

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

|                           |                |                               |                    |                                                                     |                                                          |
|---------------------------|----------------|-------------------------------|--------------------|---------------------------------------------------------------------|----------------------------------------------------------|
| Flat No                   | 64             | Other                         | —                  | Sl. No.                                                             | 35818                                                    |
| Company                   | Sov CLRP       | Project                       | Sov                | Phase                                                               | IX                                                       |
| Prepared by               | G. RAJESH      | Sign                          | <i>[Signature]</i> | Date                                                                | 01/08/20                                                 |
| Project Manager           | K. Purushothan | Sign                          | <i>[Signature]</i> | Date                                                                | 01/08/20                                                 |
| Previous stage report no. | 35800          | 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 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 type="checkbox"/> No                                 |
| Modular kitchen workman ship    | <input type="checkbox"/> Good <input checked="" 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 <i>M.B</i>           | ✓                                            | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 2                                                                    | Bedroom 2 <i>K.B</i>           | ✓                                            | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 3                                                                    | <del>Bedroom 3</del>           | ✓                                            | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 4                                                                    | Drawing                        | ✓                                            | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 5                                                                    | Dining                         | ✓                                            | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 6                                                                    | <del>Lobby 1</del>             | ✓                                            | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 7                                                                    | <del>Utility / balcony 1</del> | ✓                                            | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 8                                                                    | <del>Utility / balcony 2</del> | ✓                                            | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 9                                                                    | <del>Utility / balcony 3</del> | ✓                                            | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 10                                                                   | Kitchen                        | ✓                                            | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 11                                                                   | Toilet 1 <i>M.T</i>            | ✓                                            | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 12                                                                   | Toilet 2 <i>K.T</i>            | ✓                                            | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 13                                                                   | Toilet 3                       |                                              |                                         |                         |                                   |                 |                            |                                     |                             |               |                                                      |                              |
| 14                                                                   | Portico                        |                                              |                                         |                         |                                   |                 |                            |                                     |                             |               |                                                      |                              |
| 15                                                                   | Other                          |                                              |                                         |                         |                                   |                 |                            |                                     |                             |               |                                                      |                              |
| Remarks                                                              |                                | <i>Note: CP Jallys not fitted at Utility</i> |                                         |                         |                                   |                 |                            |                                     |                             |               |                                                      |                              |

**Quality Control Check Repot.      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 checked="" type="checkbox"/> Poor |
| Remarks:                                       |                                                                                                      |
|                                                |                                                                                                      |
|                                                |                                                                                                      |