

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

Flat No.	F-004	Other	SI. No.	28603
Company	BALC	Project	Phase	SFL
Prepared by	P. Sai Kumar	Sign	Date	8/12/18
Project Manager	S. V. Subba Reddy	Sign	Date	8/12/18
Previous stage report no.	27722	Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD on		MD Sign	For filing	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.				

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- 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 X for minor mistake that requires minor correction.
3. Mark XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX 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. Plastering must be 3mm margin for luppum work. 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.

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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 ⁶ (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrace sill top finishing (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom 1 MB	✓	✓	✓	-	✓	✓	-	✓	✓	-	✓	-
2	Toilet 1 MS	✓	✓	✓	-	✓	✓	✓	✓	✓	-	✓	✓
3	Bedroom 2 PB	✓	✓	✓	-	✓	✓	-	✓	✓	-	✓	✓
4	Toilet 2 CT	✓	✓	✓	-	✓	✓	✓	✓	✓	-	✓	✓
5	Bedroom 3	-	-	-	-	-	-	-	-	-	-	-	-
6	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-
7	Drawing	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
8	Dining	✓	-	✓	-	✓	-	-	✓	-	-	-	-
9	Lobby-1	-	-	-	-	-	-	-	-	-	-	-	-
10	Utility / balcony 1	✓	✓	✓	-	✓	-	✓	-	✓	-	✓	✓
11	Utility / balcony 2	✓	-	✓	-	✓	-	-	-	-	✓	-	-
12	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-
13	Kitchen	✓	-	✓	✓	✓	✓	XX	✓	-	-	-	-
14	Other												
15	Other												
Remarks		XX, In kitchen, provision for dado-tiles not provided.											
		XX, chimney near electrical-junctions not done.											