| <u>Qual</u> | Quality Control Check Repot. | Stage: After Finishing Stage II (Apartment | |
|-------------|------------------------------|--|----------|
| | E 3n4 Other | Sl. No. | 32049 |
|)any | Project | M Fig. Phase | |
| by | Sign | Date | 1911/15 |
| ot Manager | Did Roady Sign | Date | 1/2/11/1 |

| | | | 76 9500 | 2. 7. | The second secon |
|--|--|---|---|--------------------------|--|
| Flat No | F1 204- | Other | | SI. NO. | 32049. |
| Company | D20 | Project | MFG | Phase | |
| у | Discharge Sign | Sign | AC | Date | 811161 |
| Project Manager | 100000000000000000000000000000000000000 | Sign | 101 | Date | 81/11/61 |
| | カングラスので、し | | Report filed and sione | d hy PM | Yes No |
| Previous stage report no. | no. | 89951 | Report filed and signed by Livi | d by I Ivi | |
| Checked By MD on | | MD Sign | | For filling | Tes [No |
| Recommendation: Stop further work. Stop further work Proceed with furth | 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. | eport to QC team. Proce ter submitting ATR on ting corrections pointed ired. | ed only after recheck! QC report to QC team out in the QC report. | by QC. ATR not required. | |
| Proceed with furt | Proceed with further work. A I K not required | IIIed. | | | |

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.

| | | | 0 |
|--|--|---------------|--|
| Good Avg Poor | False ceiling workmanship | Yes ZNo | False ceiling to be provided? |
| 1 1 A - 1 Das | polishing | | |
| Good May Troot | Main door granite soffit edge | Good Avg Poor | Main door granite soffit workmanship Good Avg Poor Main door granite soffit edge |
| | Granite sollit for illam door provided Free Free | LYes L No | Granite soffit for main door required Yes \(\subseteq No |
| LVes No | a contract of the contract of | | |
| Good GAVE FOU | Balcony granite soffit workmanship Good Avg Poor Balcony granite soffit edge polishing Uood Avg Foor | Good Avg Poor | Balcony granite soffit workmanship |
| Daniel Da | | | Cidility sollie for ourson't redune. |
| C 163 | Granite softit for balcony provided I i cs I i ivo | Yes No | Granite soffit for balcony required |
| TWAS NO | | | TAICHTIN COOK THE AND |
| | | Yes No | Main door fixed with lock & stopper Yes No |
| | | | Miscellaneous check: |

| Reg | 9 | ∞ | 7 | 6 | 5 | 4 | 3 | 2 | _ | S No | |
|-------------|-------|-------|---------|---------|---------------------------|----------|----------|----------|----------|---|--|
| Remarks (1) | Other | Other | Utility | Kitchen | Wash basin'in diping area | Forfet 4 | Toilet 3 | Toilet 2 | Toilet 1 | Room | Tiling & granite work |
| Prince | | | | | sin'in ea | | 人ける | Citor | MITO | 73 | granite |
| (3) (3) | | | 5 | 1 | ١ | 2 | (| (| 5 | Workmanship of tiling | |
| 9 3 | | | 5 | 1 | 1 | 1 | ţ | 5 | (| White cement filling around CPVC lines | |
| 0 | | | X | ١ | 1 | 1 | X | × | X | Corners finishing | Rate the |
| 9 7 | | | 7 | 1 | e L | | 1 | 5 | 7 | Finishing near doors | quality |
| 2 | | | < | ١ | • | + | 1 | 5 | ~ | Finishing on top of tiles | of (Good |
| | | | • | 1 | 1 | | 5 | 3 | K | Finishing near ventilators | 1 V, A |
| | | | < | ¥ | Į | ٩ | (| ? | 3 | Step at bathroom entrance / utility | Rate the quality of (Good , Avg. X, Poor – needs correction X X, NA) |
| | | | (| 8 | • | | ٨ | } | 11 | Step for shower / pot wash | oor – ne |
| | | | ζ | 1 | ľ | ļ | 1 | メ | ٨ | Tile joint grouting | cds corre |
| | | | - | | 1 | | 1 | (| 7 | Granite platform finishing and edge polishing | ction X |
| | | | 4 | 1 | Ī | T. | * | < | (| Granite platform slope | X, NA) |
| | | | 1 | 1 | ! | 1 | 1 | ſ | (| Granite platform height | |
| | | | ١ | ١ |) |) |) | Х | ス | Finishing under granite platform | |

| | 12 | 11 | 10 | 9 | ∞ | 7 | 6 | Ŋ | 4 | U |) [| 3 | | S No | |
|---------|-------|-------|---------|--------------------|----------------------|-------------------|----------|--------|---------|------------------|-----|----------|------------------|--|------------------------------|
| Remarks | Other | Other | Kitchen | Utility/balcony-3- | Utility / balcony-2- | Utility/balcony 1 | Төррл-1— | Dining | Drawing | Bedroom 3(X, OCO |) [| | Bedroom 1 Mangel | Room | Flooring & painting |
| | | | 5 | 1 | F | ٢. | 1 | 1 | < | < | , | | ς. | Color variation of floor tiles | |
| | | | 5 | 1 | (| < | ١ | 1 | (| < | | | 7 | Flooring workman ship & grouting | |
| | | | ζ | | ς | (| 1 | - | < | \ | \ | (| < | Skirting size (3") | Rate |
| | | | ς | 1 | < | (| Ì | 1 | (| | (| ζ | (| Skirting workmanship | the quali |
| | | | < | | ς | < | 1 | | 5 | , | `\ | ς | < | Plastering above skirting | Rate the quality of (Good |
| | | | < | ſ | (| < | 1 | 1 | < | , (| | 7 | (| Plastering & finishing of walls | |
| | | | < | 1 | < | 5 | 1 | 1 | (| | ς | ς | < | Crack filling | ✓, Avg. X, Poo |
| | | | × | ; 1 | 1 | l) | 1 | 1 | j | | 1 | 1 |) | Loft Finishing | or – need |
| | | | < | 1 | (| (| | 1 | (| | ζ | 5 | (| General quality of painting & finishing | r – needs correction XX, NA) |
| | | | 4 | 1 | < | 1 | 1 | 1 | (| ` | (| (| 1 | Door & frame painting quality | on XX, |
| | | | , | 1 | . < | A Company No. | | 1 | | (| (| 5 | (| Door beading, luppam and painting quality. | NA) |
| | | | > | () | Y | - X | |) |) | ζ | X | 7 | \ \ \ | Edge building | |