

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

Villa No.	803	Stage	-	Sl. No.	34668
Company	VOC LLP	Project	VCC	Phase	-
Prepared by	G. RAJESH	Sign	<i>[Signature]</i>	Date	02/11/19
Project Manager	A. SURESH	Sign	<i>[Signature]</i>	Date	02/11/19
Previous stage report no.	33790	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 feedback 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, seeping 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 X for minor mistake that requires minor correction.
3. Mark XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX for major mistake that cannot be corrected.
5. 9" unplastered area from SIP, should be left pending in common areas and terraces.
6. Windows must be checked with templates. Tolerance: 1"
7. Provision of sills in bathrooms, kitchen & wash areas through 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	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
7	Bedroom-4	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby-2 ⁺	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace-balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Lead room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Porico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other												

Remarks: Note: 1. For villa couple of plates civil works was not **done** properly

2. Kitchen sink provision not given (modular kitchen as per customer choice.)

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Miscellaneous check

Overall quality of plastering? Good Avg. Bad

Plastering of compound wall & gate pillars (✓ or X): ✓

Is plastering of compound wall and villa external walls 6" below F.F.L. of setbacks? Yes No

Plastering quality of parapet walls (✓ or X) ✓

Plastering and finishing of chajjas (✓ or X) ✓

Remarks: _____
