

|                                  |                                                                                                       |  |               |  |  |  |  |  |  |  |
|----------------------------------|-------------------------------------------------------------------------------------------------------|--|---------------|--|--|--|--|--|--|--|
| Company:                         |                                                                                                       |  | KNM           |  |  |  |  |  |  |  |
| Project & Phase:                 |                                                                                                       |  | BLOOMDALE     |  |  |  |  |  |  |  |
| Prepared by:                     |                                                                                                       |  | S.Sunil Kumar |  |  |  |  |  |  |  |
| Report Date:                     |                                                                                                       |  | 04.01.2022    |  |  |  |  |  |  |  |
| Sign:                            |                                                                                                       |  |               |  |  |  |  |  |  |  |
|                                  |                                                                                                       |  |               |  |  |  |  |  |  |  |
| Check list for QC at each stage. |                                                                                                       |  |               |  |  |  |  |  |  |  |
| Notes:                           |                                                                                                       |  |               |  |  |  |  |  |  |  |
| 1.                               | Report should be send once a quarter on or before 15th of the succeeding month.                       |  |               |  |  |  |  |  |  |  |
| 2.                               | Where QC was done write the QC report number if available or mark a 'tick'.                           |  |               |  |  |  |  |  |  |  |
| 3.                               | Mark 'X' if QC check was missed and can be taken up now. Project Manager to send request immediately. |  |               |  |  |  |  |  |  |  |
| 4.                               | Mark 'XX' if QC check was missed and cannot be undertaken now.                                        |  |               |  |  |  |  |  |  |  |
| 5.                               | Mark 'NA' if QC check was not applicable (work done before QC was introduced).                        |  |               |  |  |  |  |  |  |  |
| 6.                               | Leave blank if work has not taken up.                                                                 |  |               |  |  |  |  |  |  |  |
|                                  |                                                                                                       |  |               |  |  |  |  |  |  |  |
| Remarks:                         |                                                                                                       |  |               |  |  |  |  |  |  |  |
|                                  |                                                                                                       |  |               |  |  |  |  |  |  |  |
|                                  |                                                                                                       |  |               |  |  |  |  |  |  |  |

| RCC Works - Villas |                   |                 |        |       |        |       |        |           |        |
|--------------------|-------------------|-----------------|--------|-------|--------|-------|--------|-----------|--------|
| S No               | Block / Villa No. | Before footings | Plinth | Col 1 | Slab 1 | Col 2 | Slab 2 | Col 3     | Slab 3 |
| 1                  | B.No-1            | 104             | ✓      | 107   | 111    | 113   | 117    | NA        | NA     |
| 2                  | B.No-2            | 123             | 133    | 137   | 27753  | 27859 | 27942  | 27989     | 27977  |
| 3                  | B.No-3            | 30401           | 30968  | 31664 | 31782  | 32319 | 32552  | 32685     | 32686  |
| 4                  | B.No-4            | 29612           | 31033  | 31708 | 32424  | 32641 | 32793  | 32892     | 32893  |
| 5                  | B.No-5            | 30340           | 31545  | 32639 | 32734  | 32894 | 33050  | 33262     | 33261  |
| 6                  | B.No-6            | 30342           | 31456  | 31827 | 32320  | 32553 | 32640  | 32733     | 32794  |
