

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

Villa No.	35	Stage		SL No.	27216
Company	Milgiri estate	Project		Phase	II
Prepared by	M. Teja Sridhar	Sign		Date	16/05/17
Project Manager	Radheshyam	Sign		Date	16/05/17
Previous stage report no.	26736	Report filed and signed by PM?		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By MID on		MID Sign		For filling	Yes <input type="checkbox"/> No <input type="checkbox"/>

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: 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.

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

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 (MB)	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 (MT)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 (KB)	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
4	Toilet 2 (CT)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 (MB) 1st	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 (MT) 1st	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓
7	Bedroom 4 (KB) 1st	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4 (CT) 1st	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Headroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Patio	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks	(X) Grooves for door frames in M-Toilet, K.Bedroom, and 1st Floor M.Bedroom, M-Toilet, were not Rect.												

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:	