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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay Raj | Date | 05/07/08 |
| Project Manager | A.RAMESH | Sign | | Date | 05/07/08 |
| Apartment No | 501 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Completed.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

APPROVED BY
23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Received on 9.07.08

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | X | −2" | ✓ | — | NA | — | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | X | −2" | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 (n) | ✓ | — | — | ✓ | X | −3" | ✓ | — | " | — | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | X | −2" | ✓ | — | [illegible] | [illegible] | [illegible] | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | X | +2" | ✓ | — | " | — | " | 0 |
| 10 | Dining | ✓ | — | — | ✓ | X | +2½" | ✓ | — | " | — | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (n) | ✓ | — | — | ✓ | X | + 2" | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | — | — | ✓ | ✓ | ✓ | ✓ | — | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | X | −2"X−2" | ✓ | — | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-3") | ✓ | ✓ | ✓ | – | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | X(-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | X(1/4") | X(-3") | ✓ | ✓ | ✓ | X(-3") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | – | ✓ | ✓ | | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | X(1/4") | X(-3") | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | X(-1 1/2") | ✓ | X(+1") | ✓ | – | – | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 80 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G. Vijay Raj | Date | 07/07/08 |
| Project Manager | A.RAMESH | Sign | R | Date | 07/07/08 |
| Apartment No | 502 | Other | BLOCK – E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | X | -1½"X-2" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | X | -2" | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | ✓ | ✓ | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | X | -2" | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | X | +2" | ✓ | — | X(-2") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | — | — | ✓ | X | -2" | ✓ | — | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | X | -2"X-3.5" | ✓ | — | " | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows check

Notes:

1. Mark ✔ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
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8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

## Quality Control Check Repot. Stage: After Brick work (Apartments)

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2") | ✓ | X(-1½") | X(5-¼") | ✓ | ✓ | ✓ | ✓ | ✓ | X(+½") |
| 2 | Toilet 1 | ✓ | ✓ | X(-3") | ✓ | X(-1½") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-3½") | ✓ | ✓ | ✓ | X(-3") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | X(-1½") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | ✓ | ✓ | X(-2") | ✓ | X(-1½") | X(-2") | ✓ | ✓ | ✓ | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | — | — | — | — | — | X(-2") | ✓ | ✓ | ✓ | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X(-2") | ✓ | ✓ | ✓ | X(-2") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 80 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 ft |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay raj | Date | 07/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 07/07/08 |
| Apartment No | 503 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork Check.

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12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

APPROVED BY
23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (M) | ✓ | — | — | ✓ | X | -3" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | ✓ | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | X | -3 ½" | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | — | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | ✓ | — | — | ✓ | X | -3 ½" | ✓ | — | " | ✓ | " | 0 |
| 6 | Toilet 3 | ✓ | — | — | ✓ | X | -2"X+3½" | ✓ | — | " | ✓ | " | 0 |
| 9 | Drawing | ✓ | — | — | ✓ | X | (-1½") | ✓ | — | " | ✓ | AVG(½") | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 (K.2.1) | ✓ | — | — | ✓ | ✓ | — | ✓ | — | ✓ | ✓ | GOOD | 0 |
| 13 | Utility / balcony 1 (a) | ✓ | — | — | ✓ | X | +3½" | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 (k) | ✓ | — | — | ✓ | X | -5" | ✓ | — | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | X | -2"X-5" | ✓ | — | " | ✓ | " | 0 |
| 18 | Other (Lobby) [illegible] | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows check

Notes:

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-1½") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X(+½") |
| 2 | Toilet 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | X(-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | X(3/4") | X[L-(-2") S-(¼")] | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | X(½") | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X(+½") |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | X(½") | X(-2") | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | ✓ | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | X(½") | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 (K) | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

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| | |
|---|---|
| Tap provide on the floor for curing | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 45 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay Raj | Date | 07/07/08 |
| Project Manager | A.RAMESH | Sign | | Date | 07/07/08 |
| Apartment No | 504 | Other | BLOCK – E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

APPROVED BY
23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Brickwork 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.
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5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | X | -3" | ✓ | — | NA | X(-2") | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | X | -2.5"x+1" | ✓ | — | " | X(-2") | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | ✓ | — | — | ✓ | X | -1½"x+1" | ✓ | — | " | ✓ | " | 0 |
| 6 | Toilet 3 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 9 | Drawing | ✓ | — | — | ✓ | X | -2" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 (n.e.1) | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | X | -3" | ✓ | — | X(+2") | ✓ | " | 0 |
| 14 | Utility / ~~balcony~~ 2 (n.e.1) | ✓ | — | — | ✓ | X | -5" | ✓ | — | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | X | -5" | X | -3" | " | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[3] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (L-(-2") S-(-1½")) | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X (-1½") | ✓ | X (¼") | — | ✓ | X (1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X (-2") | ✓ | X (½") | X (-3") | ✓ | ✓ | ✓ | X (-3") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X (-3½") | ✓ | ✓ | — | ✓ | ✓ | ✓ | — | — | — |
| 5 | Bedroom 3 | ✓ | ✓ | X (-2") | ✓ | X (1") | X (S-½") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | ✓ | ✓ | X (-1½") | ✓ | X (½") | — | ✓ | X (1") | ✓ | — | — | — |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | X (¼") | X (-2") | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (a) | ✓ | ✓ | ✓ | ✓ | X (¼") | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 (a) | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | X (+½") | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 40 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay Raj | Date | 07/07/08 |
| Project Manager | A.RAMESH | Sign | RL | Date | 07/07/08 |
| Apartment No | 505 | Other | BLOCK- E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

APPROVED BY
23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (M) | ✓ | — | — | ✓ | ✓ | — | ✓ | — | NA | X (-2") | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | X | -2" | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | X | -2.5" | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | ✓ | — | — | ✓ | X | -3" | ✓ | — | " | X(-2") | " | 0 |
| 6 | Toilet 3 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 9 | Drawing | ✓ | — | — | ✓ | X | (-1½") | ✓ | — | " | X(-2") | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 (NA-1) | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | X | +2X+3½ | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | — | — | ✓ | X | -2" | ✓ | — | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | X | -3" | ✓ | — | " | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brick work (Apartments)

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-1½") | ✓ | ✓ | X(L-(-2") S-½") | ✓ | X(-1") | ✓ | ✓ | ✓ | X(+½") |
| 2 | Toilet 1 | ✓ | ✓ | X(-1½") | ✓ | X(¼") | — | ✓ | X(-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | X(½") | ✓ | ✓ | X(-1½") | ✓ | ✓ | ✓ | X(+½") |
| 4 | Toilet 2 | ✓ | ✓ | X(-3") | ✓ | ✓ | — | ✓ | X(-1") | ✓ | — | — | — |
| 5 | Bedroom 3 | ✓ | ✓ | X(-3") | ✓ | X(½") | X(-2") | ✓ | ✓ | ✓ | X(-1½") | ✓ | X(-½") |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | — | — | — |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | X(¼") | X(-2½") | ✓ | X(-½") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X(-2") | ✓ | X(-½") | ✓ | ✓ | — | X(4½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 40ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay raj | Date | 07/07/08 |
| Project Manager | A.RAMESH | Sign | R | Date | 07/07/08 |
| Apartment No | 507 & 508 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | — | ✓ | ✗ | −2" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | ✓ | — | ✓ | ✗ | −2" | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | ✓ | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | ✓ | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | — | ✓ | ✗ | −4" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | ✓ | ✓ | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (✗) | ✓ | ✓ | ✓ | ✓ | ✗ | +2½" | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 (✗) | ✓ | ✓ | ✓ | ✓ | ✗ | +3" | ✓ | — | ✓ | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | ✗ | +1½" | ✓ | — | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

## 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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. **Stage: After Brick work (Apartments)**

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | X(1/4") | X(S-1/4") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | X(3/4") | — | ✓ | X(-1") | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | X(-3") | ✓ | X(-1") | ✓ | X(-2") | ✓ | X(+1/2") |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | — | ✓ | X(-1") | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | X(1/2") | X(-3") | ✓ | X(-1/2") | ✓ | — | — | — |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | X(-4") | ✓ | X(-1/2") | ✓ | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | | — | | | |
| 14 | Utility / balcony 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | — | | | — | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | X(-1/2") | ✓ | X(-1 1/2") | ✓ | X(+1/2") |
| 18 | Other (Dining) | — | — | — | — | — | X(-2") | ✓ | X(-3/4") | ✓ | — | — | — |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | |
|---|---|
| Tap provide on the floor for curing | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 60 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay raj | Date | 07/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 07/07/08 |
| Apartment No | 509 | Other | BLOCK-E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | -3½" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | X | +4" | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -2" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

## Quality Control Check Report  Stage: After Brickwork (Apartments)

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2½") | ✓ | ✓ | X [L-(-3") S-(1¼")] | ✓ | X (-1") | ✓ | X (-3") | ✓ | X (+½") |
| 2 | Toilet 1 | ✓ | ✓ | X (-2") | ✓ | X (¼") | ✓ | ✓ | X (-1") | ✓ | — | ✓ | — |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | X (-1") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X (-1½") | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X (-2") | ✓ | X (-½") | ✓ | X (-2") | ✓ | X (+½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing (max permitted 150') | 40 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G. VIJAY RAJ | Sign | G.Vijay Raj | Date | 07/07/08 |
| Project Manager | A.RAMESH | Sign | R. | Date | 07/07/08 |
| Apartment No | 510 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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MANAGING DIRECTOR

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -1½"X-1½" | ✓ | – | NA | X (+1½") | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | -3" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -2½"X-1½" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | X | +4" | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | X (+1½") | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

## Quality Control Check Repot. Stage: After Brick work (Apartments)

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✗ (-2") | ✓ | ✗ (-1") | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | — | ✓ | ✗ (-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✗ (-1/4") | ✗ (-2") | ✓ | ✗ (-3/4") | ✓ | ✓ | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✗ (-1") | ✓ | ✓ | ✓ | ✗ (+1/2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 40 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |

Remarks:

## Quality Control Check Report. Stage: After Brickwork (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vjy | Date | 8/07/08 |
| Project Manager | A. RAMESH | Sign | R | Date | 8/07/08 |
| Apartment No | 511 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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MANAGING DIRECTOR

**Quality Control Check Report.** **Stage: After Brickwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -3½" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | -3" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -3½"X-2" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | X | -1½" | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | X(+4") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -1½" | ✓ | – | " | X(-2") | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | | |
|---|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No | NA |
| Size of proportion box? | cft | NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad | NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say | |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No | NA |
| Wastage? | ☐ High ☐ Medium ☐ Low | NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad | NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad | NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No | |
| Remarks: | | |
| | | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. **Stage: After Bric..work (Apartments)**

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(1 3/4") | ✓ | ✓ | X(-3") | ✓ | X(-3/4") | ✓ | X(-2") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X(1 1/2") | ✓ | X(1/4") | – | ✓ | ✓ | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | X(1/4") | X(-3") | ✓ | X(-1") | ✓ | ✓ | ✓ | X(+1/2") |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | X(1/2") | X(-3") | ✓ | X(-1") | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X(-2") | ✓ | X(1/2") | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | X(-2") | ✓ | X(-1") | ✓ | X(-2") | ✓ | X(+1/2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | |
|---|---|
| Tap provide on the floor for curing | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 35ft - |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 08/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 8/07/08 |
| Apartment No | 512 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | ✗ | -2" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | ✗ | -2 x -1½" | ✗ | -2½" | " | ✗ (-2") | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✗ | -2" | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | ✗ | -2" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 11 | Lobby 1 | ✓ | — | — | ✓ | | | ✓ | — | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 | ✓ | ✓ | — | ✓ | ✓ | — | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | — | — | ✓ | ✗ | -5½" | ✓ | — | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | ✗ | -3" | ✓ | — | NA | ✗ (-2") | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✗(-2") | ✓ | ✗(1/2") | ✗(-2") | ✓ | ✗(-1") | ✓ | ✓ | ✓ | ✗(+1/2") |
| 2 | Toilet 1 | ✓ | ✓ | ✗(-2") | ✓ | ✗(1/4") | — | ✓ | ✗(-1/2") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✗(-4") | ✓ | ✓ | ✓ | ✗(-2") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✗(-2") | ✓ | ✗(1") | — | ✓ | ✓ | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗(-2") | ✓ | ✗(1/4") | ✗(-2") | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✗(-2") | ✓ | ✗(1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✗(-2") | ✓ | ✗(-1") | ✓ | ✗(-2") | ✓ | ✗(+1/2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 25 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 11/07/08 |
| Project Manager | A.RAMESH. | Sign | R | Date | 11/07/08 |
| Apartment No | 513 | Other | BLOCK-E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | X | −2" | ✓ | — | NA | X(+2") | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | X | −2"x−2" | ✓ | — | " | X(+2") | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | X(−2") | " | 0 |
| 10 | Dining | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | X | +3" | ✓ | — | X(+1½") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | X | −2"x−2" | ✓ | — | " | X(−2") | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2") | ✓ | X(1/4") | X(5-1/4") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X(-2 1/2") | ✓ | ✓ | ✓ | ✓ | X(-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2 1/2") | ✓ | ✓ | ✓ | X(-1 1/2") | ✓ | X(+1/2") |
| 4 | Toilet 2 | ✓ | ✓ | X(-1 1/2") | ✓ | X(3/4") | ✓ | ✓ | X(-1") | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2 1/2") | ✓ | X(1/4") | X(-3") | ✓ | X(-1/2") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (B) | ✓ | ✓ | ✓ | ✓ | X(1/4") | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X(-2") | ✓ | X(-1") | ✓ | X(-3") | ✓ | X(+1/2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 40 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 08/07/08 |
| Project Manager | A.RAMESH | Sign | R.A | Date | 08/07/08 |
| Apartment No | 514 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -2½" | ✓ | – | NA | ✗(+2") | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | – | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✗ | -1½" | ✓ | – | " | ✗(+3") | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -3" | ✓ | – | " | ✗(-2") | " | 0 |
| 10 | Dining | ✓ | – | – | ✓ | ✗ | -2"x-2" | ✓ | – | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✗ | +2"x+2" | ✓ | – | ✗(-1½") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✗(-2") | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2") | ✓ | X(-1/2") | ✓ | X(-2") | ✓ | X(+1/2") |
| 2 | Toilet 1 | ✓ | ✓ | X(-2") | ✓ | X(1/4") | ✓ | ✓ | X(-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-3") | ✓ | X(+1") | ✓ | X(-2 1/2") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X(-3") | ✓ | ✓ | ✓ | ✓ | X(-1") | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | X(1/4") | X(-2") | ✓ | X(-1") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X(-2") | ✓ | X(1/4") | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X(-2") | ✓ | X(-1") | ✓ | X(-3") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 60ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

**Quality Control Check Repot.** **For ATR on Complaints .**

| | | | | | |
|---|---|---|---|---|---|
| Flat / bungalow No. | A- 513 | | ATR Date | 6/6/10 | |
| Project | gmg | | Complaint Date | 6/7/10 | |
| Customer Name | Uma Sundari | | | | |
| Prepared by | M Ramakrishna | Date | 11/10/10 | Sign | |
| Project Manager | A. Ramesh | Date | 11/10/10 | Sign | |
| HO receipt date | | | Sign | | |
| Checked by MD on | 28/11/10 | | MD Sign | | |
| MD's Remarks: | | | | | |
| | | | | | |
| CR to send letter to customer | ☐ Yes ☐ No | | For filling | ☑ Yes ☐ No | |

