

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

Flat No	21	Other		SI No.	27869
Company	Milgri Estda	Project		Phase	II
Prepared by	M Teja Sridhar	Sign		Date	24/08/17
Project Manager	Radhushyam	Sign		Date	24/08/17
Previous stage report no.				Report filed and signed by PM	
Checked By MD on		MD Sign	26/8/5		

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:

- Completion of flooring, bathroom/utility tiles, doors & beading, first coat of paint.
- Completion of windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Granite soffit for main door provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Main door granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor

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

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)												
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1 (MT)	✓	✓	X	✓	✓	X	✓	—	X	—	—	—	—
2	Toilet 2 (CT)	✓	✓	✓	X	✓	✓	✓	—	✓	—	—	—	—
3	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—	—
4	Toilet 4	—	—	—	—	—	—	—	—	—	—	—	—	—
5	Wash basin in dining area	—	—	—	—	—	—	—	—	—	—	—	—	—
6	Kitchen	✓	✓	✓	—	✓	—	—	—	—	—	—	—	—
7	Utility	✓	✓	✓	✓	✓	—	—	—	✓	—	—	—	✓
8	Perfeco	—	—	—	—	—	—	—	—	—	—	—	—	—
9	Other	—	—	—	—	—	—	—	—	—	—	—	—	—
Remarks		XX) In M. Toilet at corners grouting was not done for wall tiles.												

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

S No	Room	Rate the quality of (Good ✓, Avg X, Poor - needs correction XX, NA)										
		Color variation of floor tiles	Flooring workmanship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.
1.	Bedroom 1 (MB)	✓	XX	✓	X	XX	✓	✓	✓	✓	✓	✓
2.	Bedroom 2 (KB)	✓	XX	✓	✓	XX	✓	✓	✓	✓	✓	✓
3.	Bedroom-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Bedroom-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Drawing	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Terrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Terrace/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head-room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Partee	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		(X) In Both M. Bedroom & K. Bedroom at some places grouting should be done. (X) In M. Bedroom at some places plastering above. Skirting was not done properly.										

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

Miscellaneous check – after finishing stage II

Quality and workmanship of portico tiles	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of flooring & setbacks	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Quality and workmanship of external cladding/ texture	<input type="checkbox"/> Good	<input type="checkbox"/> Avg.	<input type="checkbox"/> Poor
Remarks:			