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

Prepared by  Prepared by  Project Manager  Provious stage report no.  Sign  Previous stage report no.  Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  Proceed with further work only after making corrections pointed out in the QC report. ATR not required.	Flat NO	105	Other		Sl. No.	33076
P. S. Kun. Sign Date    Shim Vas   Sign   Report filed and signed by PM	Company	Xlight estates	Project .	Milaini extanti	Phase	H
port no.    Sign   Report filed and signed by PM	Prepared by	P. Sai Kunar	Sign	27.7	Date	6/1/19
d by PM For filling by QC.  ATR not required.	Project Manager	Spinivas	Sign			2/3/10
For filling [ ] by QC.  ATR not required.	Previous stage report n	10.	. 73528	Report filed and signe	PM	MYes □No
NTR	Checked By MD on		MD Sign			☐Ycs ☐No
	Recommendation: Stop further work. Stop further work. Proceed with furthe Proceed with furthe	Submit ATR on QC rep Proceed with work after it work only after making work. ATR not requi	port to QC team. Proce or submitting ATR on ng corrections pointed red.	eed only after recheck b QC report to QC team. I out in the QC report. I	y QC.  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 granite soffit workmanship Good Avg Poor Main door granite soffit edg	Granite soffit for main door required Yes No	Main door fixed with lock & stopper Yes No
(Service)	☐ Good ☐ Avg ☐ Poor	∐Yes ⊠No	√Ycs □ No
polishing	Main door granite soffit edge	Granite soffit for main door provided	
	Good Avg Poor	☐Yes ☐No	

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Kelhaiks	Other	21.50	Portion	Utility	Kitcher	վամոլ	Wash l	l'oilet /	Tailet.	Toilet 2 CV	Toilet	Room	Tiling work
2			;		-	anej	nasin in	<del></del> -		2 C1	747		Tiling & granite work
Citien				•	ζ.	3			4	<	<	Workmanship of tiling	,
plos					<		67			<	<	White cement filling around CPVC lines	10
platform					۲,			•	<b>1</b>	7	5	Corners finishing	Rate th
heig	D)			<b>F</b>	ţ	3		<u> </u>	-	7	5	Finishing near doors	Rate the quality of (Good ✓, Avg. X, Poor –n
J. J.				-	<		. !	1	]	<	<	Finishing on top of tiles	of (Goo
from					-		7		]	7	<	Finishing near ventilators	d <b>√</b> , ∧
FFL.			D. A.		1			1	]	<	ζ.	Step at bathroom entrance / utility	, X, h
ټ.			Į.		!			T)	}	<	<	Step for shower / pot wash	oor – ne
3411	,				<				1	<	<	Tile joint grouting	eeds correction XX, NA)
instead			1	,	<	1		1	j	[	-	Granite platform finishing and edge polishing	ection X
12			١		<	[		1	)		}	Granite platform slope	×, NA)
22			-	1	4	_			}	1	-	Granite platform height	
, 3				, <		<b>₹</b>			`	1	1	Finishing under granite platform	ж

Remarks	15.	14.	13.	12.	Ξ	10.	9.	×	 ; ;	· ,	<u> </u>	٠,	2		_	<u>}</u> _	-	S No	,
Note:	Other	Utility	Kitchen	Portico	Head room	Terrace / balcony 2	Terrace/balcony 1	Lobby ?	LODBY !	Takka, I	Dining	Drawing	Bedreem 4	acelloom 3	١	Bedroom 2 CB	Bedroom 1 MB		Flooring & painting
tlend 1		<u> </u>		< '			,	-	٠	<		ς,	1	4		<	<	Color variation of floor tiles	
YOUND 1		\\ -	\ \ -							<		<	}	J	,	<	ζ	Flooring workman ship & grouting	
to be	-	< <	, k	, (	\$		j	Ì	•	<	, ,	7	(	-	,		ζ,	Skirting size (3")	Rate
			<	> <	5		}	1	•	(	<		1	1	<		<	Skirting workmanship	Rate the quality of (Good
Yemove }	k	, \	.   <	. <		(	)	-	[	4	7		١	1	<	١	<	Plastering above skirting	ity of (Go
8	K	. 5	(	, (	2 {	]		\	:	<			(		<	Ç	2	Plastering & finishing of walls	od V, Avg.
\\\ \times \  \	<	, \	<	ς		( )		, ,		<u>ر</u>	\ \ \			[	<	K		Januar Hilling	×
150 -		5	ţ		1	}	(			B. 4.	<i>j</i>	\ \ \ \			1	9		Loft Finishing	Poor – needs correction X X. NA)
Con con	1	5	X	X	1	1		1			< _	1		100	<u> </u>	<		General quality of painting & finishing	ds correct
	1	<	1	5	Ĭ	ر  -		(	}	1	<		[	,	<	<	D qı	oor & frame painting uality	ion X
	1	ς.	1	<		1	•	1	}	)	<	[	ļ	,	>	<	D ar	oor beading, luppam id painting quality.	NA)
	<	2	X	X	1	] 	[	)	K	,	,	-	}	<		ς.	I	Edge building	

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

Set backs to long of	Remarks:	Quality and workmanship of external cladding/ texture	Quality and workmanship of flooring & setbacks	Quality and workmanship of portico tiles	Miscellaneous check – after finishing stage II
of lough of Der spectrus		Good Avg. Poor	Good Avg. Poor	Good Ayag. Pour	