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

| Complaint S No. | Quality of action taken by Site Engg on complaint? | If action on the complaint was not taken then, was the reason for not taking action justified? |
|---|---|---|
| 1. | ☑ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 2. | ☐ Good ☐ Avg. ☑ Bad | ☐ Yes ☐ No |
| 3. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 4. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 5. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 6. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 7. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 8. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 9. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 10. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 11. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 12. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |

work complete
28/11/10

Remarks:

# ACTION TAKEN REPORT (FOR COMPLAINTS)

| | | | |
|---|---|---|---|
| Flat / bungalow No. | A - 513 | ATR Date | 08/8/10 |
| Project | Comp - I | Complaint Date | 08/07/10 |
| Customer Name | Uma Sundari | | |
| Prepared By | Sravan Kumar | | |
| Project Manager's Sign | RL | Admin Officer's Sign | |

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

| Complaint S No. | Action Taken |
|---|---|
| 1. | Completed |
| | |
| 2. | Completed |
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Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

4

6014
4/8/10

# COMPLAINT & SUGGESTIONS FORM.

| | | | |
|---|---|---|---|
| Flat / bungalow No. | A 513 | Date 08/07/2010 | |
| Project | | | |
| Customer Name | P. LALA SUNDARI | | |
| Customer Sign | P Lalu | | |
| Phone No. | 9633304 1 | email | |

For office use only. (Do not write here)

| | | | | | |
|---|---|---|---|---|---|
| Received by: | | Sign | [illegible] | Date: | 15.07.10 |

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

| S No | Complaints & Suggestions |
|---|---|
| 1 | Balcony cracks severe only plastering |
| 2 | Bathroom cracks. |
| | work in Balcony |
| | and painting will be done by Customer |

only plastering work

Completed
[illegible]
10/8/10

**Quality Control Check Repot. For ATR on Complaints .**

| | | | | | |
|---|---|---|---|---|---|
| Flat / bungalow No. | D-108 | | ATR Date | 31/08/10 | |
| Project | gmg. | | Complaint Date | 24/07/10 | |
| Customer Name | Anamika Basu | | | | |
| Prepared by | M Ramakrishna | Date | 11/10/10 | Sign | |
| Project Manager | A. Ramesh | Date | 11/10/10 | Sign | |
| HO receipt date | | | Sign | | |
| Checked by MD on | 23/11/10 | | MD Sign | ✓ | |
| MD's Remarks: | | | | | |
| | | | | | |
| CR to send letter to customer | ☐ Yes ☐ No | | For filling | ☑ Yes ☐ No | |

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

| Complaint S No. | Quality of action taken by Site Engg on complaint? | If action on the complaint was not taken then, was the reason for not taking action justified? |
|---|---|---|
| 1. | ☐ Good ☐ Avg. ☑ Bad | ☐ Yes ☐ No |
| 2. | ☐ Good ☑ Avg. ☐ Bad | ☐ Yes ☐ No |
| 3. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 4. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 5. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 6. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 7. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 8. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 9. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 10. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 11. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 12. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |

completed
23/11/10

Remarks:

# ACTION TAKEN REPORT (FOR COMPLAINTS)

| | | | |
|---|---|---|---|
| Flat / bungalow No. | D 108 | ATR Date | 31/08/10 |
| Project | Cunc - I | Complaint Date | 24/07/10 |
| Customer Name | Aramilka Bala | | |
| Prepared By | Sreeram Kumar | | |
| Project Manager's Sign | | Admin Officer's Sign | |

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

| Complaint S No. | Action Taken |
|---|---|
| 1. | Completed |
| | |
| 2. | |
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Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

## COMPLAINT & SUGGESTIONS FORM.

| | | | |
|---|---|---|---|
| Flat / bungalow No. | D 108 | Date 24. 7. 2010 | |
| Project | Gulmohar Gardens Apartments | | |
| Customer Name | Anamika Basu | | |
| Customer Sign | Anamika | | |
| Phone No. | 040 27174152 | email | Spring flowers@gmail.com |

For office use only. (Do not write here)

| | | | | | |
|---|---|---|---|---|---|
| Received by: | L. Neeta | Sign | | Date: | 24.07.10 |

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

From 208 leakage amidon

| S No | Complaints & Suggestions |
|---|---|
| 1. | Inspite of repeated requests nothing is being done till now. The ceiling of the living room's toilet is getting severely damaged since water is logged |
| 2. | Due to leakage one portion of Living room's wall is ~~being~~ getting damaged. |
| | Please depute some experienced staff to rectify the said defects as early as possible to enable us to shrug off the tension. |
| | Anamika |

**Quality Control Check Repot. For ATR on Complaints .**

| | | | | | |
|---|---|---|---|---|---|
| Flat / bungalow No. | A-212 | | ATR Date | 25/8/10. | |
| Project | gmg. | | Complaint Date | 29/7/10 | |
| Customer Name | S.P. mittal | | | | |
| Prepared by | M Ramakrishna | Date | 11/10/10 | Sign | |
| Project Manager | A. Ramesh. | Date | 11/10/10 | Sign | |
| HO receipt date | | | Sign | | |
| Checked by MD on | 19/15/10 | | MD Sign | | |
| MD's Remarks: | | | | | |
| | | | | | |
| CR to send letter to customer | ☐ Yes ☐ No | | For filling | ☑ Yes ☐ No | |

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

| Complaint S No. | Quality of action taken by Site Engg on complaint? | If action on the complaint was not taken then, was the reason for not taking action justified? |
|---|---|---|
| 1. | ☑ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 2. | ☑ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 3. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 4. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 5. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 6. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 7. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 8. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 9. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 10. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 11. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 12. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| Remarks: | | |
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Gol4
4/9/10

# ACTION TAKEN REPORT (FOR COMPLAINTS)

| | | | |
|---|---|---|---|
| Flat / bungalow No. | A 212 | ATR Date | 25/08/10 |
| Project | Grade- I | Complaint Date | 5/7/10, 29/7/10 |
| Customer Name | Prem Chandra | | |
| Prepared By | Sravan Kumar | | |
| Project Manager's Sign | | Admin Officer's Sign | |

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

| Complaint S No. | Action Taken |
|---|---|
| A1. | Completed. |
| | |
| B1. | " |
| | |
| B2 | Completed |

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

# ACTION TAKEN REPORT (FOR COMPLAINTS)

| | | | |
|---|---|---|---|
| Flat / bungalow No. | B-111 | ATR Date | 31/08/10 |
| Project | Cmlc - I | Complaint Date | 11/07/10 |
| Customer Name | Venu Gopal | | |
| Prepared By | Sravan Kumar | | |
| Project Manager's Sign | | Admin Officer's Sign | |

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

| Complaint S No. | Action Taken |
|---|---|
| 1. | Completed. |
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Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

MODI PROPERTIES & INVT. PVT. LTD. SEC'BAD
Inward No. 6014
Date 4/9/10

## COMPLAINT & SUGGESTIONS FORM.

| | | | |
|---|---|---|---|
| Flat / bungalow No. | B-111 | Date | 11-07-2010 |
| Project | Repair of wall affected by Rain water from Duct | | |
| Customer Name | M. Venu Gopal | | |
| Customer Sign | | | |
| Phone No. | 27172097. 9392338606 | email | Mamilla8@yahoo.com |

For office use only. (Do not write here)

| | | | | | |
|---|---|---|---|---|---|
| Received by: | | Sign | | Date: | |

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

| S No | Complaints & Suggestions |
|---|---|
| 1. | Kindly recheck the Duct whether it is finely plastered or not as whenever it rains water is entering into the walls of the residents flats and completely getting wet and leading to cracked slabs as they are putting the plug in. |

GMGOA

Completed
Ramaswamy
7/8/10

Thanking you

M. Venu Gopal
B-111.
Culmohar Gardens
Shakti Sai nagar
Mallapur.

**Quality Control Check Repot.** **For ATR on Complaints .**

| | | | | | |
|---|---|---|---|---|---|
| Flat / bungalow No. | A-108 | | ATR Date | 27/8/10 | |
| Project | gmg | | Complaint Date | 22/7/10 | |
| Customer Name | Ramakrishna | | | | |
| Prepared by | M Ramakrishna | Date | 11/10/10 | Sign | |
| Project Manager | A-Ramesh | Date | 11/10/10 | Sign | |
| HO receipt date | | | Sign | | |
| Checked by MD on | 19/15/10 | | MD Sign | | |
| MD's Remarks: | | | | | |
| | | | | | |
| CR to send letter to customer | ☐ Yes ☐ No | | For filling | ☑ Yes ☐ No | |

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

| Complaint S No. | Quality of action taken by Site Engg on complaint? | If action on the complaint was not taken then, was the reason for not taking action justified? |
|---|---|---|
| 1. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 2. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 3. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 4. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 5. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 6. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 7. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 8. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 9. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 10. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 11. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 12. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |

Remarks:

Door locked.

ACTION TAKEN REPORT (FOR COMPLAINTS)

| | | | |
|---|---|---|---|
| Flat / bungalow No. | A - 108 | ATR Date | 27/08/10 |
| Project | Circle - I | Complaint Date | 22/07/10 |
| Customer Name | RAMA KRISHNA | | |
| Prepared By | Sravan Kumar | | |
| Project Manager's Sign | | Admin Officer's Sign | |

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

| Complaint S No. | Action Taken |
|---|---|
| 1. | Completed |
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Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

## COMPLAINT & SUGGESTIONS FORM.

| | | | |
|---|---|---|---|
| Flat / bungalow No. | 108 /'A' BLOCK | Date 22 /07/2010 | |
| Project | GULMOHAR GARDENS | | |
| Customer Name | D. RAMA KRISHNA | | |
| Customer Sign | | | |
| Phone No. | 09490189345 | email | |

For office use only. (Do not write here)

| | | | | | |
|---|---|---|---|---|---|
| Received by: | K. Mark | Sign | | Date: | 23/7/10 |

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

| S No | Complaints & Suggestions |
|---|---|
| 1. | There is seepage on the wall (in the hall near duct area. Increasing day by day. |

Complaint

K Mark

**Quality Control Check Repot.** **For ATR on Complaints .**

| | | | | | |
|---|---|---|---|---|---|
| Flat / bungalow No. | C-413 | ATR Date | 2/9/10 | | |
| Project | gmg | Complaint Date | 20/7/10 | | |
| Customer Name | Shirisha | | | | |
| Prepared by | P. Ramakrishna | Date | 11/10/10 | Sign | |
| Project Manager | A. Ramesh. | Date | 11/10/10 | Sign | |
| HO receipt date | | Sign | | | |
| Checked by MD on | 19/10/10 | MD Sign | | | |
| MD's Remarks: | | | | | |
| | | | | | |
| CR to send letter to customer | ☐ Yes ☐ No | For filling | ☑ Yes ☐ No | | |

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

| Complaint S No. | Quality of action taken by Site Engg on complaint? | If action on the complaint was not taken then, was the reason for not taking action justified? |
|---|---|---|
| 1. | ☑ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 2. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 3. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 4. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 5. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 6. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 7. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 8. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 9. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 10. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 11. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 12. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| Remarks: | | |
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# ACTION TAKEN REPORT (FOR COMPLAINTS)

| | | | |
|---|---|---|---|
| Flat / bungalow No. | C- 413 | ATR Date | 22/9/10 |
| Project | GMC - 2 | Complaint Date | 20/7/10 |
| Customer Name | Utkarsh Sinha | | |
| Prepared By | Sravan Kumar | | |
| Project Manager's Sign | | Admin Officer's Sign | |

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

| Complaint S No. | Action Taken |
|---|---|
| 1. | Completed. |
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Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope work", etc.

9

6016
4/9/10
9

## COMPLAINT & SUGGESTIONS FORM.

| | | | |
|---|---|---|---|
| Flat / bungalow No. | C-413 | Date 20/07/2010 | |
| Project | Gulmohar Garden | | |
| Customer Name | Uppal Sinha | | |
| Customer Sign | [signature] | | |
| Phone No. | 9848195978 | email Uppal-62@rediffmail | |

For office use only. (Do not write here)

| | | | | | |
|---|---|---|---|---|---|
| Received by: | [signature] | Sign | [signature] | Date: | 26/07/10 |

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

Door locked

From 513 leakage Ankur

| S No | Complaints & Suggestions |
|---|---|
| 1 | Seven water seepage in bedroor and drawing room from the toilet of C-513 |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | 2 |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 02/07/08 |
| Project Manager | A.RAMESH. | Sign | R.L | Date | 02/07/08 |
| Apartment No | 406 & 407 | Other | BLOCK- D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Qualit, Control Check Repot. Stage: After Brickwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10] - Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -4" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -2½"X-3" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | GOOD | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | X | +2" | ✓ | – | X (2") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | X | +1½" | ✓ | – | ✓ | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

