

Quality Control Check Report, Stage: After Finishing Stage II (Apartments)

Flat No	A-305	Other	—	Sl. No.	38355
Company	Adis developers	Project	MGA	Phase	—
Prepared by	P. Gharath	Sign	P. Gharath	Date	13-09-21
Project Manager	T. Madhu	Sign	T. Madhu	Date	13-09-21
Previous stage report no.	37811			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 provided	☐ Yes ☐ No
Granite soffit for balcony required	☐ Yes ☐ No	Balcony granite soffit edge polishing	☐ Good ☐ Avg ☐ Poor
Balcony granite soffit workmanship	☐ Good ☐ Avg ☐ Poor	Granite soffit for main door provided	☐ Yes ☐ No
Granite soffit for main door required	☐ Yes ☐ No	Main door granite soffit edge polishing	☐ Good ☐ Avg ☐ Poor
Main door granite soffit workmanship	☐ Good ☐ Avg ☐ Poor		

Certified that all corrective measures mentioned in the QC report have been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
T. Madhu	T. Madhu	15/09/21

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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.T	<	<	<	<	<	<	<	<	1	1	1	1	
2	Toilet 2	C.T	<	<	X	<	X	<	<	<	1	1	1	1	
3	Toilet 3	1	1	1	1	1	1	1	1	1	1	1	1	1	
4	Toilet 4	1	1	1	1	1	1	1	1	1	1	1	1	1	
5	Wash basin in dining area	1	1	1	1	1	1	1	1	1	1	1	1	1	
6	Kitchen	<	<	<	<	<	1	1	1	<	<	1	<	<	
7	Utility	<	<	<	<	<	1	1	1	<	1	1	1	1	
8	Other														
9	Other														
Remarks		(1) Finishing near Switch Board was not done in M-Toi													

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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 A+B	✓	✓	<	<	<	<	<	<	X	<	<	<	<
2	Bedroom 2 K+B	✓	✓	<	<	<	<	<	<	<	<	<	<	<
3	Bedroom 3	-	-	<	<	<	<	<	<	<	<	<	<	<
4	Drawing	✓	✓	<	<	<	<	<	<	<	<	<	<	X
5	Dining	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Lobby 1	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Utility balcony 1	✓	✓	<	<	<	<	<	<	<	<	<	<	<
8	Utility balcony 2	✓	✓	<	<	<	<	<	<	<	<	<	<	<
9	Utility balcony 3	-	-	<	<	<	<	<	<	<	<	<	<	<
10	Kitchen	✓	✓	<	<	<	<	<	<	<	<	<	<	<
11	Other													
12	Other													
Remarks		1) Crack for the maindoor frame appeared												