

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

Villa No.	#76	Stage	1	SL No.	133074
Company	AGH	Project		Phase	
Prepared by	S. Sundararaj	Sign		Date	02/03/19
Project Manager	Saidulu	Sign		Date	02/03/19
Previous stage report no.		Report filed and signed by PVI?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By AFD on	31177	MID 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:

- brick work & concrete plastering is completed
- after cleaning the Villa
- water proofing & sealing in bathrooms is completed.
- after filling & flooring.

1. Verify the work for any minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark XXX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXXX for major mistake that cannot be corrected.
5. 9" x 9" squares area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance: ± 3"
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.

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

S No	Room	Skirting Provision (✓ or X)	Finishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lofts (✓ or X)	Electrical junctions finishing (✓ or X)	Window check (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	(grooves for door frames) (✓ or X)	Balcony & terrace sill top finishing <sup>10</sup> (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL <sup>12</sup> (✓ or X)
1	Bedroom 1 M.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.Toi	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓
3	Bedroom 2 G.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.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	Porfico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other												

Remarks: ① For M.Toi & Kit door frames grooves not provided.

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

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. of setbacks?

Yes  No

Plastering quality of parapet walls (✓ or ✗)

✓

Plastering and finishing of chajjas (✓ or ✗)

✓

Remarks: