

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

Flat No	105	Other		Sl. No.	33678
Company	Nilgiri Estates	Project	Nilgiri Estate	Phase	II
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	28/05/19
Project Manager	M. Madhusudan	Sign	M. Madhusudan	Date	28/05/19
Previous stage report no.	33076		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 :**

- Completing stage II works.
- Complete works like 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 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 to be provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Video door phone provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	X	-	-	✓	✓	✓
2	Bedroom 2 K. Bed	X <sup>2</sup>	✓	✓	✓	✓	✓	-	-	✓	✓	✓
3	Bedroom-3	-	-	-	-	-	✓	-	-	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓
5	Dining	-	-	✓	X	✓	✓	-	-	X	✓	✓
6	Lobby-1 <sup>+</sup>	-	-	-	-	-	✓	-	-	✓	-	✓
7	Utility / balcony-1	✓	✓	-	-	-	-	-	✓	✓	✓	✓
8	Utility / balcony-2	-	-	-	-	-	-	-	-	-	-	-
9	Utility / balcony-3	-	-	-	-	-	-	-	-	-	-	-
10	Kitchen	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓
11	Toilet 1 M.T	X <sup>1</sup>	✓	✓	✓	✓	✓	-	✓	X	✓	✓
12	Toilet 2 K.T	✓	✓	✓	✓	✓	X	-	✓	✓	✓	✓
13	Toilet-3	-	-	-	-	-	-	-	-	-	-	-
14	Portico	-	-	-	-	-	-	-	-	✓	✓	✓
15	Other Head room	X <sup>2</sup>	✓	-	-	-	-	-	-	✓	✓	✓
Remarks		Notes: (1) M. Toilet door not closing properly. (2) Head room door stopper not fixed & stopper magnet not fixed at kids bed room door. Note: In previous report we mentioned regarding the setbacks levelling, but it was not rectified.										

**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
Quality and workmanship of lawn	<input type="checkbox"/> Good <input type="checkbox"/> Avg. <input checked="" type="checkbox"/> Poor
Remarks: <i>Note: 1. lawn is dried.</i>	