

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

Flat No	114	Other	II	Sl. No.	34190
Company	Nilgiri-Estates	Project	Nilgiri-Estates	Phase	II
Prepared by	A. RAJESH	Sign		Date	14/08/19
Project Manager	Mahnu-Sudhan	Sign	M. Nook	Date	14/08/19
Previous stage report no.	33107		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
<b>Recommendation:</b> <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> 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	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	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 ✓, 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	M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	Bedroom 2	K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom 3	G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Bedroom 4	C.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Drawing		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dining		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby 1	HALL 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2	HALL 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Terrace/ balcony 1		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Terrace / balcony 2		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head room		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Porico		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility												
15.	Other												
Remarks													

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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 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:	1. External PVC Joints was not packed 2. PVC tile white cement not packed		