

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

|                           |                 |                               |  |                                                                     |                                                          |
|---------------------------|-----------------|-------------------------------|--|---------------------------------------------------------------------|----------------------------------------------------------|
| Villa No                  | 66              | Other                         |  | Sl. No.                                                             | 36481                                                    |
| Company                   | Sol (11p)       | Project                       |  | Phase                                                               | 1st                                                      |
| Prepared by               | S. Srinivas Rao | Sign                          |  | Date                                                                | 09-12-2020                                               |
| Project Manager           | K. Prashanthan  | Sign                          |  | Date                                                                | 09-12-2020                                               |
| Previous stage report no. | 36443           | 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 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/ wifi cam to be provided | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                      | Video door phone/ wifi cam provided                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                      |

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|         |                     | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XXX, 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 | French door quality & fitting | CP jali quality and fitting | Edge building | Switch boards fitting & covering with plastic covers | Junction box covers painting |
| 1       | Bedroom 1 C.B       | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 2       | Bedroom 2 M.B       | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 3       | Bedroom 3 G.B       | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 4       | Drawing             | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 5       | Dining              | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 6       | Lobby 1 P.C.S.H.    | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 7       | Utility / balcony 1 | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 8       | Utility / balcony 2 | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 9       | Utility / balcony 3 | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 10      | Kitchen             | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 11      | Toilet 1 M.B.       | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 12      | Toilet 2 C.T.       | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 13      | Toilet 3 G.T.       | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 14      | Portico             | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 15      | Other               | ✓                                                                     | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| Remarks |                     | 1) For All windows locks not fixed.                                   |                                         |                         |                                   |                 |                            |                                     |                               |                             |               |                                                      |                              |

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|                                                                                               |  |                               |                                         |                               |
|-----------------------------------------------------------------------------------------------|--|-------------------------------|-----------------------------------------|-------------------------------|
| Miscellaneous check – after finishing stage III                                               |  | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg | <input type="checkbox"/> Poor |
| 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 |
| Hole packing on external surfaces is in order                                                 |  | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg | <input type="checkbox"/> Poor |
| Layout of CPVC & PVC is in order                                                              |  | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg | <input type="checkbox"/> Poor |
| Use of fasteners and clips for CPVC & PVC pipes is in order                                   |  | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg | <input type="checkbox"/> Poor |
| Painting marks and drops are cleaned from floor, windows, walls, portico, setback             |  | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg | <input type="checkbox"/> Poor |
| Correct quality of workmanship of lawn to levelling and compaction for lawn 6" below lawn FFL |  | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg | <input type="checkbox"/> Poor |
| Remarks: <u>One member of crew dead is missing.</u>                                           |  |                               |                                         |                               |
|                                                                                               |  |                               |                                         |                               |