

Quality Control Check Report - Stage: After Finishing Stage II (Final)

Flat No	161	Other		SI No.	314456
Company	Milgani Estates	Project		Phase	II
Prepared by	V. Sanku Reddy	Sign		Date	26/9/19
Project Manager	Madhukar Reddy	Sign		Date	26/9/19
Previous stage report no.				Report filed and signed by PM	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Checked By MD on		MD Sign		For filing	Yes <input type="checkbox"/> No <input type="checkbox"/>

- 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 area doors & bonding, first coat of paint
 - Completion of windows, grills, electrical wiring, switches must be done in next stage
 - Floor casting must be completed before flooring
 - Kitchen platform, granite and ducts must be completed where modular kitchen is not provided
 - Provide granite soffits for main door in this stage

Main door fixed with lock & stopper Yes No

Granite soffits for main door required Yes No

Main door granite soffits workmanship Good Avg Poor

Handwritten note: ATR on QC report to be submitted.

Granite soffits for main door provided Yes No

Main door granite soffits edge polishing Good Avg Poor

Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project In-charge	Sign	Date
Madhukar	MWR	26/9/19

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	✓	✓	✓	X	✓	X	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	✓	✓	✓	X	✓	X	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	X	✓	X	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	X	✓	X	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	X	✓	X	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	X	✓	X	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	X	✓	X	✓	✓	✓	✓	✓	✓	✓
8	Portico	✓	✓	✓	X	✓	X	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	X	✓	X	✓	✓	✓	✓	✓	✓	✓
Remarks														

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.	Edge building
1.	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

✓ 1) Head doors, Door Painting not done.

2) Villa doors, Door and Door beading not provided.
 3) Curtains bring our ad quality with our own choice

Miscellaneous check - after finishing stage II

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

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
Remarks: <input checked="" type="checkbox"/> All couple of places civil works are pending in setbacks area.	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor
	<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Poor