com

For office use only. (Do not write here)

Received by:	Sign	Date:
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
1.	<p>Shifting the left drinking 200ltr. Tank to utility room (adjacent to kitchen). because, pipe prone to leak at joints as it attains age and, Every possibility of overflowing water in kitchen, causing damage to wood work / fridge etc. Due to over pressure, it is very possible that float ball, malfunctions and causes overflow of water. FLOAT</p>
2.	<p>you are requested to allow the washbasin in dining room & put an external lock to the entry door (baffly point of view). Material is provided by occupant.</p> <p align="center">Thankyou you</p>



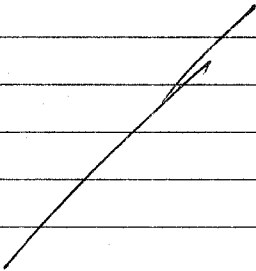
COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C-221	Date	11/3/2016
Project	Greenwood Residency		
Customer Name	DR. B. SEKHAR REDDY & HARINATH REDDY		
Customer Sign	B Sekhar Reddy		
Phone No.	9818688594	email	bsekar.reddy@cit.co.in

For office use only. (Do not write here)

Received by:	Sign	Date:
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
1.	<p>Shifting an 80lt drinkap 200lt. tank to utility room (adjacent to kitchen). because pipe prone to leak at joints as it attains age and. Every possibility of overflowing water in kitchen, causing damage to wood work / fridge etc. Due to over pressure it is very possible that float ball, malfunction and causes overflowing water.</p> <p>float FLOAT</p>
2.	<p>you are requested to allow the workhouse in dining room & put an external lockup to the entry door (Safety point of view). Material is provided by occupant.</p>
	<p>Thankyou Yu</p>
	

Quality Control Check Report.

For ATR on Complaints.

Flat / bungalow No.	C-122.	ATR Date	
Project	GWE	Complaint Date	28.3.10
Customer Name	S. Mohanthy		
Prepared by	G. vijay Raj	Date	2/10/10
		Sign	G. Vijay
Project Manager	Ranjit prakash.	Date	2/10/10
		Sign	R
HO receipt date		Sign	
Checked by MD on	23/12/10	MD Sign	W
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		

2019/10

6981
18/9/10

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	C 122	ATR Date	19.08.10
Project	CWE / GOR	Complaint Date	28.03.10
Customer Name	S. Mahanthu		
Prepared By	K S N Chou		
Project Manager's Sign	<i>[Signature]</i>	Admin Officer's Sign	

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

Complaint S No.	Action Taken
(1)	Changes not permitted
(2)	Changes not permitted
(3)	work completed

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted - work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

CMP-NO1-25



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C122	Date	28/03.09
Project			
Customer Name	SAMBIT MOHANTY		
Customer Sign	Sambit Mohanty		
Phone No.	9963579222	email	Soumick 700@gmael.com

For office use only. (Do not write here)

Received by:	Sign	Date:
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggcstions
①	INDIAN TOILET IN MASTER BED ROOM.
②	Common 39 IN THE INDEPENDENT TOILET
③	→ Please fern over n Children bedroom
④	Kitchen Slab Extension 1.5' Inform later

DIANIN
Petrol

CR

From: "soumik mohanty" <soumikkaivalya@gmail.com>
To: <cr@modiproperties.com>
Sent: Tuesday, April 27, 2010 12:36 PM
Subject: GREENWOOD RESIDENCY-C-BLOCK-122- SOME ISSUES

Dear Rambabu,

This is regarding some basic issues which we are facing on the site of greenwwod residency .

Please solve it as soon as possible,its a request not complain.

1. In 3 bathroom the tile leveling was not done properly,due to this water is staying in one place.
2. Walls in the drawing room & dining room and even in kitchen also some proper touch up needed,because at night its looking odd.Wall is not properly plastered still they applied the paint on that.
- 3.In the kitchen the water tank provided but no drinking water conection provide,still they are providing water bottles after 2 to 3 request.
4. In the balcony final ouch up was not given.

Thease are the issues ,please look into the mater.

Regards,
soumik mohanty
9030927760

27-Apr-10

Quality Control Check Report.

For ATR on Complaints.

Flat / bungalow No.	C-122.	ATR Date	
Project	GWE	Complaint Date	27.4.10
Customer Name	S. Mohanty		
Prepared by	G. vijay raj	Date	8/9/10
Project Manager	Ranjit prakash	Date	8/10/10
HO receipt date		Sign	
Checked by MD on	28/12/10	MD Sign	
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C. 122	Date	27.11.10
Project	GREENWOOD RESIDENCE		
Customer Name	PARVATI KHANDY		
Customer Sign	E. MAIL		
Phone No.	9030927760	email	

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Received by:	<i>ca</i>	Sign	<i>Joe</i>	Date:	27/11/10
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
	E. MAIL ATTACHED

CR

From: "soumik mohanty" <soumikkaivalya@gmail.com>
To: <cr@modiproperties.com>
Sent: Tuesday, April 27, 2010 12:36 PM
Subject: GREENWOOD RESIDENCY-C-BLOCK-122- SOME ISSUES

Dear Rambabu,

This is regarding some basic issues which we are facing on the site of greenwwod residency .

Please solve it as soon as posible.its a request not complain.

1. In 3 bathroom the tile leveling was not done properly.due to this water is staying in one place.
2. Walls in the drawing room & dining room and even in kitchen also some proper touch up needed,because at night its looking odd.Wall is not properly plastered still they applied the paint on that.
- 3.In the kitchen the water tank provided but no drinking water conection provide,still they are providing water bottles after 2 to 3 request.
4. In the balcony final ouch up was not given.

Thease are the issues ,please look into the mater.

Regards.
soumik mohanty
9030927760

27-Apr-10

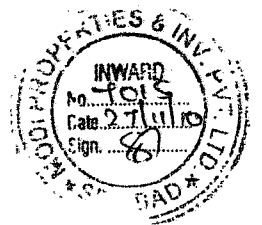
Quality Control Check Report.

For ATR on Complaints .

Flat / bungalow No.	C-114	ATR Date	
Project	GWF	Complaint Date	7/7/10
Customer Name	Joseph.		
Prepared by	G. Vijay Raj	Date	14/12/10
Project Manager	Ranjit	Date	14/12/10
HO receipt date		Sign	
Checked by MD on	28/12/10	MD Sign	
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks: Complaints of work not matching. (17 complaints) Work - 2 points monitored & ATR done. 3 points monitored		



ACTION TAKEN REPORT (FOR COMPLAINT)

Flat / bungalow No.	C 114	ATR Date	27-11-10
Project	GWB	Complaint Date	27-11-10
Customer Name	J. Joseph		
Prepared By	K SN Chary		
Project Manager's Sign	<i>(Signature)</i>	Admin. Officer's Sign	

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer file.

Complaint S No.	Action Taken
1	water seepage - from window
2	water got in with cracks, but repairs in use marks
3	work completed
4	work not taken up
5	work completed
6	work completed
7	Kept pending for wood work

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted - work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C - 114	Date	07/07/10
Project	GREENWOOD RESIDENCY		
Customer Name	J. JOSEPH		
Customer Sign	<i>Joseph Joseph</i>		
Phone No.	9492033532	email	<i>Joseph.joseph202@yahoo.com</i>

For office use only. (Do not write here)

Received by:	Sign	Date:
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
01.	<p><i>Bathroom tiling not satisfactory. Alignment incorrect at places especially as we go high. Broken tiles are being used (corner toilet). Corner alignment improper in second bed room toilet. Corner close supervision for sloping and other work may be ensured. Shown to Mr Chari & Mr Masood.</i></p>
	<p><i>15/7/10 Nobody has taken any cognisance of the complaint/suggestion made on 07/07/10 in fact it is not even filed.</i></p>
	<p><i>Adding to the above agency/observation the master bedroom has tiles of 3 different shades one apparently of a different lot which is very obvious and not acceptable. I kindly pay some respect and due to a customer who has paid nearly 35 lakhs full amount regretfully the response needs to be much better.</i></p> <p align="right"><i>Joseph Joseph 15/7/10.</i></p>

[Handwritten notes on right margin:]
 ✓ [Signature]
 ✓ CR
 ✓ covered with cement



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C-114	Date	20/9/10
Project	Greenwood Residency		
Customer Name	Wing code L. Joseph		
Customer Sign			
Phone No.	9492033532	Email	

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Received by:	Sign	Date:	
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Note: 1. Original should be sent to Accountant for filing & copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this for n for emails & other complaints received.

S No	Complaints & Suggestions	



Wg Cdr J Joseph

Tele: 27860115 (R) Mob: 9492033532

Akash -I, 8/2
Officers Enclave
AF STN Hakimpet
Secunderabad-14

250SU/18141/Pers

20 Sep 10

Mr Soham Modi
MD
Modi Properties & Investments Pvt Ltd
MG Road
Secunderabad

**FINAL WORK PENDING PRIOR TO TAKING OVER POSSESSION OF
FLAT No: C-114, GREEN WOOD RESIDENCY**

Dear Mr Modi,

1. Lower portion of walls in all the rooms of the flat have revealed seepage. Reasons attributed is, construction work in progress in remaining top floors. Seepage of walls will only be rectified after curing and construction work in the top floors and roof is over. **At this stage final painting of the walls and floor polishing will be of little use. It is requested that the same should be carried out after the construction work in the top floors is completed in all respect and after completion of wood work which will be intimidated by the undersigned.**
2. In the second bed room with attached toilet. one of the marble slab is cracked at many places and needs to be replaced. The toilet ventilation glass is broken and no grill is available. No grill for windows in other toilets as well.
3. Living room window glass pane broken needs to be placed after work in adjacent flat / outside work is complete.
4. On kitchen platform granite two holes for gas pipe as shown to the site representative to be provisioned.
5. Balcony next to kitchen, floor marble broken near drain pipe and to be replaced.
6. Provision for exhaust fans in each toilet have not been provided as requested in Sep 09.
7. Sink board with drain, bathroom fittings, loft tank, electric wiring etc as per agreement to be provisioned.
8. It is requested that some assurance to replace / rectify / repair seepage, broken glass panes and other such miscellaneous work as a result of ongoing work at upstairs and around the flat may be provided to ensure such contingencies are taken care of and commitments are honoured in the near future.

Thanking you

Yours sincerely
Wg Cdr J Joseph

Quality Control Check Repot.

For ATR on Complaints .

Flat / bungalow No.	C-311	ATR Date	
Project	GWE	Complaint Date	11.10.10
Customer Name	MAJ. P. M. Reddy		
Prepared by	G. vijay Raj	Date	14/12/10
Project Manager	Ranjit	Date	14/12/10
HO receipt date		Sign	
Checked by MD on	23/12/10	MD Sign	
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C-311	Date	11.10.10.
Project	GREEN WOOD RESIDENCY		
Customer Name	Maj. S. M. Reddy		
Customer Sign	F. Shail		
Phone No.	08794002121	email	

For office use only. (Do not write here)

Received by:	ca	Sign	hs	Date:	11/10/10
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
	(F. Shail attached)

Main Identity

From: "Reddy Manohar" <reddy_army81@rocketmail.com>
To: "modi modi" <cr@modiproperties.com>
Sent: Monday, October 11, 2010 12:43 PM
Subject: HANDING/TAKING OVER OF HOUSE
Sir.

I have received your letter of handing over of flat, I have the following observations to clarify.

- Statement of payment and balance is incorrect pl check and do me mail.
- The written points given to your engr is not been carried out at my flat
- Ceiling fan hole in drawing room is not in centre - shown to your engr at site.
- Place to fix exhaust fan not created.
- Wiring has not been done so far.
- Broken Mabel in master bedroom has not been changed.
- Windows has not been fixed, doors not fitted.
- Lift not functioned.

Pl see to all above pts and info me when can I again visit to see my Flat C 311.

Without doing the complete things properly issuing letter to take over is incorrect.

2. You are also requested to pay monthly rental incentive for the month of Oct 10 at the earliest.

Thanks.

Yours Sincerely
Maj P M Reddy

Pl update my tele no 08794002421.

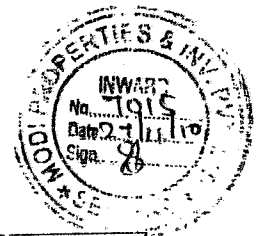
Quality Control Check Repot.

For ATR on Complaints .

Flat / bungalow No.	C 222	ATR Date	
Project	GWE	Complaint Date	16/9/10
Customer Name	Arabhakar		
Prepared by	G. Vijay Raj	Date	14/12/10
		Sign	<i>G. Vijay Raj</i>
Project Manager	Ranjit	Date	14/12/10
		Sign	<i>Ranjit</i>
HO receipt date		Sign	<i>[Signature]</i>
Checked by MD on	28/12/10	MD Sign	<i>[Signature]</i>
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		



ACTION TAKEN REPORT (FOR COMPLAINT)

Flat / bungalow No.	C 222	ATR Date	27-11-10
Project	QWE	Complaint Date	16-09-10
Customer Name	PRABHAKAR		
Prepared By	R.S. CHARY		
Project Manager's Sign	[Signature]	Admin Officer's Sign	

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

Complaint S No.	Action Taken
①	Changes not permitted
②	work completed

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted - work not taken up". "Kept pending at customer's request". "Beyond our scope of work", etc.



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C 222	Date	16/9
Project	GREENWOOD RESIDENCY		
Customer Name	PRABHAKAR BHASKAR		
Customer Sign	Vohal Adal		
Phone No.	7893190411	email	prabb20036@gmail.com

For office use only. (Do not write here)

Received by:	Sign	Date:
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
1	HAVE MAJOR SECURITY CONCERNS AND HENCE WOULD LIKE TO HAVE BOTH BALCONIES AT MY FLAT TO HAVE GRILLS + A WINDOW EACH (THEY CAN BE SIMILAR TO THE GRILLS + WINDOWS INSTALLED BY YOU FOR ALL WINDOWS CURRENTLY) (I WILL GET THIS COST TAKEN ON IF NB: HAVE NOTICED WORKERS CLIMB ON TO THE FIRST FLOOR BALCONY + WORK ALONG THE TERRACE GARDEN, CLIMB ONTO THE 2 nd FLOOR BALCONY. ALSO NOTICED WORKER CLIMB AND CLIMB OVER THE SECURITY WALLS EVERYDAY - THIS COULD BE WORKERS OR ANYONE ELSE TOO!!!)
2	TOO MANY WALL TILES IN THE GUEST BATHROOM ARE HELD & NOT INSTALLED PROPERLY. WOULD LIKE TO HAVE THEM BROKEN DOWN + REPLACED WITH NEW TILES I WILL PROVIDE AT MY EXPENSE.

= I WILL BE GRATEFULLY OBLIGED TO HAVE THESE TWO REQUEST APPROVED + EXECUTED ASAP AS I NEED TO MOVE IN SOON. HAVE BEEN STAYING WITH RELATIVES FOR MORE TO 3 MONTHS NOW + NEED TO

Quality Control Check Report.

For ATR on Complaints .

