

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

Villa No	114	Other	Sl. No.	39731
Company	SOV (LLP)	Project	Phase	IX
Prepared by	T. Vinod Kumar	Sign	Date	15-04-22
Project Manager	K. purushotham	Sign	Date	15-04-22
Previous stage report no.		Report filed and signed by PM		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Checked By: MD on		MD 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 doors, 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 type="checkbox"/> No	Modular kitchen provided	<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
Video door phone/ wifi cam to be provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Video door phone/ wifi cam provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)

S 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	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1- M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2- C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3- G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby-1- Powder	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility- / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet-1- M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet-2- C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet-3- G. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks

Notes: 1. In utility civil works done but painting not done.

2. Fed SS railing bulging not done.

3. In drawing & dining room windows civil works done but painting not done.

4. Villa to be cleared.

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Miscellaneous check – after finishing stage III	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
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 type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor
Hole packing on external surfaces is in order	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Layout of CPVC & PVC is in order	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Use of fasteners and clips for CPVC & PVC pipes is in order	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Painting marks and drops are cleaned from floor, windows, walls, portico, setback	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor
Correct quality of workmanship of lawn to levelling and compaction for lawn 6" below lawn FFL	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor
Remarks:	
<p>1. <i>Not done</i> External cladding painting not done.</p> <p>2. <i>Lawn not provided</i></p>	