

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

|                           |             |         |                               |             |   |
|---------------------------|-------------|---------|-------------------------------|-------------|---|
| Flat No                   | 17          | Other   |                               | Sl. No.     | 25020   |
| Company                   | KMP         | Project | Bhoomdale                     | Phase       |   |
| Prepared by               | Vinod Kumar | Sign    | Vinod Kumar                   | Date        | 27/12/19  |
| Project Manager           | Robul       | Sign    | G. Raju                       | Date        | 27/12/19  |
| Previous stage report no. |             |         | 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:**

- Completion of flooring, bathroom fanlity etc. doors & beading, first coat of paint.
- Completion of windows, grills, electrical wiring, awnlite, 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 fixed with lock & stopper   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                      |   |  |
| Granite soffit for main door required | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                      | Granite soffit for main door provided   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                      |
| Main door granite soffit workmanship  | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor | Main door granite soffit edge polishing | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor |

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| Tiling & granite work |                           | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA) |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |
|-----------------------|---------------------------|--|--|-------------------|----------------------|---------------------------|----------------------------|-------------------------------------|----------------------------|---------------------|---|------------------------|-------------------------|----------------------------------|
| S No                  | Room                      | Workmanship of tiling  | White cement filling around CPVC lines | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Step at bathroom entrance / utility | Step for shower / pot wash | Tile joint grouting | Granite platform finishing and edge polishing | Granite platform slope | Granite platform height | Finishing under granite platform |
| 1                     | Toilet 1 M.T              | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 2                     | Toilet 2 C.T              | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 3                     | Toilet 3 C.T              | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 4                     | Toilet 4                  | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 5                     | Wash basin in dining area | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 6                     | Kitchen                   | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 7                     | Utility                   | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 8                     | Portico                   | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 9                     | Other                     | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| Remarks               |                           |  |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |

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| S No    | Room                        | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, NA) |                                 |                    |                      |                           |                                 |               |                |   |                               |  |
|---------|-----------------------------|--|---------------------------------|--------------------|----------------------|---------------------------|---------------------------------|---------------|----------------|---|-------------------------------|--|
|         |                             | Color variation of floor tiles                                       | Flooring workmanship & grouting | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | General quality of painting & finishing | Door & frame painting quality | Door beading, luppam and painting quality. |
| 1.      | Bedroom 1 <del>M. Bed</del> | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 2.      | Bedroom 2 <del>C. Bed</del> | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 3.      | Bedroom 3 <del>C. Bed</del> | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 4.      | Bedroom 4                   | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 5.      | Drawing                     | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 6.      | Dining                      | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 7.      | Lobby 1 <del>Flower</del>   | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 8.      | Lobby 2                     | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 9.      | Terrace/ balcony 1          | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 10.     | Terrace/ balcony 2          | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 11.     | Lead room                   | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 12.     | Portico                     | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 13.     | Kitchen                     | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 14.     | Utility                     | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 15.     | Other                       | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| Remarks |                             |  |                                 |                    |                      |                           |                                 |               |                |   |                               |  |

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Miscellaneous check after finishing stage II

|   |                               |  |                               |
|---|-------------------------------|--|-------------------------------|
| Quality and workmanship of portico tiles              | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg. | <input type="checkbox"/> Poor |
| Quality and workmanship of flooring & setbacks        | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg. | <input type="checkbox"/> Poor |
| Quality and workmanship of external cladding/ texture | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg. | <input type="checkbox"/> Poor |
| Remarks:  |                               |  |                               |
|   |                               |  |                               |
|   |                               |  |                               |