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

Flat No	120	Other	(iii)	Sl. No.	3424
Company	Nilgiri Estates	Project	Nilgiri Estates	Phase	(1)
Prepared by	T. Vinod Kumal	Sign	T. Vinod Kumal	Date	21/08/19
Project Manager	Madhusudhan	Sign	M. mhd	Date	21/08/19
Previous stage report no.	33850		Report filed and signed by PM		☑Yes ☐No
Checked By MD on		MD Sign		For filling	☐Yes ☐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 to QC team.

☐ 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 ¼" 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	☐Yes ☑No	Modular kitchen provided	☐Yes ☑No
Modular kitchen workman ship	☐Good ☐Avg ☐Poor	Modular kitchen granite & dado workman ship & finishing	☐Good ☐Avg ☐Poor
Video door phone to be provided	☑Yes ☐No	Video door phone provided	☑Yes ☐No

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Rate the quality of (Good ✓ , Avg. ✗ , Poor – needs correction ✗✗, 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	✓	✓	✓	✓	✓	✓			✓	✓	✓
2	Bedroom 2 (Bed)	✓	✓	✓	✓	✓	✓			✓	✓	✓
3	Bedroom 3						✓					✓
4	Drawing	✓	✓	✓	✓	✓	✓			✓		✓
5	Dining			✓								
6	Lobby-1			✓		✓	✓					✓
7	Utility / balcony 1											
8	Utility / balcony 2									✓		
9	Utility / balcony 3											
10	Kitchen		✓	✓	✓	✓	✓		✓	✓	✓	✓
11	Toilet 1 M.T	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
12	Toilet 2 C.T	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
13	Toilet 3											
14	Portico											
15	Other											
	Remarks											

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Miscellaneous check – after finishing stage III

Quality and workmanship of gate	☑ Good	☐ Avg.	☐ Poor
Quality and workmanship of railings	☐ Good	☐ Avg.	☐ Poor
Painting of gates & railings	☐ Good	☐ Avg.	☐ Poor
Cleaning/painting of external cladding/texture	☐ Good	☑ Avg.	☐ Poor
Quality and workmanship of lawn	☑ Good	☐ Avg.	☐ Poor
Remarks: _While in sit bricks pave blocks to be laid properly_			
In existing pit cover to be provided			