Flat / bungalow No.	C-527	ATR Date	
Project	GWE	Complaint Date	23.8.10
Customer Name	Rajesh.S. Khemendi		
Prepared by	G. vijay raj	Date	14/12/10
Project Manager	Ranjit	Date	14/12/10
HO receipt date		Sign	
Checked by MD on	23/12/10	MD Sign	
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		



ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	C 527	ATR Date	22-1-10
Project	GWE	Complaint Date	21-1-10
Customer Name	Rajesh - S. Kamani		
Prepared By	KSN Chouy		
Project Manager's Sign			Admin Officer's Sign

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

Complaint S No.	Action Taken
(1)	Changes not permitted
(2)	work is under progress

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work complete", "Changes not permitted - work not taken up", "Kept pending at customer's request". Beyond our scope of work", etc.



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	c. 527.	Date	23.8.10.
Project	GREEN WOOD RESIDENCY		
Customer Name	Mr. Rajesh Chennai		
Customer Sign	E. Mail.		
Phone No.		email	

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Received by:	<i>en</i>	Sign	<i>[Signature]</i>	Date:	23/8/10.
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
	- E. MAIL attached -

Main Identity

From: "Rajesh Khemani" <rajesh.s.khemani@gmail.com>
To: <cr@modiproperties.com>
Sent: Saturday, August 21, 2010 7:45 PM
Subject: Modifications to Flat number 527

Dear CR,

C. 527

This is regarding modifications that we are requesting for flat # 527.

We had met Mr Ranjith and discussed on points like flooring tiles, bathroom fittings (commodes, basins, CP fittings), etc. It was agreed that we would be providing flooring tiles, commodes, basins and CP fittings at our expense

1. We have already purchased Jaguar CP fittings, Mirage flooring tiles, and Duravit commodes (Rs. 25000 for two) and basins. We have now been informed that Duravit Commodes require a distance of 9 inches between with the outlet and the wall. Currently it is 6 inches. This point (difference in commode sizes) did not arise during the initial discussion regarding change in fittings. I have requested Mr. Ranjith to have it modified to 9 inches. As mentioned, the purchase has already been made and there is no possibility of an exchange. Overall, we would just like the Duravit commode and basin for its quality and other features. Please accommodate this request.

2. POP false ceiling is being provided in our flat, it being on the topmost floor. We would like added thermal insulation with thermocol layer. I will bear the cost of the thermocol.

3. On our visit to the flat today, we noticed that there was a large area of seepage on the right wall of the dining area (wall facing open area). This has rased a concern and we would like to this taken care now itself, so that it does not become a recurrent problem in the future.

Looking forward to your cooperation.

Regards,

Rajesh Khemani

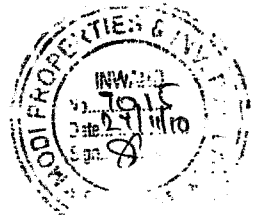
Quality Control Check Repot.

For ATR on Complaints .

Flat / bungalow No.	C-124	ATR Date	
Project	GWE	Complaint Date	20.10.10
Customer Name	KS PS. Prasad		
Prepared by	G. Vijay Raj	Date	14/12/10
Project Manager	Ranjit	Date	14/12/10
HO receipt date		Sign	
Checked by MD on	23/12/10	MD Sign	
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks: DOOR Locked.		



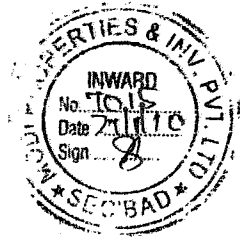
ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	C - 124	ATR Date	22/11/10
Project	GWE	Complaint Date	10/11/10
Customer Name	K S P S Prasad		
Prepared By	K S N Chary		
Project Manager's Sign	<i>[Signature]</i>	Admin Officer's Sign	

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

Complaint S No.	Action Taken
3(a)	work completed
(b)	work completed
(c)	work completed
(d)	work completed
(e)	work completed
(f)	All locks repaired (except one)
(g)	work completed
(h)	

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted - work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.



ACTION TAKEN REPORT (FOR COMPLAINT)

Flat / bunga ow No.	C 124	ATR Date	- 11 - 10
Project	GWE	Complaint Date	11/11/10
Customer Name	K & PS Assoc		
Prepared By	K S N CHARY		
Project Manager's Sign			Admin Officer's Sign

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

Complaint S No.	Action Taken
(1)	work completed
(2)	work completed
(3)	work completed
(4)	work completed
(5)	work completed
(6)	work completed
(7)	work completed
(8)	work completed
(9)	All locks repaired except one lock
(10)	work completed
(11)	work completed
(12)	Seepage due to rain water
(13)	work completed
(14)	work completed
(15)	work completed
(16)	work completed
(17)	work completed
(18)	work completed

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "work completed", "Changes not permitted -- work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C-124	Date	20 oct, 2010
Project	GWR		
Customer Name	Lt Col KSPS Prasad		
Customer Sign			
Phone No.		email	

For office use only. (Do not write here)

Received by:		Sign		Date:	
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received

S No	Complaints & Suggestions
	complaints given to CR by mail

6080
25/10/20

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C- 124	Date	11/10/20
Project	" P. Ranjith "		
Customer Name	Sh. S. P. C. Ganasad		
Customer Sign			
Phone No.	9871105470	email	KSPS- 89@yahoo.co.in

For office use only. (Do not write here)

Received by:	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date:	11/10/20
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received

S No	Complaints & Suggestions
(1)	Final coat paint not done.
(2)	All the doors started creaks.
(3)	ep. sanitary getting not done.
(4)	No water connection.
(5)	Kitchen top Slab door not opening & to be closed.
(6)	Door frame down dust to be cleaning.
(7)	All scuffing of all door & border peeling not closing properly.
(8)	All the door stoppers not clean.
(9)	Bathroom door locks not opening & closing.
(10)	Washing trap not there.
(11)	Kitchen sink to be not clean & to be change.
(12)	All the walls seepage problem.
(13)	Main door frame not clean.
(14)	100% 3 nolets removed.
(15)	Window frame paint not done.
(16)	nolet, tiles broken.
(17)	White cement getting to all the rooms.
(18)	Kitchen Slab top frame getting 100% not done. " "

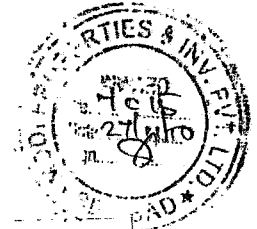
Quality Control Check Report.

For ATR on Complaints .

Flat / bungalow No.	C-526	ATR Date	
Project	GWE	Complaint Date	13.11.10
Customer Name	P.K. Singh.		
Prepared by	G. vijay Raj	Date	14/12/10
		Sign	<i>[Signature]</i>
Project Manager	Ranjit	Date	14/12/10
		Sign	<i>[Signature]</i>
HO receipt date		Sign	<i>[Signature]</i>
Checked by MD on	28/12/10	MD Sign	<i>[Signature]</i>
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		



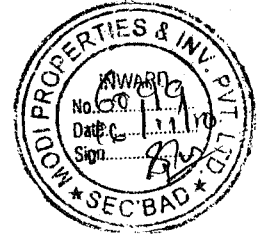
ACTION TAKEN REPORT (FOR COMPLAINT)

Flat / bungalow No.	C. 526	ATR Date	22-11-10
Project	QWE	Complaint Date	13-11-10
Customer Name	P. K. Singh		
Prepared By	KSN Chay		
Project Manager's Sign		Admin Officer's Sign	

Note: Original ATR should be sent to CR & 1 copy to MD. CR to file original in customer's file.

Complaint S No.	Action Taken
1	work is in progress
2	work completed
3	work completed [water seepage from window]

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted - work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	526	Date	13/11/10	
Project	GWE			
Customer Name	P.K. Singh			
Customer Sign	Vandana			
Phone No.	9533234370	email		

For office use only. (Do not write here)

Received by:		Sign		Date:	
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
1.	Water Standing in bathroom (Master Bedroom) slop not correct
2.	Four rods through false ceiling not fitted
3.	Seepage on walls. Waterproofing of roof required

Quality Control Check Report.

For ATR on Complaints.

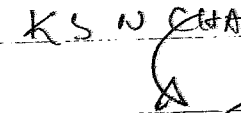
Flat / bungalow No.	C-309	ATR Date	
Project	GWE	Complaint Date	16.11.10
Customer Name	Dinesh Anand		
Prepared by	G. Vijay Raj	Date	14/12/10
		Sign	G. Vijay Raj
Project Manager	Ranjit	Date	14/12/10
		Sign	
HO receipt date		Sign	
Checked by MD on	23/12/10	MD Sign	W
MD's Remarks:			
CR to send letter to customer	<input type="checkbox"/> Yes <input type="checkbox"/> No	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad	<input type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:		

ACTION TAKEN REPORT (FOR COMPLAINTS)

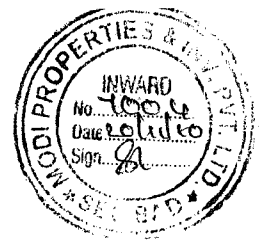
No. 15
21/10/10
8

Flat / bungalow No.	C 309	ATR Date	22-11-10
Project	QW F	Complaint Date	22-11-10
Customer Name	DINESH ANAND		
Prepared By	K S N CHARI		
Project Manager's Sign		Admin Officer's Sign	

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

Complaint S No.	Action Taken
1.	kept pending on customer's request.
2.	work completed.
3.	work completed.
4.	Beyond our scope of work.

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "work completed", "Changes not permitted -- work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.



COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C-309	Date	16 Nov '10
Project	GREENWOOD RESIDENCY		
Customer Name	COL DINESH ANAND		
Customer Sign	[Signature]		
Phone No.	9441548393	email	

For office use only. (Do not write here)

Received by:		Sign		Date:	
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Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
	<u>The points</u>
	<u>LIVING ROOM</u>
1.	AC electrical point needs to be shifted, as it is obstructing the placement of Curtain rod ✓
2.	AC duct outlet required with cover on it. ✓
	<u>DINING HALL</u>
3.	Shift light point to the centre of the wall. ✓
4.	Provision for 15 Amps (one point) instead of 5 Amps. ✓
	<u>MASTER BEDROOM</u>
5.	Shift light point as it is obstructing placement of curtain rod. ✓
6.	Provision for 15 Amps (one point) in place of 5 Amps. ✓
7.	Shift light point to the centre of the toilet door. ✓
	<u>GUEST BEDROOM</u>
8.	Light points on adjacent walls at different height from floor. Both at 7ft from the floor. ✓
	<u>KIDS BEDROOM</u>
9.	AC point prevents placement of curtain rod on window. Shift point to adjacent wall. ✓

(Page 2 of 2)

Complaint points against C-309 Greenwood Residency.

KIDS BEDROOM (Continued)

10. Shifting of light point for placement of curtain rod.
11. Provision of 15 Amps point in place of 5 Amps.

KIDS TOILET

12. Geyser plug point will obstruct placement of geyser. Need to shift geyser plug point. ✓

KITCHEN

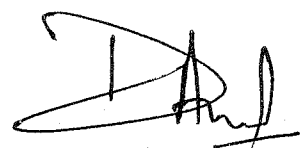
13. Provision of 15 Amps point instead of 5 Amps on top of kitchen slab. ✓

HAND WASH BASIN AREA DINING ROOM

14. Shift switch control point / transfer switch control of light point to a panel on adjacent wall in dining room.
15. Shift light point to ~~8ft~~^{8 1/2ft} from the floor. ✓
16. Replace marble slab (flooring) broken from the edge at entrance to kids bedroom. ✓

All the above mentioned points have been shown to Mr Ramakrishnan on site on 16 Nov'10. He has identified them as stated above.

16 Nov'10



Quality Control Check Report. Stage: After Column Casting (Apartments)

GWE-350

Company	Greenwood Estates	Project	Greenwood Residency	Phase	I.
Prepared by	M Ramakrishna	Sign	(MRA)	Date	19/3/10
Project Manager	Ranjithprakash	Sign	(Signature)	Date	19/3/10
Block No	Clubhouse	Column No.	34	Other	
Receipt at HO date	26.3.10	Copy sent to site on	26.3.10	Sign	K Arun
Checked By MD on	4/6/10	MD Sign	(Signature)	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Divide blocks into smaller sub-blocks.
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner – inner space between columns. (Tolerance 1")
 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts and lift well. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	6"	Actual thickness of slab?	6"

Quality Control Check Report. Stage: After Column Casting (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1”	
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

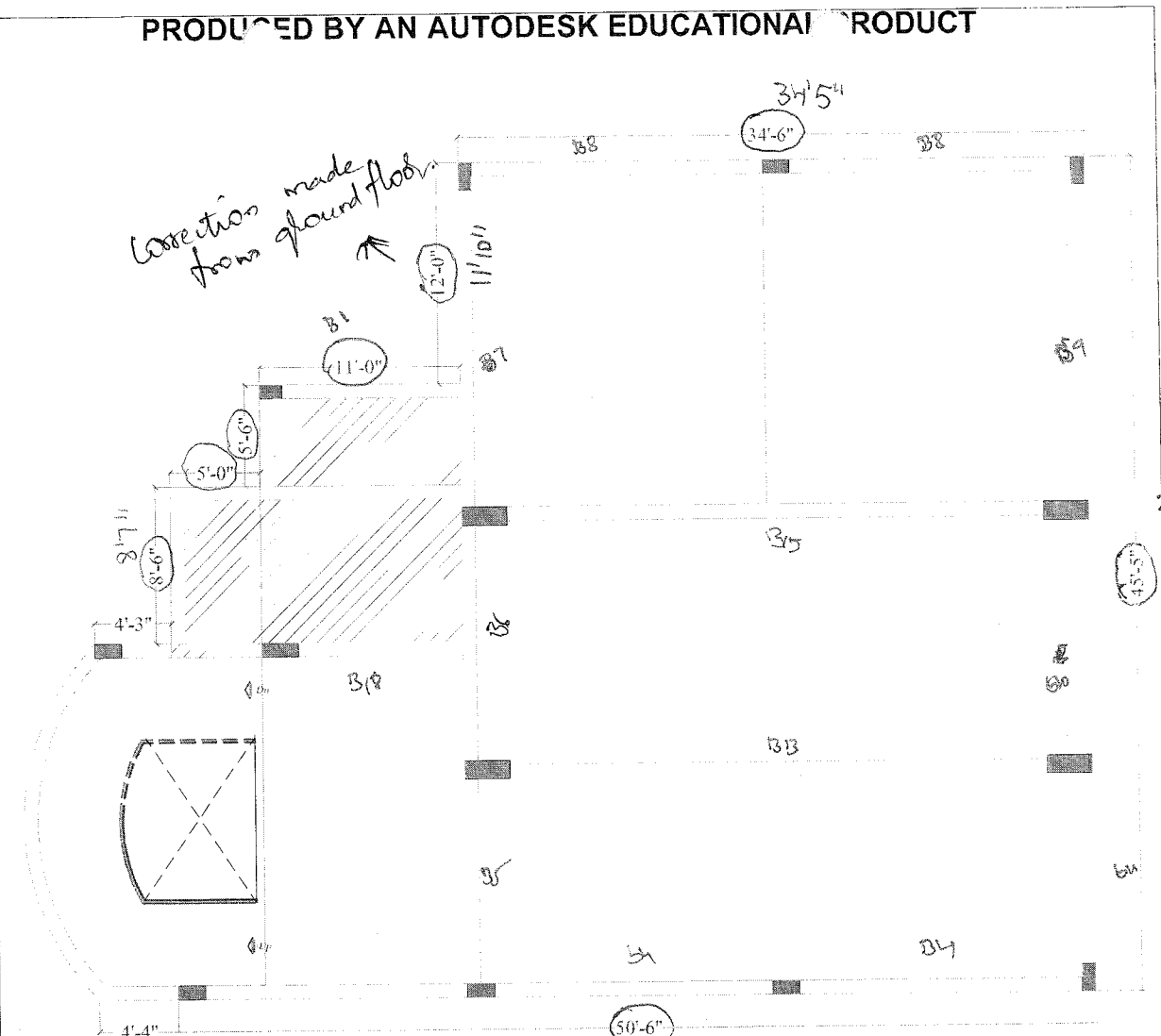
Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

