

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

Villa No.	2	Stage		Sl. No.	29597
Company	KNM	Project	Mimble	Phase	-
Prepared by	P. Sai Kumar	Sign	P. Sai Kumar	Date	10/3/18
Project Manager	Parthasarathian	Sign	for ATR	Date	10/3/18
Previous stage report no.	28845	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 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 ¹⁰ (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom 1	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
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													

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Miscellaneous check		<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Bad
Overall quality of plastering?				
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:				