

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

Flat No	<b>27029</b>	Other		Sl. No.	<b>27213</b>
Company	<b>Milgiri estate</b>	Project		Phase	<b>II</b>
Prepared by	<b>M. Teja Sridhar</b>	Sign	<i>[Signature]</i>	Date	<b>16/05/17</b>
Project Manager		Sign	<i>[Signature]</i>	Date	<b>16/05/17</b>
Previous stage report no.				Report filed and signed by PM	<b>16/05/17</b>
Checked By MD on		MD Sign	<b>25248</b>	For filling	<input checked="" 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:
- Completion of flooring, bathroom/utility tiles, doors & heading, 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>Stopper not fixed.</i>	
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 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

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Tiling & granitic work		Rate the quality of (Good ✓, Avg. X, Poor – needs correction ✗ X, 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)	✓	✗✗	<	<	<	✗✗	<	✗✗	<				
2	Toilet 2 (CT)	<	✗	>	<	<	✗✗	<	<	<				
3	Toilet 3								<	<				
4	Toilet 4													
5	Wash-basin in dining-area													
6	Kitchen	<	✗✗	<		<					<	<	<	<
7	Utility	<	<	<	<	<		<		<		<		<
8	Portico													
9	Other													
Remarks														

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Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)											
S No	Room	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.	Edge building
1.	Bedroom 1 (V8)	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	XX	✓
2.	Bedroom 2. (K8)	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	XX	✓
3.	Bedroom-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	XX	✓
4.	Bedroom-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	XX	✓
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	1 terrace/balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	1 terrace/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Porcheo	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

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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 checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor

Remarks:

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