

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

|                           |                 |          |  |                               |   |
|---------------------------|-----------------|----------|--|-------------------------------|---|
| Flat No                   | 207             | Other    |  | Sl. No.                       | 27421   |
| Company                   | SVR             | Project  |  | Phase                         |   |
| Prepared by               | S. Sundar Kumar | Sign     |  | Date                          | 21/06/17  |
| Project Manager           | A. Suresh       | Sign     |  | Date                          | 21/06/17  |
| Previous stage report no. | 26863           |          |  | Report filed and signed by PM | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Checked By MID on         |                 | MID 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 type="checkbox"/> Yes <input type="checkbox"/> No                                 | Modular kitchen provided                                | <input type="checkbox"/> Yes <input type="checkbox"/> No                                 |
| Modular kitchen workman ship    | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor | Modular kitchen granite & dado workman ship & finishing | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor |
| Video door phone to be provided | <input type="checkbox"/> Yes <input type="checkbox"/> No                                 | Video door phone provided                               | <input type="checkbox"/> Yes <input type="checkbox"/> No                                 |

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|         |                             | Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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 <del>G. Bed</del> | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 2       | Bedroom 2 <del>M. Bed</del> | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 3       | Bedroom 3 <del>K. Bed</del> | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 4       | Drawing                     | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 5       | Dining                      | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 6       | Lobby-1                     | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 7       | Utility / balcony 1         | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 8       | Utility / balcony 2         | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 9       | Utility / balcony 3         | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 10      | Kitchen                     | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 11      | Toilet 1 <del>G. Toi</del>  | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 12      | Toilet 2 <del>M. Toi</del>  | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 13      | Toilet 3 <del>K. Toi</del>  | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 14      | Portico                     | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 15      | Other                       | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| Remarks |                             | (1) Grills not fitted.<br>(2) At some places painting touch-ups are pending. |   |                         |                                   |                 |                            |                                     |                             |               |  |                              |

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|  |  |  |                               |                                 |
|--|--|--|-------------------------------|---------------------------------|
| Miscellaneous check -- after finishing stage III |  | <input checked="" type="checkbox"/> Good | <input type="checkbox"/> Avg. | <input type="checkbox"/> Poor   |
| Quality and workmanship of gate                  |  | <input checked="" 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 checked="" type="checkbox"/> Good | <input type="checkbox"/> Avg. | <input type="checkbox"/> Poor   |
| Cleaning/painting of external cladding/texture   |  | <input checked="" type="checkbox"/> Good | <input type="checkbox"/> Avg. | <input type="checkbox"/> Poor   |
| Quality and workmanship of lawn                  |  | <input type="checkbox"/> Good            | <input type="checkbox"/> Avg. | <input type="checkbox"/> Poor   |
| (1) Lawn not laid.                               |  |  |                               |                                 |
| Remarks:   |  |  |                               |                                 |
|  |  |  |                               |                                 |
|  |  |  |                               |                                 |