

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

|                           |                 |                               |                |             |   |
|---------------------------|-----------------|-------------------------------|----------------|-------------|---|
| Flat No                   | 136             | Other                         |                | Sl. No.     | 28734   |
| Company                   | Nilgiri estate  | Project                       | Nilgiri estate | Phase       | W   |
| Prepared by               | M. Teja Sridhar | Sign                          | AS             | Date        | 21/12/17  |
| Project Manager           | Matho Sudhan    | Sign                          | M. Allan       | Date        | 21/12/17  |
| Previous stage report no. | 28646           | 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:**

- Completion of flooring, bathroom/utility tiles, doors & beading, first coat of paint.
- Completion of windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring. \*
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door in this stage.

**Miscellaneous check:**

|                                       |  |   |  |  |
|---------------------------------------|--|---|--|--|
| Main door fixed with lock & stopper   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                      |   |  |  |
| Granite soffit for main door required | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                      | Granite soffit for main door provided   | <input type="checkbox"/> Yes <input type="checkbox"/> No                                 |  |
| Main door granite soffit workmanship  | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor | Main door granite soffit edge polishing | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor |  |

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| Tiling & granite work |                                   | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA) |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |
|-----------------------|-----------------------------------|--|--|-------------------|----------------------|---------------------------|----------------------------|-------------------------------------|----------------------------|---------------------|---|------------------------|-------------------------|----------------------------------|
| S No                  | Room                              | Workmanship of tiling  | White cement filling around CPVC lines | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Step at bathroom entrance / utility | Step for shower / pot wash | Tile joint grouting | Granite platform finishing and edge polishing | Granite platform slope | Granite platform height | Finishing under granite platform |
| 1                     | Toilet 1 (MT)                     | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 2                     | Toilet 2 (GT)                     | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 3                     | Toilet 3                          | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 4                     | Toilet 4                          | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 5                     | Wash-basin in dining-area         | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 6                     | Kitchen                           | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 7                     | Utility                           | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 8                     | Perfeco-                          | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| 9                     | Other                             | ✓  | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓   | ✓                      | ✓                       | ✓                                |
| Remarks               | Note: Utility works not completed |  |  |                   |                      |                           |                            |                                     |                            |                     |   |                        |                         |                                  |

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| S No    | Room                 | Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA) |                                 |                    |                      |                           |                                 |               |                |   |                               |  |
|---------|----------------------|--|---------------------------------|--------------------|----------------------|---------------------------|---------------------------------|---------------|----------------|---|-------------------------------|--|
|         |                      | Color variation of floor tiles                                       | Flooring workmanship & grouting | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | General quality of painting & finishing | Door & frame painting quality | Door beading, luppam and painting quality. |
| 1.      | Bedroom 1 (MS)       | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 2.      | Bedroom 2. (KS)      | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 3.      | <del>Bedroom 3</del> | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 4.      | Bedroom 4            | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 5.      | Drawing              | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 6.      | Dining               | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 7.      | Lobby 1              | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 8.      | <del>Lobby 2</del>   | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 9.      | Terrace/balcony-1    | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 10.     | Terrace/balcony-2    | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 11.     | Head room            | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 12.     | Parlour              | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 13.     | Kitchen              | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 14.     | Utility              | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| 15.     | Other                | ✓  | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓                                       | ✓                             | ✓  |
| Remarks |                      |  |                                 |                    |                      |                           |                                 |               |                |   |                               |  |

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

Miscellaneous check – after finishing stage II

|   |                               |  |                               |
|---|-------------------------------|--|-------------------------------|
| Quality and workmanship of portico tiles              | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg. | <input type="checkbox"/> Poor |
| Quality and workmanship of flooring & setbacks        | <input type="checkbox"/> Good | <input type="checkbox"/> Avg.            | <input type="checkbox"/> Poor |
| Quality and workmanship of external cladding/ texture | <input type="checkbox"/> Good | <input checked="" type="checkbox"/> Avg. | <input type="checkbox"/> Poor |
| Remarks:  |                               |  |                               |
|   |                               |  |                               |
|   |                               |  |                               |
|   |                               |  |                               |