

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

Flat No	46	Other		Sl. No.	27964
Company	Nilgiri Estates	Project	Nilgiri-Estates	Phase	II
Prepared by	M. Tega Sridhar	Sign	[Signature]	Date	09/09/17
Project Manager	Radhakrishnan.	Sign	[Signature]	Date	09/09/17
Previous stage report no.	26285	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		<input type="checkbox"/> Yes <input type="checkbox"/> No
Granite soffit for main door required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Granite soffit for main door provided	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
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 & granite work		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X 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)	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 (CT)	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3													
4	Toilet 4													
5	Wash-basin in dining-area													
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	X	✓	✓	✓	✓	X	✓	✓	✓	✓
8	Portico													
9	Other													
Remarks		(X) White Cement filling around CPVC lines in M. Toilet & C-Toilet was not done. (X) In Kitchen for dado tile joint grouting was not properly done.												

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Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)														
S No	Room	Floor tiles	Color variation of	Flooring workman	ship & 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 heading, luppam and painting quality.	Edge building
1.	Bedroom 1 (M6)	✓	✓	✓	✓	✓	X	✓	✓	XX	✓	✓	XX	X	✓	XX
2.	Bedroom 2 (K6)	✓	✓	✓	✓	✓	X	✓	✓	XX	✓	✓	XX	X	✓	XX
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	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks: ~~XX~~ There are many Civil patch works pending in M. Bedroom, K. Bedroom, Drawing & Dining.

~~XX~~ There are many painting touch up works in entire Villa.

~~XX~~ There are many edge building works in M. Bedroom, K. Bedroom & Kitchen.

Note: ~~XX~~ The finishing behind the doors & near the door heading in the entire Villa was not done properly.

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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:			

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	46	QC report stage	II	Sl. No.	27964
Company	NE	Project	NE	Phase	
Prepared by	Mallikarjun	Sign	NE	Date	18/09/17
Project Manager	Radheshyam	Sign	Radheshyam	Date	18/09/17
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:

works completed

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

Project in-charge	Sign	Date
Radheshyam	Radheshyam	18/09/17