

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

|                           |              |         |                               |             |   |
|---------------------------|--------------|---------|-------------------------------|-------------|---|
| Flat No                   | D-907        | Other   |                               | Sl. No.     | 30180   |
| Company                   | BNC          | Project | MFG                           | Phase       | II  |
| Prepared by               | P. Sai Kumar | Sign    | <i>[Signature]</i>            | Date        | 3/5/18  |
| Project Manager           | Subha Sletty | Sign    | <i>[Signature]</i>            | Date        | 3/5/18  |
| Previous stage report no. | 29107        |         | 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 and balconies in this stage.

**Miscellaneous check:**

|                                       |   |  |   |  |   |
|---------------------------------------|---|--|---|--|---|
| Main door fixed with lock & stopper   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 |  |   |  |   |
| Granite soffit for balcony required   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 |  | Granite soffit for balcony provided     |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 |
| Balcony granite soffit workmanship    | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor |  | Balcony granite soffit edge polishing   |  | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor |
| 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 |
| False ceiling to be provided ?        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 |  | False ceiling workmanship               |  | <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/F              |  |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |
| 2                     | Toilet 2 C/F              |  |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |
| 3                     | Toilet 3                  |  |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |
| 4                     | Toilet 4                  |  |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |
| 5                     | Wash basin in dining area |  |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |
| 6                     | Kitchen                   |  |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |
| 7                     | Utility                   |  |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |
| 8                     | Other                     |  |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |
| 9                     | Other                     |  |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |
| Remarks               |                           |  |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |
|                       |                           |  |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |
|                       |                           |  |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |

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

| S No | Room                | Flooring & painting | Color variation of floor tiles   | Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA) |                    |                      |                           |                                 |               |                |   |                               |  |               |   |   |   |
|------|---------------------|---------------------|--|--|--------------------|----------------------|---------------------------|---------------------------------|---------------|----------------|---|-------------------------------|--|---------------|---|---|---|
|      |                     |                     |  | Flooring workman ship & 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 MB        |                     | ✓  | ✓  | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | ✓             | ✓ | ✓ | ✓ |
| 2    | Bedroom 2 CB        |                     | ✓  | ✓  | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | ✓             | ✓ | ✓ | ✓ |
| 3    | Bedroom 3 CB        |                     | ✓  | ✓  | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | ✓             | ✓ | ✓ | ✓ |
| 4    | Drawing             |                     | ✓  | ✓  | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | ✓             | ✓ | ✓ | ✓ |
| 5    | Dining              |                     | ✓  | ✓  | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | ✓             | ✓ | ✓ | ✓ |
| 6    | Lobby 1             |                     | -  | -  | -                  | -                    | -                         | -                               | -             | -              | -                                       | -                             | -  | -             | - | - | - |
| 7    | Utility / balcony 1 |                     | XX   | ✓  | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | ✓             | ✓ | ✓ | ✓ |
| 8    | Utility / balcony 2 |                     | ✓  | ✓  | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | ✓             | ✓ | ✓ | ✓ |
| 9    | Utility / balcony 3 |                     | -  | -  | -                  | -                    | -                         | -                               | -             | -              | -                                       | -                             | -  | -             | - | - | - |
| 10   | Kitchen             |                     | ✓  | ✓  | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  | ✓             | ✓ | ✓ | ✓ |
| 11   | Other               |                     |  |  |                    |                      |                           |                                 |               |                |   |                               |  |               |   |   |   |
| 12   | Other               |                     |  |  |                    |                      |                           |                                 |               |                |   |                               |  |               |   |   |   |
|      |                     | Remarks             | 1. In Utility Couple of floor tiles broken.<br>2. Internal door's painting not done. |  |                    |                      |                           |                                 |               |                |   |                               |  |               |   |   |   |