

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

|                           |                       |                               |                       |                                                                     |                                                          |
|---------------------------|-----------------------|-------------------------------|-----------------------|---------------------------------------------------------------------|----------------------------------------------------------|
| Flat No                   | <b>52</b>             | Other                         |                       | Sl. No.                                                             | <b>35704</b>                                             |
| Company                   | <b>SOV (LLP)</b>      | Project                       | <b>SOV</b>            | Phase                                                               | <b>TX</b>                                                |
| Prepared by               | <b>T. Vinod Kumar</b> | Sign                          | <b>T. Vinod Kumar</b> | Date                                                                | <b>06/07/20</b>                                          |
| Project Manager           | <b>K. Parshvatham</b> | Sign                          | <b>gr</b>             | Date                                                                | <b>06/07/20</b>                                          |
| Previous stage report no. |                       | Report filed and signed by PM |                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                          |
| Checked By MD on          | <b>35566</b>          | 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 doors, 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 checked="" type="checkbox"/> No                      | Modular kitchen provided                                | <input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor |
| Video door phone to be provided | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                      | Video door phone provided                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                 |

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| 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 M. Bed    | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✗                          | ✓                                   | ✓                           | ✓             | ✗                                                    | ✓                            |
| 2                                                                    | Bedroom-2 C. Bed    | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✗                          | ✓                                   | ✓                           | ✓             | ✗                                                    | ✓                            |
| 3                                                                    | Bedroom-3           | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✗                          | ✓                                   | ✓                           | ✓             | ✗                                                    | ✓                            |
| 4                                                                    | Drawing             | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✗                                                    | ✓                            |
| 5                                                                    | Dining              | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✗                                                    | ✓                            |
| 6                                                                    | Lobby-1             | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 7                                                                    | Utility / balcony-1 | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 8                                                                    | Utility / balcony-2 | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 9                                                                    | Utility / balcony-3 | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 10                                                                   | Kitchen             | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 11                                                                   | Toilet-1 M. Toi     | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✗                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 12                                                                   | Toilet-2 C. Toi     | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✗                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 13                                                                   | Toilet-3            | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✗                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 14                                                                   | Portico             | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 15                                                                   | Other               | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| Remarks                                                              |                     |                                        |                                         |                         |                                   |                 |                            |                                     |                             |               |                                                      |                              |
| Note:-1. Skirting piece not provided for stairs case.                |                     |                                        |                                         |                         |                                   |                 |                            |                                     |                             |               |                                                      |                              |
| 2. In set backs tiles sunk down.                                     |                     |                                        |                                         |                         |                                   |                 |                            |                                     |                             |               |                                                      |                              |
| 3. Near windows finishing not done for patches.                      |                     |                                        |                                         |                         |                                   |                 |                            |                                     |                             |               |                                                      |                              |

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

Miscellaneous check – after finishing stage III

|                                                |                                                                                                      |
|------------------------------------------------|------------------------------------------------------------------------------------------------------|
| Quality and workmanship of gate                | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Quality and workmanship of railings            | <input type="checkbox"/> Good <input checked="" 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:- 1. In drawing room for DB & Cementa charge over covers not provided.*

*2. For utility & Headroom painting not done for door headings.*

*3. Entire villa finishing of touch ups to be done.*

*4. Lawn not laid.*