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

Villa No.	13	Stage	Sl No.	309 79
Company	KNM	Project	Phase	-
Prepared by	S. Kuldeep	Sign	Bloomdale	Date 27/07/2018
Project Manager	Balamuralikrishna Sign	Date	Oldeles C poorn	27/07/2018
Previous stage report no.		30307	Report filed and signed by PM	☑ Yes ☐ No
Checked By MD on		MD Sign	For filing	☐ Yes ☐ 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 to QC team.
- ☐ 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.

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 slab top finishing (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1	Bedroom 1	G.B	✓	✓	✓		✓	✓			✓			
2	Toilet 1	G.T	✓	✓	✓		✓	✓			✓			
3	Bedroom 2	M.B	✓	✓	✓		✓	✓	✗		✓			
4	Toilet 2	M.T	✓	✓	✓		✓	✓			✓			
5	Bedroom 3	K.B	✓	✓	✓		✓	✓	✗		✓			
6	Toilet 3	K.T	✓	✓	✓		✓	✓			✓			
7	Bedroom 4	roja	✓	✓	✓		✓	✓			✓			
8	Toilet 4		✓	✓	✓		✓	✓			✓			
9	Drawing		✓	✓	✓		✓	✓			✓			
10	Dining		✓		✓			✓		✓				
11	Lobby 1 Family lounge		✓	✓	✓		✓	✓						
12	Lobby 2		✓		✓		✓	✓						
13	Terrace/balcony 1		✓	✓	✓		✓	✓						
14	Terrace/balcony 2													
15	Head room		✓	✓	✓		✓	✓		✓	✓			
16	Portico		✓	✓	✓		✓	✓						
17	Kitchen		✓	✓	✓		✓	✓						
18	Utility													
19	Other													
	Remarks													

Miscellaneous check

| | | Good ☑ Avg ☐ Bad |

Overall quality of plastering?

Plastering of compound wall & gate pillars (✓ or ✗)

Is plastering of compound wall and all external walls 6" below FFL of setbacks?   ☐ Yes ☐ No

Plastering quality of parapet walls (✓ or ✗)

Plastering and finishing of chajjas (✓ or ✗)

Remarks: