

Quality Control Check Point Stage: After Finishing Stage III (Villas)

Location	47	Unit		S.L. No.	30753
Company	Nigra-Estate-IT	Project		Phase	II
Prepared by	S. Samed Kumar	Sign		Date	06/7/18
Project Manager	Mohd. Sadan.	Sign		Date	06/7/18
Previous stage report no.	27879	Report filed and signed by PM		☒ Yes ☐ No	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ 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 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 1/2" from the wall.
2. Switchboards must be fitted to plum.
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	☐ Yes ☒ No	Modular kitchen provided	☐ Yes ☐ No
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☐ Poor
Video door phone to be provided	☒ Yes ☐ No	Video door phone provided	☐ Yes ☒ No

Note the quality of work ✓, ✓✓, ✗, ✗✗ - needs correction ✗✗, NA)												
S No	Room	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
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom-3											
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining			✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1											
7	Utility / balcony 1	✓	✓						✓	✓		✓
8	Utility / balcony 2											
9	Utility / balcony 3											
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3											
14	Portico											
15	Other											
Remarks												
① In M. Toi (3 no's) floor tiles broken.												
② For a couple doors shutters door hinges screws are missing.												
③ In C. Toi Geyser S.B. properly not fixed.												

Quarterly Control Check Report Cladding After Finishing Stage III (Village)

Name of the Village: _____ Date of the Visit: _____ Name of the Inspector: _____		Job ☒ Avg. ☐ Poor
Name of the Contractor: _____ Name of the Supervisor: _____		Job ☐ Good ☒ Avg. ☐ Poor
Painting of gates & railings		☐ Good ☒ Avg. ☐ Poor
Cleaning/painting of external cladding/texture		☐ Good ☒ Avg. ☐ Poor
Quality and workmanship of lawn		☐ Good ☒ Avg. ☐ Poor
Remarks:		