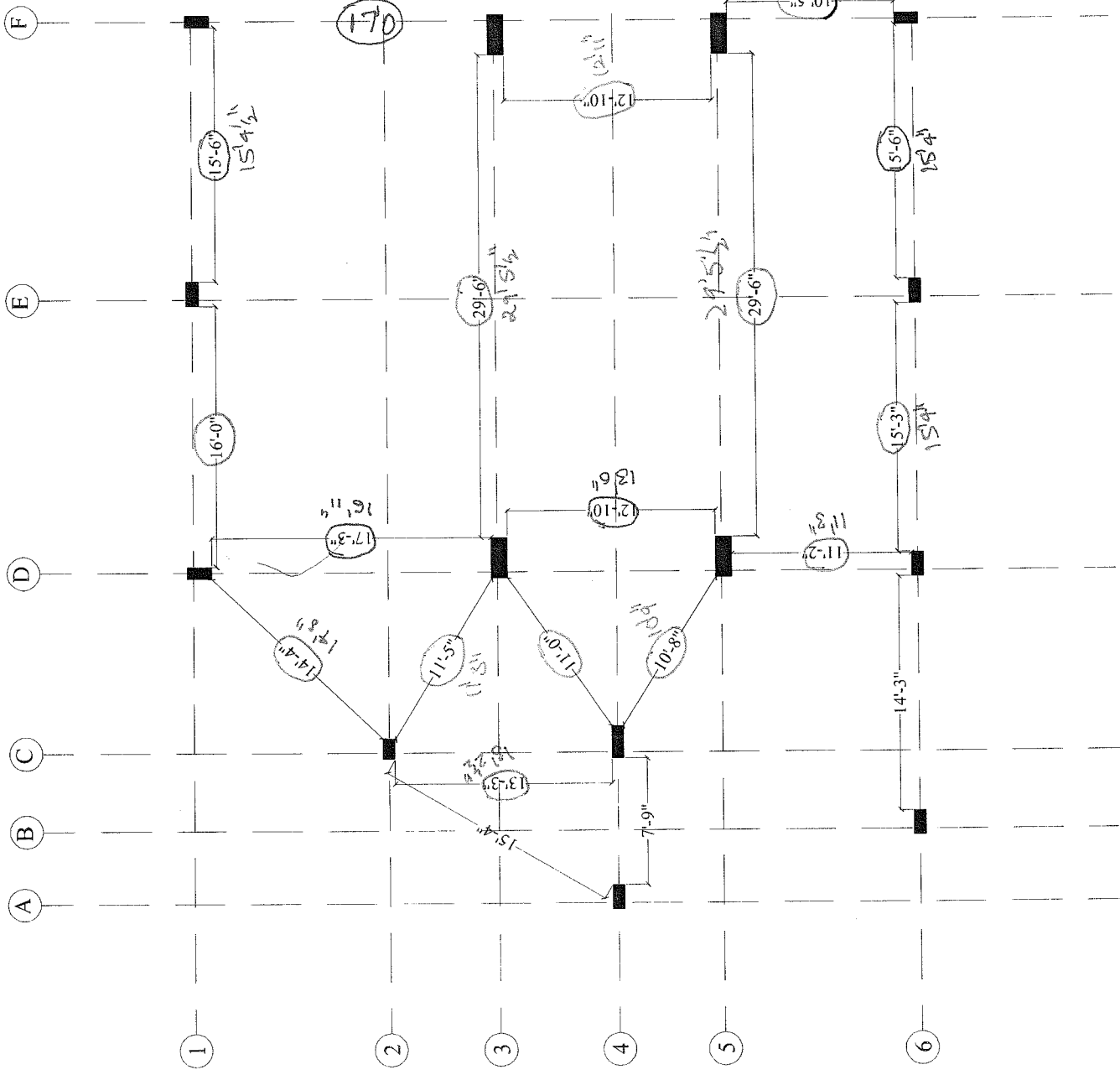
1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".


S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	C2	C1	9'6"	9'4"	✓	✓	-	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	C4	C5	9'6"	9'7"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	D1	C3	9'6"	9'5"	✓	✓	-	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	D3	C8	8'6"	8'4"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	D5	C7	8'6"	8'5"	✓	✓	-	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	D6	C4	9'6"	9'5"	✓	✓	-	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	E1	C4	9'6"	9'5"	✓	✓	-	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	E6	C3	9'6"	9'5"	✓	✓	-	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	F1	C3	9'6"	9'4"	✓	✓	-	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	F3	C7	8'6"	8'4"	✓	✓	-	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	F5	C6	8'6"	8'4"	✓	✓	-	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	F6	C2	9'6"	9'5"	✓	✓	-	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.										<input type="checkbox"/> Yes <input type="checkbox"/> No
14.										<input type="checkbox"/> Yes <input type="checkbox"/> No
15.										<input type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No



↓
Corrections are made from ground floor.

Description	Direction	Owners & Developers :	Date :	30.08.2008	Promoted by
THIRD SLAB CHECK PLAN, CLUB HOUSE		Greenwood Estates.	Prepared By :	M.Naveen	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Autodesk Educational Product	Autodesk Educational Product	Autodesk Educational Product	Autodesk Educational Product



Description COLUMN CHECK PLAN, CLUB HOUSE	Direction 	Owners & Developers : Greenwood Estates. Project Name & Phase : Greenwood Residency.	Date : 23.08.2008 Prepared By : M.Naveen Approved By : Soham Modi Scale : N.T.S	Promoted by Modi Properties & Investments Pvt. Ltd. Phone: +91-40-66335551
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Quality Control Check Report. Stage: After Column Casting (Apartments)

GWE-354

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramiah Reddy	Sign	<i>[Signature]</i>	Date	5/4/10
Project Manager	Ranjith Prakash	Sign	<i>[Signature]</i>	Date	5/4/10
Block No	A (8, 10)	Column No.	IX III	Other	
Receipt at HO date	8-4-10	Copy sent to site on	9-4-10	Sign	<i>K. Arun</i>
Checked By MD on	4/6/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Divide blocks into smaller sub-blocks.
 - b. Show size and orientation of columns. (Tolerance 0.5")
 - c. Show inner - inner space between columns. (Tolerance 1")
 - d. Show diagonals for 20% of bays. (Tolerance 1.5")
 - e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts and lift well. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4 1/2"	Actual thickness of slab?	4 1/2"

Quality Control Check Repot. Stage: After Column Casting (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	—
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Repot. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	E32	C2	8'0"	8' 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	H32	C2	8'0"	7' 11 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	L32	C2	8'0"	7' 11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	N32	C1	7'6"	7'6"	✓	✓	—	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	T32	C1	7'6"	7'5"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	E34	C1	8'0"	8' 1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	H34	C1	8'0"	8' 1"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	L34	C1	8'0"	8' 1 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	N34	C1	8'0"	8'0"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	R35	C2	7'6"	7'6"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	T35	C2	8'0"	7' 11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	D38	C1	8'0"	7' 11 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	H38	C1	8'0"	7' 11"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	L38	C1	8'0"	8'0"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	N38	C1	8'0"	8' 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	R38	C1	8'0"	8' 1 1/2"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	V38	C1	8'0"	8'0"	✓	✓	—	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Repot. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.										<input type="checkbox"/> Yes <input type="checkbox"/> No
19.										<input type="checkbox"/> Yes <input type="checkbox"/> No
20.										<input type="checkbox"/> Yes <input type="checkbox"/> No
21.										<input type="checkbox"/> Yes <input type="checkbox"/> No
22.										<input type="checkbox"/> Yes <input type="checkbox"/> No
23.										<input type="checkbox"/> Yes <input type="checkbox"/> No
24.										<input type="checkbox"/> Yes <input type="checkbox"/> No
25.										<input type="checkbox"/> Yes <input type="checkbox"/> No
26.										<input type="checkbox"/> Yes <input type="checkbox"/> No
27.										<input type="checkbox"/> Yes <input type="checkbox"/> No
28.										<input type="checkbox"/> Yes <input type="checkbox"/> No
29.										<input type="checkbox"/> Yes <input type="checkbox"/> No
30.										<input type="checkbox"/> Yes <input type="checkbox"/> No
31.										<input type="checkbox"/> Yes <input type="checkbox"/> No
32.										<input type="checkbox"/> Yes <input type="checkbox"/> No
33.										<input type="checkbox"/> Yes <input type="checkbox"/> No
34.										<input type="checkbox"/> Yes <input type="checkbox"/> No
35.										<input type="checkbox"/> Yes <input type="checkbox"/> No
36.										<input type="checkbox"/> Yes <input type="checkbox"/> No
37.										<input type="checkbox"/> Yes <input type="checkbox"/> No
38.										<input type="checkbox"/> Yes <input type="checkbox"/> No
39.										<input type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

GWE-3502

Company	GWE	Project	Greenwood Residency	Phase	I.
Prepared by	Ramakrishna	Sign		Date	31/3/10
Project Manager	Ranjith prakasb	Sign		Date	31/3/10
Bungalow No	Clubhouse	Slab No.	4.	Other	
Receipt at HO date	1-4-10	Copy sent to site on	1-4-10	Sign	K. Anu
Checked By MD on	4/6/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	

Quality of centering, rod bending and concreting.		<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of centering, rod bending and concreting?		
Specified depth of sunken slab?	1"	Actual depth of sunken slab?
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)		<input type="checkbox"/> Correct <input type="checkbox"/> Needs correction
Remarks:		

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

Slab Steel check.

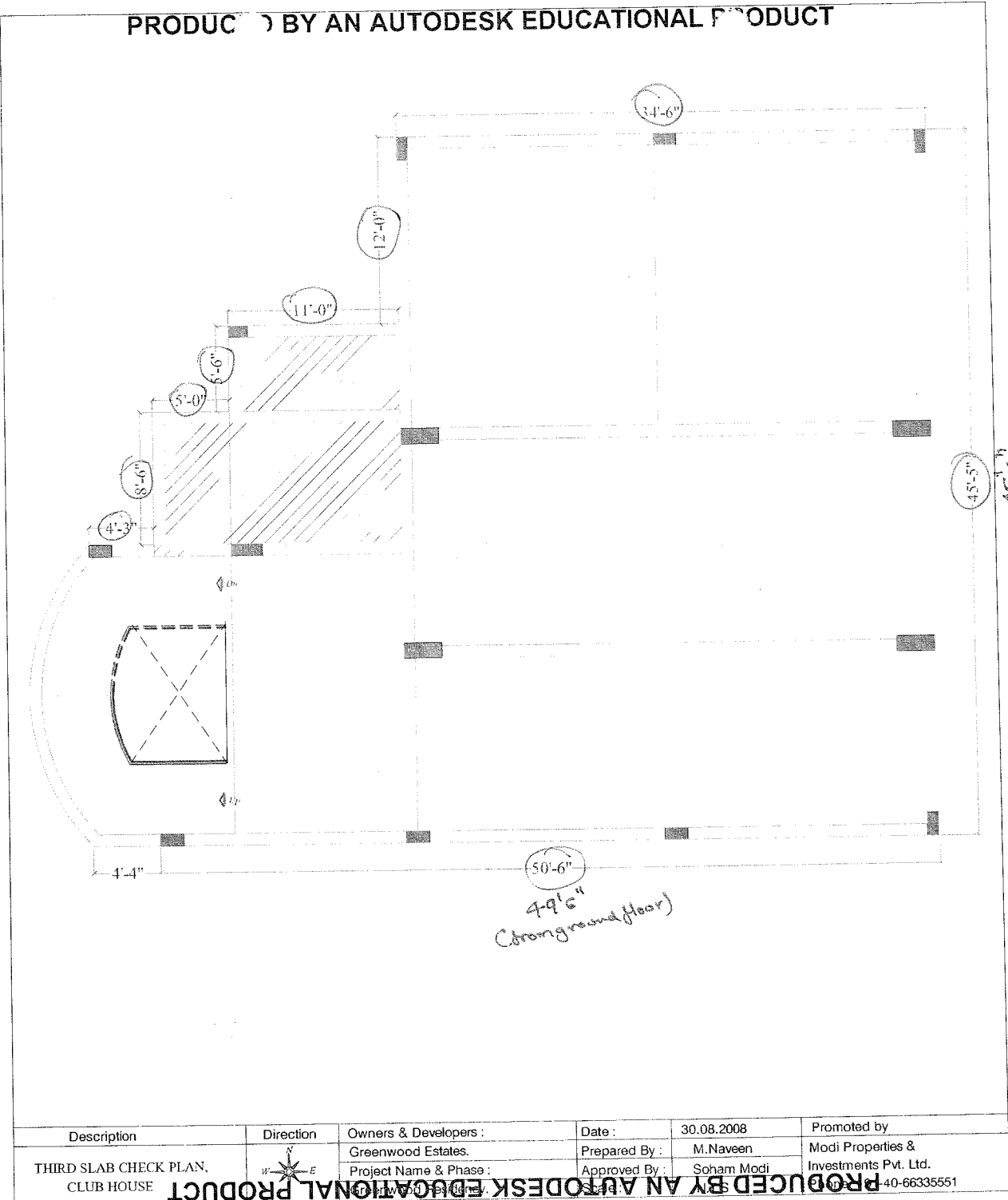
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✕)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing		
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Bungalows)

13.	Steel Check - Column steel overlapping length and cranking		<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			



Description	Direction	Owners & Developers :	Date :	30.08.2008	Promoted by
THIRD SLAB CHECK PLAN, CLUB HOUSE		Greenwood Estates.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Ph: 40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

GWF-355

Company	GWF	Project	GWR	Phase	I
Prepared by	V. Ramulu Reddy	Sign	[Signature]	Date	12/4/10
Project Manager	Ranjith Prakash	Sign	[Signature]	Date	12/4/10
Bungalow No 301A	A(7,8,9,10)	Slab No.	III	Other	
Receipt at HO date	17.4.10	Copy sent to site on	17.4.10	Sign	K. Aruna
Checked By MD on	4/6/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.

1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Staircase Dimensions (✓ or ✗)	✓

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad		
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab?	1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	<input type="checkbox"/> Correct <input checked="" type="checkbox"/> Needs correction		
Remarks: 1) In flat-9, column rods to be overlapped & cranked.			
2) In flat-7, balcony ^{cantilever} beams rods are not cranked.			