| 7                  | B.No-7            | 30893           | 31312  | 31442 | 31544  | 31665 | 31783  | 32285     | 32286  |
| 8                  | B.No-8            | 23090           | 23201  | 23301 | 23333  | 23342 | 23387  | NA        | NA     |
| 9                  | B.No-9            | 20981           | 21043  | 21096 | 21141  | 21181 | 21188  | NA        | NA     |
| 10                 | B.No-10           | 152             | XX     | 158   | 166    | 502   | 506    | NA        | NA     |
| 11                 | B.No-11           | 546             | 548    | 550   | 552    | 555   | 556    | NA        | NA     |
| 12                 | B.No-12           | 156             | 159    | 162   | 168    | 169   | ✓      | NA        | NA     |
| 13                 | B.No-13           | 27860           | 27976  | 28150 | 28234  | 28432 | 28640  | 28844     | 29639  |
| 14                 | B.No-14           | 28029           | 28437  | 28568 | 28779  | 29002 | 29087  | 29598     | 29917  |
| 15                 | B.No-15           | 28030           | 28470  | 28691 | 29004  | 29160 | 29404  | 30131     | 30144  |
| 16                 | B.No-16           | 20710           | 20785  | 20831 | 20855  | 20948 | 20963  | NA        | NA     |
| 17                 | B.No-17           | 30649           | 31381  | 31666 | 31921  | 32480 | 32895  | 33048     | 33049  |
| 18                 | B.No-18           | 30662           | 31382  | 31456 | 31667  | 31922 | 32220  | 32340     | 32425  |
| 19                 | B.No-19           | 557             | 562    | 565   | 570    | 573   | 580    | NA        | NA     |
| 20                 | B.No-20           | 558             | 563    | 566   | 571    | 574   | 576    | NA        | NA     |
| 21                 | B.No-21           | 112             | ✓      | 122   | 125    | 130   | 131    | NA        | NA     |
| 22                 | B.No-22           | 35542           | 35630  | 35959 | 36038  | 36152 | 36287  | 36476/364 | 36477  |
| 23                 | B.No-23           | 35541           | 35631  | 35960 | 36039  | 36154 | 36289  | 36475/364 | 36479  |
| 24                 | B.No-24           | 33713           | 33869  | 34014 | 34100  | 34184 | 34282  | 34397     | 34398  |
| 25                 | B.No-25           | 33200           | 33513  | 33740 | 33848  | 33947 | 34015  | 34182     | 34183  |
| 26                 | B.No-26           | 560             | 567    | 594   | 577    | 585   | 588    | NA        | NA     |
| 27                 | B.No-27           | 569             | 575    | 582   | 583    | 586   | 587    | NA        | NA     |
| 28                 | B.No-28           | 28364           | 28569  | 28780 | 28928  |       |        | NA        | NA     |

| S No | Block / Villa No. | Before footings | Plinth | Col 1 | Slab 1 | Col 2 | Slab 2 | Col 3 | Slab 3 |  |
|------|-------------------|-----------------|--------|-------|--------|-------|--------|-------|--------|--|
| 29   | B.No-29           | 25967           | 26211  | 26359 | 26448  | 26519 | 26628  | 26873 | 27005  |  |
| 30   | B.No-30           | 27782           | 27941  | 28031 | 28219  |       |        | NA    | NA     |  |
| 31   | B.No-31           | 27783           | 28033  | 28365 | 28514  |       |        | NA    | NA     |  |
| 32   | B.No-32           | 28433           | 28641  | 28930 | 29134  |       |        | NA    | NA     |  |
| 33   | B.No-33           | 578             | 584    | 589   | 593    | 595   | 597    | NA    | NA     |  |
| 34   | B.No-34           | 31920           | 32423  | 32896 | 33454  | 33574 | 33691  | 33741 | 33833  |  |
| 35   | B.No-35           | ✓               | ✓      | 109   | 110    | 115   | 119    | NA    | NA     |  |
| 36   | B.No-36           | 534             | 536    | 538   | 540    | 542   | 544    | NA    | NA     |  |
| 37   | B.No-37           | 27138           | 27168  | 27226 | 27318  | 27454 | 27511  | 27676 | 27771  |  |
| 38   | B.No-38           | 145             | 146    | 147   | 150    | 153   | 155    | NA    | NA     |  |
| 39   | B.No-39           | 148             | XX     | 154   | 157    | 160   | 167    | NA    | NA     |  |
| 40   | B.No-40           | 537             | 539    | 541   | 545    | 547   | 553    | NA    | NA     |  |
| 41   | B.No-41           | 28363           | 29041  | 29313 | 29432  | 30026 | 30059  | 30461 | 30502  |  |
| 42   | B.No-42           | 28567           | 29312  | 29645 | 29822  | 30029 | 31385  | 31547 | 31551  |  |
| 43   | B.No-43           | 30060           | 30311  | 30523 | 30803  |       |        | NA    | NA     |  |
| 44   | B.No-44           | 29489           | 29993  | 30460 | 30651  |       |        | NA    | NA     |  |
