

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

Flat No	44	Other	-	Sl. No.	30154
Company	Nilgiri estate	Project	Nilgiri estate	Phase	II
Prepared by	M. Teja Sridhar	Sign	<i>[Signature]</i>	Date	08/05/18
Project Manager	Madhusudhan	Sign	<i>[Signature]</i>	Date	08/05/18
Previous stage report no.	27699	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:

- 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	☒ Yes ☐ No		
Granite soffit for main door required	☐ Yes ☐ No	Granite soffit for main door provided	☐ Yes ☐ No
Main door granite soffit workmanship	☐ Good ☐ Avg ☐ Poor	Main door granite soffit 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
Madhusudhan	<i>[Signature]</i>	08/05/18

Quality Control Check Report. Stage: After Plumbing & Electrical (Villas)

Bungalow no.	44	Stage		Sl. No.	27699
Company	Milgiri estate	Project	Milgiri estate	Phase	II
Prepared by	M. Teja Sridhar	Sign	[Signature]	Date	01/08/17
Project Manager	Redhushyam	Sign	[Signature]	Date	01/08/17
Previous stage report no.	25957	Report filed and signed by PM?		☒ Yes ☐ No	
Additions & alterations sheet date	27/06/16	All pages signed by engineer & customer?		☒ 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:

- after cleaning the bungalow.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

After Plumbing & Electrical Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SFL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DB box must be 6" below false ceiling level or 12" below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

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

Project in-charge	Sign	Date
Redhushyam	[Signature]	01/08/17

Quality Control Check Repot. Stage: After Plastering (Bungalows)

Bungalow No	44	Stage	I	Sl. No.	25987
Company	Milgiri Estates	Project	Milgiri homes	Phase	II
Prepared by	P. S. Kumar	Sign	P. S. Kumar	Date	11/11/16
Project Manager	Stephen	Sign	ATL	Date	11/11/16
Receipt at HO date		Copy sent to site on		Sign	
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:

- brickwork & 2 coats plastering is completed
- after cleaning the bungalow.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have ¼" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

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

Project in-charge	Sign	Date
K. Navender	K. Navender	

Quality Control Check Report. Stage: Before Casting Slab (Bungalows)

Bungalow No	24	Slab No.	02	Sl. No.	25225
Company	Aljain Estab	Project	Aljain house	Phase	1
Prepared by	P. J. K.	Sign	P. J. K.	Date	11/6/16
Project Manager	Stephen	Sign	MAH	Date	11/6/16
Receipt at HO date		Copy sent to site on		Sign	
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.
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- ☒ Proceed with further work. ATR not required.

Slab Check.

Notes:

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
- Prepare Slab Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed?	☒ Yes ☐ No
Staircase Dimensions (✓ or ✗)	✓

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

Project in-charge	Sign

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

Flat No	44	Other		Sl. No.	30446
Company	Nilgiri estates	Project	Nilgiri estate	Phase	4
Prepared by	P. Sai Kumar	Sign	P.S.	Date	6/6/18
Project Manager	Madhusudhan	Sign	M. Madhusudhan	Date	6/6/18
Previous stage report no.	30154	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 "1/4" 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

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