**Qualit, Control Check Repot.** **Stage: After Brickwork (Apartments)**

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-1 ½") | ✓ | ✓ | X(-2½") | ✓ | ✓ | ✓ | X(-1 3/4") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X(-2") | ✓ | X(½") | – | ✓ | X(-½") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2½") | ✓ | X(-½") | ✓ | X(-1 ½") | ✓ | X(+½") |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | – | ✓ | X(-½") | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(2") | ✓ | ✓ | X(-2½") | ✓ | X(-½") | ✓ | – | – | – |
| 10 | Dining | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X(-2½") | ✓ | ✓ | X(-3") | ✓ | X(+½") | ✓ | – | – | – |
| 14 | Utility / balcony 2 | ✓ | ✓ | X(-8") | ✓ | ✓ | – | – | – | – | – | – | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | | | | | | | |
| 18 | Other | | | | | | X(-3") | ✓ | ✓ | ✓ | X(-2") | – | X(+½") |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 45 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Ltrs |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 02/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 02/07/08 |
| Apartment No | 408 | Other | BLOCK – D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✗ | -3x-1½" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -3" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1(R) | ✓ | – | – | ✓ | ✗ | +2" | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | X (-1/4") | ✓ | X (-2") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (L-(-2½"), S-(-½")) | ✓ | ✓ | ✓ | X (-2") | ✓ | X (+½") |
| 4 | Toilet 2 | ✓ | ✓ | X (-2½") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-1½") | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | ✓ | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litrs |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 02.07.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 02.07.08 |
| Apartment No | 409 | Other | BLOCK – D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -2"x-4" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✗ | -2½"x-3" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -2½x-2½ | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (NA) | ✓ | – | – | ✓ | ✗ | +2" | ✓ | – | ✗ (-2") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✗ | -2"x-1½" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | X (-2") | ✓ | X (-½") |
| 2 | Toilet 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | — | ✓ | X (-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X (-2") | ✓ | X (¼") | — | ✓ | X (-½") | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X (-½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDEN | Phase | I |
| Prepared by | G. VIJAY RAJ | Sign | G. Vijay Raj | Date | 30.06.2008 |
| Project Manager | A. RAMESH | Sign | [illegible] | Date | 30.06.2008 |
| Apartment No | 502 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2"X-1½" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -3" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 (D) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | X(-3") | ✓ | " | 0 |
| 14 | Utility / balcony 2 (N) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -4" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✗ (+1/2") |
| 2 | Toilet 1 | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | ✓ | ✗ (-1") | ✓ | – | ✓ | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-1/2") |
| 4 | Toilet 2 | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✗ (-3") | ✓ | ✗ (-1") | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 65 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 ft |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay raj | Date | 03/07/08 |
| Project Manager | A.RAMESH | Sign | R | Date | 03/07/08 |
| Apartment No | 301 | Other | BLOCK – D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | -2"x-3" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | X | -4x-3" | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -2"x-1½" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | X (-2") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | X | -2" | ✓ | – | ✓ | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -3" | ✓ | – | | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-3") | ✓ | X (-½") | ✓ | X (-2") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | NA | ✓ | X (1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (L-(-2") S-(-¼")) | ✓ | X (-½") | ✓ | X (-2") | X | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | ✓ | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | ✓ | X (L-(-2") S-(-¼")) | ✓ | X (-¼") | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | (-3") X | ✓ | ✓ | ✓ | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✓ | ✓ | X (-1") | ✓ | X (-1½") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 70 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 03.07.08 |
| Project Manager | A.RAMESH | Sign | R.M. | Date | 03.07.08 |
| Apartment No | 302 | Other | BLOCK – D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -2"x-2" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✗ | -2"x-2" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✗ | -3" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -3" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | ✓ | – | – | ✓ | ✗ | -4" | ✓ | – | " | ✓ | " | 0 |
| 13 | Utility / balcony 1(a) | ✓ | – | – | ✓ | ✗ | +2" | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2(b) | ✓ | – | – | ✓ | ✗ | -2"x-2" | ✓ | – | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✗ | -5"x-2" | ✓ | – | " | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | X(-½") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X(-½") |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-1½") | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (D) | ✓ | ✓ | X(-2") | ✓ | ✓ | – | ✓ | – | – | – | – | – |
| 14 | Utility / balcony 2 (LR) | – | – | – | – | – | X(-2") | ✓ | ✓ | ✓ | – | – | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 70 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDEN | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay Raj | Date | 30.06.08 |
| Project Manager | A. RAMESH | Sign | R | Date | 30.06.08 |
| Apartment No | 508 | Other | BLOCK – D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 (M) | ✓ | – | – | ✓ | X | -2" X-2" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -1½" X-2" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1(K) | ✓ | – | – | ✓ | X | -2" | ✓ | – | X(-3") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✗ (-1½") | ✓ | ✗ (-2") | ✓ | ✗ (+1½") |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✗ (-1½") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ (½") | ✓ | ✓ | ✓ | ✓ | ✗ (-1½") | ✓ | ✗ (+1") |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✗ (-½") | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (K) | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✗ (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (+2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 ft |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDEN | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay raj | Date | 30.06.08 |
| Project Manager | A.RAMESH. | Sign | [illegible] | Date | 30.06.08 |
| Apartment No | 509 | Other | BLOCK – D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | NA | ✗ (-2") | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✗ | -2½" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (R) | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | ✗ (-4") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | ✗ (-1½") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✗ (-1½") | ✓ | ✗ (½") | — | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✗ (-½") | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗ (-1½") | ✓ | ✓ | ✗ (-2") | ✓ | ✗ (-½") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✗ (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (+½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 01/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 01/07/08 |
| Apartment No | 401 | Other | BLOCK-D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2"x+1½" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | Avg (½") | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -3"x-1½" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -2" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-1 1/2") | ✓ | ✓ | ✓ | ✓ | X (1/2") | ✓ | ✓ | X | X (1/2") |
| 2 | Toilet 1 | ✓ | ✓ | X (-1 1/2") | ✓ | ✓ | ✓ | ✓ | X (1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X (-1 1/2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | X (1/4") | X [L - 2" S - 1/4"] | ✓ | X (1 1/2") | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X (-1 1/2") | ✓ | ✓ | X [L - 2" S - 1/4"] | ✓ | – | ✓ | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✓ | ✓ | X (1/2") | | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 65 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 01/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 01/07/08 |
| Apartment No | 402 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | X | -2" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | X | -3"x-1½" | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | X | -2" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | ✓ | — | — | ✓ | X | -3"x-2" | ✓ | — | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 (A) | ✓ | — | — | ✓ | X | +2" | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 (B) | ✓ | — | — | ✓ | X | -2" | ✓ | — | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | X | -5"x-2" | ✓ | — | " | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | X (-3") | ✓ | X (-1/2") | ✓ | ✓ | ✓ | X (-1/2") |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | X (-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | X (-1/4") | ✓ | ✓ | ✓ | X (-1/2") |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (B) | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 2 (U) | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | | | | | | | |
| 18 | Other | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X (-1/2") |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 65 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 02/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 02/07/08 |
| Apartment No | 403 | Other | BLOCK – D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2"x-2" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | +6"x-3" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -4"x-2" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -2½"x-2½" | ✓ | – | " | X (+2") | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | X | +2" | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -3" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No | NA |
| Size of proportion box? | cft | NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad | NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say | |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No | NA |
| Wastage? | ☐ High ☐ Medium ☐ Low | NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad | NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad | NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No | |
| Remarks: | | |
| | | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X (-1½") | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X (+½") |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | X (-¼") | — | ✓ | X (-1") | ✓ | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | X [5 (-½")] | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAYRAJ | Sign | G.Vijay | Date | 02/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 02/07/08 |
| Apartment No | 404 & 405 | Other | BLOCK – D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -3x-1½" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | X (+2") | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -1½"x-1½" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (r) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 (r) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | X(-3") | ✓ | X(-½") | ✓ | ✓ | ✓ | X(+½") |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | X(-2½") | ✓ | ✓ | ✓ | ✓ | ✓ | X(+½") |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2½") | ✓ | X(-½") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | X[L-(+2") S-(-½")] | ✓ | X(-½") | ✓ | — | — | — |
| 14 | Utility / balcony 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | — | ✓ | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X(+½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 60 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

**Quality Control Check Repot. Stage: After Bri kwork (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDEN | Phase | I |
| Prepared by | G. VIJAY RAJ | Sign | G. Vijay | Date | 30.06.08 |
| Project Manager | A. RAMESH | Sign | [illegible] | Date | 30.06.08 |
| Apartment No | 503 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2"x2" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | -3" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -4"x4" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (a) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | X(-3") | ✓ | " | 0 |
| 14 | Utility / balcony 2 (b) | ✓ | – | – | ✓ | X | -2" | ✓ | – | NO | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -2"x2" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-3") | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | X (-1/2") | – | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | X (-3") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | – | ✓ | X (-1") | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | | | | | | | | | | | | |
| 10 | Dining | ✓ | X | X (-2") | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | – | – | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X (-2") | | | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 14 | Utility / balcony 2 | – | – | – | – | – | X (-3") | ✓ | ✓ | ✓ | – | – | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | X (-4") | ✓ | X (-1/2") | ✓ | X (-2") | ✓ | X (+1/2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURE. | Project | GULMOHAR GARDEN | Phase | 1 |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 30.06.08 |
| Project Manager | A. RAMESH | Sign | [illegible] | Date | 30.06.08 |
| Apartment No | 504 | Other | BLOCK-D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -3" | ✓ | – | NA | ✓ | ✓ | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | ✓ | ✓ | 0 |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -3x+2" | ✓ | – | " | ✓ | ✓ | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✗ (-3") | ✓ | ✓ | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | ✓ | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quali., 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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | X (-2") | ✓ | X (+3/4") |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | X (-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | X (-2") | – | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 60 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDEN | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 30.06.08 |
| Project Manager | A. RAMESH | Sign | [illegible] | Date | 30.06.08 |
| Apartment No | 505 | Other | BLOCK-D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2" | ✓ | ✓ | NA | ✓ | AVG | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | ✓ | GOOD | 0 |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | +2" | ✓ | – | NA | ✓ | GOOD | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | X (-3") | ✓ | GOOD | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | NA | ✓ | GOOD | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X (+3/2") |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | X (-1") | – | – | – | – |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | X (-1") | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | X (2") | ✓ | ✓ | ✓ | ✓ | ✓ | X (+3/2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 50 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

## Quality ontrol Check Repot. Stage: After Bri..work (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDEN | Phase | I |
| Prepared by | G. VIJAY RAJ | Sign | G. Vijay Raj | Date | 30.06.08 |
| Project Manager | A. RAMESH | Sign | [illegible] | Date | 30.06.08 |
| Apartment No | 506 & 507 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -4" | ✓ | – | NA | – | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✗ | -2"x-2" | ✓ | – | " | – | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | NA | – | " | 0 |
| 10 | Dining | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | – | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1(D) | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | X (-4") | ✓ | " | 0 |
| 14 | Utility / balcony 2(K) | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | X (-4") | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say NA |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ (½") | ✗ (-3") | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (+1") |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✗ (-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-4") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | – | ✓ | ✗ (-1") | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✗ (-½") | ✓ | – | – | – |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (✗) | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 45 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | NA |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 03.07.08 |
| Project Manager | A.RAMESH | Sign | R | Date | 03.07.08 |
| Apartment No | 303 | Other | BLOCK-D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2"x-2" | ✓ | ✓ | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | -2" | ✓ | ✓ | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -4"x-3" | ✓ | ✓ | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | ✓ | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -2" | ✓ | ✓ | " | X(-2") | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1(D) | ✓ | – | – | ✓ | X | +2" | ✓ | ✓ | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | ✓ | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-3") | ✓ | ✓ | ✓ | X(-2") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X(-2½") | ✓ | ✓ | – | ✓ | ✓ | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | X(-3") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | X(-2") | ✓ | X(+3/4") |
| 4 | Toilet 2 | ✓ | ✓ | X(-2½") | ✓ | ✓ | – | ✓ | X(-½") | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | | X(-2") | ✓ | ✓ | X(2") | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (a) | ✓ | | X(-2") | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | X(-1½") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I. |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 03.07.08 |
| Project Manager | A. RAMESH | Sign | [illegible] | Date | 03.07.08 |
| Apartment No | 304 & 305 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -1½" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (0) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✗ (-1½") | ✓ | " | 0 |
| 14 | Utility / balcony 2 (0) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | AVG (½") | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

## 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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2½") | ✓ | ✓ | X(-3") | ✓ | ✓ | ✓ | ✓ | ✓ | X(+½") |
| 2 | Toilet 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | — | ✓ | X(-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X(+½") |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | — | ✓ | X(-1") | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-1½") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1(D) | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | X(+½") | ✓ | ✓ | — | — |
| 14 | Utility / balcony 2 (E) | ✓ | ✓ | X(-2") | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | X(+½") | ✓ | ✓ | ✓ | X(+½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 60 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres. |
| Frequency of curing in number of times a day | |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDEN | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 30.06.2008 |
| Project Manager | A. RAMESH | Sign | [illegible] | Date | 30.06.2008 |
| Apartment No | 501 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

Received on 09.07.08 [illegible]

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 (N) | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | AVG (½") | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | GOOD | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | AVG (½") | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (D) | ✓ | — | — | ✓ | ✗ | -2" x -3" | ✓ | — | ✗ (-4") | ✓ | GOOD | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | ✓ | ✓ | ✓ | ✓ | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No | NA |
| Size of proportion box? | cft | NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad | NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say | NA |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No | NA |
| Wastage? | ☐ High ☐ Medium ☐ Low | NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad | NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad | NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No | |
| Remarks: | | |
| | | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✗ (-1½") | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✗ (-½") | ✓ | ✓ | ✗ (-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 5 | Bedroom 3 | | | | | | | | | | | | – |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗ (-1½") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✗ | ✗ (-2") | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (+1") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 65 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 03.07.08 |
| Project Manager | A.RAMESH | Sign | R | Date | 03.07.08 |
| Apartment No | 306 & 307 | Other | BLOCK-D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -4"x-1½" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -3" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | X | -2"x-2" | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | X | +2" | ✓ | – | X (-2½") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | X (-4") | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-3") | ✓ | X(1/2") | X(-2") | ✓ | ✓ | ✓ | X(-2") | ✓ | X(+1/2") |
| 2 | Toilet 1 | ✓ | ✓ | X(-2 1/2") | ✓ | X(1/4") | ✓ | ✓ | X(-1") | ✓ | — | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | X(-3") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X(+1/2") |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | X(-1") | ✓ | — | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2") | ✓ | X(-1/2") | ✓ | — | ✓ | — |
| 10 | Dining | ✓ | ✓ | | ✓ | ✓ | X(L-(-2") S-(1/4")) | ✓ | ✓ | ✓ | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | — | — | — |
| 14 | Utility / balcony 2 | ✓ | ✓ | X(-2 1/2") | ✓ | ✓ | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X(-2") | ✓ | X(+1/2") | ✓ | X(-2") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 45 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay raj | Date | 02.07.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 03.07.08 |
| Apartment No | 308 | Other | BLOCK-D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -1 1/2" | ✓ | – | NA | ✓ | AVG(3/4") | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | " | ✓ | GOOD | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✗ | -3" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✗ | +2" | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | X(-3/4") | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | – | ✓ | ✓ | ✓ | – | ✓ | – |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | X(-1") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X(+1/2") |
| 4 | Toilet 2 | ✓ | ✓ | X(-1 1/2") | ✓ | ✓ | – | ✓ | X(-1 1/2") | ✓ | – | ✓ | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-3") | ✓ | ✓ | X(S(1/2") | ✓ | X(-1/2") | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X(-1 1/2") | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 35ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 04.07.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 04.07.08 |
| Apartment No | 309 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Qualit, Control Check Repot. Stage: After Brickwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | X | -4"x-1½" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | X | -2½"x-2" | ✓ | — | " | ✓ | AVG (½") | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | X | -4" | ✓ | — | " | ✓ | GOOD | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | X | -2"x-2" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | X | +2" | ✓ | — | X(-2") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | — | ✓ | ✓ | — | ✓ | — | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | X(-2") | ✓ | X(+½") |
| 2 | Toilet 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | – | ✓ | X(-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X(-2") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | – | ✓ | X(-½") | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (K) | ✓ | ✓ | X(-2") | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | ✓ | ✓ | ✓ | ✓ | X(-1½") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 04.07.08 |
| Project Manager | A.RAMESH | Sign | R | Date | 04.07.08 |
| Apartment No | 201 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | ✗ | −2" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | ✗ | −2½" | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | ✗ | −3½"x−1½" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | — | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | ✓ | — | ✓ | — | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-1½") | ✓ | ✓ | X(-2½") | ✓ | ✓ | ✓ | X(-1½") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | NA | ✓ | X(-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | X(-3") | ✓ | X(-½") | ✓ | ✓ | ✓ | X(+½") |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | X(-2") | ✓ | ✓ | ✓ | X(-2") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☐ Yes ☑ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | NA |
| Source of water | ☐ Sump ☐ OHT ☐ Bore-well direct connection ☑ None |
| Capacity of source in lts. | NA |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 04.07.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 04.07.08 |
| Apartment No | 202 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | X | -2" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | X | -3½" | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | X | -2" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | ✓ | — | — | ✓ | X | -4" | ✓ | — | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | X | +2½" | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | — | — | ✓ | X | -2"x-2½" | ✓ | — | ✓ | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | X | -3" | ✓ | — | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗(-3") | ✓ | ✗(-1") | ✓ | ✗(-2") | ✓ | ✗(+½") |
| 2 | Toilet 1 | ✓ | ✓ | ✗(-2") | ✓ | ✓ | – | ✓ | ✗(-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✗(-4") | ✓ | ✗(+½") | ✓ | ✗(-3") | ✓ | ✗(+½") |
| 4 | Toilet 2 | ✓ | ✓ | ✗(-2") | ✓ | ✓ | – | ✓ | ✓ | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✓ | ✓ | ✗(-½") | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✗(-2") | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | ✗(-2") | ✓ | ✓ | ✓ | | | |
| 15 | Utility / balcony 3 | | | | | | | ✓ | ✓ | | | | |
| 17 | Kitchen | | | | | | ✗(-3") | ✓ | ✗(+½") | ✓ | ✗(-2") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☐ Yes ☑ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | NA |
| Source of water | ☐ Sump ☐ OHT ☐ Bore-well direct connection ☑ None |
| Capacity of source in lts. | NA |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 04.07.08 |
| Project Manager | A.RAMESH | Sign | R | Date | 04.07.08 |
| Apartment No | 203 | Other | BLOCK – D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -2"x-2" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✗ | +5" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✗ | -3"x-3" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | | ✗ | -3"x-3" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✗ | +2" | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | ✗ | -1½" | ✓ | – | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✗ | -2"x-1½" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | X(S-L=1/4") | ✓ | X(-1/2") | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X(-1 1/2") | ✓ | ✓ | — | ✓ | X(-1/2") | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X(+1/2") |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | X(-1") | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (J) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 (K) | | | | | | ✓ | ✓ | ✓ | ✓ | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☐ Yes ☑ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | NA |
| Source of water | ☐ Sump ☐ OHT ☐ Bore-well direct connection ☑ None |
| Capacity of source in lts. | NA |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay raj | Date | 05.07.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 05.07.08 |
| Apartment No | 204 & 205 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✗ | ✗ | -2" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✗(-1½") | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-3") | ✓ | ✓ | ✓ | ✓ | X (-1½") | ✓ | ✓ | ✓ | X (+½") |
| 2 | Toilet 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | — | ✓ | X (-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | X (-½") | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | — | ✓ | X (-1") | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X (+½") |
| 10 | Dining | | | | | | X (-2") | ✓ | X (½") | ✓ | — | — | — |
| 11 | Lobby 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | — | — | — |
| 13 | Utility / balcony 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 14 | Utility / balcony 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X (-2") | ✓ | ✓ | ✓ | X (-2") | ✓ | X (+½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☐ Yes ☑ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | NA |
| Source of water | ☐ Sump ☐ OHT ☐ Bore-well direct connection ☑ None |
| Capacity of source in lts. | NA |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay Raj | Date | 05.07.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 05.07.08. |
| Apartment No | 206 & 207 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -3" x -2½" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (D) | ✓ | – | – | ✓ | X | +2" | ✓ | – | X (-2½") | ✓ | " | 0 |
| 14 | Utility / balcony 2 (α) | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | X (-3") | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X [L-(-2") S-(1/4")] | ✓ | X (-1/2") | ✓ | X (-2") | ✓ | X (+1/2") |
| 2 | Toilet 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | — | ✓ | X (-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-4") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | — | ✓ | X (-1") | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | X (-1/4") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (✓) | ✓ | ✓ | X (-2") | ✓ | ✓ | X [L-(-2") S-(1/4")] | ✓ | ✓ | ✓ | — | — | — |
| 14 | Utility / balcony 2 (✓) | ✓ | ✓ | X (-2") | ✓ | X (1/2") | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | X (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X (+1/2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☐ Yes ☑ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | NA |
| Source of water | ☐ Sump ☐ OHT ☐ Bore-well direct connection ☑ None |
| Capacity of source in lts. | NA |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

