|  | Quality Control Check Repot.                 |  |
|--|--|--|
| The state of the s | Stage: After Finishing Stage II (Anartments) |  |

| Flat No  | かる。  | Other  |   | SI No                    | 3        |
|--|--|--|---|--------------------------|----------|
| Company  |  |  |   |                          | 00000    |
| Company  | Buc  | Project  | ングと   | Phase                    | P        |
| Prepared by  | P. San Kunn  | Sign   | Prid  | Date                     | 20)<1,7  |
| Project Manager  | Saliched P. M.   | Sign   | 0/  | Date                     | 2 (5     |
| Daniel de la constant |  |  | 2001  |                          | 811 Slos |
| Fievious stage report no.  | 10.  | 18162  | Report filed and signed by PM   | ed by PM                 | NYes □No |
| Checked By MD on   |  | MD Sign  |   | For filling              | Yes No   |
| Recommendation:  Stop further work.  Stop further work.  Proceed with further work with further work.  | 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. | port to QC team. Procer submitting ATR on ing corrections pointed red. | eed only after recheck l<br>QC report to QC team<br>I out in the QC report. | by QC. ATR not required. | ,        |
| Inspection should be done after:   | ıfter:   |  |   |                          |          |

- Completion of flooring, bathroom /utility tiles, doors & beading, first coat of paint. Completion of 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 balconics in this stage.

## Miscellaneous check:

| 0.0 | False ceiling to be provided? |           | Iviain door granite soffit workmanship   Good Avg Poor   Main door granite | 1  | Granite soffit for main door required Yes No | Balcony granite solfit workmanship Good Mayg Poor Balcony granite soffit edge polishing | Dolonie                        | Granite soffit for balcony required | Main door fixed with lock & stopper   \\\ Yes \\ \\ No |
|-----|-------------------------------|-----------|--|--|--|---|--------------------------------|-------------------------------------|--|
|     | ☐Yes ☑No                      |           | ☐ Good ☐ Avg ☐ Poor  |  | 8  | Good Mayg Poor  |                                | Yes No                              | <br>Tyres Mo   |
|     | False ceiling workmanship     | polishing | Main door granite soffit edge  | Cramic source for main door browned The No | Granita coffit for main door marridad        | Balcony granite soffit edge polishing   | DONATOR CHICARITY FOR CONTRACT | Granite soffit for halcony provided |  |
|     | Good Avg Poor                 |           | Good Avg Poor  | Lyres Lino                                 |  | Good Avg Poor   |                                | TAX TING                            |  |

|   |            |   | Ren                | 9     | ∞     | 7       | 6       | C           | n +      | دار   | در      | 2           | -          | S No  | <u> </u>                               |
|---|------------|---|--------------------|-------|-------|---------|---------|-------------|----------|-------|---------|-------------|------------|---|--|
|   |            | C   | Remarks /// Couple | Other | Other | Utility | Kitchen | dining area | 101/eF-4 | TOMO: | Toriers | Toilet 2 Cイ | Loilet 1 M | Room  | Tiling & granite<br>work               |
|   | TYDY IS ON | orher 5                                   | <br> <br>          |       |       |         | (       | (           | 1        | 1     |         | 久           | X          | Workmanship of tiling                         | *                                      |
|   | 3 -<br>2   | Jan.                                      | لملت               |       |       | ?.      | (       | ļ           | 1        | 1     | ×       |             | <          | White cement filling around CPVC lines        | į                                      |
|   | 7          | 3   | tiles              |       |       | Х       | (       | (           | l        | 1     |         | X           | X          | Corners finishing                             | Rate the                               |
|   | We Jule M  | 5 '                                       | 76                 |       |       | 1       | (       | . 1         | Į į      | }     | }       | <           | 7          | Finishing near doors                          | Rate the quality of (Good V, Avg. X, P |
| - | 94         | 1. J. | 7.6                |       | ,     | 7       | ţ       | 1           | )        | 1     | k       | <u> </u>    | <u> </u>   | Finishing on top of tiles                     | of (Good                               |
|   | There      | )<br>[                                    | 5-                 |       |       | 1       | (       | 1           | 1        | ١     | <       |             | <          | Finishing near ventilators                    | d •, A1                                |
|   | J          |   | 7                  |       |       |         | ſ       | ,<br>       | )        | }     | 1       | K,          | <          | Step at bathroom entrance / utility           | /g. <b>X</b> , P                       |
| - | Mar (      |   | rster              |       | k     | ,       | ſ       | 1           | 1        | 1     | K       | ,           |            | Step for shower / pot<br>wash                 | oor – ne                               |
| 1 | habillar   |   | tooled             |       |       | X       | 1       | . (         | 1        | \     | K       |             | <          | Tile joint grouting                           | oor – needs correction XX, NA)         |
|   | (          |   | 3                  |       |       | (       | 1       | (           | 1        | ]     |         | (           | Ţ          | Granite platform finishing and edge polishing | ction X                                |
|   |            |   | سو<br>  ر          |       |       | ſ       | ſ       | (           | -        | 1     |         | l           | ĺ          | Granite platform slope                        | ×, NA)                                 |
| ļ |            | 0   | lem is             |       |       | 1       | į       | -           |          | }     |         | 1           |            | Granite platform height                       |  |
|   |            |   | NOW .              |       |       | (       |         | 1           | ſ        |       | 94      |             |            | Finishing under granite platform              |  |

