

S No	Room	Skirting Provision (✓ or X)	Finishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of doors	Finishing of windows	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrace sill top finishing ¹⁰ (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom 1 (B.V)	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
2	Toilet 1 (W)	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
3	Bedroom 1 (B.V)	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
4	Toilet 2 (W)	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
5	Bedroom 1 (B.V)	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
6	Toilet 3 (W)	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
7	Bedroom 1 (B.V)	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
8	Toilet 4 (W)	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
9	Drawing	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
10	Dining	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
11	Lobby 1 (Lobby)	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
12	Lobby 2 (Lobby)	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
14	Terrace/ balcony 2	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
15	Head room	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
16	Portico	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
17	Kitchen	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
18	Utility	✓	✓	✓	✓	✓	✓	-	✓	-	-	-
19	Other											

Remarks:
 ✓✓✓✓ ✓ angle. Template not provided for kitchen windows.
 ✓✓✓✓ Inside one seat lamp and external cladding completed for this villa.

Miscellaneous check

Overall quality of plastering?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Plastering of compound wall & gate pillars (✓ or X)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is plastering of compound wall and villa external walls 6" below FFL of setbacks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Plastering quality of parapet walls (✓ or X)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Plastering and finishing of chajjas (✓ or X)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

Drainage not provided in villa setbacks.

Villa No	8A	Stage		Sl. No.	32233
Company	Vol (TRP)	Project		Phase	
Prepared by	V. Suresh	Sign	<i>V. Suresh</i>	Date	23/3/19
Project Manager	M. Suresh	Sign	<i>M. Suresh</i>	Date	23/3/19
Previous stage report no		32699	Report filled 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

- top work & 2 coats plastering is completed
- after cleaning the Villa
- water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check

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