

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

Villa No	39	Other		Sl. No.	36347
Company	Gov (LLP)	Project		Phase	1x
Prepared by	T. Vinod Kumar	Sign		Date	05-11-20
Project Manager	K. Purnesh Kumar	Sign		Date	05-11-20
Previous stage report no.	35453	Report filed and signed by PM		☒ Yes ☐ No	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☐ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after:

- Completion of flooring, bathroom /utility tiles, first coat of paint.
- Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	☒ Yes ☐ No		
Granite soffit for balcony required	☐ Yes ☒ No	Granite soffit for balcony provided	☐ Yes ☒ No
Main door granite soffit workmanship	☐ Good ☐ Avg ☐ Poor	Main door granite soffit edge polishing	☐ Good ☐ Avg ☐ Poor

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Tiling & granite work		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, NA)												
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1 - M.TOI	✓	✕	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 - C.TOI	✓	✕	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3 - G.TOI	✓	✕	✓	✓	✕	✕	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓	✕
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		Note:- 1. Villa not cleared.												
2. White cement filling around cpvc not done.														
3. Finishing near ventilators not done.														

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Flooring & painting		Rate the quality of (Good ✓, Avg. ✗, Poor — needs correction ✗✗, NA)												
S No	Room	Color variation of floor tiles	Flooring workman ship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	—	—	✓	✓	✓	✓	✓
2	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	—	—	✓	✓	✓	✓	✓
3	Bedroom 3 G. Bed	✓	✓	✓	✓	✓	✓	—	—	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	—	—	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	—	—	✓	✓	✓	✓	✓
6	Lobby 1 F. lounge	✓	✓	✓	✓	✓	✓	—	—	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	—	—	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	—	—	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	—	—	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	—	✗	✓	✓	✓	✓	✓
11	Other													
12	Other													
Remarks		1. Note: - For utility door beading painting not done.												
		2. Finishing under stair - case not done.												