

Quality Control Check Report

Stage: After Finishing Stage II (Villas)

Flat No	105	Other		Sl. No.	33076
Company	Nilgiri estates	Project		Phase	II
Prepared by	P. Sai Kumar	Sign		Date	6/3/19
Project Manager	Shriivas	Sign		Date	6/3/19
Previous stage report no.		Report filed and signed by PM			
Checked By MID on		32566		For filing	
		MID Sign			

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		Kitchen platform height from FFL is 34", instead of 32".												

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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.	Edge building
1.	Bedroom 1 MB	>	>	>	>	>	>	>	>	>	>	>	>
2.	Bedroom 2 MB	>	>	>	>	>	>	>	>	>	>	>	>
3.	Bedroom 3	>	>	>	>	>	>	>	>	>	>	>	>
4.	Bedroom 4	>	>	>	>	>	>	>	>	>	>	>	>
5.	Drawing	>	>	>	>	>	>	>	>	>	>	>	>
6.	Dining	>	>	>	>	>	>	>	>	>	>	>	>
7.	Lobby 1	>	>	>	>	>	>	>	>	>	>	>	>
8.	Lobby 2	>	>	>	>	>	>	>	>	>	>	>	>
9.	Terrace/ balcony 1	>	>	>	>	>	>	>	>	>	>	>	>
10.	Terrace / balcony 2	>	>	>	>	>	>	>	>	>	>	>	>
11.	Head room	>	>	>	>	>	>	>	>	>	>	>	>
12.	Porico	>	>	>	>	>	>	>	>	>	>	>	>
13.	Kitchen	>	>	>	>	>	>	>	>	>	>	>	>
14.	Utility	>	>	>	>	>	>	>	>	>	>	>	>
15.	Other	>	>	>	>	>	>	>	>	>	>	>	>
Remarks		Note: Heat Voom <sup>door</sup> to be removed and Veffu again.											

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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 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>In Set-backs, Parry's not laid as per specification</i>