

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

|                           |                |                               |  |                                                                     |                                                          |
|---------------------------|----------------|-------------------------------|--|---------------------------------------------------------------------|----------------------------------------------------------|
| Fiat No                   | 63             | Other                         |  | SI No.                                                              | 35947                                                    |
| Company                   | SOV (LLP)      | Project                       |  | Phase                                                               | IX                                                       |
| Prepared by               | T. Vinod Kumar | Sign                          |  | Date                                                                | 01/09/20                                                 |
| Project Manager           | K. puushadhar  | Sign                          |  | Date                                                                | 01/09/20                                                 |
| Previous stage report no. | 35790          | 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

- 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  $\frac{1}{8}$ " 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 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 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 M Bed     | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 2                                                                   | Bedroom 2 C Bed     | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | X                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 3                                                                   | Bedroom 3           | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 4                                                                   | Drawing             | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 5                                                                   | Dining              | XX                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 6                                                                   | Lobby 1             | ✓                                      | ✓                                       | ✓                       | ✓                                 | ✓               | X                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 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. Villa to be cleared.          |                                         |                         |                                   |                 |                            |                                     |                             |               |                                                      |                              |

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

Miscellaneous check – after finishing stage III

|                                                |                                                                                                     |
|------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| Quality and workmanship of gate                | <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

*Not:- 1. Paint for gate pillars not done.*  
*2. Lawn not laid.*