

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

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

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	37	QC report stage	II	Sl. No.	28176
Company	Nilgiri's Estate	Project	Nilgiri's Estate	Phase	II
Prepared by	Rama Kamal	Sign	Rama Kamal	Date	06/11/2017
Project Manager	Ratheshwar	Sign	Ratheshwar	Date	
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
Ratheshwar	Ratheshwar	11/11/17

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

Flat No	37	Other	Sl. No.	28176
Company	Alina estates	Project	Phase	ET
Prepared by	S. Sundar Kumar	Sign	Date	9/10/18
Project Manager	Rasheshyarn	Sign	Date	9/10/18
Previous stage report no.	26415	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:

- Completion of flooring, bathroom/utility tiles, doors & beading, 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granite soffit for main door provided	<input type="checkbox"/> Yes <input type="checkbox"/> No
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor

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

Project in-charge	Sign	Date
Rasheshyarn	Rasheshyarn	17/10/18

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Tiling & granite 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 M Toi	✓	✗	✓	✗	✓	✓	✓	✗	✗	✓	✓	✓	✓
2	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		AT Head Room Finishing not done												

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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, lippam and painting quality.	Edge building	
1.	Bedroom 1 M-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2.	Bedroom 2 G-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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.	Porch	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13.	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14.	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15.	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks		<p>(1) ✓ Main Door Painting not done.</p> <p>(2) ✓ Terrace Door shutter not done.</p> <p>(3) Finishing under stair-case finishing not done.</p> <p>(4) For M-Bed Room Door frame gap at the passing and C-Bed Door frame broken.</p>												