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

Company  Night Jott Project  Night Jott Project  Night Jott Phase Project Manager Project Manager  Machisoden  Sign  Night Jotat Phase Project Manager  Machisoden  Sign  Night Jotat Phase  Phase  Project Manager  Machisoden  Sign  Night Jotat  Date  23 06   18  Previous stage report no.  Checked By MD on  Checked By MD on  Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  Stop further work only after making corrections pointed out in the QC report. ATR not required.  Proceed with further work. ATR not required.	114					
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- 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 granite soffit workmanship Good Avg Poor Main door granite s	Granice soffit for main door required Yes No	roddole se vector man see	Main door fixed with look & stopper	Miscellaneous check:
	☐ Good ☐ Avg ☐ Poor	∐Yes ⊠N₃	S Livo	Voc Tale	
polishing	Main door granite soffit edge	Granite soffit for main door provided Yes 1200			
	Good Avg Poor	Yes VXTO			

	Ren	9	∞	7	6		Ŋ	4	ယ	2	1-	S No	
	Remarks XX ) Fundam	Other	Portico	Utility	Kitchen	dining area	Wash-basin in	Toilet-4	-Toilet-3	Toilet 2 (G)	Toilet I (MT)	Room	Tiling & granite work
	ra			<	1	•		J	ſ	く	5	Workmanship of tiling	
	moly				<	1		1	1	<	<	White cement filling around CPVC lines	
	K'Hhin			<	1	-		1	,	<	5	Corners finishing	Rate th
	2			İ		-	1	1		<	<	Finishing near doors	e quality
	Lowit			<	1	1		1		<	ς	Finishing on top of tiles	Rate the quality of (Good v, Avg. X, P
	Plat			\	1			1		X	Х,	Finishing near ventilators	d ~, A
	dry .			<	1	1		)		<	<	Step at bathroom entrance / utility	/g. ×, F
	E3			<		1				<		Step for shower / pot wash	00r – ne
	net d			<		1				<	<	Tile joint grouting	oor – needs correction XX, NA)
Cente	\$			١	1	1		1		1		Granite platform finishing and edge polishing	ection ×
				١	1	1		1 1				Granite platform slope	X, NA)
				1					}			Granite platform height	
					ベル	3				1	1	Finishing under granite platform	

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		Remarks	15.	14.	13.	12.	11.	10.	9.	.∞	7.	6.	i,	4.	က်	2.	:-	S No	
	(2) Head room	ks (i) Door	Other	Utility	Kitchen	Portico	Head-roem	Terrace / balcony 2	Terrace/balcony 1	Lobby2	Lobby1	Dining	Drawing	Bedreem 4	Bedroom-3	Bedroom 2 (KB)	Bedroom 1 (MB)	Room	Flooring & painting
	(	beading			<	I	1	1	١			<b>&lt;</b>	<	1	Ī	<	<	Color variation of floor tiles	
۶	chaja	<u>w</u>			<	1	]	١	1	ţ		<	<		1	<	<	Flooring workman ship & grouting	
	Burt	ntry			<	l	}	1	J	1	1	<	۲	١	1	<	7	Skirting size (3")	Rate
	ong 2	net d			<	-	}	-	1	1	1	<b>Y</b>	<	_	1	<	5	Skirting workmanship	the quali
	not done	done Ro		8	<	l	Ī	1	\	1	]	<	く			<	ς	Plastering above skirting	Rate the quality of (Good
	e.	perly			<		J	١	\	)		<	<	l	1	<	۲	Plastering & finishing of walls	od ✓, Avg.
					<	Ţ	1	1	ţ	1	K	<	1	1	Region .	<	5	Crack filling	×
					メ		1	1	1	1	1	1	1	[	1	1	1	Loft Finishing	or – need
					<	1	1	4	9	1	K	<	<	1	1	<u> </u>	<	General quality of painting & finishing	s correcti
					1	Ì	1	1	1	J	1	1	1	1	]	<b>&lt;</b>		Door & frame painting quality	Poor - needs correction XX, NA)
					1	1	1	Ī	1	1	ſ	1	1	1	•	<u> </u>		Door beading, luppam and painting quality.	NA)
					<	***	]	Ţ	1	}	1	<	ζ	0	1	<	5	Edge building	

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

bottom.	Remarks: (1) External Side ground the Villa	Quality and workmanship of external cladding/ texture	Quality and workmanship of flooring & setbacks	Quality and workmanship of portico tiles	Miscellaneous check – after finishing stage ti
	Villa fourting not done at	Good Avg. Poor	☐ Good ☐ Syvg. ☐ Poor	Good Avg. Poor	