

Quality Control Check Report

Stage: After Finishing Stage III (Villas)

|   |                 |         |  |                               |   |
|---|-----------------|---------|--|-------------------------------|---|
| Flat No   | 89              | Other   |  | Sl. No.                       | 31517   |
| Company   | Nilgiri estates | Project |  | Phase                         | II  |
| Prepared by   | P. Jey Kumar    | Sign    |  | Date                          | 19/9/18   |
| Project Manager   | Srinivas Kumar  | Sign    |  | Date                          | 19/9/18   |
| Previous stage report no.   | 31305           |         |  | 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:<br><input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.<br><input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.<br><input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.<br><input checked="" type="checkbox"/> 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 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 MB        | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 2       | Bedroom 2 MB        | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 3       | Bedroom 3 CR        | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 4       | Drawing             | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 5       | Dining              | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 6       | Lobby 1 MB          | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 7       | Utility / balcony-1 | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 8       | Utility / balcony 2 | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 9       | Utility-/balcony 3  | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 10      | Kitchen             | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 11      | Toilet 1 MT         | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 12      | Toilet 2 CR         | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 13      | Toilet 3 CR         | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 14      | Portico             | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| 15      | Other (Kitchen)     | ✓  | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓  | ✓                            |
| Remarks |                     |  |   |                         |                                   |                 |                            |                                     |                             |               |  |                              |

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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 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:                                       |                               |  |                               |
|  |                               |  |                               |
|  |                               |  |                               |