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

| Recommendation:  Stop further work.  Stop further work.  Proceed with furth  Proceed with furth   | Checked By MD on | Previous stage report no      | Project Manager | Prepared by     | Company  | Villa No |
|---|------------------|-------------------------------|-----------------|-----------------|----------|----------|
| commendation: Stop further work. Submit ATR on QC report Stop further work. Proceed with work after sy Proceed with further work only after making of the proceed with further work. ATR not required   |                  | no.                           | k. bursheshan   | T. Vino Kungy   | SOV(LLP) | 60       |
| eport to QC team. Proc<br>fler submitting ATR or<br>king corrections pointe<br>nired.   | MD Sign          | 37043                         | Sign            | Sign            | Project  | Other    |
| ecommendation:  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. |                  | Report filed and signed by PM | V               | T. Vansed Kumas | SOV      |          |
| by QC.<br>h.<br>ATR not required.   | For filling      | ed by PM                      | Date            | Date            | Phase    | Sl. No.  |
|   | ☐Yes ☐No         | ☐Yes ☐No                      | 28-02-21        | 28-02-21        | 1        | 37159    |

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 ½" 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)

## provided Modular kitchen workman ship Video door phone/ wifi cam to be Modular kitchen to be provided Miscellaneous check: Yes No Good L Yes VNo Avg Poor Modular kitchen granite & dado workman ship & finishing Modular kitchen provided Video door phone/ wifi cam provided Good MygL Yes No Yes No Poor

| 2        | NN         | Rer                | 15    | 14      | 13                | 12              | 11             | 10   | 9                   | 8                    | 7                   | 6         | S      | 4       | w                 | 2                | _               | S No   |
|----------|------------|--------------------|-------|---------|-------------------|-----------------|----------------|--|---------------------|----------------------|---------------------|-----------|--------|---------|-------------------|------------------|-----------------|--|
| Villa to | 191.D. L.  | Remarks Note: - 1- | Other | Portico | Toilet 3 - G. Toi | Toilet 2 - (To) | Toilet 1 M. To | Kitchen  | Utility / balcony 3 | Utility / balcony 2- | Utility / balcony 1 | Lobby 1   | Dining | Drawing | Bedroom 3- G. Bod | Bedroom 2 C. Bad | Bedroom 1 M. Ba | Room   |
| 8        | The second | Seet               |       |         | <                 | <               | <              | 1  | 1                   | ×                    | <                   | 1         | 1      | <       | <                 | <                | <               | Door, door knob & door stopper fitting   |
| dea      | 5 8        | 296                |       |         | <                 | <               | <              | - Control of the Cont | 1                   | ×                    | ~                   | 1         | 1      | <       | <                 | <                | <               | Door, door knob & door stopper cleaning  |
| eaned.   | ching      | Stast              |       |         | <                 | <               | <              | <  | 1                   | 1                    | 1                   | - Comment |        | <       | <                 | <                | \               | Window grills & quality  Window grills fitting & finishing  Windows quality  Windows quality   |
| A rea    | line of    | a a                |       |         | X                 | ×               | X              | <  | 1                   |                      |                     | 1         | ١      | <       | <                 | <                | <               | Window grills fitting & finishing  |
|          | ounc       | t b                |       |         | <                 | <               | <              | <  | 1                   |                      |                     | 1         | 1      | <       | <                 | <                | <               | Windows quality  |
|          | C          | alcen              |       |         | <                 | <               | <              | <  | 1                   | 1                    | -                   | 1         | 1      | <       | <                 | <                | 5               | Window fitting & Square |
|          | 8          | ,                  |       |         | 1                 | 1               | 1              | -  | 1                   | 1                    | ~                   | -         | -      | 1       | 1                 | 1                | 1               | Balcony railing quality & finishing  |
|          | RA         |                    |       |         |                   | 1               | ١              | 1  | 1                   | 1                    | -                   | -         | ı      | 1       | 1                 | 1                | ĵ               | French door quality & fitting  |
|          | dien       |                    |       |         | <                 | <               | <              | 1  | 1                   | _                    | ~                   | 1         | 1      | -       | ١                 | ı                | 1               | fitting  CP jali quality and fitting  Edge building  Switch hoards fitting &   |
|          | 2,         |                    |       |         | <                 | <               | <              | <  | 1                   | <                    | <                   | -         | <      | <       | <                 | <                | <               | Edge building  |
|          |            |                    |       |         | ×                 | ×               | ×              | ×  | granes              | ×                    | ×                   | - Company | ×      | ×       | ×                 | ×                | ×               | Switch boards fitting & covering with plastic covers   |
|          |            |                    |       |         | <                 | <               | <              | <  | 1                   | <                    | <                   | (I)       | <      | <       | <                 | <                | <               | Junction box covers painting   |

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

| Misselleneous check after finishing stage III  |                     |
|--|---------------------|
| Quality and workmanship of gate  | ☐ Good ✓ Avg ☐ Poor |
| Quality and workmanship of railings  | ☐ Good ☑ Avg ☐ Poor |
| Painting of gates & railings   | ☐ Good ✓ Avg ☐ Poor |
| Cleaning, painting of external cladding/texture  | ☐ Good ☑ Avg ☐ Poor |
| Hole packing on external surfaces is in order  | ☐ 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   | ☐ Good ✓ Avg ☐ Poer |
| Painting marks and drops are cleaned from floor, windows, walls, portico, setback  | ☐ Good ☐ Avg ☑ Poor |
| Correct quality of workmanship of lawn to levelling and compaction for lawn 6" below lawn FFL  | ☐ Good ✓ Avg ☐ Poor |
| Remarks:   |                     |
|  |                     |
|  |                     |
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