

Company:			GVDC				
Project & Phase:			GENOPOLIS				
Prepared by:			Sunil.				
Report Date:			01-04-2022				
Sign:							
Check list for QC at each stage.							
Notes:							
1. Report should be send once a quarter on or before 15th of the succeeding month.							
2. Where QC was done write the QC report number if available or mark a 'tick'.							
3. Mark 'X' if QC check was missed and can be taken up now. Project Manager to send request immediately.							
4. Mark 'XX' if QC check was missed and cannot be undertaken now.							
5. Mark 'NA' if QC check was not applicable (work done before QC was introduced).							
6. Leave blank if work has not taken up.							
Remarks:							

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Civil Works						
S No.	Block /Flat No	After brick work	After Plastering	Stage I, Plumbing & electrical	Stage II	Stage III
1	Site office	37826	37902	37930		
	Block-119-Stilt floor	39474				
2	Block-119-1st floor	38663	39118			
3	Block- 191-2nd floor	39117				
4	Block- 191-3nd floor	39473				
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