

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

|                           |                      |                               |                    |   |  |
|---------------------------|----------------------|-------------------------------|--------------------|---|--|
| Flat No                   | 95                   | Other                         |                    | Sl. No.   | 31319  |
| Company                   | <i>Allyn estates</i> | Project                       |                    | Phase   | II   |
| Prepared by               | <i>P. Sankar</i>     | Sign                          | <i>[Signature]</i> | Date  | 29/8/19  |
| Project Manager           | <i>M. Madhukr</i>    | Sign                          | <i>[Signature]</i> | Date  | 29/8/19  |
| Previous stage report no. | 30797                | 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 :**

- 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.
- Provide video door phone 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.

**Stage III check notes:**

1. Window grills must be fitted at the depth of 1/4" from the wall.
2. Switchboards must be fitted to plan.
3. Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

**Miscellaneous check:**

|                                 |  |   |  |
|---------------------------------|--|---|--|
| Modular kitchen to be provided  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                      | Modular kitchen provided                                | <input type="checkbox"/> Yes <input type="checkbox"/> No                                 |
| Modular kitchen workman ship    | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor | Modular kitchen granite & dado workman ship & finishing | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor |
| Video door phone to be provided | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                      | Video door phone provided                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                      |

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|         |                   | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA) |   |                         |                                   |                 |                            |                                     |                             |               |  |                              |
|---------|-------------------|--|---|-------------------------|-----------------------------------|-----------------|----------------------------|-------------------------------------|-----------------------------|---------------|--|------------------------------|
| S No    | Room              | Door, door knob & door stopper fitting                               | Door, door knob & door stopper cleaning | Window grills & quality | Window grills fitting & finishing | Windows quality | Window fitting & finishing | Balcony railing quality & finishing | CP jali quality and fitting | Edge building | Switch boards fitting & covering with plastic covers | Junction box covers painting |
| 1       | Bedroom 1 MB      | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 2       | Bedroom 2 KB      | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 3       | Bedroom 3         | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 4       | Drawing           | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 5       | Dining            | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 6       | Lobby 1           | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 7       | Utility balcony-1 | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 8       | Utility balcony-2 | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 9       | Utility balcony-3 | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 10      | Kitchen           | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 11      | Toilet 1 M1       | ✓  | ✓                                       | ✓                       | X                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 12      | Toilet 2 CT       | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | X                            |
| 13      | Toilet 3          |  |   |                         |                                   |                 |                            |                                     |                             |               |  |                              |
| 14      | Portico           |  |   |                         |                                   |                 |                            |                                     |                             |               |  |                              |
| 15      | Other             |  |   |                         |                                   |                 |                            |                                     |                             |               |  |                              |
| Remarks |                   |  |   |                         |                                   |                 |                            |                                     |                             |               |  |                              |

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Miscellaneous check – after finishing stage III

|  |  |
|--|--|
| Quality and workmanship of gate                | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Quality and workmanship of railings            | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Painting of gates & railings                   | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Cleaning/painting of external cladding/texture | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Quality and workmanship of lawn                | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Remarks:                                       |  |
|  |  |
|  |  |