

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

Flat No	32	Other		Sl. No.	27455
Company	Nilgiri estate	Project		Phase	II
Prepared by	P. S. Kumar	Sign	Nilgiri estate	Date	24/6/17
Project Manager	Radhakrishnan	Sign	Ridley Rajesh	Date	24/6/17
Previous stage report no.	22341		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:**

- 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 doors, 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 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)										
1	S No	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
2	Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 1 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Bedroom 2 LB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 1 W <sup>S</sup>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Toilet 2 CT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		CP jalis not fixed in Portico.										

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