

Plat No: 20-B Other: Nilgiri estate SL No: 31A03

Company: Nilgiri estates Project: Nilgiri estate. Phase: II

Prepared by: P. Sai Kumar Sign: Sign Date: 9/10/18

Project Manager: Srinivas Sign: Sign Date: 9/10/18

Previous stage report no. 21002 Report filed and signed by PM Yes No

Checked By: MID on MID Sign For Filing 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 Submission of ATR on QC report to QC team.
- Proceed with further work only after making cement covers pointed out in the QC report. ATR not required.
- Proceed with further work. ATR not required.

Stage III end use case:

1. Window ATRs must be fixed at the depth of 27 mm or more.
2. Switchboards must be fitted to plum.
3. Cover the switch boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

Miscellaneous cover:

Modular kitchen to be provided Yes No Modular kitchen provided Yes No

Modular kitchen workman strip Good Avg Poor Modular kitchen granite & cladd Good Avg Poor

Video door phone to be provided Yes No Video door phone provided Yes 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 MR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 BR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 MT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 CT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Portico											
15	Other											
Remarks												

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

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 checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Quality and workmanship of lawn	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor
Remarks:	