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

3) Slab rods are not tied properly
4) Chairs to be placed at cranked portion.

Slab Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

S No	Item	Quantitative Check (✓ or ✗)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
2.	Steel Check - Beam size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
3.	Steel Check - Beams Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
5.	Steel Check - Beams Bearing	✓	—
6.	Covering blocks for beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
7.	Depth and width of beams	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
8.	Steel Check - Slab size of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
9.	Steel Check - Slab spacing of bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
10.	Steel Check – Slab cranking & chairs	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
11.	Steel Check - Slab Extra Bars	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
12.	Covering blocks for slab	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

13.	Steel Check - Column steel overlapping length and cranking	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
14.	Electrical Conducting	✓	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:			

Quality Control Check Report. Stage: After Column Casting (Apartments)

GWF-353

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	19/3/10
Project Manager	Ranjith Prakash	Sign		Date	19/3/10
Block No	A (5, 6, 11, 12)	Column No.	111	Other	
Receipt at HO date	26.3.10	Copy sent to site on	26.3.10	Sign	R. Anur
Checked By MD on	4/6/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Divide blocks into smaller sub-blocks.
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner – inner space between columns. (Tolerance 1")
 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts and lift well. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	411	Actual thickness of slab?	411

Quality Control Check Report. Stage: After Column Casting (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	—
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	D15	C2	7'6"	7'5"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	G15	C1	7'6"	7'7"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	K17	C1	8'0"	8'1"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	O17	C2	8'0"	7'11"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	R15	C1	7'6"	7'5"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	V15	C2	7'6"	7'7"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	D19	C2	7'6"	7'6"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	G19	C2	7'6"	7'7"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	K19	C1	8'0"	8'1"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	O19	C1	8'0"	7'11"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	S19	C1	7'6"	7'4"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	V19	C2	7'6"	7'5"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	B20	C2	8'0"	8'1 1/2"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	C20	C1	7'6"	7'4"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	F20	C1	7'6"	7'5"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	H20	C1	8'0"	8'1"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	J20	C2	8'0"	8'0"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	L20	C2	8'	7'11"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	P20	C1	8'	7'10"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
20.	Q20	C1	8'	7'11"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
21.	U20	C1	7'6"	7'5"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
22.	W20	C2	8'0	7'11"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
23.	X20	C2	8'0"	7'11"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
24.	J20'	C1	8'0"	8'0"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
25.	L'20'	C1	8'0"	8'0"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
26.	B22	C2	7'6"	7'7"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
27.	C22	C2	7'6"	7'7"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
28.	F23	C2	7'6"	7'5"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
29.	H23	C2	8'0"	7'11"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
30.	L'21	C2	8'0"	7'11"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
31.	P21	C1	8'0"	7'11 1/2"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
32.	Q22	C1	8'0"	8'0"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
33.	U24	C1	7'6"	7'6"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
34.	W22	C2	7'6"	7'5"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
35.	X22	C2	7'6"	7'4"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
36.	B25	C2	8'	8'11"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
37.	C25	C2	7'6"	7'7"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
38.	F25	C1	7'6"	7'5"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
39.	H25	C1	8'0"	8'1"	✓	✓		✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
40.	J25	C1	8'0"	8'1"	✓	✓		✓	✓	✓ Yes
41.	Q25	C1	7'4"	7'5"	✓	✓		✓	✓	✓ Yes
42.	U25	C2	7'6"	7'5"	✓	✓		✓	✓	✓ Yes
43.	W25	C2	8'0"	8'1"	✓	✓		✓	✓	✓ Yes
44.	X25	C2	8'0"	8'1"	✓	✓		✓	✓	✓ Yes

ATR on Quality Control Check Report. (Apartments)

Flat No	E-108	QC report stage	After breakfast	Sl. No.	
Company	GWE	Project	GWR	Phase	
Prepared by	MN. Ravi Kumar	Sign	MN. Ravi Kumar	Date	
Project Manager	Ranjith	Sign	[Signature]	Date	
Receipt by QC date		Sign	[Signature]	Other	
Receipt at HO date	28/5/10	Sign	K. Anke	Other	
Checked By MD on	4/6/10	MD Sign	[Signature]	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

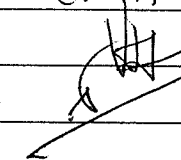

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen. - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

- ① Drawing room door is set to plumb.
- ② Kitchen floor is set to plumb.

Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Dhanesh Reddy	Sign		Date	18/2/10
Project Manager	Ranjith Prakash	Sign		Date	18/2/10
Apartment No	C-108	Other		Other	
Receipt at HO date	18-2-10	Copy sent to site on	18-2-10	Sign	K. Anura
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad not started
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kirchen platform height (✓ or ✗)	Loft & Kirchen platform slope (✓ or ✗)	Loft & Kirchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✗ (1/2")	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗ (1/11)	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		Drawing door is corrected up to plumbers											
		Kitchen door is set to plumb and by 1/4"											

ATR on Quality Control Check Report. (Apartments)

Flat No	C-308	QC report stage	Offset brickwork	Sl. No.	
Company	GWE	Project	GWR	Phase	
Prepared by	M.V. Anil Kiran	Sign		Date	
Project Manager	Ranjith	Sign		Date	
Receipt by QC date		Sign		Other	
Receipt at HO date	25.5.10	Sign	K. Anur	Other	
Checked By MD on	4/6/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen. - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

① Room dimensions & diagonal differences are because of difference in centre line marking.
 Same difference in all other floors.

Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	20/09/10
Project Manager	Ranjith Prakash	Sign		Date	20/09/10
Apartment No	C-308	Other		Other	
Receipt at HO date	1-3-10	Copy sent to site on	1-3-10	Sign	K. Anu
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

103" x 13"

142" x 103"

S No	Room	Wall thickness ⁵ (✓ or X)	Beds in walls ⁶ (✓ or X)	Chicken mesh ⁷ (✓ or X)	External brickwork & beam joint ⁸ (✓ or X)	Room Dimensions ⁹ (✓ or X)	Room Dimensions ⁹ Difference in inches	Diagonal ¹⁰ (✓ or X)	Diagonal ¹⁰ Difference in inches	Balcony sill level ¹¹ (✓ or X)	Room Height ¹² (✓ or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	—	✓	—	✓	✓	avg	1 no.
2	M Toilet 1	✓	✓	✓	X	✓	—	✓	—	✓	✓	avg	—
3	C Bedroom 2	✓	✓	✓	✓	X	2 1/2"	✓	3 1/2"	✓	✓	"	1 no.
4	C Toilet 2	✓	✓	✓	✓	✓	—	✓	—	✓	✓	"	—
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	X	2 1/2"	X	4 1/2"	—	✓	avg	1 no.
10	Dining	✓	✓	✓	✓	✓	—	✓	—	—	✓	avg	—
11	Lobby 1											avg	—
13	Utility / balcony 1	✓	✓	✓	✓	✓	—	✓	—	✓	✓	avg	—
14	Utility / balcony 2	✓	✓	✓	✓	✓	—	✓	—	✓	✓	"	—
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	—	✓	—	✓	✓	avg	✓
18	Other											avg	—
19	Other												

Remarks 1.) Room dimensions and diagonal differences are because of difference in centre line markings

The room dimensions are minimised up to 1" with plastering

Quality Control Check Report.

Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	375 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth ^s	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	—	—	—	—	—	✓	✓	✓	✓	—	—	—
11	Lobby 1						✓	—	—	—	—	—	—
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	—	—	—	—	—	—
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		1) Common toilet door frame has to be checked with Carpenter, as it is not smooth.											

ATR on Quality Control Check Repot. (Apartments)

Flat No	C-311	QC report stage	After brickwork	Sl. No.	
Company	GWT	Project	GWR	Phase	
Prepared by	M.V. Ravi Kiran	Sign	<i>[Signature]</i>	Date	
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	
Receipt by QC date		Sign	<i>[Signature]</i>	Other	
Receipt at HO date	25.5.10	Sign	K. Anur	Other	
Checked By MD on	<i>[Signature]</i>	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen, - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

① Z-angle frame fixed in correct position

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Company	GWE	Project	GWR	Phase	I
Prepared by	V Ramesh Reddy	Sign		Date	23/12/09
Project Manager	Ranjith Prakash	Sign		Date	23/12/09
Apartment No	C-311	Other		Other	
Receipt at HO date	26.12.09	Copy sent to site on	26.12.09	Sign	K Ann
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		1) In children bed room Z-angle frame was kept in reverse position. It is removed and replaced in correct position.											

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

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	17/2/10
Project Manager	Rajith	Sign		Date	17/2/10
Apartment No.	C-228	Other		Other	
Receipt at HO date	18-2-10	Copy sent to site on	18-2-10	Sign	K. Arun
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓
2	Other											
Remarks												

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

S No	Room	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
		Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✓	✓	✓	✓	✓	✓							
2	Other													
Remarks														

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
2	G Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Other												
5	Other												
Remarks													
1) one floor tile was broken in childrens toilet, it has to be replaced.													
2) Tiles were broken near electrical point in master toilet at two places.													

- 1) Broken tile is replaced
- 2) Broken tiles replaced

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor - needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	G Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
11	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
14	Other											
15	Other											
Remarks												
Near Doors near corners finishing completed.												

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	G Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	G Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	C Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor - needs correction ✗✗)									
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality					
1	M Bedroom 1	✓	✓	✓	✓	✓					
2	M Toilet 1	✓	✓	✓	✓	✓					
3	G Bedroom 2	✓	✓	✓	✓	✓					
4	G Toilet 2	✓	✓	✓	✓	✓					
5	C Bedroom 3	✓	✓	✓	✓	✓					
6	C Toilet 3	✓	✓	✓	✓	✓					
9	Drawing	✓	✓	✓	✓	✓					
10	Dining	✓	✓	✓	✓	✓					
11	Lobby 1	✓	✓	✗	✓	✓					
13	Utility / balcony 1	✓	✓	✓	✓	✓					
14	Utility / balcony 2	✓	✓	✓	✓	✓					
15	Utility / balcony 3	✓	✓	✓	✓	✓					
17	Kitchen	✓	✓	✓	✓	✓					
18	Other	✓	✓	✓	✓	✓					
19	Other										
Remarks		Dining room grill made to plumber.									

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✕, Poor - needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	G Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	G Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	C Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓		
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓		
19	Other												
Remarks		Windows corner finished with guide machine.											

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

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Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramuh Reddy	Sign		Date	17/2/10
Project Manager	Ranjith	Sign		Date	17/2/10
Apartment No.	C-229	Other		Other	
Receipt at HO date	18-2-10	Copy sent to site on	18-2-10	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Other												
Remarks													

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

Wash area		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	G Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	M Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor - needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1							✓	✓	✓	✓	✓
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3											
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		1) flooring tiles shades are in two different colors. 2) Air line cracks @ 2 nos. are observed in balcony flooring. 3) in kitchen near drain, tile has to be replaced.										

- 1) ~~It is replaced~~ It is replaced, we are not getting same shade tiles.
 2) ~~It is replaced~~ It is replaced

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	G Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	G Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	C Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	C Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills quality	Fiting quality	Grinding quality	Grills painting quality								
1	C Bedroom 1	✓	✓	✓	✓	✓								
2	C Toilet 1	✓	✓	✓	✓	✓								
3	G Bedroom 2	✓	✓	✓	✓	✓								
4	G Toilet 2	✓	✓	✓	✓	✓								
5	M Bedroom 3	✓	✓	✓	✓	✓								
6	M Toilet 3	✓	✓	✓	✓	✓								
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1	✓	✓	✓	✓	✓								
13	Utility / balcony 1	✓	✓	✓	✓	✓								
14	Utility / balcony 2	✓	✓	✓	✓	✓								
15	Utility / balcony 3	✓	✓	✓	✓	✓								
17	Kitchen	✓	✓	✓	✓	✓								
18	Other	✓	✓	✓	✓	✓								
19	Other													
Remarks														

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✕, Poor - needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
13	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility/ balcony 2												
15	Utility/ balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													

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

Company	GWE	Project	GWR	Phase	2
Prepared by	G. vijay Raj	Sign	G. Gora	Date	24/3/10
Project Manager	Ranjit prakash	Sign		Date	24/3/10
Apartment No.	C-226	Other		Other	
Receipt at HO date	26.3.10	Copy sent to site on	26.3.10	Sign	
Checked By MD on		MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
2	Other											
Remarks		Sink not fitted.										

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✗	✓	✓	✗	✓	✓							
2	Other													
Remarks														

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor - needs correction ✗✗)											
S No	Room	Bathroom tiles - material	Colour variation - material	Workmanship	Comers finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	Cr Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Other											✗	✓
5	Other											✗	✓
Remarks		1. Step at bathroom entrance is 1 1/4". (Master)											

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

S No	Room	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
		Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	Bedroom 1	✓	✓	✗	✓	✓	✓	✗	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✗	✓	✓	✓	✗	✓	✓	✓	✓
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 1 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2 (D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		1. Grouting in skirting not done properly in drawing — done 2. Skirting should be provided near balcony door. (4" x 3") — provided										

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗ (1)
3	Bedroom 2	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗ (1)
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3					✗	✓	✓	✓	✓	✓	✓	✗ (1)
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1(D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2(C)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

