



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

Flat No	19	Other		Sl. No.	27340
Company	Milgiri estate	Project	Milgiri estate	Phase	II
Prepared by	V. Vijayashankar	Sign	<i>[Signature]</i>	Date	06/06/17
Project Manager	Radheshyam	Sign	<i>[Signature]</i>	Date	06/06/17
Previous stage report no.	25578	Report filed and signed by PM		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By MD on	MD Sign	For filling		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 tiles, first coat of paint.
- Completion of doors, 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	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Granite soffit for main door required	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Granite soffit for main door provided	Yes <input type="checkbox"/> No <input type="checkbox"/>
Main door granite soffit workmanship	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>	Main door granite soffit edge polishing	Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>

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

Project in-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	16/06/17

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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)	XX	✓	✓	XX	XX	XX	✓	*	XX	✓	✓	✓	✓
2	Toilet 2 (CT)	✓	✓	✓	XX	XX	XX	✓	*	XX	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	XX	XX	XX	✓	*	XX	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	XX	XX	XX	✓	*	XX	✓	✓	✓	✓
5	Wash-basin in dining-area	✓	✓	✓	XX	XX	XX	✓	*	XX	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	XX	XX	XX	✓	*	XX	✓	✓	✓	✓
7	Utility	✓	✓	✓	XX	XX	XX	✓	*	XX	✓	✓	✓	✓
8	Portico	✓	✓	✓	XX	XX	XX	✓	*	XX	✓	✓	✓	✓
9	Other													
Remarks		1) Tile joint grouting was not done in W-Toilet. 2) Finishing under granite Platform in Kitchen was not done.												

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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 (MG)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	Bedroom 2 (KR)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bedroom-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Bedroom-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Veranda/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	Terrace/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Patio	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		<p>1) Painting touch up works are not done in the entire villa.</p> <p>2) The Door frames &amp; Door beading Painting was not done for all the door frames in the entire villa.</p>										

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Miscellaneous check – after finishing stage II

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