

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

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|---------------------------|----------------|---------|-------|--------------------------------|---|
| Villa No. | 159 | Stage | | Sl. No. | 34024 |
| Company | Nilgiri Estate | Project | | Phase | D |
| Prepared by | T. Vinod Kumar | Sign | | Date | 19/07/19 |
| Project Manager | Madhu Sudhan | Sign | | Date | 19/07/19 |
| Previous stage report no. | | | | Report filed and signed by PM? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Checked By MD on | | MD Sign | 32467 | 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.

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| 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 ¹⁰ (✓ or ✗) | Screeding in bathroom & utility (✓ or ✗) | Screeding in 6" above FFL? (✓ or ✗) |
|---------|-------------------------|--|--------------------------------------|------------------------------------|-----------------------------|---|-----------------------|--------------------------|--------------------------------|----------------------------------|---|--|-------------------------------------|
| 1 | Bedroom 1 <i>M. Bed</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 <i>M.T</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 <i>C. Bed</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 <i>C.T</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Bedroom 4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Toilet 4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | Lobby 1 <i>Passage</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | Lobby 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Terrace / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Terrace/ balcony 2. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 15 | Head room | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 16 | Portico | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Utility | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 19 | Other | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Remarks | | <i>Noted that parkings not done at villa external walls.</i> | | | | | | | | | | | |

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Miscellaneous check

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|---|---|
| Overall quality of plastering? | <input checked="" type="checkbox"/> Good <input type="checkbox"/> Avg. <input type="checkbox"/> Bad |
| Plastering of compound wall & gate pillars (✓ or ✕) | ✓ |
| 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 ✕) | ✓ |
| Plastering and finishing of chajjas (✓ or ✕) | ✓ |
| Remarks: | |
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