

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

Flat No	42	Other		Sl. No.	30422
Company	Milgmi estate	Project	Milgmi estate	Phase	II
Prepared by	M. Teja Sridhar	Sign	<i>AT</i>	Date	04/06/18
Project Manager	Rachhudson	Sign	M. Mohan	Date	04/06/18
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	27974	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:**

- 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)	<	<	<	<	<	<	<	<	<	<	<	<	<
2	Toilet 2 (CT)	<	<	<	<	<	<	<	<	<	<	<	<	<
3	Toilet 3	<	<	<	<	<	<	<	<	<	<	<	<	<
4	Toilet 4	<	<	<	<	<	<	<	<	<	<	<	<	<
5	Wash-basin in dining area	<	<	<	<	<	<	<	<	<	<	<	<	<
6	Kitchen	<	<	<	<	<	<	<	<	<	<	<	<	<
7	Utility	<	<	<	<	<	<	<	<	<	<	<	<	<
8	Porfice	<	<	<	<	<	<	<	<	<	<	<	<	<
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.
1.	Bedroom 1 (MB)	✓	X	<	<	<	<	<	✓	<	<	<
2.	Bedroom 2 (KB)	✓	X	<	<	<	<	<	✓	<	<	<
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.	Portico	✓	✓	<	<	<	<	<	✓	<	<	<
13.	Kitchen	<	<	<	<	<	<	<	<	<	<	<
14.	Utility	<	<	<	<	<	<	<	<	<	<	<
15.	Other											
Remarks		finishing under stair case & grouting not properly done.										

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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:			