

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

Villa No	81	Other		Sl. No.	36379
Company	Gov (CLIP)	Project		Phase	IX
Prepared by	N. Sanketh	Sign		Date	12/11/2020
Project Manager	P. Sanketh	Sign		Date	12/11/2020
Previous stage report no.	36208	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 :

- 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	☐ Yes ☒ No	Modular kitchen provided	☐ Yes ☐ No
Modular kitchen workman ship	☐ Good ☒ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☒ Poor
Video door phone/ wifi cam to be provided	☒ Yes ☐ No	Video door phone/ wifi cam provided	☐ Yes ☒ No

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		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, 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 <i>GB</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗
2	Bedroom 2 <i>MB</i>	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 <i>KB</i>	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✗	✓
4	Drawing	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
6	Lobby + Lounge	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
9	Utility / balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
10	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗
11	Toilet 1 <i>G-Toi</i>	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓
12	Toilet 2 <i>M-Toi</i>	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗
13	Toilet 3 <i>H-Toi</i>	✓	✓	✓	✗	✓	✓	✓	✓	✗	✓	✓	✓
14	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗
15	Other												
Remarks		① A mesh window pane not provided in a 3 track window at Drawing. ② finishings & filling of white cement near window grills not done properly. ③ Painting works pending at civil Patch works.											

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Miscellaneous check – after finishing stage III

Quality and workmanship of gate	☐ Good ☒ Avg ☐ Poor
Quality and workmanship of railings	☐ Good ☐ Avg ☐ Poor <u>—</u>
Painting of gates & railings	☐ Good ☒ Avg ☐ Poor
Cleaning, painting of external cladding/texture	☐ Good ☒ Avg ☐ Poor
Hole packing on external surfaces is in order	☐ Good ☐ Avg ☒ Poor
Layout of CPVC & PVC is in order	☐ Good ☒ Avg ☐ Poor
Use of fastners and clips for CPVC & PVC pipes is in order	☐ Good ☒ Avg ☐ Poor
Painting marks and drops are cleaned from floor, windows, walls, portico, setback	☐ Good ☐ Avg ☒ Poor
Correct quality of workmanship of lawn to levelling and compaction for lawn 6" below lawn FFL	☐ Good ☐ Avg ☐ Poor <u>—</u>
Remarks: ① S.S Railing to be provided by customer itself.	
② lawn not provided and left with Debris.	