

Quality Control Check Report      Stage: After Plastering (Villas)

|                           |                |                                |                    |             |   |
|---------------------------|----------------|--------------------------------|--------------------|-------------|---|
| Villa No.                 | 56             | Stage                          | Project            | Sl. No.     | 33943   |
| Company                   | SOV (LLP)      | Project                        | SOV                | Phase       | IX  |
| Prepared by               | G. RAJESH      | Sign                           | <i>[Signature]</i> | Date        | 08/07/2019  |
| Project Manager           | K. PURUSHOTHAM | Sign                           | <i>[Signature]</i> | Date        | 08/07/2019  |
| Previous stage report no. | 33382          | 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. Still 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.T        | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 3       | Bedroom 2 K.B       | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 4       | Toilet 2 K.T        | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 5       | Bedroom 3 G.B       | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 6       | Toilet 3 A.T        | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 7       | Bedroom 4           | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 8       | Toilet 4            | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 9       | Drawing             | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 10      | Dining              | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 11      | Lobby 1 Hall 2      | ✓                           | ✓                                    | ✓                                  | ✓                           | ✓                                       | ✓                     | ✓                        | ✓                              | ✓                                | ✓   | ✓  | ✓                                   |
| 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 ✕ )                             | ✓   |
| 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:  |   |
|   |   |
|   |   |