Quality Control Check Repot. Stage: After Brickwork (Apartments)

| Company BNC Project MFG Phase | Flat No. | E-905 | Others | | SI. No. | 29909 |
|---|--|---|--|---|-------------|----------|
| Date Date Report filed and signed by PM? Report filed and signed by PM? Other Sign Other For filling to QC team. Proceed only after recheck by QC. abmitting ATR on QC report to QC team. corrections pointed out in the QC report. ATR not required. | Company | BNC | Project | MFG | Phase | 4 |
| Date Page Page Page | Prepared by | M. Telassidhur | Sign | 4 | Date | 81/40/20 |
| Report filed and signed by PM? ler Other Sign For filling to QC team. Proceed only after recheck by QC. abmitting ATR on QC report to QC team. corrections pointed out in the QC report. ATR not required. | Project Manager | | Sign | 1.81 | Date | 11/40/30 |
| Other Sign For filling to QC team. Proceed only after recheck by QC. abmitting ATR on QC report to QC team. corrections pointed out in the QC report. ATR not required. | Previous stage report | no. | 29101 | Report filed and signe | d by PM? | VYes No |
| To QC team. Proceed only after recheck by QC. ubmitting ATR on QC report to QC team. corrections pointed out in the QC report. ATR not required. | Apartment No | | Other | | Other | |
| to QC team. Proceed only after recheck by QC. ubmitting ATR on QC report to QC team. corrections pointed out in the QC report. ATR not | Checked By MD on | | MD Sign | | For filling | ☐Yes ☐No |
| | Recommendation: Stop further work. Stop further work. Proceed with furth | Submit ATR on QC re Proceed with work aft er work only after maki | port to QC team. Procer submitting ATR on ing corrections pointed. | eed only after recheck be QC report to QC team. I out in the QC report. | 9 | |

- brickwork is completed
- chicken mesh fixed
- after cleaning the apartment
- electrical conducting work is completed

Brickwork Check.

- Mark ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
- All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
- Chicken mesh should be used in each and every joint between RCC & Brickwork.
- Joint between brickwork & beam on external side must be filled.
- Check room dimensions with working plan. (Tolcrance: 1")
- 10. Diagonals of each room shall be equal. (Tolerance: 2")
- 11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
- 13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2") 12. Check room height with specified height. (Tolerance: 1")
- Specify the No. of beams which are not aligned by more than 1"in a room.
- Door frames must have black Japan coating and wood primer / pellambar at cost of painter.

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|---------|-------|-------|-------|-------------|----------------------|--------------------|-------------------------|---------|----------|--------|---------------|----------------|---------------|----------------|----------|----------------|---|
| Kemarks | Onici | Other | Other | Kitchen | -Utility + baleony 3 | Hality / Malcony) | I Ameryling / Aufmily I | Luhhy I | Milling | Amwing | Loulet 4 | Bedroom 3 (46) | Toilet 2 (CT) | Bedroom 2 (KB) | | Bedroom 1 (MB) | |
| | | | | < | 1 | < | < | | ¢. | ~ | | < | < | < | < | < | Wall thickness |
| | | | | <, | Å | < | ζ. | | < | ~ | 6 | < | < | ` | < | < | Beds in walls |
| | | | • | < | 1 | ۲. | < | | ۷ | Κ. | | < | < | < | < | < | Chicken mesh |
| | | | | < | , | < | < | | <. | ۲ | | < | < | < | < | < | External brickwork & beam joint (or x) |
| | | | | < | : | < | < | 1 | < | ۲ | ŧ | <u> </u> | < | 3 | Y | < | Room Dimensions |
| | | | | 1 | 1 | 1 | • |) | | | 1 | / | ١ | 1 | 1 | 5 | Room Dimensions Difference in inches |
| , | | | | | 1 | < · | < | 1 | ۷, | ζ, | • | < | \ | \ | < | 7 | Diagonal (• or ×) |
| | | | | | | • | • | f) | 1 | 1 | • | 1 | (| ١ | 1 | 5 | Diagonal ⁻ Difference in inches |
| | | | | 1 | | \ |] | i | ì | | <u>+</u> - | (| ١ | 1 | ١ | 1 | Balcony sill level |
| | | | | 1 | | < . | | ۱ , | (| ۲ | <u>,</u> | ۷. | < | < | < | 7 | Room Height |
| | | c | 170 | D & | | | ta | | 7 | 12/2 | 1 | 2 | | | | Ara | Plumb of walls (Good/Avg./Bad) |
| | | | | |] | < | 5 | 1 | < | < | 1 | < | < ' | \ \ | < | 7 | Alignment of beams and walls - Nos. |

