

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

Flat No	99	Other		Sl. No.	32592
Company	Nilgiri estate	Project		Phase	II
Prepared by	P. Sai Kumar	Sign		Date	8/1/18
Project Manager	Srinivas	Sign		Date	8/1/18
Previous stage report no.	32154			Report filed and signed by PM	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on		MD Sign		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 :

- 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 plumb.
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Video door phone provided	<input checked="" 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 KB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
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		Note: Villa not cleaned inside and on terrace also details not cleaned.												

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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:	