| 45   | B.No-45           | 24421           | 24467  | 24523 | 24548  | 24608 | 24674  | NA    | NA     |  |
| 46   | B.No-46           | 29003           | 29641  | 29994 | 30313  | 30522 | 30807  | 31043 | 31032  |  |
| 47   | B.No-47           | 21280           | 21316  | 21360 | 21391  | 21493 | 21535  | NA    | NA     |  |
| 48   | B.No-48           | 21190           | 21317  | 21361 | 21392  | 21494 | 21551  | NA    | NA     |  |
| 49   | B.No-49           | 25968           | 26197  | 26360 | 26388  | 26520 | 26542  | 26874 | 26999  |  |
| 50   | B.No-50           | 31310           | 32481  | 32837 | 33201  | 33393 | 33622  | 33692 | 33739  |  |
| 51   | B.No-51           | 31311           | 32554  | 32839 | 32975  | 33127 | 33512  | 33623 | 33693  |  |
| 52   | B.No-52           | 29918           | 30402  | 30650 | 31380  | 31550 | 31668  | 31780 | 31826  |  |
| 53   | B.No-53           | 27885           | 28032  | 28212 | 28434  |       |        | NA    | NA     |  |
| 54   | B.No-54           | 132             | 136    | 138   | 141    | 142   | 143    | NA    | NA     |  |
| 55   | B.No-55           | 28465           | 28781  | 29196 | 29311  |       |        | NA    | NA     |  |
| 56   | B.No-56           | 22072           | 22120  | 22174 | 22208  | 22279 | 22292  | NA    | NA     |  |
| 57   | B.No-57           | 21791           | 21821  | 21897 | 21944  | 22078 | 22108  | NA    | NA     |  |

| S No | Block / Villa No. | Before footings | Plinth | Col 1 | Slab 1 | Col 2 | Slab 2 | Col 3 | Slab 3 |  |
|------|-------------------|-----------------|--------|-------|--------|-------|--------|-------|--------|--|
| 58   | B.No-58           | 507             | 509    | 513   | 517    | 520   | 523    | NA    | NA     |  |
| 59   | B.No-59           | 2006            | 20133  | 20284 | 20325  | 20357 | 20383  | NA    | NA     |  |
| 60   | B.No-60           | 116             | ✓      | 126   | 127    | 128   | 129    | NA    | NA     |  |
| 61   | B.No-61           | 21281           | 21335  | 21552 | 21747  | 21845 | 21834  | NA    | NA     |  |
| 62   | B.No-62           | 28515           | 29161  | 29613 | 29915  | 30341 | 30328  | 30462 | 30926  |  |
| 63   | B.No-63           | 21822           | XX     | 21898 | 21945  | 22080 | 22109  | NA    | NA     |  |
| 64   | B.No-64           | 21912           | 21959  | 22083 | 22154  | XX    | 22236  | NA    | NA     |  |
| 65   | B.No-65           | 23500           | 23579  | 23701 | 23744  | 23869 | 23910  | NA    | NA     |  |
| 66   | B.No-66           | 21799           | 21844  | 21899 | 21946  | 22079 | 22118  | NA    | NA     |  |
| 67   | B.No-67           | 22073           | 22121  | 22175 | 22192  | 22238 | 22293  | NA    | NA     |  |
| 68   | B.No-68           | 579             | 592    | 596   | 2005   | 20129 | 20229  | NA    | NA     |  |
| 69   | B.No-69           | 28482           | 29234  | 29420 | 29490  |       |        | NA    | NA     |  |
| 70   | B.No-70           | 28799           | 29379  | 29642 | 29861  |       |        | NA    | NA     |  |
| 71   | B.No-71           | 28929           | 29405  | 29643 | 30204  |       |        | NA    | NA     |  |
| 0.72 | B.No-72           | 29133           | 29770  | 29995 | 30653  | 30967 | 31156  | 31313 | 31383  |  |
| 73   | Comm.Complex      | 101             | ✓      | 103   | 105    | 106   | 108    | 114   | 118    |  |
| 74   | Club house        | 134             | XX     | 518   | 524    | 525   | 528    | 530   | 533    |  |
| 75   | OHT               | 144             | XX     | XX    | 163    | XX    | 505    | XX    | 521    |  |
| 76   | Septic tank       | -               | -      | -     | 504    | -     | 508    | -     | 516    |  |
|      |                   |                 |        |       |        |       |        |       |        |  |

| Civil Works |                |                  |                  |                                |          |           |         |  |
|-------------|----------------|------------------|------------------|--------------------------------|----------|-----------|---------|--|
|             |                |                  |                  |                                |          |           |         |  |
| S No.       | Block /Flat No | After brick work | After Plastering | Stage I, Plumbing & electrical | Stage II | Stage III | Remarks |  |
| 1           | B.No-1         | 121              | XX               | XX                             | XX       | XX        |         |  |
| 2           | B.No-2         | 28845            | 29198/2959       | 29646                          | 31657    | 31943     |         |  |
| 3           | B.No-3         | 33128            | 33455            | 33689                          | 34460    | 34649     |         |  |
