

**Quality Control Check Report**      Stage: After Finishing Stage II (Villas)

|                           |               |         |                               |             |   |
|---------------------------|---------------|---------|-------------------------------|-------------|---|
| Flat No                   | 16            | Other   |                               | Sl. No.     | 32997   |
| Company                   | Sov LLP       | Project | Sov                           | Phase       | IX  |
| Prepared by               | V. Sanketh    | Sign    | V. Sanketh                    | Date        | 23/2/19   |
| Project Manager           | K. Rueseltham | Sign    |                               | Date        | 23/2/19   |
| Previous stage report no. | 32661         |         | Report filed and signed by PM |             | <input checked="" type="checkbox"/> Yes <input 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:**

- 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 in this stage.

**Miscellaneous check:**

|                                       |   |   |   |
|---------------------------------------|---|---|---|
| Main door fixed with lock & stopper   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 |   |   |
| Granite soffit for main door required | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 | Granite soffit for main door provided   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 |
| Main door granite soffit workmanship  | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor | Main door granite soffit edge polishing | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor |

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| 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. Toi   | ✓                                      | X                 | ✓                    | ✓                         | X                          | ✓                                   | ✓                          | ✓                   | -   | -                      | -                       | -                                |
| 2                     | Toilet 2                  | K. Toi   | ✓                                      | ✓                 | ✓                    | ✓                         | X                          | ✓                                   | ✓                          | ✓                   | -   | -                      | -                       | -                                |
| 3                     | Toilet 3                  | -  | -                                      | -                 | X                    | -                         | -                          | -                                   | ✓                          | ✓                   | -   | -                      | -                       | -                                |
| 4                     | Toilet 4                  | -  | -                                      | -                 | -                    | -                         | -                          | -                                   | -                          | -                   | -   | -                      | -                       | -                                |
| 5                     | Wash basin in dining area | -  | -                                      | -                 | -                    | -                         | -                          | -                                   | -                          | -                   | -   | -                      | -                       | -                                |
| 6                     | Kitchen                   | -  | ✓                                      | ✓                 | -                    | ✓                         | X                          | -                                   | -                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 7                     | Utility                   | -  | ✓                                      | ✓                 | -                    | ✓                         | -                          | -                                   | -                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 8                     | Porhico                   | -  | -                                      | -                 | -                    | -                         | -                          | -                                   | -                          | -                   | -   | -                      | -                       | -                                |
| 9                     | Other                     | -  | -                                      | -                 | -                    | -                         | -                          | -                                   | -                          | -                   | -   | -                      | -                       | -                                |
| Remarks               |                           | Villas External Painting was Pending at some places.                 |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |

| S No    | Room   | Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA) |                                 |                    |                      |                           |                                 |               |                |   |                               |  |               |
|---------|--|--|---------------------------------|--------------------|----------------------|---------------------------|---------------------------------|---------------|----------------|---|-------------------------------|--|---------------|
|         |  | Color variation of floor tiles                                       | Flooring workmanship & grouting | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | General quality of painting & finishing | Door & frame painting quality | Door beading, luppam and painting quality. | Edge building |
| 1.      | Bedroom 1 M.B  | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | ✓             |
| 2.      | Bedroom 2 K.B  | ✓  | XX                              | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | XX            |
| 3.      | Bedroom-3  | -  | -                               | -                  | -                    | -                         | -                               | -             | -              | -                                       | -                             | -  | -             |
| 4.      | Bedroom 4  | -  | -                               | -                  | -                    | -                         | -                               | -             | -              | -                                       | -                             | -  | -             |
| 5.      | Drawing  | -  | -                               | -                  | -                    | -                         | -                               | -             | -              | -                                       | -                             | -  | -             |
| 6.      | Dining   | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | ✓             |
| 7.      | Lobby 1  | -  | -                               | -                  | -                    | -                         | -                               | -             | -              | -                                       | -                             | -  | XX            |
| 8.      | Lobby 2  | -  | -                               | -                  | -                    | -                         | -                               | -             | -              | -                                       | -                             | -  | -             |
| 9.      | Terrace/balcony 1  | -  | -                               | -                  | -                    | -                         | -                               | -             | -              | -                                       | -                             | -  | -             |
| 10.     | Terrace/balcony 2  | -  | -                               | -                  | -                    | -                         | -                               | -             | -              | -                                       | -                             | -  | -             |
| 11.     | Head room  | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | ✓             |
| 12.     | Portico  | -  | -                               | -                  | -                    | -                         | -                               | -             | -              | -                                       | -                             | -  | -             |
| 13.     | Kitchen  | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | ✓             |
| 14.     | Utility  | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | ✓             |
| 15.     | Other  | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | ✓             |
| Remarks | XXX For Head room, Portico Beading not provided and DGS Slippers<br>XXX also not provided.<br>Flooding Tiles not laid properly in Kids Bedroom. Instead of full tile they laid cut piece Tile. |  |                                 |                    |                      |                           |                                 |               |                |   |                               |  |               |

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Miscellaneous check – after finishing stage II

|   |  |  |                               |
|---|--|--|-------------------------------|
| Quality and workmanship of portico tiles              | <input checked="" type="checkbox"/> Good                 | <input type="checkbox"/> Avg.            | <input type="checkbox"/> Poor |
| Quality and workmanship of flooring & setbacks        | <input type="checkbox"/> Good                            | <input checked="" type="checkbox"/> Avg. | <input type="checkbox"/> Poor |
| Quality and workmanship of external cladding/ texture | <input type="checkbox"/> Good                            | <input checked="" type="checkbox"/> Avg. | <input type="checkbox"/> Poor |
| Remarks:  | N/A: In Setbacks Main hole Grommets not fitted properly. |  |                               |
|   |  |  |                               |
|   |  |  |                               |