| Flat No Company Vistor Homes Project Vistor Homes Phase | Quality Control Check Repot. | | Stage: After Finishing Stage III (Apartments) | e III (Apartments) | 1 |
|--|---|---|--|--------------------------|----------|
| Phase Organics Phase Date Date Organics Corrections pointed out in the QC report. ATR not required. | | Other | | SI. No. | 32042 |
| Date Confidence Date | 1V | Project | SUSTA LOSOS | Phase |) |
| Nate Report filed and signed by PM Sign Report filed and signed by PM For filling to QC team. Proceed only after recheck by QC. sorrections pointed out in the QC report. ATR not required. | | Sign | | Date | 12/11/18 |
| Sign Report filed and signed by PM For filling to QC team. Proceed only after recheck by QC. shmitting ATR on QC report to QC team. corrections pointed out in the QC report. ATR not required. | | Sign | | | 81/11/81 |
| Sign For filling to QC team. Proceed only after recheck by QC. abmitting ATR on QC report to QC team. corrections pointed out in the QC report. ATR not required. | mort n | > 120 | Report filed and signe | | Yes No |
| to QC team. Proceed only after recheck abmitting ATR on QC report to QC team corrections pointed out in the QC report. | TIOTION CONGRESSION | MD Sign | | For filling | ☐Yes ☐No |
| to QC team. Proceed only after recheck abmitting ATR on QC report to QC tean corrections pointed out in the QC report. | Checked by MID on | | | | |
| Proceed with further work. AIK not required. | Recommendation: Stop further work. Submit ATR on QC report Stop further work. Proceed with work after su Proceed with further work only after making of the proceed with further work. ATR not required. | eport to QC team. Profeer submitting ATR king corrections poin uired. | oceed only after recheck lon QC report to QC team. ted out in the QC report. | by QC. ATR not required. | |

Inspection should be done after:

- Completing stage II works.
- Complete works like windows, grills, electrical wiring, switches, french door glass, etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.

- Possession for wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made. Provide video door phone in this stage.

Stage III check notes:

- Window grills must be fitted at the depth of '4" from the wall.
- Switchboards must be fitted to plum.
- Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

| Video door brotte to be broarded | viii de la | Modular viction Motorium and | Madular Litchen workman shin | Modular kitchen to be provided | Miscellaneous check: | |
|----------------------------------|--|------------------------------|--|--------------------------------|--------------------------|--|
| | Type No | [] | Good Avg Poor | | | |
| | Video door phone provided | workman ship & finishing | Good Avg Poor Modular kitchen granite & dado | | Modular kitchen provided | |
| | Yes LINO | | GOOT GAN TOOL | Cand Day | Yes No | |

| Rei | 15 | 14 | 13 | 12 | | 10 | 9 | 0 | 7 | 0 | S | 4 | . w | 2 |) <u>-</u> | S No | T |
|--------------------|-------|-------|----------|-----------------|-----------------|---------|-------------------|---------------------|--------------------|----------|--------|---------|-----|----|------------|--|---------------------------|
| Remarks () CP JOLS | Other | Other | Toilet 3 | Toilet 2 C. Toi | Loilet 1 M. To. | Kitchen | Otility/balcony-3 | Utility / balcony-2 | Uthity / balcony 1 | Lobby-1- | Dining | Drawing | w | 2大 | - | Room | |
| Jali (2010) | | | | 5 | 5 |) | 1 | ς | 1 | | 1 | < | (| (| (| Door, door knob & door stopper fitting | |
| s) mad | | | | ζ | < | ļ | | ς. | 1 | | 1 | ς. | < | (| < | Door, door knob & door stopper cleaning | - |
| 北北 | | | | ζ | < | ζ | | 1 | 1 | | • | 1 | < | (| (| Window grills quality | Rate the |
| ted | | | | ζ | ζ | < | | 5 | 1 | ١ | 1 | 1 | (| (| (| Window grills fitting & finishing | Rate the quality of (Good |
| | | | | < | (| ς. | | ۲ | 3 | ٩ | ١ | 1 | ς | Ç | (| Windows quality | |
| | | | | ζ | ζ | ζ | - | 5 | } | | 1 | 1 | ζ | ۷ | < | Window fitting & finishing | V, Avg. |
| | | | | 1 | 1 | 1 | • | 1 | ς | ı | 1 | ļ | 1 | 1 | 1 | Balcony railing quality & finishing | X, Poor |
| | | | 1 | ı | 1 | | ! | 1 | 5 | 1 | | 1 | 1 | 1 | • | French door quality & fitting | - needs c |
| | | | | ς | ζ |) | 1 |) (i) | ζ | 1 | 1 | 1 | 1 | 7 | } | CP jali quality and fitting | needs correction XX, NA) |
| | | | , | ζ | ۲ | ジ | 1 | み | × | | 1 | ζ | (| (| K | Edge building | × ×, |
| | | | | ۲ | < | ۲ | ! | < | ۲ | 1 | 1 | ۲ | | ζ | | Switch boards fitting & covering with plastic covers | NA) |
| | | | • | < | < | < |) | < | < |) |) | ς, | < | ζ | < | Junction box covers painting | |