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

picet    All   All						
Project Phase Project Phase Sign Date  Port no. Sign Report filed and signed by PM  On MD Sign Report filed and signed by PM  Ork. Submit ATR on QC report to QC team. Proceed only after recheck by QC. work. Proceed with work after submitting ATR on QC report to QC report. ATR not required.	Flat No	002	Other		Sl. No.	30693
Date    Color   Color   Color     Color   Color	Company		Project	Milan estrate		
port no.  Sign  29750  Report filed and signed by PM  on MD Sign  MD Sign  For filling  ork. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  work. Proceed with work after submitting ATR on QC report to QC team.  further work only after making corrections pointed out in the QC report. ATR not required.		The Kins	Sign	Poly		811412
Description  The part required to QC report for the QC report to QC report. ATR not required.			Sign	an with		81/4/2
MD Sign    For filling     For	Previous stage report	no.	05462	Report filed and signe	ed by PM	√Yes □No
ork. Submit ATR on QC report to QC team. Proceed only after recheck by Quork. Proceed with work after submitting ATR on QC report to QC team. further work only after making corrections pointed out in the QC report. ATR and transitions are the post required.	Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
TIOCECA WILL MILLY MOIN WILL TECHNICA.	Recommendation:  Stop further work.  Stop further work.  Proceed with furth  Proceed with furth	Submit ATR on QC re. Proceed with work aft ner work only after mak ner work. ATR not requ	port to QC team. Proces to submitting ATR on ting corrections pointed ired.	eed only after recheck l QC report to QC team d out in the QC report.	by 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.

	Main door gra	Granite soffit	Main door fix	Miscenaneous check
	anite soffit workmanship	Granite soffit for main door required ☐ Yes ☐ No	Main door fixed with lock & stopper	neck.
A	Main door granite soffit workmanship Good Avg Poor Main door granite soffit	☐Yes ☐No	√Yes □No	
pousning	Main door granite soffit edge	Granite soffit for main door provided		
	☐ Good ☐ Avg ☐ Poor	yd ∏Yes ∏No 1	117.	

Ren	9	8	7	6		Ŋ	4	w	2	_	S No	
Remarks	Other	Portico	Utility	Kitchen	dining area	Wash basin in	Toilet-4	Toilet-3	Toilet 2	Toilet 1 MT	Room	Tiling & granite work
		j	<	ζ,			 }	}	<	<	Workmanship of tiling	
		\ 1	(	7			{		<u> </u>	5	White cement filling around CPVC lines	
		1	ζ	ς	}			Ţ	<	<	Corners finishing	Rate the
		}	1		]	ļ	į	Ì	V	<	Finishing near doors	Rate the quality of (Good ✓, Avg. X, Poor – ne
		1	ζ,	ς.	į		(	\		\	Finishing on top of tiles	of (Good
_		!	1	3	j		1	,	<	<	Finishing near ventilators	1 ~, Av
		}	1	}	Ţ		{	]		ζ	Step at bathroom entrance / utility	g. <b>X</b> , Po
		1	1	1	1		1	1	`		Step for shower / pot wash	or – nee
-		}	ζ	5	ſ		1	j	(	<	Tile joint grouting	ds corre
-		1	<	ţ	ſ		(	1	}		Granite platform finishing and edge polishing	eds correction XX, NA)
-		1	\	1	ļ		1	1	I	1	Granite platform slope	X, NA)
-		1	\	4	(		Ì	}	1	5	Granite platform height	
		}	<	1	Ì		(	]	1	1	Finishing under granite platform	3

Rate the quality of (Good ✓, Avg. X, Poor – needs correction X X, NA)

Flooring & painting

S No

Room

Color variation of

Flooring workman

ship & grouting

Skirting size (3")

Plastering above

floor tiles

Skirting workmanship

skirting

Plastering & finishing of walls

Crack filling

Loft Finishing

General quality of

painting & finishing

Door & frame painting

Door beading, luppam and painting quality.

Edge building

quality

12

Bedroom 2 Bedroom 1 MS

100

<

Bedroom-3

Bedroom-4

(

 $\approx 765$ 

Dining Drawing

Lobby 2. Lobby I

10.

Terrace/baleony 2 Terrace/ balcony 1

Head room

<

<

{

1

1

Remarks 15.

Other Utility

14. 13. 12.

Kitchen

	U
ij	200
-	⇉
	4

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

Remarks:	Quality and workmanship of external cladding/ texture	Quality and workmanship of flooring & setbacks	Miscellaneous check – after finishing stage II  Quality and workmanship of portico tiles
	Good Avg. Poor	Good Avg. Poor	Good Avg. Poor