

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

Flat No	S7	Other		Sl. No.	27601
Company	Nilgiri estate	Project	Nilgiri estate	Phase	II
Prepared by	M. Laya Sridhar	Sign	AT	Date	17/02/17
Project Manager	Kedushyam.	Sign	Rajeev	Date	17/02/17
Previous stage report no.	26287	Report filed and signed by PM		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By M/D on	MD Sign	For filling		Yes <input type="checkbox"/> No <input type="checkbox"/>	

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

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		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 (M&B)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
2	Bedroom 2 (K&B)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
3	Bedroom-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
7	Utility / balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
8	Utility / balcony-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
9	Utility / balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
11	Toilet 1 (MT)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
12	Toilet 2 (CT)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
13	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
14	Perfice	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
Remarks		XXX) Junction Box Covers Painting was not done in Entire Villa. Note: 1) Lot of touch up works are pending in the Villa. 2) In Perfice a small portion of flooring was not done.										

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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: *X* *lawn not laid.*