

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

Flat No	S7	Other		Sl. No.	27601
Company	Nilgiri estate	Project		Phase	II
Prepared by	M. Teja Sridhar	Sign		Date	17/02/12
Project Manager	Radheshyam.	Sign		Date	17/02/12
Previous stage report no.	26287			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 1/2" 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

Certified that all corrections mentioned.

In the QC report have been completed.

Work can proceed to next stage.

Project in-charge	Sign	Date
Radheshyam	<i>[Signature]</i>	21/07/11

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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)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
2	Bedroom 2 (CB)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	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	Porchce	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
Remarks		(X) Junction Box covers painting was not done in Entire Villa. (1) In Porchce 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:	<input checked="" type="checkbox"/> <i>lawn not laid.</i>

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	57	QC report stage	III	Sl. No.	27601
Company	Nign Estate	Project	Nign Estate	Phase	I
Prepared by	K. Narasimha Reddy	Sign	K. Narasimha Reddy	Date	12/8/17
Project Manager	Ratheshya	Sign	Rapat	Date	12/8/17
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:

- 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

work completed

Certified that all corrections mentioned in the QC report have been completed.			
Work can proceed to next stage.			
Project in-charge	Sign	Date	
Ratheshya	Rapat	12/08/17	