

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

Flat No	100	Other		Sl. No.	32796
Company	<i>Nilgiri Estates</i>	Project		Phase	<i>D</i>
Prepared by	<i>S. Puldeep</i>	Sign		Date	<i>01/02/19</i>
Project Manager	<i>Srinivas Kumar</i>	Sign		Date	<i>01/02/19</i>
Previous stage report no.	<i>32041</i>			Report filed and signed by PM	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MID on		MID 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 & heading, 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 ✗ X, 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 e.t	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 c.t	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3 e.t (6)	✓	✗	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4 c.t (6)	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		<p>Plumbing level height is not as per specified height in common toilet of just floor.</p>												

Flooring & painting		Rate the quality of (Good ✓, Avg X, Poor - needs correction XX, NA)											
S No	Room	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.	Edge building
1.	Bedroom 1 m.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	Bedroom 2 k.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom 3 m.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Bedroom 4 k.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Terrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other												
Remarks		Plastering above skirting in first floor flat very poor. Plastering in drawing room at ground floor.											

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

Miscellaneous check – after finishing stage II	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
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 checked="" type="checkbox"/> Poor
Quality and workmanship of external cladding/ texture	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Remarks:	<i>NOTE: Panels in setbacks not laid as per specifications</i>		