

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

Flat No	H3	Other	SL No.	35674
Company	SON CLPD	Project	Phase	IX
Prepared by	V. Santhosh	Sign	Date	02/07/2020
Project Manager	Rasheetham	Sign	Date	02/07/2020
Previous stage report no.	35632	Report filed and signed by PM		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MID on		MID Sign	For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

**Recommendation:**

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

**Inspection should be done after :**

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

**Stage III check notes:**

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

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

Quality Control Check Report      Scope: After Finishing Stage III (Village)

		Rate the quality of (Good ✓, Avg ✕, Poor - needs correction ✕✕, NA)										
No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 <del>NA</del>	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓
2	Bedroom 2 <del>NA</del>	✓	✓	✓	✓	✓	✓	-	-	✕	✓	✓
3	Bedroom 3	-	-	-	-	-	-	-	-	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓
5	Dinning	-	-	-	-	-	-	-	-	✓	✓	✓
6	bedroom 1	-	-	-	-	-	-	-	-	✓	✓	✓
7	Utility / balcony 1	✓	✓	-	-	-	-	-	-	✓	✕	✓
8	Utility / balcony 2	-	-	-	-	-	-	-	-	-	✓	✓
9	Utility / balcony 3	-	-	-	-	-	-	-	-	-	✓	✓
10	Kitchen	-	-	-	-	-	-	-	-	-	✓	✓
11	Toilet 1 <del>NA</del>	✓	✓	✓	✓	✓	✓	-	-	✕	✓	✓
12	Toilet 2 <del>NA</del>	✓	✓	✓	✓	✓	✓	-	-	✕	✓	✓
13	Toilet 3	-	-	-	-	-	-	-	-	-	✓	✓
14	Portico	-	-	-	-	-	-	-	-	-	✓	✓
15	Other	-	-	-	-	-	-	-	-	-	✓	✓
Remarks		<p><i>no TE: Finishing works need to be improved.</i></p>										

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Miscellaneous check – after finishing stage III	
Quality and workmanship of gate	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of railings	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Painting of gates & railings	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Cleaning/painting of external cladding/texture	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of lawn	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Poor
Remarks:	<i>NOTE: lawn mat provided.</i>