

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

Flat No	15	Other		Sl. No.	30106
Company	Nilgiri estate	Project	Nilgiri estate	Phase	II
Prepared by	M. Tejaswini	Sign	<i>[Signature]</i>	Date	25/04/18
Project Manager	Madhusudan	Sign	M. Madhusudan	Date	25/04/18
Previous stage report no.	22510	Report filed and signed by PM			
Checked By MD on		MD Sign		For filling	<input checked="" 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 & 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 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 (MT) 1st floor	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 (KT) 1st floor	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3 (CT) G.Floor	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash-basin in dining-area	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Portico	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		XX) White Cement filling not done.												
Note:-		Self check not done by Mr. Shevan (Engineer), Simply raising the request.												

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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.
1.	Bedroom 1 (M8) <sup>12/14</sup>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	Bedroom 2 (K6) <sup>15/16</sup>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom 3 (A6) <sup>14/14</sup>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby 1 - (Drawing) <sup>14</sup>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Terrace/balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Terrace/balcony-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head-room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Porchee	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks ① The flooring was uneven at some places in Drawing & Gr Bedroom in Gr floor.												
② In F. Floor at entrance of M. Bedroom, 11 no's skirting tile broken.												
③ The finishings around electrical points not done properly and in balcony cracks filling not done.												

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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 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) Pavers not laid at back side of Villa				
(2) In Portico one tile not laid.				