

Quality Control Check Report. Stage: After Brickwork (Apartments)

Flat No.	D-403	Others		Sl. No.	87477
Company	BNC	Project		Phase	II
Prepared by	M Teja Sridhar	Sign	MFC	Date	28/06/17
Project Manager	S V Subha Reddy	Sign	AS	Date	28/06/17
Previous stage report no.			26213	Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Apartment No		Other			
Checked By MD on		MD Sign		Other	
Recommendation:				For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input checked="" type="checkbox"/> Proceed with further work. ATR not required.					

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- after cleaning the apartment
- electrical conducting work is completed

Notes:

- Brickwork Check.
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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
 6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
 7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
 8. Joint between brickwork & beam on external side must be filled.
 9. Check room dimensions with working plan. (Tolerance: 1")
 10. Diagonals of each room shall be equal. (Tolerance: 2")
 11. Balcony sill level should be 3"3" from SPL. (Tolerance: 1")
 12. Check room height with specified height. (Tolerance: 1")
 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
 14. Specify the No. of beams which are not aligned by more than 1" in a room.
 15. Door frames must have black Japan coating and wood primer / pellaambar – at cost of painter.

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S No	Room	Wall thickness (✓ or ✗)	Beds in walls (✓ or ✗)	Chicken mesh (✓ or ✗)	External brickwork & beam joint (✓ or ✗)	Room Dimensions (✓ or ✗)	Room Dimensions Difference in inches	Diagonal (✓ or ✗)	Diagonal Difference in inches	Balcony sill level (✓ or ✗)	Room Height (✓ or ✗)	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos.
1	Bedroom 1 (M3)	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
2	Toilet 1 (M1)	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
3	Bedroom 2, (K3)	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
4	Toilet 2 (C1)	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
5	Bedroom 3	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
6	Toilet 3	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
7	Drawing	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
8	Dinning	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
9	Lobby 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
11	Utility / balcony-2	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
12	Utility-/balcony 3	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
13	Kitchen	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
14	Other	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
15	Other	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
Remarks		<p><i>Note: There were some internal changes made by customer regarding the dimensions of the flat.</i></p>											

Quality Control Check Report

Quality of edges and corners in all rooms?

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Specify rooms that need correction:

Good
 Avg.
 Bad

Misc. Checks

Was 3.75 CFT proportion box provided?

Condition of proportion box?

Yes
 No

Was the Apartment cleaned before starting brick work?

Good
 Avg.
 Bad

Is the Apartment cleaned for plastering?

Yes
 No
 Cant' say

Wastage?

Yes
 No

Storage of building material like bricks sand and cement.

High
 Medium
 Low

Drum (200 lbs) provided for curing in each flat?

Good
 Avg.
 Bad

Remarks:

Yes
 No

Door Frames & Windows 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
4. Mark for major mistake that requires correction by replacement or re-fixing.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lenti level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL.
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Door frame black Japan/ wood primer/Peelambar check (✓ or ✗)	Windows lentil & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ or ✗)	Windows - template powder coated (✓ or ✗)	Loft & Kitchen platform required ? (Yes or No)	Loft & Kitchen platform provided (✓ or ✗ or NA)	Loft & Kitchen platform slope (✓ or ✗)
1	Bedroom 1 (MB)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 (MT)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 (K2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 (CT)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	No	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:														