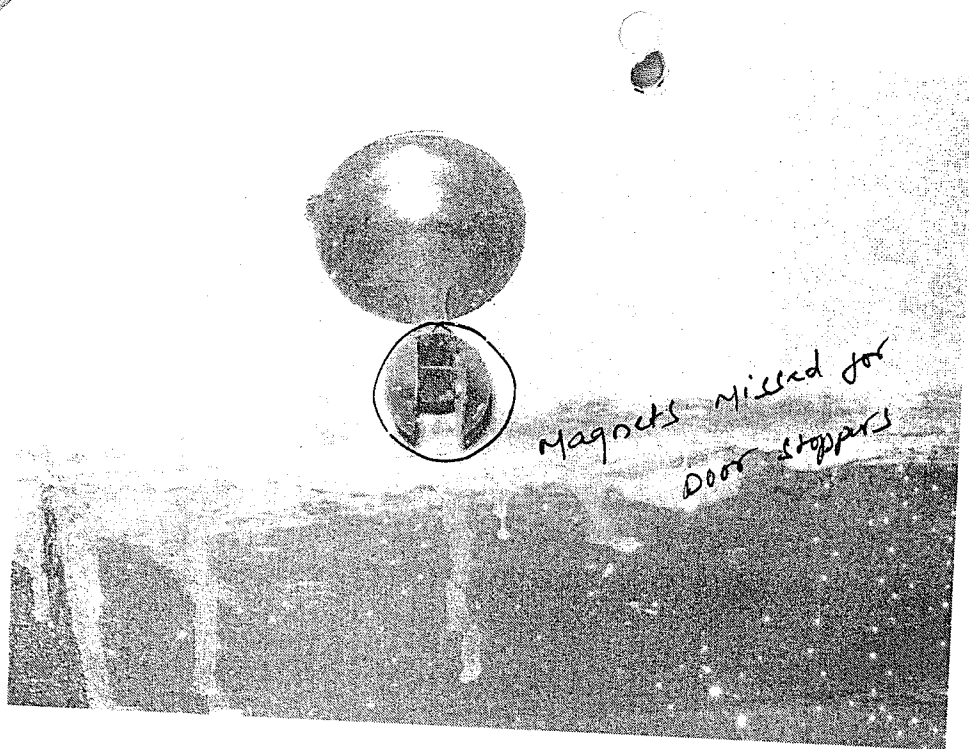
Finishing
Cover

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

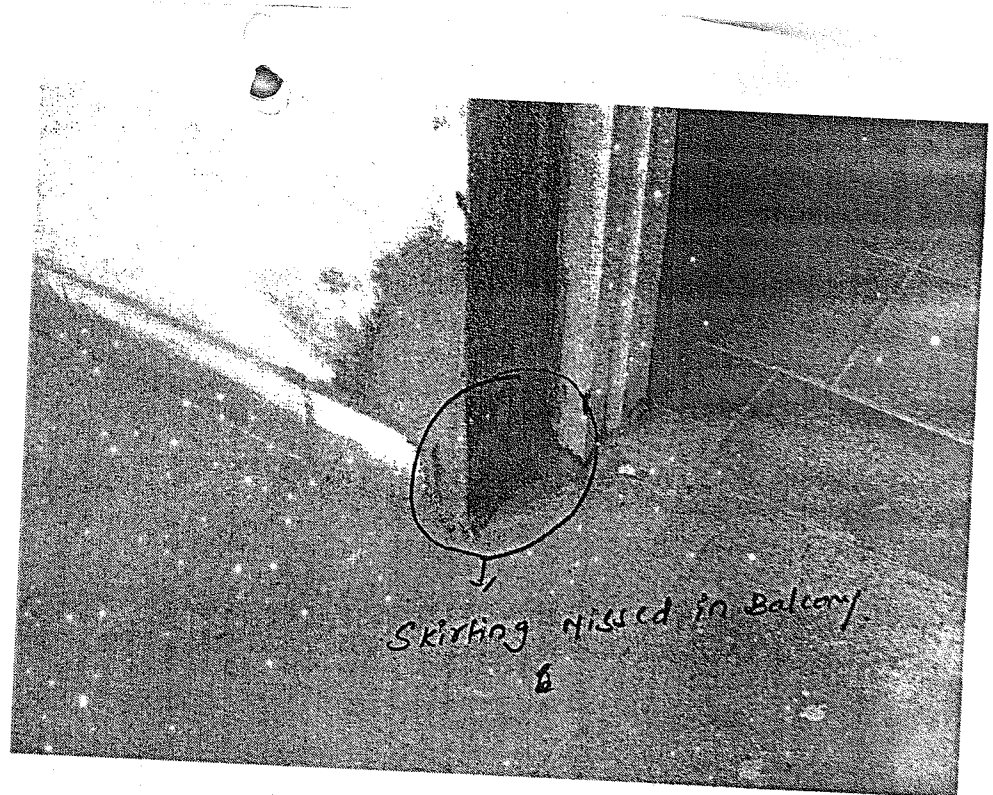
Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✓	✓								
2	Toilet 1													
3	Bedroom 2	✓	✓	✓	✓	✓								
4	Toilet 2													
5	Bedroom 3													
6	Toilet 3													
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1													
13	Utility / balcony 1													
14	Utility / balcony 2													
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

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

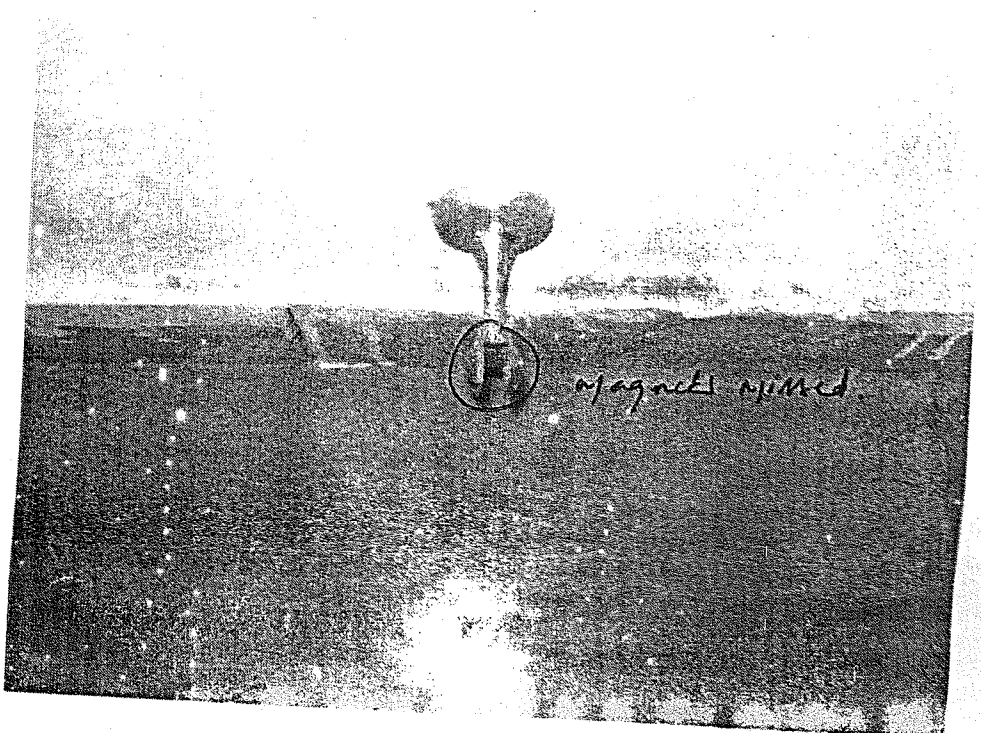
S No	Room	Doors & windows											
		Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	Bedroom 1	✓	✓	✓	✓	✓	✗	✓	✓	✓			
2	Toilet 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓		
3	Bedroom 2	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓		
4	Toilet 2	✓	✓	✗	✓	✓	✗	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✗	✓	✓	✓			
10	Dining	—	—	—	—	—	—	✓	✓	✓	✓		
11	Lobby 1							✓	✓	✓	✓		
13	Utility / balcony 1 (D)	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓		
14	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	—	✓	✓	✓	✓		
15	Utility / balcony 3							✓	✓	✓	✓		
17	Kitchen	Opening	—	—	—	—	—	✓	✓	✓	✓		
18	Other							✓	✓	✓	✓		
19	Other												
Remarks		1. Door Stoppers magnets are not ^{Missing.}											



Magnets missed for
Door stoppers



Skirting missed in balcony
B



magnets missed

Quality Control Check Report. Stage: After Brickwork (Apartments)

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Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	27/11/09
Project Manager	Ranjith Prakash	Sign		Date	27/11/09
Apartment No	C-204	Other		Other	
Receipt at HO date	10-12-09	Copy sent to site on	10-12-09	Sign	R. Arun
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or X)	Beds in walls ⁶ (✓ or X)	Chicken mesh ⁷ (✓ or X)	External brickwork & beam joint ⁸ (✓ or X)	Room Dimensions ⁹ (✓ or X)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or X)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or X)	Room Height ¹² (✓ or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	—	✓	—	✓	✓		—
2	M Toilet 1	✓	✓	✓	✓	✓	—	✓	—	✓	✓	good	—
3	C Bedroom 2	✓	✓	✓	✓	✓	—	✓	—	✓	✓	good	—
4	C Toilet 2	✓	✓	✓	✓	✓	—	✓	—	✓	✓	good	—
5	Bedroom 3										✓	avg	—
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	—	✓	—	✓	✓		
10	Dining	✓	✓	✓	✓	✓	—	✓	—	✓	✓	avg	1 no.
11	Lobby 1							✓	—	✓	✓	avg	1 no.
13	Utility / balcony-1	✓	✓	✓	✓	✓	—	✓	—	✓	✓		
14	Utility / balcony 2	✓	✓	✓	✓	✓	—	✓	—	✓	✓	avg	—
15	Utility / balcony 3							✓	—	✓	✓	avg	—
17	Kitchen	✓	✓	✓	✓	✓	—	✓	—	✓	✓		
18	Other							✓	—	✓	✓	avg	—
19	Other												
Remarks													

Quality Control Check Report.

Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	375 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lenth level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen platform should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report.

Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or X)	Door face (✓ or X)	Door lenth level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lenth & sill level	Windows size (✓ or X)	Windows - template depth ^s	Windows - template diagonal (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Loft & Kitchen platform thickness (✓ or X)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	X (11)	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													
Kitchen door plumb corrected													

ATR on Quality Control Check Report. (Apartments)

Flat No.	C-105	QC report stage	After brickwork	Sl. No.	
Company	G.WE	Project	GWR	Phase	
Prepared by	Mr. Ravi Kiran	Sign	<i>[Signature]</i>	Date	
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	
Receipt by QC date		Sign	<i>[Signature]</i>	Other	
Receipt at HO date	25.5.10	Sign	K. Anura	Other	
Checked By MD on	11/6/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

- ① Children toilet work corrected with chicken mesh
- ② Balcony door set to plumb.

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Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Damath Reddy	Sign		Date	7/1/10
Project Manager	Ranjith Prakash	Sign		Date	7/1/10
Apartment No	C-105	Other		Other	
Receipt at HO date	9.1.10	Copy sent to site on	9.1.10	Sign	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3" 3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report.

Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	avg	-
2	M Toilet 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	avg	-
3	C Bedroom 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	-
4	C Toilet 2	✓	✓	✗	✓	✓	-	✓	-	-	✓	"	-
5	G Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	-	✓	avg	-
6	G Toilet 3										✓	avg	-
9	Drawing	✓	✓	✓	✓	✓	-	✓	-	-	✓	avg	-
10	Dining	✓	✓	✓	✓	✓	-	✓	-	-	✓	avg	-
11	Lobby 1										✓	"	-
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	avg	-
14	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	✓	✓	"	-
15	Utility / balcony 3									✓	✓	"	-
17	Kitchen	✓	✓	✓	✓	✓	-	✓	-	-	✓	avg	-
18	Other										✓	avg	-
19	Other												
Remarks		Childrens toilet work rectified with chicken mesh											

Quality Control Check Report. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad not started
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenthil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenthil & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	G Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	G Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	G Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Utility / balcony 1	✓	✓	✓	✓	X 1/2"	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:		Balcony door is made to plumb.											

ATR on Quality Control Check Report. (Apartments)

Flat No	C-208	QC report stage	After brickwork	Sl. No.	
Company	GWE	Project	GWR	Phase	
Prepared by	M.V. Ravikiran	Sign	<i>[Signature]</i>	Date	
Project Manager	Ranjith	Sign	<i>[Signature]</i>	Date	
Receipt by QC date		Sign	<i>[Signature]</i>	Other	
Receipt at HO date	25-5-10	Sign	at K. Anitha	Other	
Checked By MD on	4/6/10	MD Sign	<i>[Signature]</i>	For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen, tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copies of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

① Drawing room door set to plumb.

325

Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	GWE	Project	GWR	Phase	J
Prepared by	V. Ramesh Reddy	Sign		Date	19/2/10
Project Manager	Ranjith Prakash	Sign		Date	19/2/10
Apartment No	C-208	Other		Other	
Receipt at HO date	1.3.10	Copy sent to site on	1.3.10	Sign	K. Anur
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓		✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓		✓	✓	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓		✓	✓	✓	✓	avg	✓
4	C Toilet 2	✓	✓	✓	✓	✓		✓	✓	✓	✓	"	✓
5	Bedroom 3	✓	✓	✓	✓	✓		✓	✓	✓	✓	"	✓
6	Toilet 3							✓	✓	✓	✓	"	✓
9	Drawing												
10	Dining	✓	✓	✓	✓	✓		✓	✓	✓	✓		
11	Lobby 1			✓	✓	✓		✓	✓	✓	✓	avg	✓
13	Utility / balcony 1	✓	✓		✓	✓		✓	✓	✓	✓	"	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓		✓	✓	✓	✓		
15	Utility / balcony 3		✓	✓	✓	✓		✓	✓	✓	✓	avg	✓
17	Kitchen	✓	✓	✓	✓	✓		✓	✓	✓	✓	"	✓
18	Other				✓	✓		✓	✓	✓	✓		
19	Other									✓	✓	avg	✓
Remarks													

Quality Control Check Repot.

Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lenth & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✗ (1/2")	✓	✓	✓	✓			
10	Dining	-	-	-	-	-	✓	✓	✓	✓			
11	Lobby 1						✓	✓	✓	✓			
13	Utility / balcony 1	✓	✓	✓	✓	✓	-	-	-	-			
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks:													
Drawing room door rectified to plumb													

ATR on Quality Control Check Report. (Apartments)

Flat No	C-304	QC report stage	After brickwork	Sl. No.	
Company	GWE	Project	GWR	Phase	
Prepared by	M.V. Ravi Kiran	Sign	<i>M.V. Ravi Kiran</i>	Date	
Project Manager	Ranjith	Sign	<i>Ranjith</i>	Date	
Receipt by QC date		Sign	<i>[Signature]</i>	Other	
Receipt at HO date	25.5.10	Sign	K. Anur	Other	
Checked By MD on	4/6/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen, - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

① Kitchen door set to plumb. ② Kitchen door frame silnetted to column.

2286

Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	23/12/09
Project Manager	Ranjith Prakash	Sign		Date	23/12/09
Apartment No	C-304	Other		Other	
Receipt at HO date	26-12-09	Copy sent to site on	26-12-09	Sign	K. Anu
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After-Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗ (1/2")	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks: D) kitchen door frame is patti to be riveted ^{as} to column													
kitchen door frame patti rivetted to column.													

ATR on Quality Control Check Report. (Apartments)

Flat No	E-104	QC report stage	After brickwork	Sl. No.	
Company	GWF	Project	GWR	Phase	
Prepared by	M.V. Ravi Kiran	Sign	<i>[Signature]</i>	Date	
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	
Receipt by QC date		Sign	<i>[Signature]</i>	Other	
Receipt at HO date	25.5.10	Sign	K. Anura	Other	
Checked By MD on	4/6/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

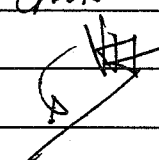
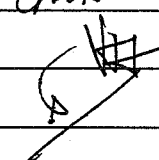
1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

① Kitchen door set to phone.

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Quality Control Check Report. Stage: After Brickwork (Apartments)

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	17/11/09
Project Manager	Ranjith Pravarth	Sign		Date	17/11/09
Apartment No	C-104	Other		Other	
Receipt at HO date	10.12.09	Copy sent to site on	10.12.09	Sign	K. Anura
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or X)	Beds in walls ⁶ (✓ or X)	Chicken mesh ⁷ (✓ or X)	External brickwork & beam joint ⁸ (✓ or X)	Room Dimensions ⁹ (✓ or X)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or X)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or X)	Room Height ¹² (✓ or X)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	1 no.
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	good	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
18	Other												
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or X)	Door face (✓ or X)	Door lenth level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lenth & sill level	Windows size (✓ or X)	Windows - template depth	Windows - template diagonal (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Loft & Kitchen platform thickness (✓ or X)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	X (III)	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

① Kitchen floor set to plumb

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Quality Control Check Repot. Stage: After Brickwork (Apartments)

Company	GWE	Project	GWR	Phase	T
Prepared by	V. Damesh Reddy	Sign		Date	18/2/10
Project Manager	Ranjith Prakash	Sign		Date	18/2/10
Apartment No	C-108	Other		Other	
Receipt at HO date	18-2-10	Copy sent to site on	18-2-10	Sign	K. Aruna
Checked By MD on	12/3/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.

