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

Villa No       Q5       Other       Si. No.       36315         Company       Sol (LLP)       Project       Sign       Phase       TX.         Prepared by       1-Secretary       Sign       Date       3   a   2020         Project Manager       Pusshattorn       Sign       Date       3   a   2020         Previous stage report no.       36132       Report filed and signed by PM       Date       3   a   2020         Checked By MD on       MD Sign       For filling       Yes □ 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.       For filling       Yes □ No         Proceed with further work only after making corrections pointed out in the QC report. ATR not required.       Proceed with further work only after making corrections pointed out in the QC report. ATR not required.					21 11	
Sol (LLP)  Project  Sign  Date  Sign  Sign  Sign  Sign  Sign  Sign  Sign  Phase  Phase  Phase  Phase  ATP not required.  Project  Sign  Phase  Columbia Sign  Report filed and signed by PM  Report filed and signed by PM  For filling  Phase  Columbia Sign  Phase  Columbia Sign  Phase  Phase  Phase  Phase  Sign  Phase  Columbia Sign  Phase  Phase	Villa No	<b>Q</b> 7	Other	1	SI. NO.	36315
ager Punchotham Sign Sign Date  By PM  Gereport no. Sign Sign Report filed and signed by PM  MD on MD Sign Report filed and signed by PM  Alation:  Her work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  with further work only after making corrections pointed out in the QC report. ATR not required.	Company	Gad (118)	Project	Soy	Phase	X
port no.  Sign  Report filed and signed by PM  MD Sign  MD Sign  Report filed and signed by PM  For filling  n:  work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.  work. Proceed with work after submitting ATR on QC report to QC team.  further work only after making corrections pointed out in the QC report. ATR not required.	Prepared by		Sign	101 de 1	Date	31/10/2020
MD Sign    MD Sign   Report filed and signed by PM	Project Manager		Sign			31/10/2020
work only after making corrections pointed out in the QC report. ATR not required.	Previous stage report	no.	26127	Report filed and signe	M	√ Yes ☐ No
c. Submit ATR on QC report to QC team. Proceed only after recheck by Quk. Proceed with work after submitting ATR on QC report to QC team. Ther work only after making corrections pointed out in the QC report. ATR	Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
ork. Submit ATR on QC report to QC team. Proceed only after recheck by Qork. Proceed with work after submitting ATR on QC report to QC team. urther work only after making corrections pointed out in the QC report. ATR						
Proceed With Juriner Work. Arrandor to during	Recommendation: Stop further work. Stop further work Proceed with furt Proceed with furt	Submit ATR on QC r Proceed with work at her work only after mal her work. ATR not requ	eport to QC team. Proc fter submitting ATR or king corrections pointe uired.	eed only after recheck QC report to QC team d out in the QC report.	by QC. 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:

- Window grills must be fitted at the depth of 4% from the wall. Switchboards must be fitted to plum.
- Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

			DIOVIDED
	provided		
Yes No	Video door phone/ wifi cam	Yes No	Video door phone/wifi cam to be
	workman ship & finishing		
Good V Avg Poor	Modular kitchen granite & dado	Good Avg Poor Modular kitchen granite &	,
Yes		V Yes No	o be provided
			Miscellaneous check:

					•								
		Rate the quality of (Good ✓, Avg. X, Poor – needs correction X X, 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
1	Bedroom 1 (78	1.	1		J,	1	1	_	_	۰.	7	√,	1
2	Bedroom 2 MB	J	J	J	7	J	7	_		-	1	<b>V</b>	V
3	Bedroom 3 KB	$\checkmark$	1	1	1	. 1	V				7	X,	1
4	Drawing	1	7	1	. 1	1	1	_			1	N /	J /
5	Dining	_	1	1	1	1	1		_			1	1
6	Lobby 1- Lounge	7	7	1	1	J	J	Ī	-		7	- 1	V ,
7.	Utility / balcony 1	-	-	. —	_		~ ·	*	. ~		X	٧.	<u> </u>
8	Utility / balcony 2	1	1	_			_	-	_	7	. 1	X	<b>V</b>
9	Utility / balcony 3		_	· _					_		-		
10	Kitchen			. 1	1 .	٦.	1.	-	. —		X	٧.	1
11	Toilet 1 G. Toi	1	1	1	1	1	J	-	-	7	7	1	1
12	Toilet 2 m. Toi	J	1	1		1	1	_		J	\ \ 1	٧,	1
13	Toilet 3 K. Toi	1	1	7	7	. 1	1		-	1	· ~	1 1	7
14	Portico	_	_			-		,	_		~	٧	V
15	Other	•					•	<u> </u>					
Remarks													
			•				*	•					
												-	

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

N. Constlant and a character of the character of III	1
Miscellaneous check – after finishing stage III	Good V Avg Poor
Quality and workmanship of gate	T a 1 D a a m
Quality and workmanship of railings	
Painting of gates & railings	Good Avg Poor
	Good Avg Poor
Cleaning, painting of external cladding/texture	
Hole packing on external surfaces is in order	Good Avg Poor
	Good Avg Poor
Layout of CPVC & PVC is in order	Good Avg Poor
Use of fastners and clips for CPVC & PVC pipes is in order	
Painting marks and drops are cleaned from floor, windows, walls, portico, setback	Good Avg Poor
ranning marks and drops are created from frost, white the first lawn 6" below lawn FFL.	Good Avg Poor
Correct quality of workmanship of lawn to levelling and compaction for lawn 6" below lawn FFL	
Remarks:	
TOTAL AND TO THE PARTY OF THE P	