

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

Flat No	56	Other		Sl. No.	27559
Company	Nigmi estate	Project	Nigmi estate	Phase	II
Prepared by	Mr. Raja Sankar	Sign	AS	Date	11/02/17
Project Manager	Ratheshyam	Sign	Ratheshyam	Date	11/02/17
Previous stage report no.	27536	Report filed and signed by PM		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD on		MD Sign		For filing	<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 :**

- 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 1/4" 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Modular kitchen provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Modular kitchen workman ship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Modular kitchen granite & dado workman ship & finishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Video door phone to be provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Video door phone provided	<input type="checkbox"/> Yes <input type="checkbox"/> No

		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, 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 (MB)	✓	X	✓	✓	✓	✓	—	—	✓	✓	✓
2	Bedroom 2. (KB)	✓	X	✓	✓	✓	✓	—	—	✓	✓	✓
3	Bedroom 3	—	—	—	—	—	—	—	—	—	—	—
4	Drawing	✓	—	✓	✓	✓	✓	—	—	✓	✓	—
5	Dining	—	—	—	—	—	—	—	—	—	—	XX
6	Lobby 1	—	—	—	—	—	—	—	—	—	—	—
7	Utility/balcony 1	—	—	—	—	—	—	—	—	—	—	—
8	Utility /balcony-2	—	—	—	—	—	—	—	✓	—	—	✓
9	Utility/balcony 3	—	—	—	—	—	—	—	—	—	—	—
10	Kitchen	—	—	✓	✓	—	—	—	—	—	—	—
11	Toilet 1 (MT)	—	—	✓	✓	✓	✓	—	—	✓	✓	—
12	Toilet 2 (CT)	✓	—	✓	✓	✓	✓	—	—	✓	✓	✓
13	Toilet 3	—	—	—	—	—	—	—	—	—	—	—
14	Parlour	—	—	—	—	—	—	—	—	—	—	—
15	Other	—	—	—	—	—	—	—	—	—	—	—
Remarks		(X) The Junction box cover painting was not done in drawing Note: In Toilet M. Toilet the grills was not fixed.										

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Miscellaneous check – after finishing stage III

Quality and workmanship of gate	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of railings	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Painting of gates & railings	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Cleaning/painting of external cladding/texture	<input type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of lawn	<input type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Poor

Remarks: *Notes: Lawn not laid.*