| 4           | B.No-4         | 33288            | 33690            | 33940                          | 34597    | 35021     |         |  |
| 5           | B.No-5         | 33879            | 34281            | 34342                          | 35202    | 35560     |         |  |
| 6           | B.No-6         | 32982            | 33260            | 33515                          | 34598    | 35022     |         |  |
| 7           | B.No-7         | 32791            | 33202            | 33287                          | 34018    | 34650     |         |  |
| 8           | B.No-8         | 23592            | 23870            | 23911                          | 24422    | 24422     |         |  |
| 9           | B.No-9         | 21326            | 21461            | 21461                          | 21937    | 21937     |         |  |
| 10          | B.No-10        | 511              | 522              | 522                            | 20346    | 20346     |         |  |
| 11          | B.No-11        | 561              | 572              | 572                            | 20295    | 20295     |         |  |
| 12          | B.No-12        | 503              | 515              | 519                            | 532      | 532       |         |  |
| 13          | B.No-13        | 30307            | 30979            | 31457                          | 32418    | 32494     |         |  |
| 14          | B.No-14        | 30804            | 31031            | 31458                          | 32419    | 32495     |         |  |
| 15          | B.No-15        | 30894            | 31154            | 31706                          | 32420    | 32497     |         |  |
| 16          | B.No-16        | 21119            | 21266            | 21266                          | 21705    | 21705     |         |  |
| 17          | B.No-17        | 33573            | 33870            | 34019                          | 35020    | 35543     |         |  |
| 18          | B.No-18        | 32792            | 33203            | 33514                          | 34651    | 34748     |         |  |
| 19          | B.No-19        | 590              | 20052            | 20052                          | 20769    | 20769     |         |  |
| 20          | B.No-20        | 591              | 20053            | 20053                          | 20770    | 20770     |         |  |
| 21          | B.No-21        | XX               | ✓                | ✓                              | 21417    | 21417     |         |  |
| 22          | B.No-22        | 37161            | 37510            | 39046                          | 39025    |           |         |  |
| 23          | B.No-23        | 37278            | 37511            | 39047                          | 39026    |           |         |  |
| 24          | B.No-24        | 34749            | 35201            | 35544/39048                    |          |           |         |  |
| 25          | B.No-25        | 34540            | 35018            | 38447                          |          |           |         |  |
| 26          | B.No-26        | 20345            | 20426            | 20426                          | 20771    | 20771     |         |  |
| 27          | B.No-27        | 20054            | 20358            | 20358                          | 20772    | 20772     |         |  |
| 28          | B.No-28        | 29916            | 31707            | 31971                          | 32688    | 33286     |         |  |
| 29          | B.No-29        | 27409            | 27617            | 27618                          | 29339    | 29644     |         |  |
| 30          | B.No-30        | 28843            | 29599            | 29768                          | 30129    | 31034     |         |  |
| 31          | B.No-31        | 30310            | 30606            | 30896                          | 33169    | 33209     |         |  |
| 32          | B.No-32        | 30463            | 30605            | 31042                          | 33170    | 33259     |         |  |
| 33          | B.No-33        | 20471            | 20593            | 20593                          | 22330    | 22330     |         |  |
| 34          | B.No-34        | 34396            | 34751            | 35017                          | 35750    | 36291     |         |  |
| 35          | B.No-35        | 120              | XX               | XX                             | XX       | XX        |         |  |
| 36          | B.No-36        | 549              | 568              | 568                            | 21029    | 21029     |         |  |
| 37          | B.No-37        | 27978            | 28265            | 28369                          | 33830    | 34101     |         |  |
