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

Flat No	26	Other		SI. No.	6084G
Company	Milym estates Project	Project	Alitam ostate	Phase	E) C FINE
Prepared by	P. Son Krong Sign	Sign	The state of the s	Date	28/8/17
Project Manager	Radheshyam	Sign	Report.	Date	×1/8/81
Previous stage report no.	t no.	26754	Report filed and signed by PM	ed by PM	VYes □ No
Checked By MD on		MD Sign		For filling	□Yes □No
Recommendation: Stop further work Stop further work Proceed with furt	. Submit ATR on QC rec. Proceed with work af her work only after mak	eport to QC team. Fer submitting ATE	ecommendation:  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	by QC. ATR not required	

- 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.

## Miscellaneous check:

Main door fixed with lock & stopper  Granite soffit for main door required  Main door granite soffit workmanship  Good Avg Poor	Main door fixed with lock & stopper  Granite soffit for main door required  Main door granite soffit workmanship  Good Avg Poor polishing  polishing
Yes No  Yes No  Good Avg Poor	Yes No Granite soffit for main door provided  Good Avg Poor Main door granite soffit edge polishing
	Granite soffit for main door provided  Main door granite soffit edge polishing

H	oN 2 - u w 4 A
Mitchen Utility Portico Other Other	
flow 1	Workmanship of tiling
55/63	White cement filling around CPVC lines
b <sub>m</sub>	Corners finishing
bwolan 111	Finishing near doors
30	Finishing on top of tiles
UKWE	Finishing near ventilators
1 11	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
<1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Step for shower, pot wash
<11,	
1 1	Granite platform finishing and edge polishing  Granite platform slope
1 1 1	J     Granite platform slope
	Granite platform height
1 1	Finishing under granite platform

Remarks  Remarks
Bedroom   NS Bedroom 2 VCS Bedroom 3 Bedroom 3 Bedroom 3 Bedroom 1 Cobby-1 Lobby-2 Torrace/balcony 1 Terrace/balcony-2 Head_room Portico Kitchen Utility Other
Color variation of floor tiles
Flooring workman ship & grouting
Skirting size (3")
Rate the quality of (Good    Skirting workmanship   Plastering above skirting   Plastering & Pla
Plastering above skirting
Plastering & finishing of walls
Crack filling
Loft Finishing
General quality of painting & finishing  Ooor & frame painting and the painting quality  Ooor & frame painting and painting quality
1 \ 1   1   1   1   1   1   1   2   Door & frame painting of the painting of t
Ooor beading, luppam and painting quality.
Edge building

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	1	4						)	1
1	Poor	Good Nave. Poor				EXTURC	al cladding/	iship of externi	Quality and workmanship of external cladding/ texture
								-	
1	N Poor	abod Avg.				co	g & setback	iship of floorin	Quality and workmanship of flooring & setbacks
	Poor	Good MAVS Poor	Ď				) files	iship of portice	Quanty and workmanship of portice tites

## ATR on Quality Control Check Repot. (Bungalows)

				Checked By MLJ on
		MD Sign		Total Property
☐Yes ☐No	For filling	Sign		Receipt at HO date
	Other	2. 00		Receipt by QC date
	Other		Kadhedman	Project Manager
		Sign		
41/01/40	Date	ugic	No lesson	Prepared by
41/01/40	Date	Cian	200	Company
F -	Phase	Project	26	Bungalow No
27872	Sl. No.	OC report stage		

2. 3.	Notes:	Sto
<ol> <li>Attach a copy of the Complete and one to MD and other to QC.</li> <li>Attach a copy of the Complete and one to MD and other to QC.</li> </ol>	file Of report to this sheet.	Stop further work. Submit ATR of QC report to QC reals.  Stop further work. Proceed with work after submitting ATR of QC report to QC reals.

		Remarks: AU waves Completed	3. Give remarks for each case where work has not completed on this success. 4. Make 2 copied of the ATR – send one to MD and other to QC. 5. Enclose required photographs – hard copy.
			d other to QC.