

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

|                           |                 |                               |  |             |                                                                     |
|---------------------------|-----------------|-------------------------------|--|-------------|---------------------------------------------------------------------|
| Flat No                   | 87              | Other                         |  | Sl. No.     | 31025                                                               |
| Company                   | Nilgiri estates | Project                       |  | Phase       | II                                                                  |
| Prepared by               | P. Sri Kumar    | Sign                          |  | Date        | 11/8/18                                                             |
| Project Manager           | Madhuran        | Sign                          |  | Date        | 11/8/18                                                             |
| Previous stage report no. | 30610           | 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 :**

- 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 plan.
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  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                 | Modular kitchen provided                                | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>        |
| Modular kitchen workman ship    | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor | Modular kitchen granite & dado workman ship & finishing | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor |
| Video door phone to be provided | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 | Video door phone provided                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                 |

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

| Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, 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 MB        | ✓                                                                | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 2                                                                    | Bedroom 2 KB        | ✓                                                                | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 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 MS         | ✓                                                                | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 12                                                                   | Toilet 2 CT         | ✓                                                                | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 13                                                                   | Toilet-3            | ✓                                                                | ✓                                       | ✓                       | XX                                | ✓               | ✓                          | ✓                                   | ✓                           | ✓             | ✓                                                    | ✓                            |
| 14                                                                   | Portico             |                                                                  |                                         |                         |                                   |                 |                            |                                     |                             |               |                                                      |                              |
| 15                                                                   | Other               |                                                                  |                                         |                         |                                   |                 |                            |                                     |                             |               |                                                      |                              |
| Remarks                                                              |                     | XX: In Common toilet Ventilator grill fitting not done properly. |                                         |                         |                                   |                 |                            |                                     |                             |               |                                                      |                              |

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

|                                                 |                                                                                                      |
|-------------------------------------------------|------------------------------------------------------------------------------------------------------|
| Miscellaneous check – after finishing stage III |                                                                                                      |
| Quality and workmanship of gate                 | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Quality and workmanship of railings             | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Painting of gates & railings                    | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Cleaning/painting of external cladding/texture  | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Quality and workmanship of lawn                 | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Poor |
| Remarks:                                        |                                                                                                      |
|                                                 |                                                                                                      |
|                                                 |                                                                                                      |
|                                                 |                                                                                                      |