| 38          | B.No-38        | 161              | 501              | 501                            | XX       | XX        |         |  |
| 39          | B.No-39        | 170              | 512              | 512                            | 529      | 529       |         |  |
| 40          | B.No-40        | 559              | 581              | 581                            | 20601    | 20601     |         |  |
| 41          | B.No-41        | 31443            | 31671            | 32067                          | 32981    | 33453     |         |  |
| 42          | B.No-42        | 33832            | 34017            | 34341                          | 35748    | 35929     |         |  |
| 43          | B.No-43        | 32227            | 32690            | 32979                          | 33871    | 33934     |         |  |
| 44          | B.No-44        | 32339            | 32907            | 33051                          | 33935    | 34340     |         |  |
| 45          | B.No-45        | 24937            | 25245            | 25246                          | 26382    | 26382     |         |  |
| 46          | B.No-46        | 32426            | 32731            | 32977                          | 33936    | 34339     |         |  |
| 47          | B.No-47        | 21672            | 21857            | 21857                          | 22679    | 22679     |         |  |
| 48          | B.No-48        | 21709            | 21938            | 21938                          | 22680    | 22680     |         |  |
| 49          | B.No-49        | 27230            | 27619            | 27638                          | 28266    | 28471     |         |  |
| 50          | B.No-50        | 34181            | 34461            | 34595                          | 35561    | 35749     |         |  |
| 51          | B.No-51        | 34016            | 34462            | 34596                          | 35747    | 35928     |         |  |
| 52          | B.No-52        | 32687            | 33126            | 33452                          | 34338    | 34747     |         |  |
| 53          | B.No-53        | 29197            | 30277            | 30312                          | 31552    | 31817     |         |  |

|    |                      |       |       |            |            |             |  |  |
|----|----------------------|-------|-------|------------|------------|-------------|--|--|
| 54 | B.No-54              | 149   | 165   | 165        | 526        | 526         |  |  |
| 55 | B.No-55              | 30898 | 31444 | 32218      | 32839      | 33775       |  |  |
| 56 | B.No-56              | 22511 | 22621 | 22674      | 22867      | 22867       |  |  |
| 57 | B.No-57              | 22348 | 22494 | 22494/2253 | 22534/2279 | 22534/22798 |  |  |
| 58 | B.No-58              | 22561 | 535   | 535        | 564        | 564         |  |  |
| 59 | B.No-59              | 20768 | 21267 | 21267      | 22331      | 22331       |  |  |
| 60 | B.No-60              | 135   | 164   | 164        | 20594      | 20594       |  |  |
| 61 | B.No-61              | 22077 | 22169 | 22169/2851 | 29421      | 29769       |  |  |
| 62 | B.No-62              | 31553 | 31781 | 32219      | 33516      | 33694       |  |  |
| 63 | B.No-63              | 22495 | 22681 | 22697      | 22930      | 22930       |  |  |
| 64 | B.No-64              | 22561 | 22629 | 22677      |            |             |  |  |
| 65 | B.No-65              | 24156 | 24396 | 24397      | 24935      | 24935       |  |  |
| 66 | B.No-66              | 22301 | 22431 | 22441      | 22835      | 22835       |  |  |
| 67 | B.No-67              | 22579 | 22678 | 22690/2283 | 23708      | 23708       |  |  |
| 68 | B.No-68              | 20545 | 20734 | 20734      | 21472      | 21472       |  |  |
| 69 | B.No-69              | 30805 | 31445 | 31972      | 33831      | 33933       |  |  |
| 70 | B.No-70              | 31446 | 31670 | 31973      | 32732      | 32840       |  |  |
| 71 | B.No-71              | 31669 | 31923 | 32434      | 32980      | 33394       |  |  |
| 72 | B.No-72              | 31784 | 31974 | 32482      | 33395      | 33932       |  |  |
| 73 | Comm.Com XX          | XX    | XX    | XX         | XX         | XX          |  |  |
| 74 | Club house I         | 551   | 554   | 554        | XX         | XX          |  |  |
| 75 | Club house I floor   |       |       |            | XX         | XX          |  |  |
| 76 | Club house II floor  |       |       |            | XX         | XX          |  |  |
| 77 | Club house III floor |       |       |            | XX         | XX          |  |  |
|    |                      |       |       |            |            |             |  |  |