| GMG - QUALITY CONTROL CHECK REPORT | | |
|---|---|---|
| | | |
| Report No. | ATR | QC(original |
| | | |
| 501 | ✓ | ✓ |
| 502 | ✓ | ✓ |
| 503 | ✓ | ✓ |
| 504 | ✓ | ✓ |
| 505 | ✓ | ✓ |
| 506 | ✓ | ✓ |
| 507 | ✓ | ✓ |
| 508 | ✓ | ✓ |
| 509 | ✓ | ✓ |
| 510 | missing | ✓ |
| 511 | ✓ | ✓ |
| 512 | ✓ | ✓ |
| 513 | ✓ | ✓ |
| 514 | ✓ | ✓ |
| 515 | ✓ | ✓ |
| 516 | ✓ | ✓ |
| 517 | ✓ | ✓ |
| 518 | ✓ | missing |
| 519 | ✓ | ✓ |
| 520 | ✓ | ✓ |
| 521 | ✓ | ✓ |
| 522 | ✓ | ✓ |
| 523 | ✓ | ✓ |
| 524 | ✓ | ✓ |
| 525 | ✓ | ✓ |
| 526 | ✓ | ✓ |
| 527 | ✓ | ✓ |
| 528 | ✓ | ✓ |
| 529 | ✓ | ✓ |
| 530 | ✓ | ✓ |
| 531 | ✓ | ✓ |
| | | |
| | | |

GMG

| | | |
|---|---|---|
| | | |
| | | |
| 532 | — | — |
| 533 | — | — |
| 534 | — | — |
| 535 | — | — |
| 536 | — | — |
| 537 | — | — |
| 538 | — | — |
| 539 | — | — |
| 540 | — | — |
| 541 | — | — |
| 542 | — | — |
| 543 | — | — |
| 544 | — | — |
| 545 | — | — |
| 546 | — | — |
| 547 | — | — |
| 548 | — | — |
| 549 | — | Missing |
| 550 | — | — |

**Qualit ontrol Check Repot. Stage: After Bri work (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-206 | Others | | Sl. No. | gmg-501 |
| Company | modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | MRK | Date | 26/4/10 |
| Project Manager | A.Ramesh | Sign | | Date | 26/4/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 29.4.10 | Copy sent to site on | 29.4.10 | Sign | K.Anne |
| Checked By MD on | 10/5/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

## Self check 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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.15 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or X) | Brick at bottom of door frame10 (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level (✓ or X) | Windows size (✓ or X) | Windows - template depth & diagnal[5] (✓ or X) | Windows - template red oxide painting (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Door size, face and position (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 7 | Drawing | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 8 | Dining (opening) | ✓ | | | | | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | X (1½") | — | — | — | — | — | — | — |
| 11 | Utility / balcony 2 | ✓ | — | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen (opening) | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

**Self checl Quality Control Check Repot.Stage: Afte rickwork (Apartments)**

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| Condition of proportion box? | ☑ Good ☐ Avg. ☐ Bad |
| Was the bungalow cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the bungalow cleaned for plastering? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: (1) Screeding for Sunkens done and work is good. | |
| | |
| | |
| | |
| | |

**Quality ontrol Check Repot. Stage: After Bric ork (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-208 | Others | | Sl. No. | gmg-502 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 26/4/10 |
| Project Manager | A. Ramesh | Sign | | Date | 26/4/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 29.4.10 | Copy sent to site on | 29.4.10 | Sign | K. Anu |
| Checked By MD on | 18/5/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Self check - uality Control Check Repot.Stage: After I ckwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

## Self check ( uality Control Check Repot.Stage: After ( ickwork (Apartments)

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

## Self check - Quality Control Check Repot.Stage: After Brickwork (Apartments)

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | – | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 8 | Dining | | | | | | | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / ~~balcony1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 11 | Utility / balcony 2 | – | | | | | | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen(opening) | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

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

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| Condition of proportion box? | ☑ Good ☐ Avg. ☐ Bad |
| Was the bungalow cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the bungalow cleaned for plastering? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: (1) Screeding for Sunkens done and Quality is good. | |
| | |
| | |
| | |
| | |

**Quality ontrol Check Repot. Stage: After Bri ork (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-207 | Others | | Sl. No. | gmg-503. |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | MRK | Date | 26/4/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 26/4/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 29.4.10 | Copy sent to site on | 29.4.10 | Sign | K. Anne |
| Checked By MD on | 18/5/10 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Self check uality Control Check Repot.Stage: After ckwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | – | ✓ | AVG | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

## Self check Quality Control Check Repot.Stage: After ickwork (Apartments)

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Self check / Quality Control Check Repot.Stage: After / ickwork (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | |
| 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 opening | | | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

**Self check Quality Control Check Repot.Stage: After rickwork (Apartments)**

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| Condition of proportion box? | ☑ Good ☐ Avg. ☐ Bad |
| Was the bungalow cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the bungalow cleaned for plastering? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: (1) Screeding Work Completed in Bathroom Sunken and is good in Quality. | |

**Quality ntrol Check Repot. Stage: After Bric ork (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-307 | Others | | Sl. No. | gmg-504 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | | Date | 3/5/10 |
| Project Manager | A.Ramesh | Sign | | Date | 3/5/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 11.5.10 | Copy sent to site on | 11.5.10 | Sign | K.Anum |
| Checked By MD on | 18/5/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | — | ✓ | | — | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality ontrol Check Repot. Stage: After Bri vork (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Quality ontrol Check Repot. Stage: After Bri vork (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | — | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 8 | Dining | ✓ | — | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 1 | ✓ | — | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 11 | Utility / balcony 2 | | | | | | | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:
(1) Zangle frame of one window not fitted in Bedroom-3.

**Quality ontrol Check Repot. Stage: After Bri vork (Apartments)**

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| Condition of proportion box? | ☑ Good ☐ Avg. ☐ Bad |
| Was the bungalow cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the bungalow cleaned for plastering? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: (1) Screeding for Sunken Slab completed and is good in Quality. | |
| | |
| | |
| | |
| | |

**Quali ntrol Check Repot. Stage: After B ork (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-406 | Others | | Sl. No. | GMG-505 |
| Company | modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 4/6/10 |
| Project Manager | A. Ramesh | Sign | | Date | 4/6/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 5-6-10 | Copy sent to site on | 7.6.10 | Sign | K. Anand |
| Checked By MD on | 8/6/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality ntrol Check Repot. Stage: After B ork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quali_ ntrol Check Repot. Stage: After B_ ork (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Qual[illegible]ntrol Check Repot. Stage: After F[illegible]ork (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✗ | ✓ | ✓ | ✗(1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✗(1/2") | ✓ | ✓ | ✓ | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 8 | Dining | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | [illegible] / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | — | — | — | — | — | — | — |
| 11 | Utility / balcony 2 | | | | | | | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

**Qua[illegible] ontrol Check Repot. Stage: After I[illegible] ork (Apartments)**

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| Condition of proportion box? | ☑ Good ☐ Avg. ☐ Bad |
| Was the bungalow cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the bungalow cleaned for plastering? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |
| | |
| | |

**Quality Control Check Repot.** **Stage: After Colum.. Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G (Part-1) | Column No. | 1 | Sl. No. | GMG - 505 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | V.Ramesh Reddy | Sign | | Date | 12/05/10 |
| Project Manager | A.Ramesh | Sign | | Date | |
| Receipt at HO date | | Copy sent to site on | | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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.

## Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☐ Yes ☐ No |

## Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☐ Yes ☐ No | |
| Specified thickness of slab? | | Actual thickness of slab? | |

**Quality Control Check Repot.** **Stage: After Colum. Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☐ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☐ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☐ Low |
| Are the honey combs is slab and columns packed? | ☐ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☐ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☐ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☐ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☐ No |
| Remarks: | |
| | |
| | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | A-1 | C1 | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | A-2 | C2 | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | A-3 | C2 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | A-4 | C3 | 9'0" | 8'10½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | A-5 | C2 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | A-6 | C2 | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | A-7 | C2 | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | A-8 | C1 | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | A-9 | C1 | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | B-1 | C2 | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | B-2 | C3 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 12. | B-3 | C3 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | B-4 | C5 | 9'0" | 8'10½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | B-5 | C5 | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | B-6 | C3 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | B-7 | C3 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | B-8 | C3 | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | B-9 | C2 | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | C-1 | C2 | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | C-2 | C3 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | C-3 | C4 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | C-4 | C5 | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | C-5 | C5 | 8'9" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | C-6 | C5 | 8'9" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | C-7 | C4 | 8'9" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | C-9 | C2 | 9'0" | 9'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | C'-9' | C2 | 9'0" | 9'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | D-1 | C3 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | D-3' | C5 | 9'0" | 8'11¼" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | D-4 | C5 | 9'0" | 9'¼" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 31. | D'-6' | C5 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 32. | D'-7' | C5 | 9'0" | 9'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 33. | D"-9' | C1 | 8'9" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 34. | E-1' | C4 | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 35. | E-3 | C5 | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 36. | E-4 | C5 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 37. | E-6 | C5 | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 38. | E-7 | C4 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 39. | E'-9' | C2 | 8'9" | 8'8½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Colum.. Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 40. | F-1' | C3 | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 41. | F-3 | C4 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 42. | F-4 | C5 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 43. | F-6' | C4 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 44. | F-8' | C4 | 8'9" | 8'8½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 45. | G-1' | C2 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 46. | G-3' | C4 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 47. | G-4 | C4 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 48. | G-6' | C3 | 9'0" | 8'11¼" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 49. | G-7' | C3 | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 50. | G-8' | C2 | 9'0" | 8'10½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 51. | G-9' | C2 | 9'0" | 8'10½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 52. | G-10' | C2 | 9'0" | 8'10½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 53. | H-1 | C2 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 54. | H-2' | C4 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 55. | H-3' | C5 | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 56. | H-6' | C5 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 57. | H'-6" | C5 | 9'0" | 8'10½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 58. | H'-7" | C5 | 9'0" | 8'11¼" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 59. | H'-8" | C3 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 60. | H'-10' | C2 | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 61. | I-1' | C2 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Colum... Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 62. | I-2' | C3 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 63. | I-3' | C5 | 9'0" | 9'1½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 64. | I-5' | C4 | 9'0" | 9'1½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 65. | I-6' | C5 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 66. | I-7' | C5 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 67. | I-8' | C3 | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 68. | I-10' | C3 | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 69. | J-1' | C1 | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 70. | J-2' | C2 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 71. | J-3' | C3 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 72. | J-4' | C2 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 73. | J-5' | C2 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 74. | J-6' | C2 | 9'0" | 8'10½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 75. | J-7' | C2 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 76. | J-8' | C2 | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 77. | J-9" | C2 | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 78. | J-10' | C4 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 79. | | | | | | | | | | ☑ Yes ☐ No |
| 80. | | | | | | | | | | ☐ Yes ☐ No |
| 81. | | | | | | | | | | ☐ Yes ☐ No |
| 82. | | | | | | | | | | ☐ Yes ☐ No |
| 83. | | | | | | | | | | ☐ Yes ☐ No |

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-407 | Others | | Sl. No. | GNG-506 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 4/6/10 |
| Project Manager | A. Ramesh | Sign | | Date | 4/6/10 |
| Apartment No | Bi-b-lo | Other | | Other | |
| Receipt at HO date | 5.6.10 | Copy sent to site on | 7.6.10 | Sign | |
| Checked By MD on | 8/6/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality C trol Check Repot. Stage: After Bri rk (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Quality C[illegible]trol Check Repot. Stage: After Bri[illegible]rk (Apartments)**

| S No | Room | Door size, face and position (✓ or X) | Brick at bottom of door frame10 (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level (✓ or X) | Windows size (✓ or X) | Windows - template depth & diagnal[5] (✓ or X) | Windows - template red oxide painting (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Door size, face and position (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | X | ✓ | ✓ | X (1/2") | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | ✓ | X | ✓ | ✓ | X (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | X (1/4") | — | — | — | — | — | — | — |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | X (1/4") | — | — | — | — | — | — | — |
| 9 | Lobby 1 | Ground | | | | | | | | | | | |
| 10 | Utility / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / balcony 2 | | | | | | | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| Condition of proportion box? | ☑ Good ☐ Avg. ☐ Bad |
| Was the bungalow cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the bungalow cleaned for plastering? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |
| | |
| | |

**Quality Control Check Repot. Stage: After Brick (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-408 | Others | | Sl. No. | GMG-507. |
| Company | modi Ventory | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 4/6/10 |
| Project Manager | A. Ramesh. | Sign | | Date | 4/6/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 5-6-10 | Copy sent to site on | 7-6-10 | Sign | |
| Checked By MD on | 8/6/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality Control Check Repot. Stage: After Brick (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Qualit ntrol Check Repot. Stage: After Br rk (Apartments)**

| S No | Room | Door size, face and position (✓ or X) | Brick at bottom of door frame10 (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level (✓ or X) | Windows size (✓ or X) | Windows - template depth & diagnal[5] (✓ or X) | Windows - template red oxide painting (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Door size, face and position (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | X | ✓ | ✓ | X (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | X | ✓ | ✓ | X (1/4") | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | X | ✓ | ✓ | X (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | X | ✓ | ✓ | X (1/2") | ✓ | ✓ | ✓ | — | — | — | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks: corrected!

