

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

|                           |                 |                                |                 |   |            |
|---------------------------|-----------------|--------------------------------|-----------------|---|------------|
| Villa No.                 | 146             | Stage                          | ---             | SL No.  | 33719      |
| Company                   | Nilgiri Estates | Project                        | Nilgiri Estates | Phase   | II         |
| Prepared by               | G. RAJESH       | Sign                           | GR              | Date  | 03/06/2019 |
| Project Manager           | Mahesh Sathyan  | Sign                           | M. Mahesh       | Date  | 03/06/2019 |
| Previous stage report no. | 33250           | 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:**

- brickwork & 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 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: 1/4".
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 1/2" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

| S No    | Room              | Skirting Provision (✓ or ✗) | Finishing around door frame (✓ or ✗) | Beams & columns finishing (✓ or ✗) | Finishing of lofts (✓ or ✗) | Electrical junctions finishing (✓ or ✗) | Window check (✓ or ✗) | Tiles provision (✓ or ✗) | Sink provision & size (✓ or ✗) | Grooves for door frames (✓ or ✗) | Balcony & terrace sill top finishing <sup>10</sup> (✓ or ✗) | Screeding in bathroom & utility (✓ or ✗) | Screeding in 6" above FFL? (✓ or ✗) |
|---------|-------------------|-----------------------------|--------------------------------------|------------------------------------|-----------------------------|---|-----------------------|--------------------------|--------------------------------|----------------------------------|---|--|-------------------------------------|
| 1       | Bedroom 1 M. Bed  | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 2       | Toilet 1 M. Toi   | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 3       | Bedroom 2 K. Bed  | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 4       | Toilet 2 K. Toi   | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 5       | Bedroom-3         | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 6       | Toilet-3          | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 7       | Bedroom-4         | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 8       | Toilet 4          | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 9       | Drawing           | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 10      | Dining            | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 11      | Lobby 1 Poola     | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 12      | Lobby-2           | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 13      | Terrace/balcony-1 | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 14      | Terrace/balcony-2 | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 15      | Head room         | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 16      | Portico           | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 17      | Kitchen           | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 18      | Utility           | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 19      | Other             |                             |                                      |                                    |                             |   |                       |                          |                                |                                  |   |  |                                     |
| Remarks |                   |                             |                                      |                                    |                             |   |                       |                          |                                |                                  |   |  |                                     |

Quality Control Check Report      Stage: After Plastering (Villas)

|  |   |   |
|--|---|---|
| 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 )                              | ✓   |   |
| Is plastering of compound wall and villa external walls 6" below P.L. of setbacks? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |   |
| Plastering quality of parapet walls ( ✓ or X )                                     | ✓   |   |
| Plastering and finishing of chajjias ( ✓ or X )                                    | ✓   |   |
| Remarks:   |   |   |
|  |   |   |
|  |   |   |