### Self check - Quality Control Check Repot.Stage: After Plastering (Villas)

Villa No		Stage		Sl. No.			
Company		Project		Phase			
Prepared by		Sign		Date			
Project Manager		Sign		Date			
Previous stage report no.			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. 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 **X** for minor mistake that requires minor correction.
- 3. Mark **X X** for major mistake that requires correction by replacement or re-fixing.
- 4. Mark **X X X** 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 ½"grooves.
- 10. Sill top must me of uniform thickness, correct height, at one level & without broken edges.

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S No	Room	Skirting Provision  ( • or ×)	Furnishing around door frame ( • or x)	Beams & columns finishing ( • or ×)	Finishing of lofts (• or <b>x</b> )	Electricity junctions finishing ( • or ×)	Windows check (• or *X)	Tiles provision ( or x)	Sink provision & size (• or *)	Grooves for door frames ( < or ×)	Balcony & terrace sill top finishing ( v 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	Terrace / balcony 3												
16	Portico												
17	Kitchen												
18	Other												
Remarks													

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## Miscellaneous check

Overall quality of plastering?	Good Avg. Bad
Plastering of compound wall & gate pillars ( • or ×)	
Is plastering of compound wall and villa external wall 6" below FFL of setbacks?	Yes No
Plastering quality of parapet walls ( • or ×)	
Plastering and finishing of chajjas (✓ or 🗙)	
Terrace/parapet wall tor steel is covered with mortar and steel is not exposed	Yes No
Remarks:	