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

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 n Proceed with further work. ATR not required.	Checked By MD on MD Sign	Previous stage report no. 2 く 子 5 3 Report filed and signed by PM	Project Manager Rasherhyan Sign Ruport I	Sign Prody	Company Allow est to Project glitan est to Phase	Flat No CS Other
fter recheck by QC. t to QC team. e QC report. ATR not required.	For filling	led and signed by PM	Co-) Date	Date	exhola Phase	SI. No.
	Yes No	LYes No	3 0 X	9 10 17		74185

- 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:

THE CONTRACTOR OF THE PARTY OF			
Main door fixed with lock & stopper Wes No	☐Yes ☐ No		
Granite soffit for main door required Yes No	☐Yes ¶Ño	Granite soffit for main door provided	☐ Yes ☐ No
Main door granite soffit workmanship Good Avg Poor Main door granite soffit ed	☐Good ☐Avg ☐Poor	Main door granite soffit edge	☐ Good ☐ Avg ☐ Poor
		polishing	

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Remarks	15.	14.	13.	12.	11.	10.	9.	œ	7.	5	5.	4.	<u>3</u>	2.	H	S No	
rks	Other	Utility	Kitchen	Portico	Head room	Terrace+balcony 2	Terrace/ balcony 1	Lobby 2	Lobby I	Dining	Drawing	Bedroom 4	Bedroom 3	Bedroom 2 FC.	Bedroom 1 ME	Room	Flooring & painting
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			<	harr :	1	1		4	(<	7. <i>[</i>	6,000	<	<	Door beading, luppam and painting quality.	NA)
		<				34		,	1	ł	ς.			\ \	1	Edge building	

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

	Valid Times and the second sec	Kemarks:	Quality and Workmanship of external cladding/ texture	Quality and workmanship of hooring & setbacks	Unalitrand and anomalist of bound mes	Oliality and workmanchin of portion tiles	IVIISCEllaneous check – after finishing stage II
			Good Avg. Poor	Good Avg. Poor	Good YAvg. Poor	A	