Quality Control Check Repot. Stage: After Brickwork (Apartments)

S No	Room	Wall thickness ⁵ (✓ or ✗)	Beds in walls ⁶ (✓ or ✗)	Chicken mesh ⁷ (✓ or ✗)	External brickwork & beam joint ⁸ (✓ or ✗)	Room Dimensions ⁹ (✓ or ✗)	Room Dimensions ⁹ - Difference in inches	Diagonal ¹⁰ (✓ or ✗)	Diagonal ¹⁰ - Difference in inches	Balcony sill level ¹¹ (✓ or ✗)	Room Height ¹² (✓ or ✗)	Plumb of walls ¹³ (Good/Avg./Bad)	Alignment of beams and walls ¹⁴ - Nos.
1	Bedroom 1	✓✓	✓✓	✓✓	✓✓	✓✓	✓	✓✓	✓	✓	✓✓		
2	Toilet 1	✓✓	✓✓	✓✓	✓✓	✓✓	✓	✓✓	✓	✓	✓✓	avg	✓
3	Bedroom 2	✓✓	✓✓	✓✓	✓✓	✓✓	✓	✓✓	✓	✓	✓✓	"	✓
4	Toilet 2	✓✓	✓✓	✓✓	✓✓	✓✓	✓	✓✓	✓	✓	✓✓	"	✓
5	Bedroom 3					✓✓		✓	✓	✓	✓	"	✓
6	Toilet 3												
9	Drawing	✓✓	✓✓	✓✓	✓✓	✓✓	✓	✓✓	✓	✓	✓	avg	✓
10	Dining	✓✓	✓✓	✓✓	✓✓	✓✓	✓	✓✓	✓	✓	✓	"	✓
11	Lobby 1					✓✓		✓✓	✓	✓	✓	"	✓
13	Utility / balcony 1	✓✓	✓✓	✓✓	✓✓	✓✓	✓	✓✓	✓	✓	✓	avg	✓
14	Utility / balcony 2	✓✓	✓✓	✓✓	✓✓	✓✓	✓	✓✓	✓	✓	✓	"	✓
15	Utility / balcony 3												
17	Kitchen	✓✓	✓✓	✓✓	✓✓	✓✓	✓	✓✓	✓	✓	✓	avg	✓
18	Other											avg	✓
19	Other												
Remarks													

Quality Control Check Repot. Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was a proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Size of proportion box?	3.75 cft
Condition of proportion box?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Water proofing quality & height? (height should be 6" above SFL)	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad <i>not started</i>
Do all bathrooms have sunken slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Report. Stage: After Brickwork (Apartments)

S No	Room	Door size (✓ or ✗)	Door face (✓ or ✗)	Door level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows level & sill level	Windows size (✓ or ✗)	Windows - template depth	Windows - template diagonal (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Loft & Kitchen platform thickness (✓ or ✗)
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	X (1/2")	✓	✓	✓	✓			
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓			
11	Lobby 1						✓	✓	✓	✓			
13	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	X (1/1)	✓	✓	✓	✓	✓	✓	✓
18	Other							✓	✓	✓	✓	✓	✓
19	Other												
Remarks:													

ATR on Quality Control Check Rept. (Apartments)

Flat No	E-220	QC report stage	After finishing	Sl. No.	
Company	GWE	Project	GWR	Phase	
Prepared by	KSN CHARY	Sign	<i>[Signature]</i>	Date	11.06.10
Project Manager	<i>[Signature]</i>	Sign	<i>[Signature]</i>	Date	
Receipt by QC date	14.6.10	Sign	<i>[Signature]</i>	Other	
Receipt at HO date		Sign		Other	
Checked By MD on	18/6/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

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

AWC-349

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	24/3/10
Project Manager	Ranjith Prasad	Sign		Date	24/3/10
Apartment No.	C-220	Other		Other	
Receipt at HO date	26.3.10	Copy sent to site on	26.3.10	Sign	K. Anne
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor - needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Other											
Remarks												

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✓	✓	✓	—	✓	✓							
2	Other													
Remarks														

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
3	Toilet 3												✓
4	Other												
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3			✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing											
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
11	Utility / balcony 3			✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
14	Other							✓	✓	✓	✓	✓
15	Other											
Remarks												

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks		(1) In M. bed room M.S. nail has to be removed from frame — Removed											

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality								
1	M Bedroom 1	✓	✓	✓	✓	✓								
2	M Toilet 1	✓	✓	✕	✓	✓								
3	C Bedroom 2	✓	✓	✕	✓	✓								
4	C Toilet 2	✓	✓	✕	✓	✓								
5	Bedroom 3													
6	Toilet 3													
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1													
13	Utility / balcony 1	✓	✓	✓	✓	✓								
14	Utility / balcony 2	✓	✓	✓	✓	✓								
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks		(1) on dining, for grills screw pulling has to be done — done (2) grills are not fitted in toilets. — fixed												

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													

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

GWE-344

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	24/3/10
Project Manager	Ranjith Prakash	Sign		Date	24/3/10
Apartment No.	C-220	Other		Other	
Receipt at HO date	26.3.10	Copy sent to site on	26.3.10	Sign	K. Anurag
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Other												
Remarks													

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✓	✓	✓	✓	✓	✓							
2	Other													
Remarks														

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
3	Toilet 3												
4	Other												
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	M Bedroom 1	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓	
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 3			✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Drawing			✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Lobby 1			✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	
14	Other							✓	✓	✓	✓	✓	
15	Other												
Remarks													

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks		1) In M. bed room M.S. nail has to be removed from frame											

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	M Bedroom 1	✓	✓	✓	✓	✓							
2	M Toilet 1	✓	✓	✗	✓	✓							
3	C Bedroom 2	✓	✓	✓	✓	✓							
4	C Toilet 2	✓	✓	✗	✓	✓							
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks 1) on dining, the grills screw fitting has to be done													
2) grills are not fitted in toilets.													

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													

ATR on Quality Control Check Repot. (Apartments)

Flat No	C-426	QC report stage	After Finishing	Sl. No.	
Company	GWB	Project	GWR	Phase	
Prepared by	K S N CHARP	Sign	<i>[Signature]</i>	Date	11.06.10
Project Manager	Rajesh Prabhakar	Sign	<i>[Signature]</i>	Date	
Receipt by QC date	14.6.10	Sign	<i>[Signature]</i>	Other	K. Anu
Receipt at HO date		Sign		Other	
Checked By MD on	18/6/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

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

GWE-347

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	8/3/10
Project Manager	Ranjith Prakash	Sign		Date	8/3/10
Apartment No.	C-426	Other		Other	
Receipt at HO date	26.3.10	Copy sent to site on	26.3.10	Sign	K. Arun
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	—	✓	✓	✓	✓	—	✓	✓
2	Other											
Remarks		① Sink not fitted										

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	—	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Bathroom tiles -- material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	Toilet 1	✓	✓	✕	✕	✓	✓	✓	—	✕	✓	—	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	—	✕	✓	—	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks		① Broken tiles has to be replaced with new one											

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3											✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓
10	Utility / balcony 2	✓	✗	✓	✓	✓	✓	✓	✓	✗	✗	✓
11	Utility / balcony 3											✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		① In children bed room, bed frame was not fixed with pin type bolt. - bolt										

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	–	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	–	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks		① Main door polishing was not done – completed ② In Master & Children bed room dummy covers has to be placed – placed											

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)										
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality						
1	M Bedroom 1	✓	✓	✓	✓	✓						
2	M Toilet 1	✓	✓	✓	✓	✓						
3	Bedroom 2	✓	✓	✓	✓	✓						
4	Toilet 2	✓	✓	✓	✓	✓						
5	Bedroom 3											
6	Toilet 3											
9	Drawing	✓	✓	✓	✓	✓						
10	Dining	✓	✓	✓	✓	✓						
11	Lobby 1											
13	Utility / balcony 1	✓	✓	✓	✓	✓						
14	Utility / balcony 2	✓	✓	✓	✓	✓						
15	Utility / balcony 3											
17	Kitchen	✓	✓	✓	✓	✓						
18	Other											
19	Other											
Remarks												

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✗	✓	✓	✓	✓	✓	✗	✗	✓		
2	M Toilet 1	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓		
3	C Bedroom 2	✓	✗	✓	✓	✓	✓	✗	✗	✓	✗		
4	C Toilet 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													

GWE-347

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

Company	GWE	Project	GWR	Phase	I
Prepared by	V Ramesh Reddy	Sign	<i>[Signature]</i>	Date	8/3/10
Project Manager	Ranjith Prakash	Sign	<i>[Signature]</i>	Date	8/3/10
Apartment No.	C-426	Other		Other	
Receipt at HO date	26.3.10	Copy sent to site on	26.3.10	Sign	K. Anura
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Other												
Remarks 1) sink not fitted													

ATR on Quality Control Check Repot. (Apartments)

Flat No	C-204	QC report stage	After recheck	Sl. No.	
Company	GWE	Project	GWR	Phase	
Prepared by	Mr. Ravi Kiran	Sign	<i>[Signature]</i>	Date	
Project Manager	Ravi Kiran	Sign	<i>[Signature]</i>	Date	
Receipt by QC date		Sign	<i>[Signature]</i>	Other	
Receipt at HO date	28.5.10	Sign	K. Anurag	Other	
Checked By MD on	4/6/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen, - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

① Kitchen door made to plumb

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	-	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✗	✗	✓	✓	✓	—	✓	✓	—	✓
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	—	✗	✓	—	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks		1) Broken tiles has to be replaced with new one.											

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3											
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✕	✕	✓
10	Utility / balcony 2	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3											
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks		1) on children bed room, door frame was not fixed with pin type bolt										

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks		1) Main door polishing was not done. 2) In Master ^{& children} bed room dummy covers has to be placed.											

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✓	✓	✓							
2	Toilet 1	✓	✓	✓	✓	✓							
3	Bedroom 2	✓	✓	✓	✓	✓							
4	Toilet 2	✓	✓	✓	✓	✓							
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks													

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✗✗	✓	✓	✓	✓	✓	✗	✗	✓		
2	M Toilet 1	✓	✗✗	✓	✓	✓	✓	✓	✓	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✗	✗	✓	✗		
4	C Toilet 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													

ATR on Quality Control Check Repot. (Apartments)

Flat No	C524	QC report stage	After Finishing	Sl. No.	
Company	GWE	Project	GWR	Phase	C-Block
Prepared by	KSN CHARY	Sign	<i>[Signature]</i>	Date	11.06.10
Project Manager	Ranjith Prabha	Sign	<i>[Signature]</i>	Date	
Receipt by QC date	14.6.10	Sign	<i>[Signature]</i>	Other	
Receipt at HO date		Sign		Other	
Checked By MD on	18/6/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

Quality Control Check Repot.

Stage: After Finishing (Apartments) GWE -

Company	GWE	Project	GWR	Phase	2
Prepared by	V. Ramulu Reddy	Sign	Signature	Date	3/3/10
Project Manager	Ranjith Prakash	Sign	Signature	Date	3/3/10
Apartment No.	C-524	Other		Other	
Receipt at HO date	6.3.10	Copy sent to site on	6.3.10	Sign	
Checked By MD on		MD Sign		For filling	K. Anur <input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Other												
Remarks													

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

S No	Room	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
		Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✓	✓	✓	✓	✓	✓							
2	Other													
Remarks														

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1												
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	G Toilet 3	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Other												
Remarks		<p>① In childrens toilet, flooring is uneven. Flooring corrected</p>											

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
3	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
4	Drawing	✗	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
5	Dining	✗	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
6	Lobby 1		✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
9	Utility / balcony 1	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other											
Remarks		(1) In the above specified rooms, cracks are observed on marble slabs.										

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	G Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility/ balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)												
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality								
1	Bedroom 1	✓	✓	✓	✓	✓								
2	Toilet 1	✓	✓	✓	✓	✓								
3	Bedroom 2	✓	✓	✓	✓	✓								
4	Toilet 2	✓	✓	✓	✓	✓								
5	Bedroom 3	✓	✓	✓	✓	✓								
6	Toilet 3	✓	✓	✓	✓	✓								
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1													
13	Utility / balcony 1	✓	✓	✓	✓	✓								
14	Utility / balcony 2	✓	✓	✓	✓	✓								
15	Utility / balcony 3													
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks														

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓		
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	G Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	—	—	—	—	—	—	✓	✓	✓	✓		
11	Lobby 1	—	—	—	—	—	—	✓	✓	✓	✓		
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	—	—	—	—		
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	—	—	—	—		
15	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—		
17	Kitchen	—	—	—	—	—	—	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks		Windows operation was Beading repaired window lock made easy.											

ATR on Quality Control Check Report. (Apartments)

Flat No	C-023	QC report stage	After finishing	Sl. No.	
Company	CWE	Project	CWR	Phase	C
Prepared by	KSN CHARY	Sign	<i>[Signature]</i>	Date	11.06.10
Project Manager	Rajth. prabhu	Sign	<i>[Signature]</i>	Date	
Receipt by QC date	14.6.10	Sign	<i>[Signature]</i>	Other	
Receipt at HO date		Sign		Other	
Checked By MD on	18/6/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

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

C.W.S - 343

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	8/3/10
Project Manager	Ranjith Prakash	Sign		Date	8/3/10
Apartment No.	C-423	Other		Other	
Receipt at HO date	26.3.10	Copy sent to site on	26.3.10	Sign	K. Anur
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Other											
Remarks 1) one dado tile was broken.												
2) Sink was not fitted												

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting							
1	Wash area	✓	✓	✓	✓	✓	✓							
2	Other													
Remarks														

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓	✓
3	G Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Other												
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility /balcony 1	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility /balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility /balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks												

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	G Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks		① Main door was not polished. — polished											

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)												
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality								
1	M Bedroom 1	✓	✓	✓	✓	✓								
2	M Toilet 1	—	—	—	—	—								
3	C Bedroom 2	✓	✓	✓	✓	✓								
4	C Toilet 2	—	—	—	—	—								
5	G Bedroom 3	✓	✓	✓	✓	✓								
6	G Toilet 3	—	—	—	—	—								
9	Drawing	✓	✓	✓	✓	✓								
10	Dining	✓	✓	✓	✓	✓								
11	Lobby 1													
13	Utility / balcony 1	—	—	—	—	—								
14	Utility / balcony 2	✓	✓	✓	✓	✓								
15	Utility / balcony 3	✓	✓	✓	✓	✓								
17	Kitchen	✓	✓	✓	✓	✓								
18	Other													
19	Other													
Remarks		(1) In dining room, near window 16 mm rod has to be removed - removed												

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	C Toilet 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓		
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	G Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													

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

GWE-343

Company	GWE	Project	GWR	Phase	I
Prepared by	V Ramakrishna	Sign		Date	8/3/10
Project Manager	Ranjith Prakash	Sign		Date	8/3/10
Apartment No.	C-423	Other		Other	
Receipt at HO date	26.3.10	Copy sent to site on	26.3.10	Sign	K. Anur
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Other											
Remarks 1.) one dado tile was broken.												
2.) Sink was not fitted												

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓	✓
3	G Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Other												
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Lobby 1												
9	Utility / balcony 1	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other												
15	Other												
Remarks													

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	G Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks		1) Main door was not polished.											

