

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

Flat No	35	Other		SI. No.	30153
Company	Milgrm estate	Project	Milgrm estate	Phase	II
Prepared by	M. Teja Sankar	Sign	[Signature]	Date	02/05/15
Project Manager	Madhur Sudan	Sign	[Signature]	Date	02/05/18
Previous stage report no.	29338	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 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)	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 (CT)	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3 (MT) 1st	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4 (CT) 1st	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
5	Wash-basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks														

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S No	Room	Rate the quality of (Good <input checked="" type="checkbox"/> , Avg. <input checked="" type="checkbox"/> , Poor – needs correction <input checked="" type="checkbox"/> , 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 (MB)	<	<	<	<	<	<	<	—	<	<	<
2.	Bedroom 2 (KB)	<	<	<	<	<	<	<	—	<	<	<
3.	Bedroom 3 (MB) W/M	<	<	<	<	<	<	<	—	<	<	<
4.	Bedroom 4 (KB) W/M	<	<	<	<	<	<	<	—	<	<	<
5.	Drawing	<	<	<	<	<	<	<	—	<	<	<
6.	Dining	<	<	<	<	<	<	<	—	<	<	<
7.	Lobby + Drawing W.	<	<	<	<	<	<	<	—	<	<	<
8.	Lobby 2	—	—	—	—	—	—	—	—	—	—	—
9.	Terrace/balcony 1	<	<	<	<	<	<	<	—	<	—	<
10.	Terrace/balcony 2	—	—	—	—	—	—	—	—	—	—	—
11.	Head-room	—	—	—	—	—	—	—	—	—	—	—
12.	Portico.	—	—	—	—	—	—	—	—	—	—	—
13.	Kitchen	<	<	<	<	<	<	<	<	<	<	<
14.	Utility	—	—	—	—	—	—	—	—	—	—	—
15.	Other	—	—	—	—	—	—	—	—	—	—	—
Remarks		<p>Notes: Before Completion of Stage-II & Stage-III All chalking, wood works completed & C.P Sanitary works also completed.</p>										

Quality Control Check Repot. 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 checked="" 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:			