

Quality Control Check Repot. Stage: After Finishing Stage II (Villas)

Villa No		Other		Sl. No.	
Company		Project		Phase	
Prepared by		Sign		Date	
Project Manager		Sign		Date	
Previous stage report no.			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 required	☐ Yes ☐ No	Granite soffit for balcony provided	☐ Yes ☐ No
Main door granite soffit workmanship	☐ Good ☐ Avg ☐ Poor	Main door granite soffit edge polishing	☐ Good ☐ Avg ☐ Poor

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	Tiling & granite work	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, 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													
2	Toilet 2													
3	Toilet 3													
4	Toilet 4													
5	Wash basin in dining area													
6	Kitchen													
7	Utility													
8	Other													
9	Other													
Remarks														

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	Flooring & painting		Rate the quality of (Good ✓ , Avg. ✕, Poor – needs correction ✕✕, NA)											
S No	Room	Color variation of floor tiles	Flooring workmanship & 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													
2	Bedroom 2													
3	Bedroom 3													
4	Drawing													
5	Dining													
6	Lobby 1													
7	Utility / balcony 1													
8	Utility / balcony 2													
9	Utility / balcony 3													
10	Kitchen													
11	Other													
12	Other													
	Remarks													

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Miscellaneous check – after finishing stage II

Quality and workmanship of portico tiles	☐ Good ☐ Avg ☐ Poor
Quality and workmanship of flooring & setback	☐ Good ☐ Avg ☐ Poor
Quality and workmanship of external cladding /texture	☐ Good ☐ Avg ☐ Poor
Level of manhole covers	☐ Good ☐ Avg ☐ Poor
Provision of earth pit and manhole cover	☐ Good ☐ Avg ☐ Poor
Remarks:	