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	M Bedroom 1	✓	✓	✓	✓	✓							
2	M Toilet 1	✓	✓	✓	✓	✓							
3	C Bedroom 2	✓	✓	✓	✓	✓							
4	C Toilet 2	✓	✓	✓	✓	✓							
5	G Bedroom 3	✓	✓	✓	✓	✓							
6	G Toilet 3	✓	✓	✓	✓	✓							
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3	✓	✓	✓	✓	✓							
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks: 1) In dining room, near window 16 mm rod has to be removed.													

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	C Toilet 2	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓		
5	G Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	G Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													

ATR on Quality Control Check Report. (Apartments)

Flat No	E26	QC report stage	After finishing	Sl. No.	
Company	GWE	Project	GWR	Phase	C-D block.
Prepared by	KSN CHARY	Sign	<i>[Signature]</i>	Date	11.6.10
Project Manager	RANJITH PRAKASH	Sign	<i>[Signature]</i>	Date	
Receipt by QC date	14.6.10	Sign	<i>[Signature]</i>	Other	
Receipt at HO date		Sign		Other	
Checked By MD on	18/6/10	MD Sign	<i>[Signature]</i>	For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation that was made by QC: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

Quality Control Check Report Stage: After Finishing (Apartments) GWE-341

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Ramech Reddy	Sign	<i>[Signature]</i>	Date	6/3/10
Project Manager	Ranjith Prakash	Sign	<i>[Signature]</i>	Date	6/3/10
Apartment No.	C-526	Other		Other	
Receipt at HO date	13.3.10	Copy sent to site on	13.3.10	Sign	K. Anne
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✗	✓	✓
2	Other											
Remarks												
1) Finishing below sink was not done — done												
2) Sink not fitted												

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	✓	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	—	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
3	Bedroom 3											
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3											
13	Kitchen	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
14	Other											
15	Other											
Remarks												

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks		1) Broken tiles in master toilet has to be replaced 2) Electrical work is pending in master toilet. — completed 3)											

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✓	✓	✓							
2	Toilet 1	✓	✓	✓	✓	✓							
3	Bedroom 2	✓	✓	✓	✓	✓							
4	Toilet 2	✓	✓	✓	✓	✓							
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks													

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	—	—	—	—		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗		
18	Other												
19	Other												
Remarks		① All windows has to be cleaned for smooth operation. — Yes											

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

GWE-341

Company	GWE	Project	GWR	Phase	I
Prepared by	V. Dameeth Dedy	Sign		Date	6/3/10
Project Manager	Ranjith Prakash	Sign		Date	6/3/10
Apartment No.	C-526	Other		Other	
Receipt at HO date	13.3.10	Copy sent to site on	13.3.10	Sign	K. Anne
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and AI windows, after approval from MD.

Kitchen		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Platform height	Platform front band - width and finishing	Platform slope	Sink fitting	Electrical switches position	Dado quality	Finishing above dado	Loft width	Loft tank position	Bridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✗	✓	✓	
2	Other												
Remarks													
1.) finishing below sink was not done													
2.) sink not fitted													

Ranjith to check
 26/3/10

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

Wash area		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Tiles finishing	Electrical points	Step or barrier for pot wash	CP jalli fitting	Washing machine drain line	GI & PVC fitting						
1	Wash area	✓	✓	✓	-	✓	✓						
2	Other												
Remarks													

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

Toilets - tiles		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Bathroom tiles – material	Colour variation – material	Workmanship	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Finishing near tub	Step at bathroom entrance	Step for shower	CP Jalli finishing	Tile joint grouting
1	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3												
4	Other												
5	Other												
Remarks													

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

Flooring & Walls		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)										
S No	Room	Material quality of floor tile or marble	Flooring workmanship	Grouting or floor polishing	Corners finishing	Finishing near doors	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
3	Bedroom 3										✗	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3											
13	Kitchen	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
14	Other											
15	Other											
Remarks												

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

Painting & Electrical		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks		1) Broken tiles in master toilet has to be replaced ✓ 2) Electrical work is pending in master toilet. — pending! 3)											

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

Grills & balcony railing		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✓	✓	✓							
2	Toilet 1	✓	✓	✓	✓	✓							
3	Bedroom 2	✓	✓	✓	✓	✓							
4	Toilet 2	✓	✓	✓	✓	✓							
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓							
10	Dining	✓	✓	✓	✓	✓							
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓							
14	Utility / balcony 2	✓	✓	✓	✓	✓							
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓							
18	Other												
19	Other												
Remarks													

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

Doors & windows		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29" to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	M Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	M Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	C Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	C Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✗	✗	✗		
18	Other												
19	Other												
Remarks		1.) All windows has to be cleaned for smooth operation.											

Quality Control Check Report. Stage: After Column Casting (Apartments)

GWE-346

Company	GWE	Project	GWR	Phase	I
Prepared by	V Ramesh Reddy	Sign		Date	19/3/10
Project Manager	Ranjith Prakash	Sign		Date	19/3/10
Block No	A (7, 10)	Column No.	III	Other	
Receipt at HO date	26.3.10	Copy sent to site on	26.3.10	Sign	K. Anur
Checked By MD on	4/6/10	MD Sign		For filling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Divide blocks into smaller sub-blocks.
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner – inner space between columns. (Tolerance 1")
 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	---

Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts and lift well. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Specified thickness of slab?	4"1	Actual thickness of slab?	4"1

Quality Control Check Report. Stage: After Column Casting (Apartments)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input type="checkbox"/> Medium. <input checked="" type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	—
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Curing.

Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags or baskets used for columns?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Quality Control Check Report. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking check.

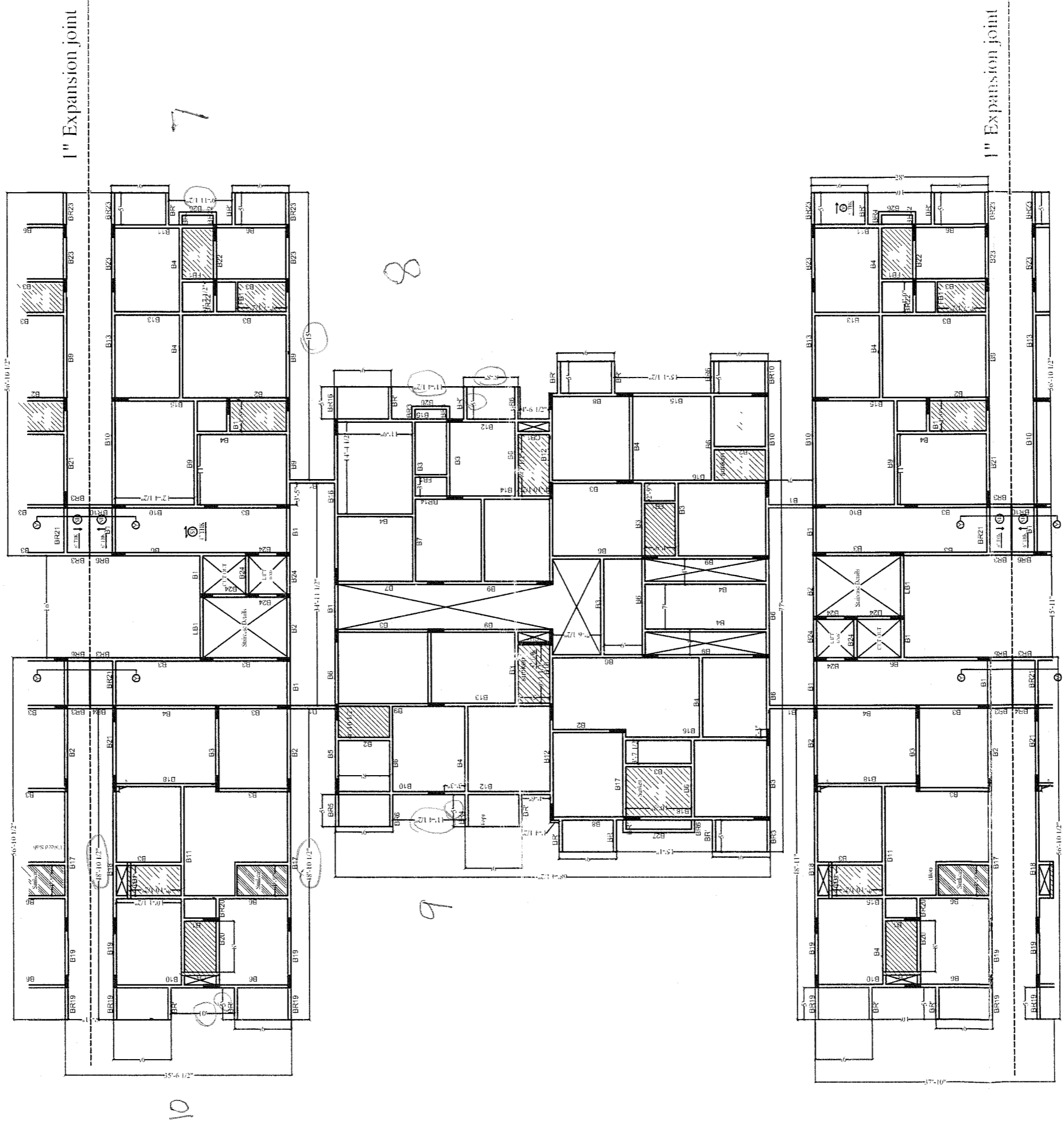
Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	B26	C2	8'0"	8'1"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	C26	C1	7'6"	7'5"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	E26	C1	7'6"	7'5"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	H26	C2	7'6"	7'7"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	P25"	C2	8'0"	8'1"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	Q26	C2	8'0"	8'1"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	U26	C1	8'0"	7'11"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	W26	C1	8'0"	7'11"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	X26	C2	8'0"	8'1"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	B29	C1	7'6"	7'7"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	C29	C2	7'6"	7'5"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	F29	C2	7'6"	7'4"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	H29	C1	8'0"	8'1"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	J27	C1	8'0"	7'11"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	M27	C2	8'0"	7'11"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	M30'	C2	8'0"	8'0"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	P30'	C1	8'0"	8'0"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Quality Control Check Report. Stage: After Column Casting (Apartments)

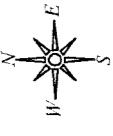
S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
18.	Q29	C2	8'0"	7'11"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19.	U30	C1	7'6"	7'5"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20.	W28	C1	7'6"	7'5"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21.	X28	C2	7'6"	7'5"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22.	B31	C2	8'0"	8'1"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23.	C31	C2	7'6"	7'5"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
24.	F31	C1	7'6"	7'7"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
25.	H31	C1	8'0"	8'1"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26.	J31	C1	8'0"	8'1"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
27.	M31	C2	8'0"	7'11"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28.	P31	C2	8'0"	7'10 1/2"	✓	✓		✗ 1/2"	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29.	Q31	C1	8'0"	8'1"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
30.	V31	C1	8'0"	8'2"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31.	W31	C2	8'0"	8'1"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32.	X31	C1	8'0"	8'0"	✓	✓		✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
33.										<input type="checkbox"/> Yes <input type="checkbox"/> No
34.										<input type="checkbox"/> Yes <input type="checkbox"/> No
35.										<input type="checkbox"/> Yes <input type="checkbox"/> No
36.										<input type="checkbox"/> Yes <input type="checkbox"/> No
37.										<input type="checkbox"/> Yes <input type="checkbox"/> No
38.										<input type="checkbox"/> Yes <input type="checkbox"/> No
39.										<input type="checkbox"/> Yes <input type="checkbox"/> No



Description

TYPICAL SLAB BEAMS,
CHECK PLAN (BLOCK A),PART 2

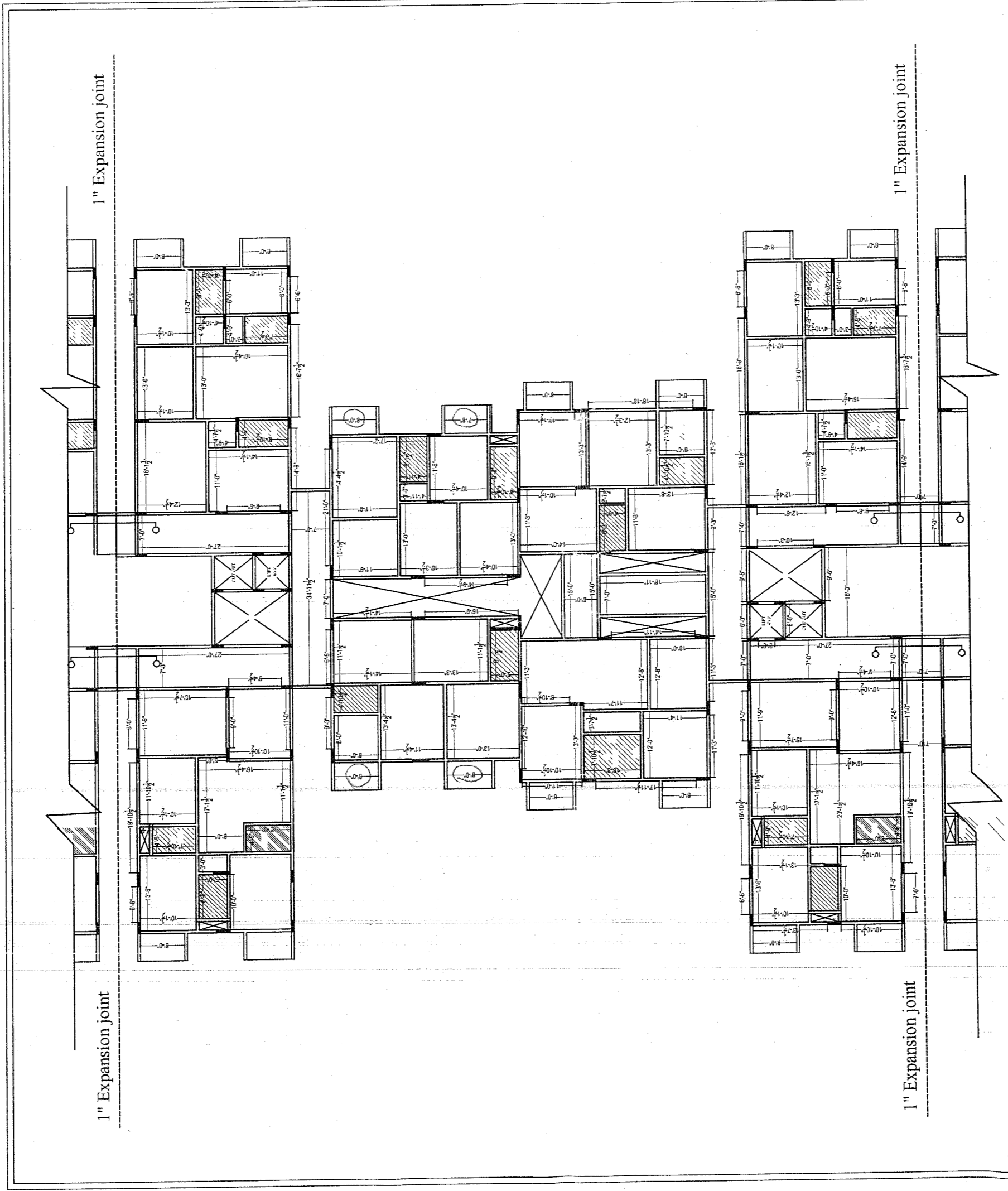
Direction



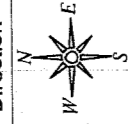
Owners & Developers :
Greenwood Estates.
Project Name & Phase :
Greenwood Residency.