| Quality Control Check Repot. | Stage: After Brickwork (Apartments) |
|---|-------------------------------------|
| Quality of edges and corners in all rooms? | Good Avg. Bad |
| Specify rooms that need correction: | |
| | |
| | |
| Misc. Checks. | |
| Was 3.75 CFT proportion box provided? | NYes □ No |
| Condition of proportion box? | Good Avg. Bad |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☐ Cant' say |
| Is the Apartment cleaned for plastering? | YYes □No |
| Wastage? | ☐ High 【→Medium ☐ Low |
| Storage of building material like bricks sand and cement. | ☐ Good [¬¬Avg. ☐ Bad |
| Drum (200 lts) provided for curing in each flat? | [Yres] No |
| Remarks | |
| | |
| The Language B. William L. T. T. | |

Door Frames & Windows check

- Mark

 ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.

 Mark X for major mistake that requires correction by replacement or re-fixing.
- Mark **XXX** for major mistake that cannot be corrected.
- Window template depth should be between 2 to 2 1/2" after plastering.
- Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
- Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat from should be at a height of 32"or 33"from FFL and 35" or 36"from SFL.
- Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points. Thickness of platforms & lofts should be between 2 & 2.5".
- 10. Provide single layer table brick at bottom of each door frame without threshold.

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|----------|-------|-------|---------|-------------------|--------------------|---------------------|--------|-----|----------|----------|----------------|---------------|----------------|---------------|----------------|---|
| Remarks: | Other | Other | Kitchen | Unity / halcony 3 | Unlity / buleony 2 | Kilin Till / Killin | August | | Hummitt | Foilet 3 | Bedroom 3 (46) | Toilet 2 (Cr) | Bedroom 2 (以多) | Toilet 1 (M7) | Bedroom I (Mの) | Room |
| | | | 1 | | ./" | | | | – | • | < | ζ, | < | < | | Door size, face and position (✓ or ×) |
| | | | 1 | | * | | | 8 | • | ţ | < | 1 | < | 1 | | Brick at bottom of door frame (• or ×) |
| | | | | Ţ | ₹ | g | | | | Ť | ~ | < | < | < | < | Door lentil level (v or x) |
| | | | | 1 | < | | | | ,, | 863 | < | < | < | < | < | Door diagonal check (v or X) |
| | 01 | | Ì | 1 | ζ. | et. | | * | _ | | < | < | < | 7 | < | Door Plumb - two sides (✓ or 🗶) |
| | | | | | ζ. | · | • | | ۲ | | < | ٢. | < | < | 5 | Door frame black Japan/ wood primer/Peelambar check (v or X) |
| | | | < | Ĭ | 1 | | • | ı | · | • | < | ۲ | < | < | | Windows lentil & sill level (✓ or 🗙) |
| | | | < | ţ | : | | | 3 | В | 1 | < | < | < | < | ς | Windows size (✓ or 🗙) |
| | | | < | | 1 | | , | • | 1 | ! | < | < | < | < | < | Windows - template depth & diagonal (✓ or 🗙) |
| | | | <_ | ! | 1 | | , | | 1 | | < | < | < | < | < | Windows - template powder coated (✓ or 🗙) |
| | | | 3 | 1 | 1 | 1 | 1 | | • | 1 | 1 | 1 | | 1 | | Loft & Kitchen platform required ? (Yes or No) |
| | | | Ī | 1 | 1 | 1 | 1 | 1 | a • | 1 | 1 | 1 | 1 | 1 | J | Loft & Kitchen platform provided (v or X or NA) |
| | | | | 1 |) |) | | i : | • 1 | 1 | l | 1 | 1 | 1 | } | Loft & Kitchen platform slope (✓ or X) |