

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

Flat No	62	Other		Sl. No.	33694
Company	KNm	Project	Bloomdale	Phase	---
Prepared by	V Saathketh	Sign		Date	30/5/19
Project Manager	Isaba Murali	Sign		Date	30/5/19
Previous stage report no.	33516	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 plum.
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Modular kitchen provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen workman ship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Modular kitchen granite & dado workman ship & finishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Video door phone to be provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Video door phone provided	<input type="checkbox"/> Yes <input type="checkbox"/> No

		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, 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 MK	✗	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
2	Bedroom 2 KT5	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 GB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby-Lounge	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
9	Utility / balcony 3-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 MT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 KT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3 GT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		✗ <sup>(1)</sup> Door knobs not working properly at Master Bedroom & Kids Bedroom NOTE: Modules kitchen provided by customer only.										

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Miscellaneous check – after finishing stage III

Quality and workmanship of gate	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of railings	<input checked="" type="checkbox"/> Good <input 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 type="checkbox"/> Avg. <input type="checkbox"/> Poor

Remarks: *NOTE: lawn not laid.*