

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

|                           |                |         |  |                               |                                                                     |
|---------------------------|----------------|---------|--|-------------------------------|---------------------------------------------------------------------|
| Villa No                  | 84             | Other   |  | Sl. No.                       | 37606                                                               |
| Company                   | AGH            | Project |  | Phase                         | —                                                                   |
| Prepared by               | T. Vinod Kumar | Sign    |  | Date                          | 05-05-21                                                            |
| Project Manager           | Zaki's Horeca  | Sign    |  | Date                          | 05-05-21                                                            |
| Previous stage report no. | 87353          |         |  | Report filed and signed by PM | <input type="checkbox"/> Yes <input checked="" 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                      |

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

| Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, 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                                                                    | <del>Bedroom 1</del> M. Bed | ✓                                        | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 2                                                                    | <del>Bedroom 2</del> C. Bed | ✓                                        | ✓                                       | ✓                       | ✕                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 3                                                                    | <del>Bedroom 3</del>        | ✓                                        | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 4                                                                    | Drawing                     | ✓                                        | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 5                                                                    | Dining                      | ✓                                        | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 6                                                                    | <del>Lobby 1</del> Puja     | ✓                                        | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 7                                                                    | Utility / balcony 1         | ✓                                        | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 8                                                                    | Utility / balcony 2         | ✓                                        | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 9                                                                    | Utility / balcony 3         | ✓                                        | ✓                                       | ✓                       | ✓                                 | ✓               | ✕                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 10                                                                   | Kitchen                     | ✓                                        | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 11                                                                   | <del>Toilet 1</del> M. Toi  | ✓                                        | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 12                                                                   | <del>Toilet 2</del> C. Toi  | ✓                                        | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 13                                                                   | <del>Toilet 3</del>         | ✓                                        | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 14                                                                   | Portico                     | ✓                                        | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 15                                                                   | Other                       | ✓                                        | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| Remarks                                                              |                             | Note:- External hole packing to be done. |                                         |                         |                                   |                 |                            |                                     |                               |                             |               |                                                      |                              |

Quality Control Check Report.      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 |
| 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 type="checkbox"/> Avg <input type="checkbox"/> Poor            |
| Remarks: <i>Note:- Lawn not laid.</i>                                                         |                                                                                                     |
|                                                                                               |                                                                                                     |
|                                                                                               |                                                                                                     |