

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

Flat No	100	Other		Sl. No.	33186
Company	nilgiri estates	Project		Phase	III
Prepared by	v. Shanketh	Sign		Date	19/03/19
Project Manager	Srinivasa Kumar	Sign		Date	19/03/19
Previous stage report no.				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

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		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.B.	✓	X	✓	X	✓	✓	-	-	X	✓	✓
2	Bedroom 2 K.B.	✓	X	✓	✓	✓	✓	-	-	XX	✓	✓
3	Bedroom 3 M.B.	✓	X	✓	X	✓	✓	-	-	✓	✓	✓
4	Drawing	✓	-	✓	✓	✓	✓	-	-	X	✓	✓
5	Dining	-	-	✓	X	✓	✓	-	-	X	✓	✓
6	Lobby-1-K.B.	✓	X	✓	✓	✓	✓	✓	-	✓	✓	✓
7	Utility-/balcony 1	-	-	-	-	-	-	✓	-	✓	✓	✓
8	Utility / balcony-2	✓	✓	-	-	-	-	-	✓	✓	✓	✓
9	Utility / balcony-3	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
10	Kitchen	-	-	✓	✓	✓	✓	-	✓	X	✓	✓
11	Toilet 1 M.T.	✓	X	✓	✓	✓	✓	-	✓	X	✓	X
12	Toilet 2 C.T.	X	-	✓	✓	✓	✓	-	✓	X	✓	X
13	Toilet 3 M.T.	✓	X	✓	✓	✓	✓	-	✓	-	✓	X
14	Patio C.T.	-	-	-	-	-	-	-	-	-	-	-
15	Other kitchen-2	-	-	✓	✓	✓	✓	-	✓	X	✓	✓
Remarks		✓ Done steps not provided in G.F. common Tel and Head room D.S.										
✓ A Skirting pipe not laid near G.F. Main D.S.												
✓ G.F. Right floor common Tel Done uses locked key Customer.												

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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 checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Poor

Remarks:
