

Quality Control Check Report Stage: After Plastering (Villas)

Villa No.	58	Stage	Project	Sl. No.	34038
Company	Sax LLP	Project	Sign	Phase	IX
Prepared by	V. Ganaketh	Sign	Date	Date	22/07/19
Project Manager	K. P. Reshobham	Sign	Date	Date	22/07/19
Previous stage report no.	33095	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 1/4".
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 Repot. 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	✓	✓	✓									
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

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 F.F.L. of setbacks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Plastering quality of parapet walls (✓ or ✕)	✓
Plastering and finishing of chajjas (✓ or ✕)	Avg
Remarks:	