

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

|  |                 |                               |                |             |   |
|--|-----------------|-------------------------------|----------------|-------------|---|
| Flat No  | 32              | Other                         |                | Sl. No.     | 22341   |
| Company  | Milgiri estate  | Project                       | Milgiri estate | Phase       | II  |
| Prepared by  | M. Teja Sridhar | Sign                          | AT             | Date        | 06/06/17  |
| Project Manager  | Radhushyam.     | Sign                          | Rajeev         | Date        | 06/06/17  |
| Previous stage report no.  | 25256           | 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            |
| <b>Recommendation:</b><br><input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.<br><input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.<br><input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.<br><input type="checkbox"/> Proceed with further work. ATR not required. |                 |                               |                |             |   |

Inspection should be done after:

- Completion of flooring, bathroom/utility tiles, first coat of paint.
- Completion of doors, 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:

|                                       |  |   |  |
|---------------------------------------|--|---|--|
| 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 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 (MT)             | XX  | ✓                                      | ✓                 | XX                   | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 2                     | Toilet 2 (CT)             | XX  | ✓                                      | ✓                 | XX                   | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 3                     | Toilet 3                  | ✓   | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 4                     | Toilet 4                  | ✓   | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 5                     | Wash-basin-in dining-area | ✓   | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 6                     | Kitchen                   | ✓   | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 7                     | Utility                   | XX  | ✓                                      | XX                | ✓                    | XX                        | ✓                          | XX                                  | ✓                          | XX                  | ✓   | ✓                      | ✓                       | ✓                                |
| 8                     | Porico                    | ✓   | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 9                     | Other                     |   |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |
| Remarks               |                           | 1) Utility Tiling work is not done.<br>2) In Toilet 2 tiles were broken.<br>3) C-Toilet door frame & Door Parting was not done. |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |

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| S No    | Room              | Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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 (M5)    | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 2.      | Bedroom 2 (K5)    | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 3.      | Bedroom 3         | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 4.      | Bedroom 4         | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 5.      | Drawing           | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 6.      | Dining            | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 7.      | Lobby-1           | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 8.      | Lobby-2           | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 9.      | Terrace/balcony-1 | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 10.     | Terrace/balcony-2 | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 11.     | Head-room         | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 12.     | Parlour           | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 13.     | Kitchen           | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 14.     | Utility           | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 15.     | Other             | ✓   | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| Remarks |                   | <p>1) The Painting was not done for Door beading in M. Bedroom &amp; K. Bedroom &amp; for the Main door.</p> <p>2) Painting in low roofs and in K. Bedroom. Touchups were not done.</p> |                                 |                    |                      |                           |                                 |               |                |   |                               |  |

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