Date : 21.11.09
Prepared By : Veena
Approved By : Soham Modi
Scale : N.T.S

Promoted by
Modi Properties &
Investments Pvt. Ltd.
Phone:+91-40-66335551

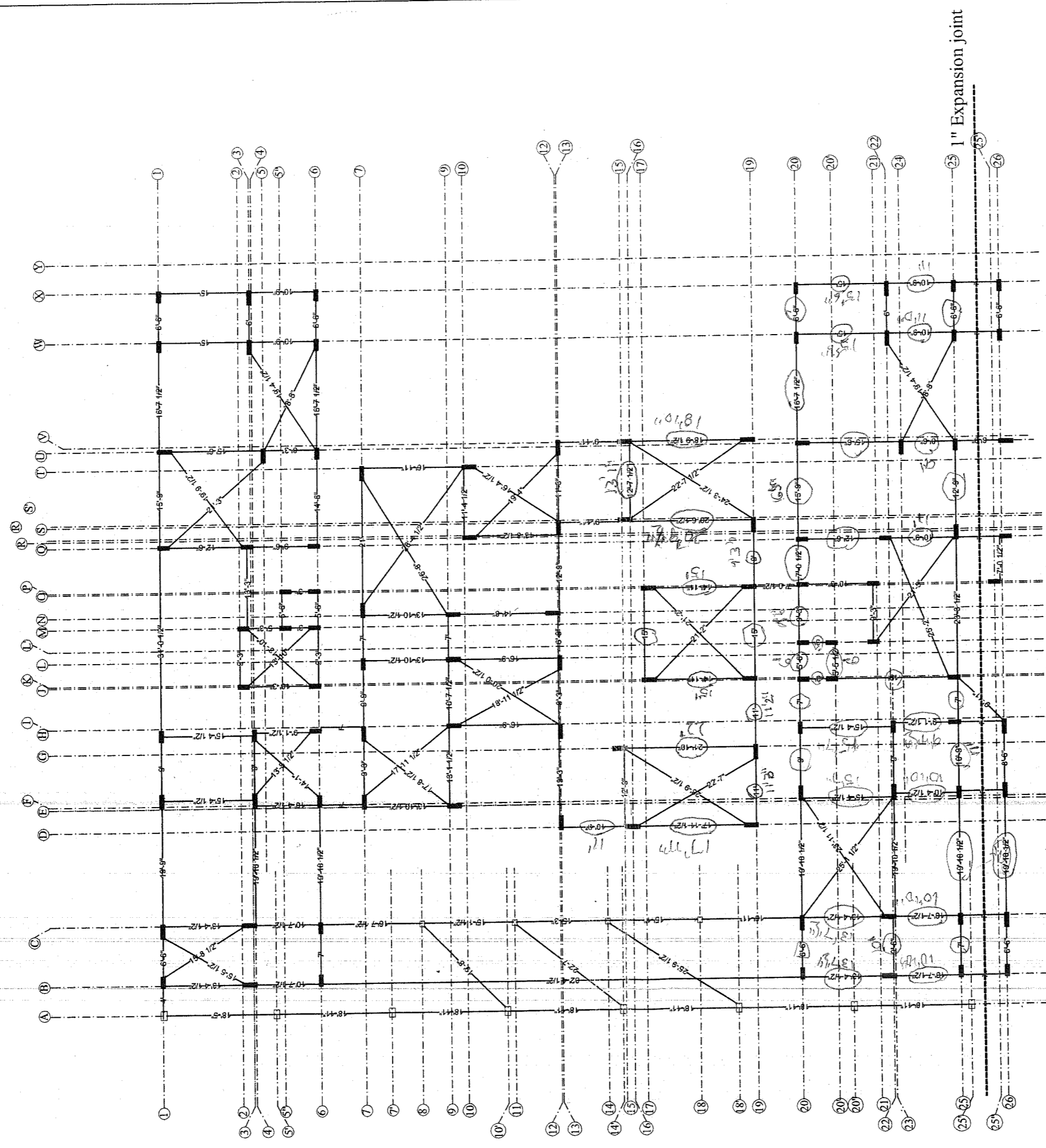
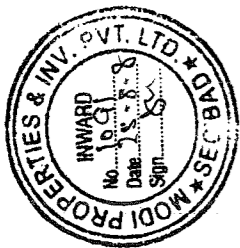


Description	Direction	Owners & Developers :	Date :	Promoted by	
	TYPICAL SLAB CHECK PLAN, BLOCK-A, (PART - 2)	Greenwood Estates, Project Name & Phase : Greenwood Residency.	21.08.2008	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
			Prepared By :	Approved By :	Scale :
			M.Naveen	Soham Modi	N.T.S



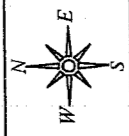

APPROVED BY
 30 AUG 2008
 SOHAM MODI
 MANAGING DIRECTOR

A (6wE)

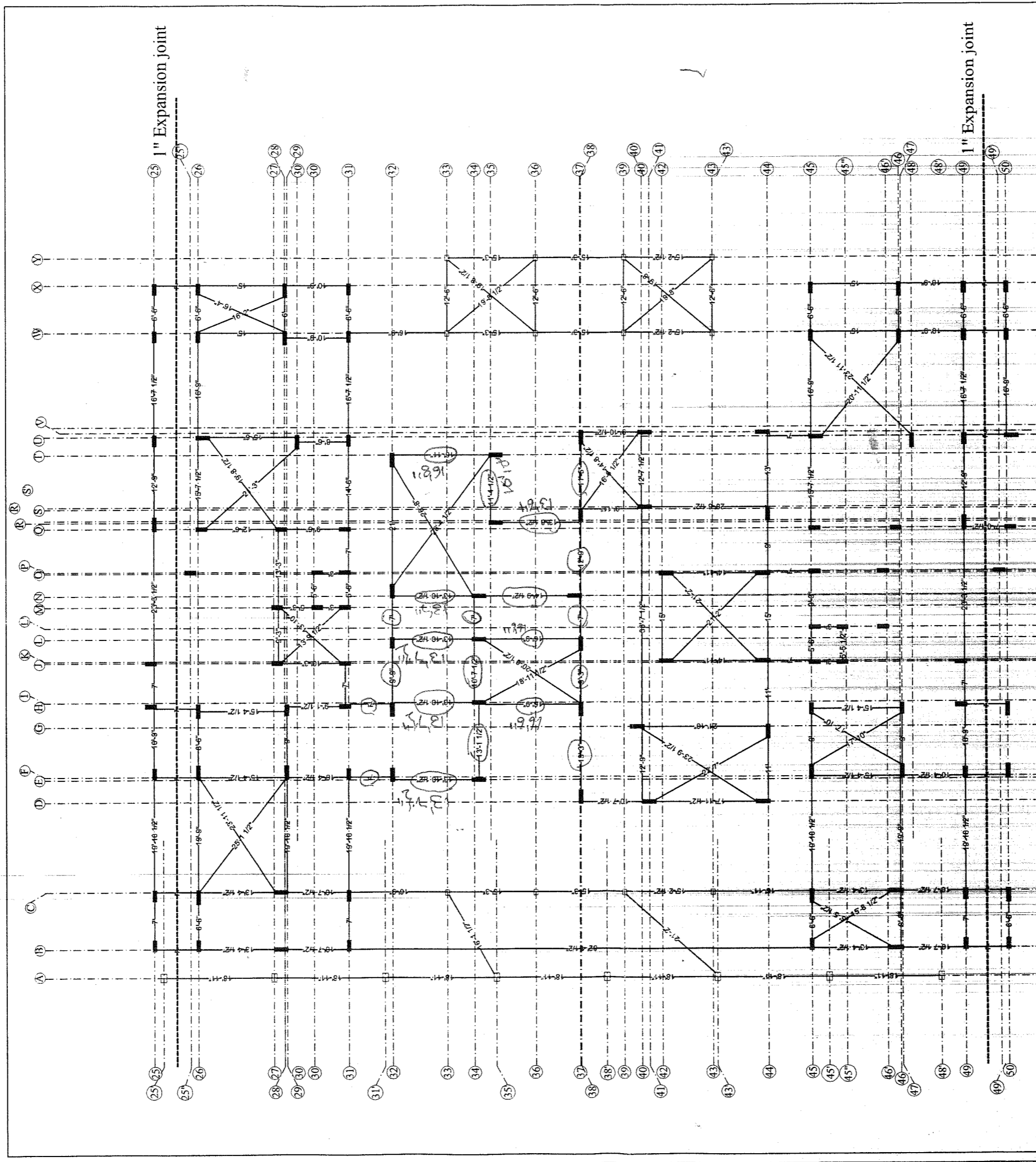
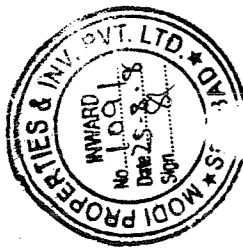


NOTE : FOR DETAILS OF THE COLUMNS PLEASE REFER THE EXCAVATION DRAWINGS.

Description	Owners & Developers :	Date :	Promoted by
	Greenwood Estates.	22.08.2008	Modi Properties & Investments Pvt. Ltd.
COLUMN CHECK PLAN, BLOCK-A,(PART - 1)	Project Name & Phase :	Prepared By :	Investments Pvt. Ltd.
	Greenwood Residency.	Soham Modi	Phone: +91-40-66335551
		Approved By :	N.T.S
		Scale :	

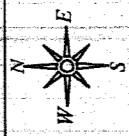


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22.08.2008
SOHAM MODI
MANAGING DIRECTOR

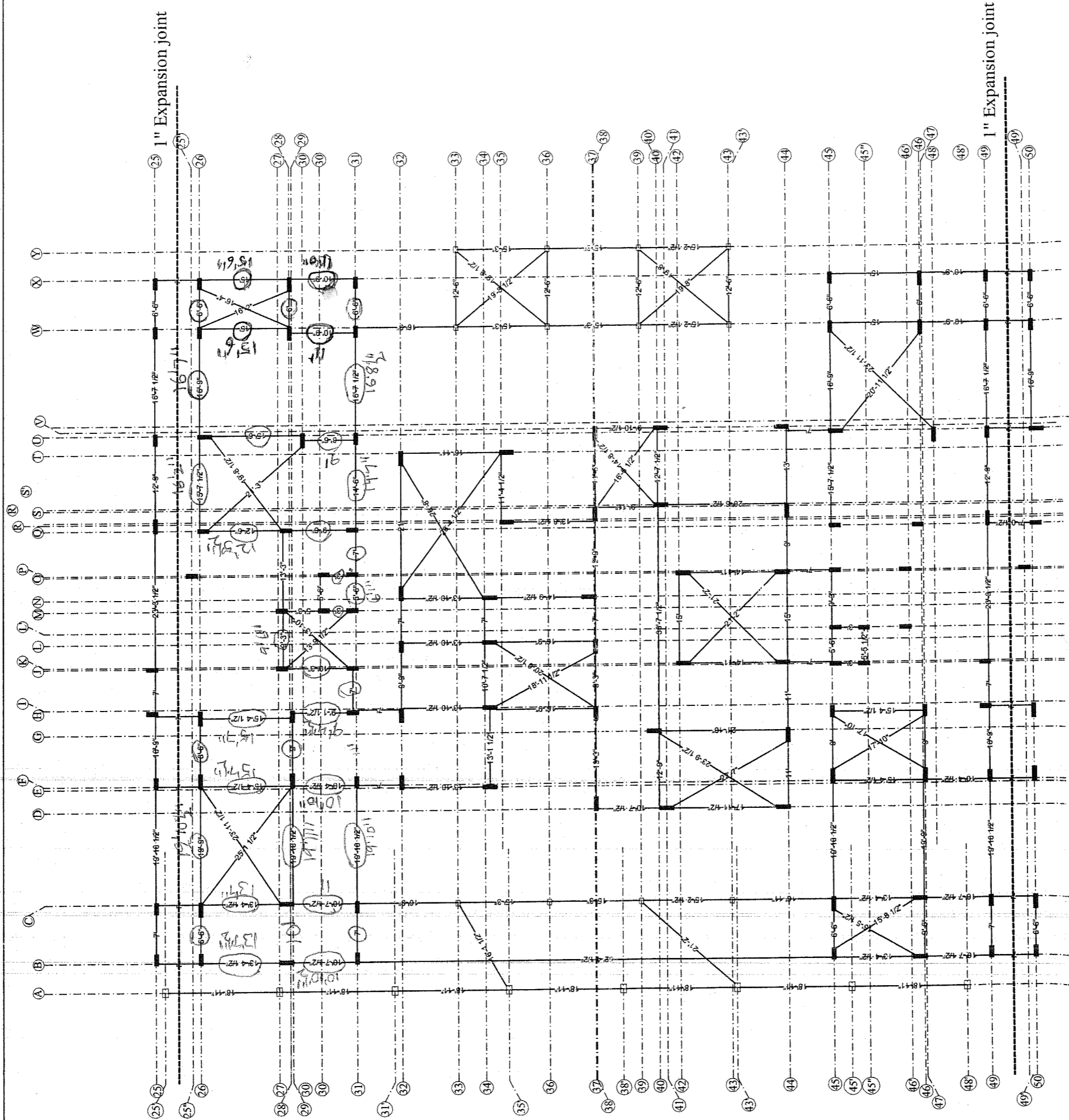
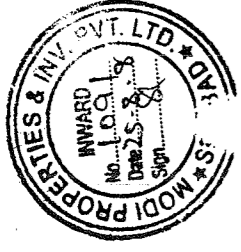


NOTE : FOR DETAILS OF THE COLUMNS PLEASE REFER THE EXCAVATION DRAWINGS.

Description	Owners & Developers :	Date :	Promoted by
	Greenwood Estates.	23.08.2008	Modi Properties & Investments Pvt. Ltd.
COLUMN CHECK PLAN, BLOCK-A,(PART - 2)	Project Name & Phase :	Prepared By :	
	Greenwood Residency.	M.Naveen	
		Approved By :	
		Scale :	N.T.S
			Phone:+91-40-66335551



APPROVED BY
 23.08.2008
 SOHAM MODI
 MANAGING DIRECTOR



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Description	Owners & Developers :	Date :	Promoted by
	Greenwood Estates.	23.08.2008	Modi Properties & Investments Pvt. Ltd.
COLUMN CHECK PLAN, BLOCK-A,(PART - 2)	Project Name & Phase :	Prepared By :	Phone:+91-40-66335551
	Greenwood Residency.	Soham Modi	
		N.T.S	

