

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

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|---------------------------|----------------|---------|--------------|--------------------------------|---|
| Villa No. | 34 | Stage | | Sl. No. | 34734 |
| Company | AGK | Project | | Phase | - |
| Prepared by | S. Sumil Kumar | Sign | AVR Gulmohar | Date | 16/11/19 |
| Project Manager | S. Sumil Kumar | Sign | [Signature] | Date | 16/11/19 |
| Previous stage report no. | 20619 | MD Sign | 34533 | 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 ¼".
 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 ½" 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 M. Bed | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M. Toi | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 G. Bed | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 G. Toi | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | Head room | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 16 | Portico | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Utility | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 19 | Other | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Remarks | | ① Railing not provided at Terrace, and already mentioned this in previous report. | | | | | | | | | | | |

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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: <u>Plastering below (6") was done at compound & external walls, but leveling was not done.</u> | |