|         | 12    | 11    | 10      | 9                 | 8                   | 7                   | 6       | S      | 4       | 3               | 2            | -        | <u>-</u> | S No                                       |   |
|---------|-------|-------|---------|-------------------|---------------------|---------------------|---------|--------|---------|-----------------|--------------|----------|----------|--|---|
| Remarks | Other | Other | Kitchen | Utility/balcony 3 | Utility / balcony 2 | Utility / baleony-1 | Lobby-1 | Dining | Drawing | Bedroom-3       | Bedroom 2 大学 |          |          | Room                                       | Flooring & painting                     |
|         |       |       | <       | 1                 | <                   | <,                  | i       | <      | ς.      | <b>*</b> *** ** | <            | <        |          | Color variation of floor tiles             |   |
|         |       |       | <       | 1                 | X                   | >                   |         | <      | <,      |                 | <            |          |          | Flooring workman ship & grouting           |   |
|         |       |       | K       | 1                 | <                   | 5                   | )       | <      | <.      |                 | <            | ,        | <        | Skirting size (3")                         | Rate                                    |
|         |       |       | <       | 1                 | 7                   | 7                   | 1       | <      | <       | 1               | <            | <        |          | Skirting<br>workmanship                    | Rate the quality of (Good               |
|         |       |       | 1       | 3                 | 5                   | 5                   | }       | 1      | (       | 1               | <            |          | 5        | Plastering above skirting                  | y of (Goo                               |
|         |       |       |         | Account -         | <                   | <                   | . 1     | <      | <       | ١               | <            |          | ς.       | Plastering & finishing of walls            | od v. Avg. X,                           |
|         |       |       |         | 1                 | 7                   | <                   | ,       | <      |         | ,               | <            |          | 5        | Crack filling                              |   |
|         |       |       | <       | 4                 |                     | 5                   | ( )     | 1      | 1       | 1               |              | į        | 1        | Loft Finishing                             | or – need                               |
|         |       |       | X       |                   |                     | < <                 |         | )      | <       |                 |              |          | <        | General quality of painting & finishing    | s correcti                              |
|         |       |       | 1       |                   |                     | 1                   |         | ,      | 1       |                 | ,            | <b>\</b> | 5        | Door & frame painting quality              | Poor – needs correction <b>XX</b> , NA) |
|         |       |       |         | l l               |                     | ; <                 |         |        | 9       |                 |              | <        | 5        | Door beading, luppam and painting quality. | NA)                                     |
|         |       |       |         | 1                 | Liggiph Str. 1      | ×,                  | 1.      | )      |         | `,              | \            | <        | <        | Edge building                              |   |