

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

Villa No.	43	Stage		Sl. No.	32690
Company	KNM	Project		Phase	-
Prepared by	V. Sanketh	Sign	Bleembale V. Sanketh	Date	18/01/19
Project Manager	B. J. Prasad/Koteswara	Sign	Cosam B	Date	18/01/19
Previous stage report no.	32227	Report filed and signed by PM?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD on		MD Sign		For filing	<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.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	K.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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		XX In Kitchen, Dado Tiles Provision not provided.											

**Quality Control Check Repot.      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 ✕ )	—
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:	