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| Condition of proportion box? | ☑ Good ☐ Avg. ☐ Bad |
| Was the bungalow cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the bungalow cleaned for plastering? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |
| | |
| | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G. (part-1) (3/4th part) | Slab No. | Flat - 2,3,4,5,6,7,8 O (Cellular) | Sl. No. | GMG - 508 |
| Company | Modi ventures | Project | GMG | Phase | D |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 12/6/10 |
| Project Manager | A. Ramesh | Sign | RL | Date | 12/6/10 |
| Receipt at HO date | 19.6.10 | Copy sent to site on | 19.6.10 | Sign | K. Anil |
| Checked By MD on | 6/7/10 | MD Sign | | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☐ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☑ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 150 | Actual depth of sunken slab? | 125 |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: 1. Gaps to be filled. | | | |
| 2. Slab Extra rods to be placed at 2 places. | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G (part-1), 11 in part- FLAT- 1, 9. | Slab No. | O (Cellular) | Sl. No. | GMG - 509 |
| Company | Modi ventures | Project | GMG | Phase | D |
| Prepared by | Girijay Raj | Sign | G.Girijay | Date | 18/6/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 18/6/10 |
| Receipt at HO date | 19.6.10 | Copy sent to site on | 19.6.10 | Sign | K.Anu |
| Checked By MD on | 6/7/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☑ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: 1. Slab rods should be tied with beams. | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

**Quality ntrol Check Repot. Stage: After Bric rk (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-506 | Others | | Sl. No. | GMG-510 |
| Company | Modi venures | Project | GMG | Phase | II |
| Prepared by | G. vijay Raj | Sign | G vijay | Date | 21/6/10 |
| Project Manager | A. Ramesh | Sign | R | Date | 21/6/10 |
| Receipt at HO date | 26.6.10 | Copy sent to site on | 26.6.10 | Sign | K. Anu |
| Checked By MD on | 31/8/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality ntrol Check Repot. Stage: After Bric. ork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Guest) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | Avg | 0 |
| 2 | Toilet 1 ( " ) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | Avg | 0 |
| 3 | Bedroom 2 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 5 | Bedroom 3 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 6 | Toilet 3 " | ✓ | ✓ | ✓ | | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | +1" | ✓ | — | — | ✓ | ✓ | 0 |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ (K) | ✓ | ✓ | ✓ | | ✓ | — | ✓ | — | ✓ | ✓ | Avg | 0 |
| 14 | Utility / balcony 2 (BR) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | ✓ | ✓ | ✓ | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| S No | Room | Door size, face and position (✓ or X) | Brick at bottom of door frame10(✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] (✓ or X) | Windows - template red oxide painting (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Guest) | ✓ | X | ✓ | ✓ | X (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 ( " ) | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | Not fixed | — | — | — | — | — | — |
| 4 | Toilet 2 ( " ) | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 (Master) | ✓ | X | ✓ | ✓ | ✓ (1/4") | Not fixed | — | — | — | — | — | — |
| 6 | Toilet 3 ( " ) | ✓ | X | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | ✓ | — | — | — | — |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | Opening | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 (B.R) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / ~~balcony 2~~ (K) | ✓ | ✓ | ✓ | ✓ | X (1/2") | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | Opening | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-508 | Others | | Sl. No. | GMG-511 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G.vijay Raj | Sign | G.Vijay | Date | 21/6/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 21/6/10 |
| Receipt at HO date | 26.6.10 | Copy sent to site on | 26.6.10 | Sign | K.Anu |
| Checked By MD on | 29/6/10 | MD Sign | [illegible] | filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork Check.

Notes:

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

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✗ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 3 | Bedroom 2 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 4 | Toilet 2 ( " ) | ✓ | ✓ | ✓ | ✓ | ✗ | — | ✓ | — | — | ✓ | AVG | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | AVG | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony~~ 1 (K) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | ✓ | ✓ | ✓ | 0 |
| 14 | ~~Utility~~ / balcony 2 (K) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | ✓ | ✓ | ✓ | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (C) | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 " | ✓ | ✗ | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 3 | Bedroom 2 (M) | ✓ | ✗ | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 " | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | Opening | — | — | — | — | — | — | — | — | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 (B.R) | ✓ | ✓ | ✓ (+1") | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 14 | Utility / ~~balcony 2~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | Opening | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G (part-1) | Column No. | 1 | Sl. No. | GMG-512 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 3/7/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 3/7/10 |
| Receipt at HO date | 10.7.10 | Copy sent to site on | 10.7.10 | Sign | K. Arun |
| Checked By MD on | 18/7/10 | MD Sign | ✓ | For filling | ☑ 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.

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 6" | Actual thickness of slab? | 6" |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☑ Medium. ☐ Low |
| Are the honey combs is slab and columns packed? | ☐ Good ☑ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | 1 - A | $C_1$ | 8'7½" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | 2 - A | $C_2$ | 8'7½" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | 3 - A | $C_2$ | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | 4 - A | $C_3$ | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ (¼") | ☑ Yes ☐ No |
| 5. | 5 - A | $C_2$ | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | 6 - A | $C_2$ | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | 7 - A | $C_1$ | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | 8 - A | $C_1$ | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | 1 - B | $C_2$ | 8'7½" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | 2 - B | $C_3$ | 8'7½" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | 3 - B | $C_3$ | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ (¼") | ☑ Yes ☐ No |
| 12. | 4 - B | $C_5$ | 8'4½" | 8'4" | ✓ | ✓ | ✓ | ✓ (¼") | ✓ | ☑ Yes ☐ No |
| 13. | 5 - B | $C_5$ | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | 6 - B | $C_3$ | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | 7 - B | $C_3$ | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | 8 - B | $C_1$ | 8'7½" | 8'8½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | 1 - C | $C_2$ | 8'7½" | ~~8'8½"~~ 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | 2 - C | C3 | 8'7½" | 8' 4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | 3 - C | C4 | 8'4½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | 4 - C | C5 | 8'4½" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | 5 - C | C5 | 8'4½" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | 6 - C | C5 | 8'4½" | 8'8½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | 8 - C | C2 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | C'-9' | C2 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | D-1' | C3 | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | X (½") | ☑ Yes ☐ No |
| 26. | D - 3' | C5 | 8'4½" | 8'2½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | D- 4' | C5 | 8'4½" | 8'2½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | D'- 5' | C5 | 8'4½" | 8'3" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | D'- 6' | C5 | 8'4½" | 8'3½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | E'- 9' | C4 | 8'4½" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 31. | E- 1' | C4 | 8'4½" | 8'6" | ✓ | ✓ | ✓ | X (½") | ✓ | ☑ Yes ☐ No |
| 32. | E - 3' | C5 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ (¼") | ☑ Yes ☐ No |
| 33. | E- 4' | C5 | 8'4½" | 8'3½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 34. | E'- 5' | C5 | 8'4½" | 8'3½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 35. | E'- 6' | C4 | 8'7½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 36. | F - 1' | C3 | 8'4½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 37. | F - 3' | C4 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 38. | F- 4' | C5 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 39. | F- 5' | C4 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 40. | F-7' | C4 | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 41. | F-9' | C3 | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 42. | G-1' | C2 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 43. | G-3' | C4 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 44. | G-4' | C4 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 45. | G-5' | C3 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 46. | G-6' | C3 | 8'4½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 47. | G-8' | C2 | 8'4½" | 8'3" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 48. | H-1 | C2 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 49. | H-2 | C4 | 8'4½" | 8'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 50. | H-3 | C5 | 8'4½" | 8'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 51. | H-4' | C5 | 8'4½" | 8'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 52. | G'-5' | C5 | 8'4½" | 8'2½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 53. | G'-6' | C3 | 8'4½" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 54. | G'-8' | C2 | 8'7½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 55. | I-1' | C2 | 8'7½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 56. | I-2 | C3 | 8'7½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 57. | I-3' | C5 | 8'4½" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 58. | I-4' | C4 | 8'4½" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 59. | I-5 | C5 | 8'4½" | 8'3½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 60. | I-7 | C5 | 8'4½" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 61. | I-8' | C3 | 8'7½" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 62. | J-1 | C1 | 8'7½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 63. | J-2 | C2 | 8'7½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 64. | J-3' | C2 | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 65. | J-4' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 66. | J-4" | C2 | 8'7½" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 67. | J-5' | C2 | 8'7½" | 8'7" | ✓ | ✓ | ✗ | ✓ | ✓ | ☑ Yes ☐ No |
| 68. | J-6' | C2 | 8'7½" | 8'6" | ✓ | ✓ | ✗ | ✓ | ✓ | ☑ Yes ☐ No |
| 69. | J-7' | C2 | 8'7½" | 8'7" | ✓ | ✓ | ✗ | ✓ | ✓ | ☑ Yes ☐ No |
| 70. | J-8' | C1 | 8'7½" | 8'7½" | ✓ | ✓ | ✗ | ✓ | ✓ | ☑ Yes ☐ No |
| 71. | | | | | | | | | | ☐ Yes ☐ No |
| 72. | | | | | | | | | | ☐ Yes ☐ No |
| 73. | | | | | | | | | | ☐ Yes ☐ No |
| 74. | | | | | | | | | | ☐ Yes ☐ No |
| 75. | | | | | | | | | | ☐ Yes ☐ No |
| 76. | | | | | | | | | | ☐ Yes ☐ No |
| 77. | | | | | | | | | | ☐ Yes ☐ No |
| 78. | | | | | | | | | | ☐ Yes ☐ No |
| 79. | | | | | | | | | | ☐ Yes ☐ No |
| 80. | | | | | | | | | | ☐ Yes ☐ No |
| 81. | | | | | | | | | | ☐ Yes ☐ No |
| 82. | | | | | | | | | | ☐ Yes ☐ No |
| 83. | | | | | | | | | | ☐ Yes ☐ No |

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-507 | Others | | Sl. No. | GMG-513 |
| Company | Modi Ventures | Project | gmg | Phase | I. |
| Prepared by | M Ramakrishna | Sign | | Date | 3/7/10 |
| Project Manager | A. Ramesh. | Sign | | Date | 3/7/10 |
| Receipt at HO date | 10-7-10 | Copy sent to site on | 10-7-10 | Sign | K Arun |
| Checked By MD on | 18/7/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Lobby~~ / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen (Opening) | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G(FLATS:-14&17) | Slab No. | O (part-2) | Sl. No. | GMG-0514. |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G.vijay Raj | Sign | G.vijay | Date | 14/7/10 |
| Project Manager | A.Ramesh. | Sign | R | Date | 14/7/10 |
| Receipt at HO date | 17.7.10 | Copy sent to site on | 17.7.10 | Sign | K.Anu |
| Checked By MD on | 20/7/10 | MD Sign | ✓ | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | — | Actual depth of sunken slab? | — |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

Remarks:
1. In B11 Beam, Instead of 2-12mm Extra rods, they placed 1-12mm (1-12mm missed) ∅(TOP) at one place.
2. Slab rods should be tied with beams.

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G (FLATS:-3,4,5,6,7) | Slab No. | 1 | Sl. No. | GMG-515 |
| Company | Modi ventures | Project | GMG | Phase | I |
| Prepared by | G. vijay Raj | Sign | G. vijay | Date | 19/7/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 19/7/10 |
| Receipt at HO date | 24-7-10 | Copy sent to site on | 24-7-10 | Sign | K. Anne |
| Checked By MD on | 27/7/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of cent ıg, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and ~~concreting~~? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

Remarks:

1. In B20 Beam, 1-16mm Extra rod missed (Bottom)
2. Chairs should be provided at cranked portion.
3. Stirrups should be provided at Slab level and at 1'6" level.
4. Gaps are filled with gunny bags. Avoid it.

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 6. | Covering blocks for beams | ✓ | ✓ |
| 7. | Depth and width of beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

K 2,23

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G (FLATS) Modi ventures | Slab No. | 0 | Sl. No. | GMG-516 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G.VJR | Date | 21/7/10 |
| Project Manager | A. Ramesh | Sign | RM | Date | 21/7/10 |
| Receipt at HO date | 24-7-10 | Copy sent to site on | 24-7-10 | Sign | K.Anil |
| Checked By MD on | 27/7/10 | MD Sign | | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and ~~concreting~~? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | — | Actual depth of sunken slab? | — |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

Remarks:
1. Side shuttering should be aligned properly.
2. Gaps to be filled.
3. Chairs to be provided at cranked portion.

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☑ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| Remarks: | | | |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | CLUB HOUSE | Column No. | O (Cellular col) | Sl. No. | 517 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. vijay Raj | Sign | G. vijay | Date | 20/7/10 |
| Project Manager | A. Ramesh/Chirish | Sign | [signature] | Date | 20/7/10 |
| Receipt at HO date | 26.7.10 | Copy sent to site on | 28.7.10 | Sign | K. Arun |
| Checked By MD on | 28/8/10 | MD Sign | [signature] | For filling | ☑ 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.

## Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

## Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☐ Yes ☑ No | |
| Specified thickness of slab? | — | Actual thickness of slab? | — |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☑ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☐ Yes ☐ No — |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |

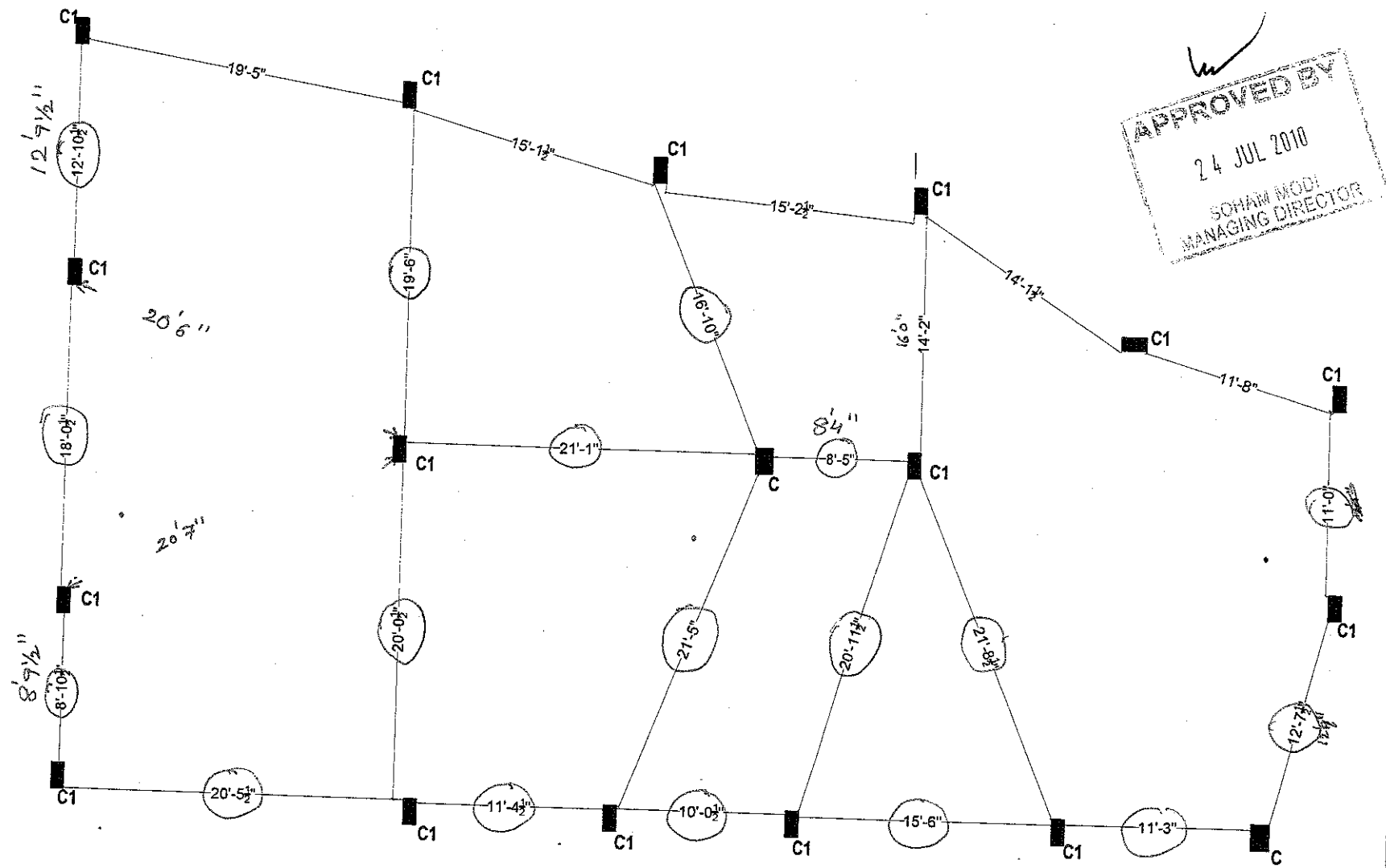
**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | 12-H | C1 | 8'4" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | 13-H | C1 | 8'6" | 8'8½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | 14-H | C1 | 8'6" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | 15-H | C1 | 8'6" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | 16-H | C1 | 8'6" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | 17-H | C | 8'6" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | 18-H | C1 | 8'6" | 8'6" | ✓ | ✓ | ✓ | ✓ | X (½") | ☑ Yes ☐ No |
| 8. | 12-J | C1 | 8'6" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | 13-J | C1 | 8'6" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | 14-J | C1 | 8'4" | S.C. | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | 15-J | C1 | 8'4" | S.C. | ✓ | ✓ | ✓ | X (½") | ✓ | ☑ Yes ☐ No |
| 12. | 18-K | C1 | 8'6" | 8'5" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | | | | | | | | | | ☑ Yes ☐ No |
| 14. | | | | | | | | | | ☐ Yes ☐ No |
| 15. | | | | | | | | | | ☐ Yes ☐ No |
| 16. | | | | | | | | | | ☐ Yes ☐ No |
| 17. | | | | | | | | | | ☐ Yes ☐ No |




APPROVED BY
24 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| Columns Size |
|---|
| C - 12" X 18" |
| C1 - 9" X 18" |

| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE COLUMNS CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G (2,3,4,5,6) | Column No. | 2. | Sl. No. | ~~508~~ 544 - 519 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | MRamakrishna | Sign | MRK | Date | 29/7/10 |
| Project Manager | A. Ramesh | Sign | R | Date | 29/7/10 |
| Receipt at HO date | 31.7.10 | Copy sent to site on | 2.8.10 | Sign | K. Arun |
| Checked By MD on | 3/8/10 | MD Sign | | For filling | ☑ 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.

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 4 1/2" | Actual thickness of slab? | 4 1/2" |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☑ High ☐ Medium ☑ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☑ Yes ☐ No |
| Gunny bags or baskets used for columns? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | E-1' | C4 | 8' 4½" | 8' 6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | E-3' | C5 | 8' 4½" | 8' 4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | E-4' | C5 | 8' 4½" | 8' 3½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | E-5' | C5 | 8' 4½" | 8' 4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | E-6' | C4 | 8' 7½" | 8' 7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | F-1' | C3 | 8' 4½" | 8' 4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | F-3' | C4 | 8' 4½" | 8' 4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | F-4' | C5 | 8' 4½" | 8' 3½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | F-5' | C4 | 8' 4½" | 8' 4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | F-7 | C4 | 8' 4½" | 8' 3½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | F-9' | C3 | 8' 4½" | 8' 4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 12. | G-1' | C2 | 8' 4½" | 8' 4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | G-3' | C4 | 8' 4½" | 8' 3½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | G-4' | C4 | 8' 4½" | 8' 4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | G-5' | C3 | 8' 4½" | 8' 3½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | G-6' | C3 | 8' 4½" | 8' 3½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | G-8' | C2 | 8' 4½" | 8' 4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | H-1 | C2 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | H-2 | C4 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | H-3 | C5 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | H-4' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | H-5' | C5 | 8'4½" | 8'2" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | H-6' | C3 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | H-8' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | I-1 | C2 | 8'7½" | 8'5½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | I-2 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | I-3' | C5 | 8'4½" | 8'3½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | I-4' | C4 | 8'4½" | 8'2½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | I-5 | C5 | 8'4½" | 8'2½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | I-~~6~~' | C5 | 8'4½" | 8'1½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 31. | I-8' | C3 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 32. | J-1 | C1 | 8'7½" | 8'8½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 33. | J-2 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 34. | J-3' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 35. | J-4' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 36. | J-5' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 37. | J-6' | C2 | 8'7½" | 8'8½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 38. | J-7' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 39. | J-8' | C1 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | CLUB HOUSE | Slab No. | 1 | Sl. No. | GMG-520 |
| Company | Modiventures | Project | GMG | Phase | D |
| Prepared by | G.vijay Raj | Sign | G.Vijay | Date | 8/8/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 9/8/10 |
| Receipt at HO date | 14-8-10 | Copy sent to site on | 14-8-10 | Sign | [illegible] |
| Checked By MD on | 24/8/10 | MD Sign | ✓ | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and ~~concreting~~? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | — | Actual depth of sunken slab? | — |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

Remarks:
1. In $B_2$ Beam, 1-16 ϕ Extra bar missed in Bottom at 2 places. - Rectified on 9/8/10
2. In BV1 Beam, ~~Mat~~ Instead of 1-12 ϕ Extra rods, they placed 2-12 ϕ Extra rods. (Bottom).
3. Gaps to be filled.

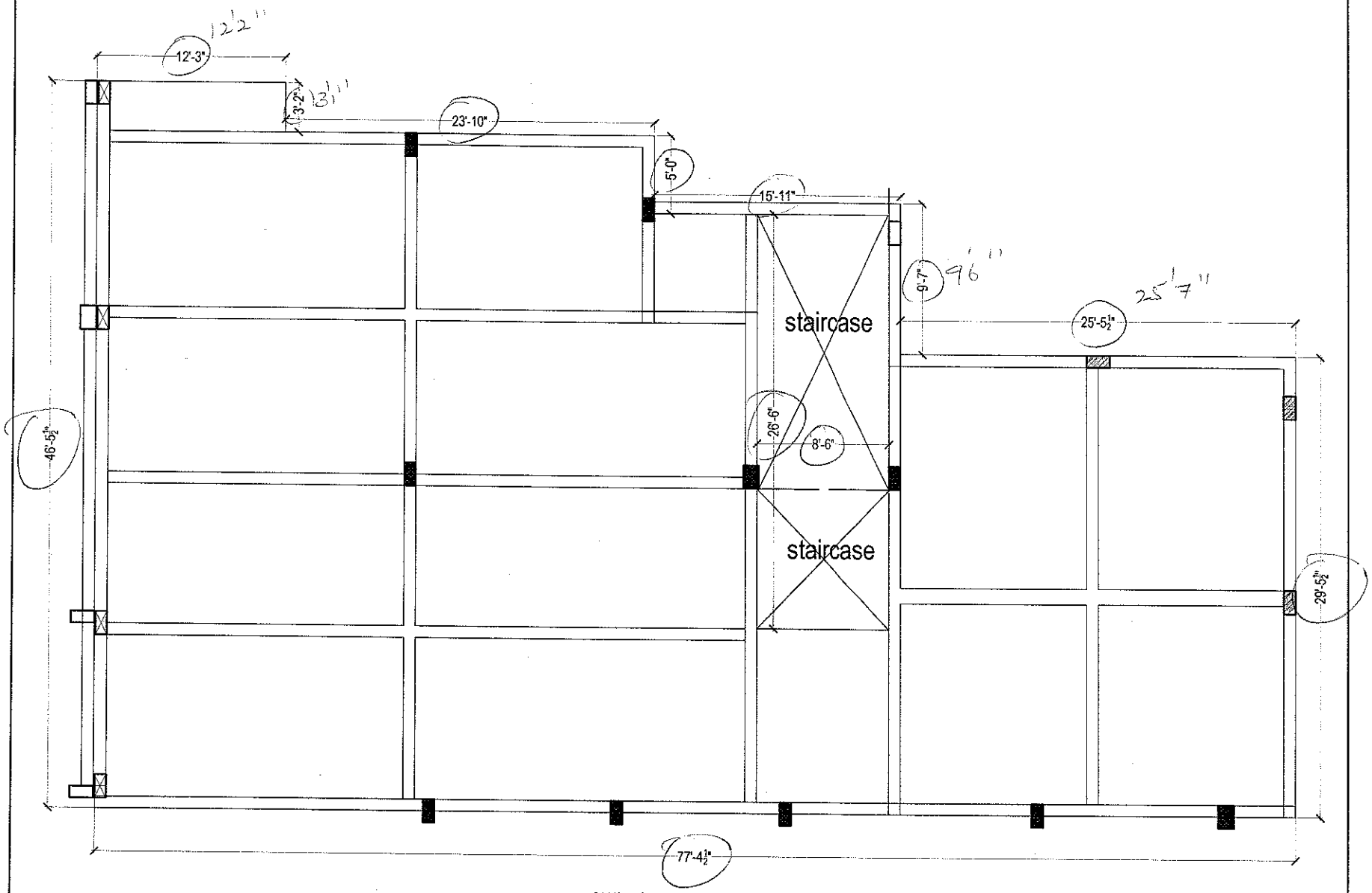
Slab Steel check.

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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:




CLUB HOUSE CELLAR FLOOR SLAB

| Description | Owners & Developers : | Date : | 14.08.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE CELLAR SLAB CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G (part-1) (Flat-1,2,8,9) | Column No. | II | Sl. No. | GMG ~~1994~~ - 521 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 10/8/10 |
| Project Manager | A. Ramesh | Sign | R | Date | 10/8/10 |
| Receipt at HO date | 21.8.10 | Copy sent to site on | 21.8.10 | Sign | K. Anil |
| Checked By MD on | 31/8/10 | MD Sign | ✓ | For filling | ☑ 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.

## Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

## Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | | Actual thickness of slab? | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☑ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☑ Yes ☐ No |
| Remarks: | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | A-1 | C1 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | A-2 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | A-3 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | A-4 | C3 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | A-5 | C2 | 8'4½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | A-6 | C2 | 8'7½" | 8'8½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | A-7 | C1 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | B-1 | C2 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | B-2 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | B-3 | C3 | 8'7½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | B-4 | C5 | 8'4½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 12. | B-5 | C5 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | B-6 | C3 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | B-7 | C3 | 8'7½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | B-8 | C1 | 8'7½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | C-1 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | C-2 | C3 | 8'7½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | C-3 | C4 | 8'4½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | C-4 | C5 | 8'4½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | C-5 | C5 | 8'4½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | C-6 | C5 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | C-8 | C2 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | D-1' | C3 | 8'7½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | D-3' | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | D-4' | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | D-5' | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | D-6' | C5 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | D-8' | C4 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | C'-8' | C2 | 8'7½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | | | | | | | | | | ☑ Yes ☐ No |
| 31. | | | | | | | | | | ☐ Yes ☐ No |
| 32. | | | | | | | | | | ☐ Yes ☐ No |
| 33. | | | | | | | | | | ☐ Yes ☐ No |
| 34. | | | | | | | | | | ☐ Yes ☐ No |
| 35. | | | | | | | | | | ☐ Yes ☐ No |
| 36. | | | | | | | | | | ☐ Yes ☐ No |
| 37. | | | | | | | | | | ☐ Yes ☐ No |
| 38. | | | | | | | | | | ☐ Yes ☐ No |
| 39. | | | | | | | | | | ☐ Yes ☐ No |

## Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Block No | G (Part-1) (FLATS:- 3,4,5,6,7). | Slab No. | 2 | Sl. No. | GMG-522. |
| Company | Modiventures | Project | MFH | Phase | I |
| Prepared by | G.vijay Raj | Sign | G.vijay | Date | 18/08/10 |
| Project Manager | A.Ramesh | Sign | R | Date | 18/08/10 |
| Receipt at HO date | | Copy sent to site on | | Sign | |
| Checked By MD on | 31/8/10 | MD Sign | | For filling | ☑ 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.

### Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

Remarks:
1. Bracing should be provided at 5 places.
2. Gaps to be filled.

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | CLUBHOUSE | Column No. | 1 | Sl. No. | GMG-523 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G.Vijay | Date | 18/8/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 18/8/10. |
| Receipt at HO date | 28-8-10 | Copy sent to site on | 28-8-10 | Sign | K. Anne |
| Checked By MD on | 31/8/10 | MD Sign | [illegible] | For filling | ☑ 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.

## Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

## Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 5" | Actual thickness of slab? | 5" |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☑ High ☐ Medium. ☐ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | 1 |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☑ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |

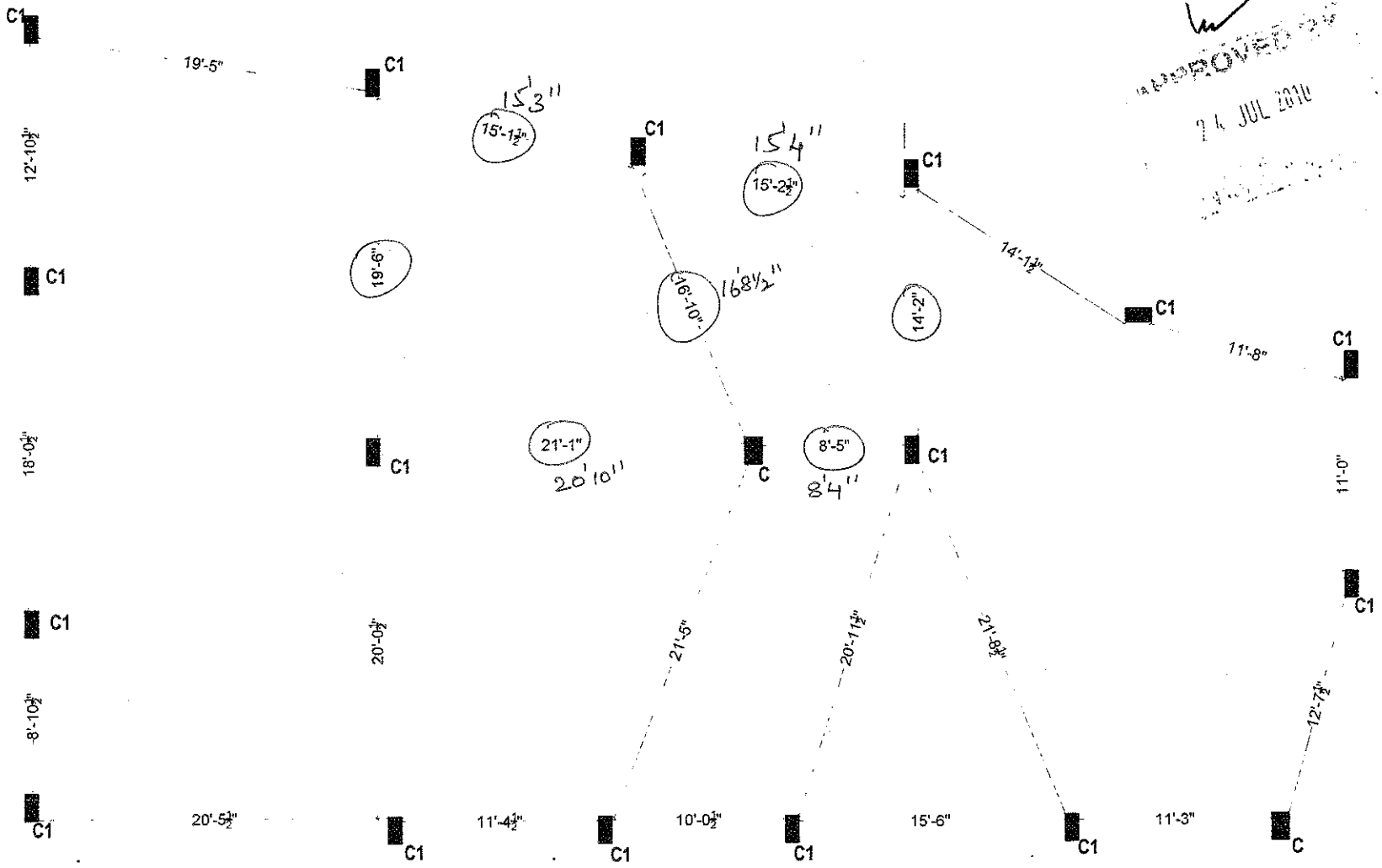
**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

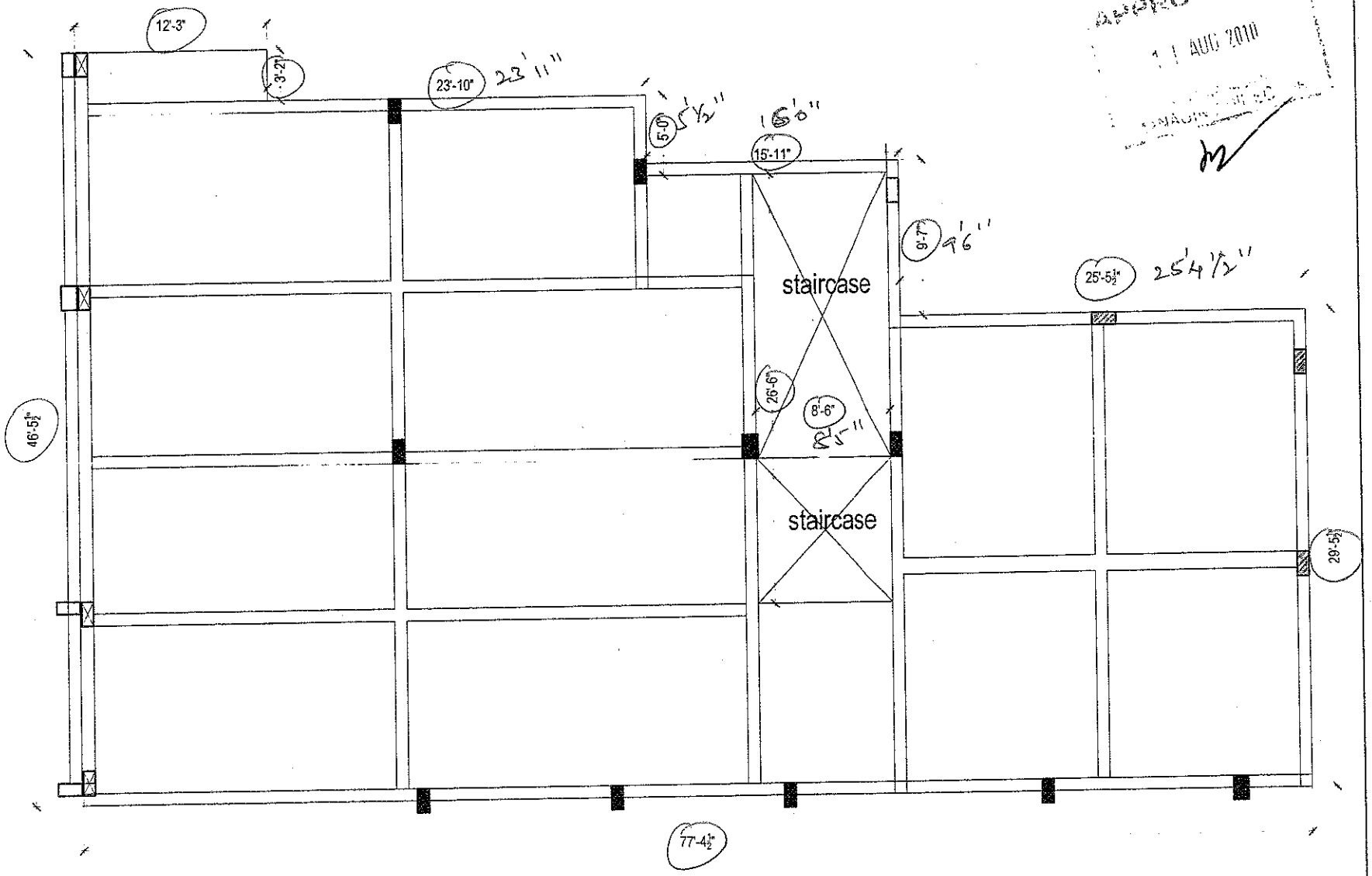
| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | 13-J | $C_1$ | 8'7½" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | 14'-J | C | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | 15'-J | $C_1$ | 8'7½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ (¼") | ☑ Yes ☐ No |
| 4. | 13-N | $C_1$ | 8'7½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | 13'-M | $C_1$ | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | 15-KL | $C_1$ | 8'7½" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | | | | | | | | | | ☐ Yes ☐ No |
| 8. | | | | | | | | | | ☐ Yes ☐ No |
| 9. | | | | | | | | | | ☐ Yes ☐ No |
| 10. | | | | | | | | | | ☐ Yes ☐ No |
| 11. | | | | | | | | | | ☐ Yes ☐ No |
| 12. | | | | | | | | | | ☐ Yes ☐ No |
| 13. | | | | | | | | | | ☐ Yes ☐ No |
| 14. | | | | | | | | | | ☐ Yes ☐ No |
| 15. | | | | | | | | | | ☐ Yes ☐ No |
| 16. | | | | | | | | | | ☐ Yes ☐ No |
| 17. | | | | | | | | | | ☐ Yes ☐ No |




APPROVED
24 JUL 2010

| Columns Size |
|---|
| C - 12" X 18" |
| C1 - 9" X 18" |

| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE COLUMNS CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | |




APPROVED BY
11 AUG 2010

CLUB HOUSE CELLAR FLOOR SLAB

| Description | Owners & Developers : | Date : | 14.08.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE CELLAR SLAB CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | CLUB HOUSE | Slab No. | 1 | Sl. No. | GMG - 524 |
| Company | Modi ventures | Project | GMG | Phase | D |
| Prepared by | G. Vijay Raj | Sign | G.Vijay | Date | 21/8/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 21/8/10 |
| Receipt at HO date | 28-8-10 | Copy sent to site on | 28.8.10 | Sign | K.Anne |
| Checked By MD on | 31/8/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | – | Actual depth of sunken slab? | – |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel check.

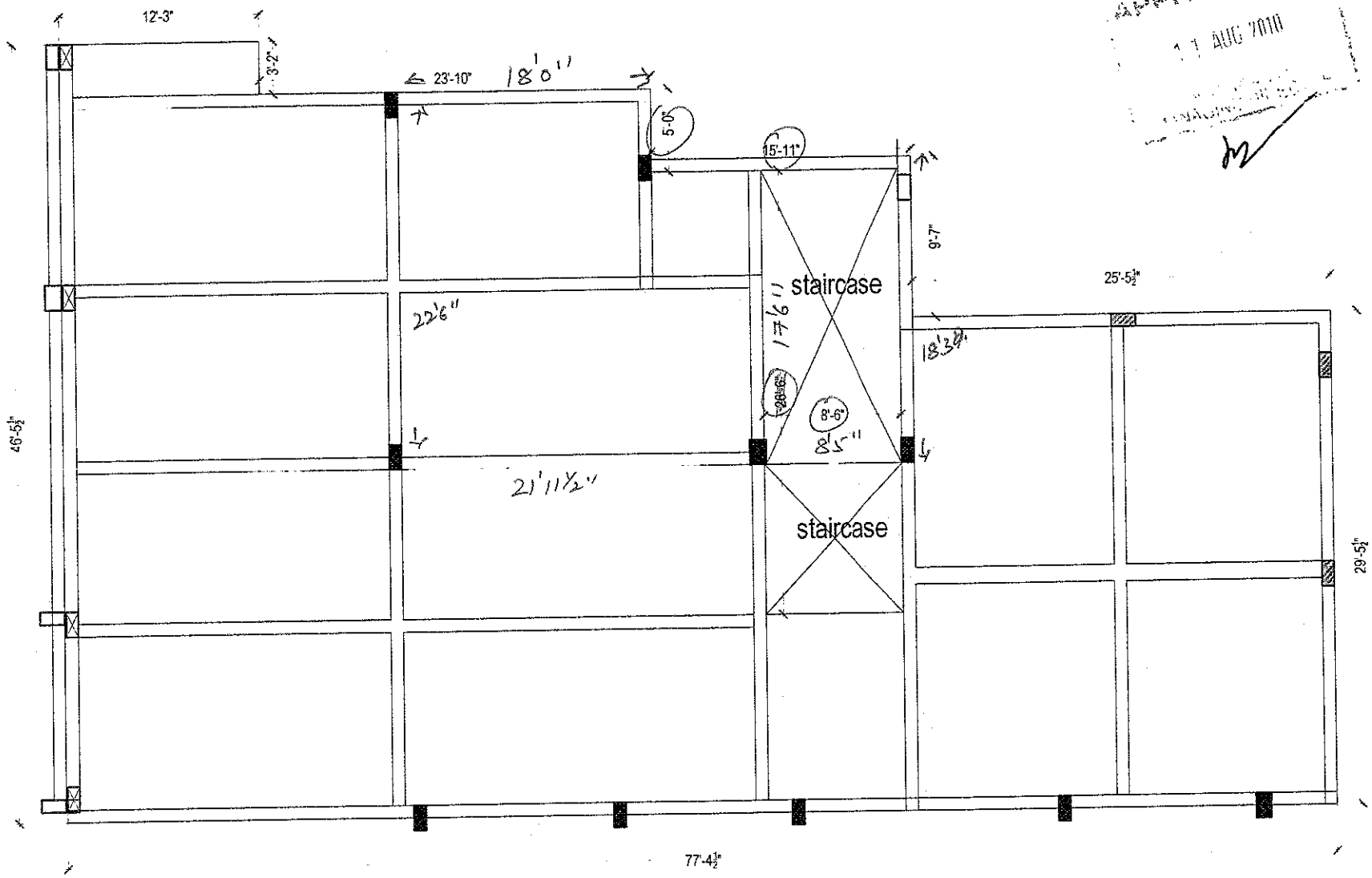
Notes:

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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | — |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:




APPROVED BY
11 AUG 2010

*CLUB HOUSE CELLAR FLOOR SLAB*

| Description | Owners & Developers : | Date : | 14.08.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE [redacted] SLAB CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | |

Quality Control Check Report. Phase: Before Casting Slab (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Block No | G (Part-1) (Flats-1,2,8,9) | Slab No. | 2 | Sl. No. | GMG-525 |
| Company | Modiventures | Project | GMG | Phase | D |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 21/8/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 21/8/10 |
| Receipt at HO date | 28-8-10 | Copy sent to site on | 28-8-10 | Sign | [illegible] |
| Checked By MD or | 31/8/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Instructions should be made before casting of slab in each stage [illegible] for casting.
2. Provide Slab Dimensions Check Plan in duplicate.
   a. Show outer dimensions of slab. (Tolerance 1")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print at A2 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions ( ✓ or ✗ ) | ✓ |

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

Quality of centering, rod bending and concreting

| | |
|---|---|
| Quality of centering, rod bending and ~~concreting~~? | ✓ Good ☐ Avg. ☐ Bad |
| Is extension to beam bottom runners on outer side provided | ✓ Yes ☐ No |
| Quality of Bracing Provided? | ☐ Good ✓ Avg. ☐ Bad |
| Alignment of beams on outer side? | ☐ Good ✓ Avg. ☐ Bad |
| Shuttering leveling? | ✓ Good ☐ Avg ☐ Bad |
| Specified depth of sunken slab? 12" Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | ✓ Correct ☐ Needs correction |

Remarks: 1. Gaps to be filled.

2. Bracing should be provided at 3 places.

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | CLUB HOUSE | Column No. | 2. | Sl. No. | GMG-526 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. vijay Raj | Sign | G.Vijay | Date | 28/8/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 28/8/10 |
| Receipt at HO date | 4.9.10 | Copy sent to site on | K.Anu | Sign | |
| Checked By MD on | 7/9/10 | MD Sign | [illegible] | For filling | ☑ 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.

## Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

## Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 4 1/2" | Actual thickness of slab? | 4 1/2" |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☑ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |

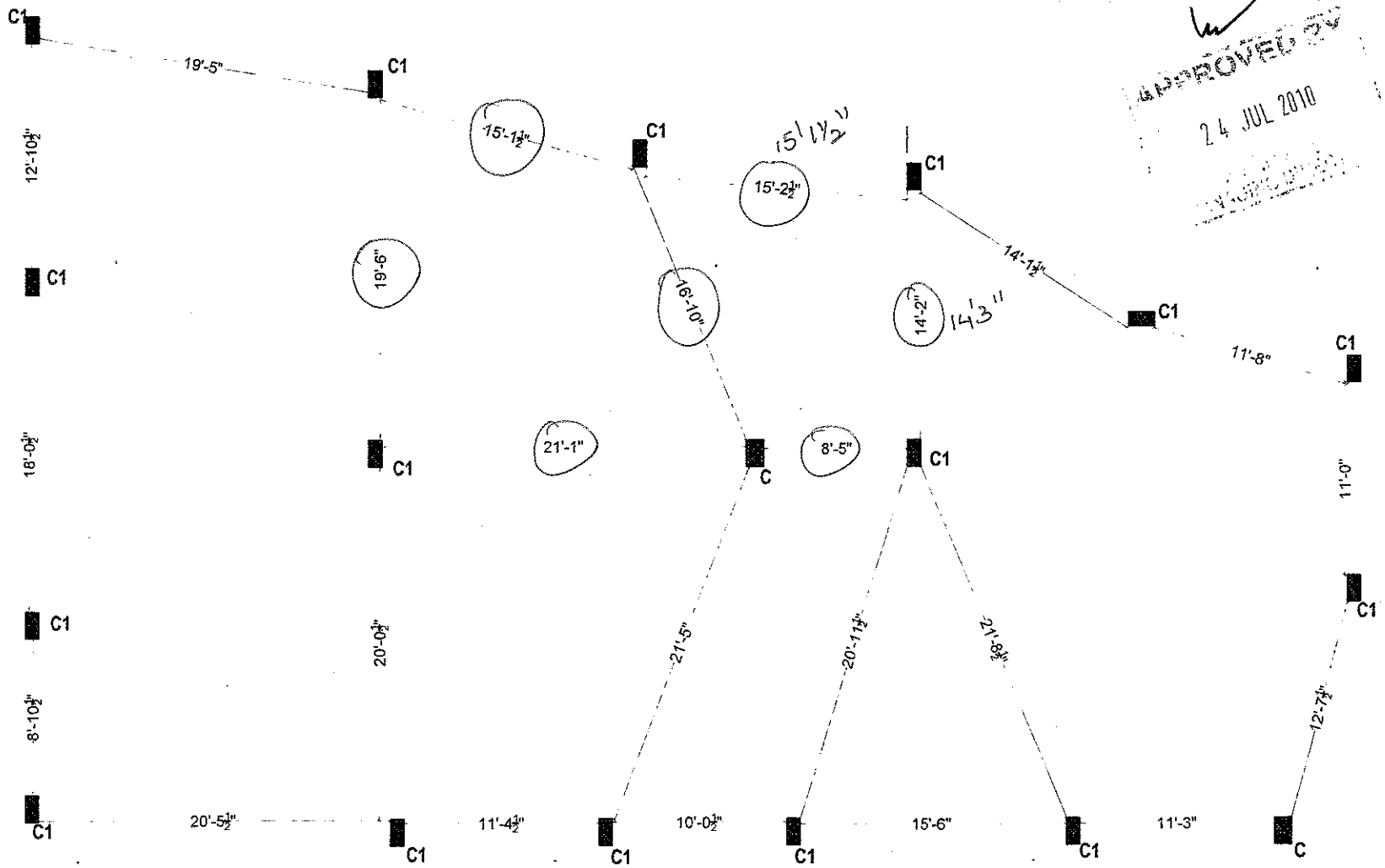
**Quality Cont.. Check Repot. Stage: After Column C..sting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

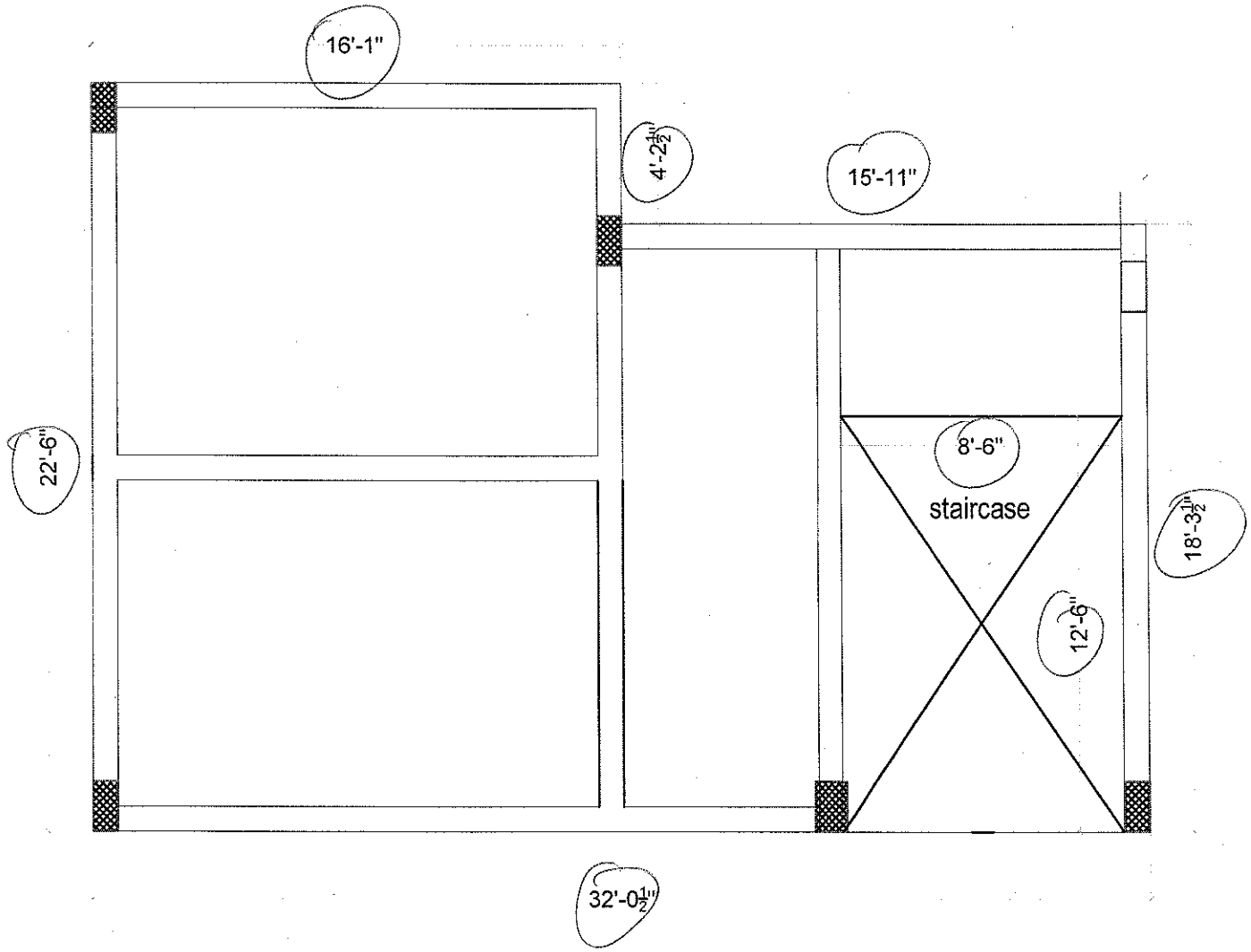
| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | 13-J | C1 | 8'7½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | 14'-J | C | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | 15'-J | C1 | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | 13-N | C1 | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | 13'-M | C1 | 8'7½" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | 15-L | C1 | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | | | | | | | | | | ☐ Yes ☐ No |
| 8. | | | | | | | | | | ☐ Yes ☐ No |
| 9. | | | | | | | | | | ☐ Yes ☐ No |
| 10. | | | | | | | | | | ☐ Yes ☐ No |
| 11. | | | | | | | | | | ☐ Yes ☐ No |
| 12. | | | | | | | | | | ☐ Yes ☐ No |
| 13. | | | | | | | | | | ☐ Yes ☐ No |
| 14. | | | | | | | | | | ☐ Yes ☐ No |
| 15. | | | | | | | | | | ☐ Yes ☐ No |
| 16. | | | | | | | | | | ☐ Yes ☐ No |
| 17. | | | | | | | | | | ☐ Yes ☐ No |




APPROVED BY
24 JUL 2010

| Columns Size |
|---|
| C - 12" X 18" |
| C1 - 9" X 18" |

| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE COLUMNS CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |




| Description | Owners & Developers : | Date : | 20.08.10 | Promoted by |
|---|---|---|---|---|
| CLUB HOUSE STILT & TYPICAL FLOOR SLAB CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | CLUB HOUSE | Slab No. | 2 | Sl. No. | GMG- ~~5217~~ 527 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. vijay Raj | Sign | G.vijay | Date | 2/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 2/9/10 |
| Receipt at HO date | 4.9.10 | Copy sent to site on | K. Anil | Sign | |
| Checked By MD on | 7/9/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | — | Actual depth of sunken slab? | — |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

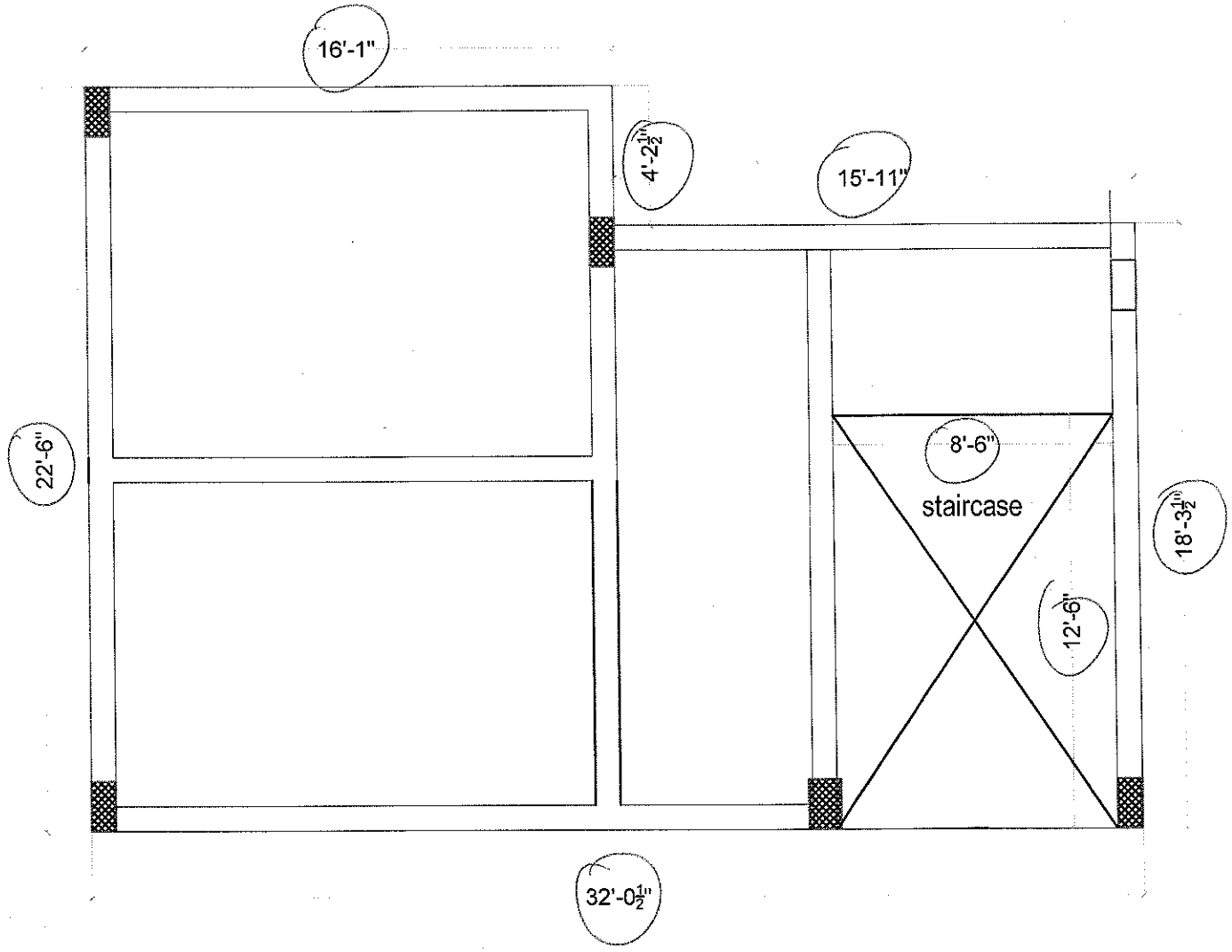
Remarks:
1. Stirrups should be provided at slab level & 1'6" level.
2. Chairs should be provided at cranked portion.

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |




| Description | Owners & Developers : | Date : | 20.08.10 | Promoted by |
|---|---|---|---|---|
| CLUB HOUSE STILT & TYPICAL FLOOR SLAB CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | Phone:+91-40-66335551 |
| | GMG Phase-II | Scale : | N.T.S | |

**Quality Co...rol Check Repot. Stage: After Colum... ..asting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G | Column No. | 3 part I | Sl. No. | gmg – 528 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 9/9/10 |
| Project Manager | A. Ramesh | Sign | | Date | 9/9/10 |
| Receipt at HO date | 25.9.10 | Copy sent to site on | 25.9.10 | Sign | |
| Checked By MD on | 28/9/10 | MD Sign | | For filling | ☑ 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.

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 4.5" | Actual thickness of slab? | 4.5" |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☑ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☑ Yes ☐ No |
| Gunny bags or baskets used for columns? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |

## Quality Control Check Repot. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | A-1 | C1 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | A-2 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | A-3 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | A-4 | C3 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | A-5 | C2 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | A-6 | C2 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | A-7 | C1 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | B-1 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | B-2 | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | B-3 | C3 | 8'7½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | B-4 | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 12. | B-5 | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | B-6 | C3 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | B-7 | C3 | 8'7½" | 8'9" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | B-8 | C1 | 8'7½" | | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | C-1 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | C-2 | C3 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | C-3 | C4 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | C-4 | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | C-5 | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | C-6 | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | C-8 | C2 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | D-1' | C3 | 8'7½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | D-3' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | D-4' | C5 | 8'4½" | 8'3" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | D-5' | C5 | 8'4½" | 8'2½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | D-6' | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | D-8' | C4 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | C-8' | C2 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | E-1' | C4 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 31. | E-3' | C5 | 8'4½" | 8'3" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 32. | E-4' | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 33. | E-5' | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 34. | E-6' | C4 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 35. | F-1' | C3 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 36. | F-3' | C4 | 8'4½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 37. | F-4' | C5 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 38. | F-5' | C4 | 8'4½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 39. | F-7 | C4 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 40. | F-9' | C3 | 8'4 1/2" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 41. | G-1' | C2 | 8'4 1/2" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 42. | G-3' | C4 | 8'4 1/2" | 8'5 1/2" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 43. | G-4' | C4 | 8'4 1/2" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 44. | G-5' | C3 | 8'4 1/2" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 45. | G-6' | C3 | 8'4 1/2" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 46. | G-9' | C2 | 8'4 1/2" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 47. | H-1 | C2 | 8'4 1/2" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 48. | H-2 | C4 | 8'7 1/2" | 8'5 1/2" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 49. | H-3 | C5 | 8'4 1/2" | 8'4 1/2" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 50. | H-4' | C5 | 8'4 1/2" | 8'4 1/2" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 51. | H-5' | C5 | 8'4 1/2" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 52. | H-6" | C3 | 8'4 1/2" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 53. | H8' | C2 | 8'7 1/2" | 8'8 1/2" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 54. | I-1 | C2 | 8'7 1/2" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 55. | I-2 | C3 | 8'7 1/2" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 56. | I-3' | C5 | 8'4 1/2" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 57. | I-4' | C4 | 8'4 1/2" | 8'5 1/2" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 58. | I-5 | C5 | 8'4 1/2" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 59. | I-7' | C5 | 8'4 1/2" | 8'4 1/2" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 60. | I-8' | C3 | 8'7 1/2" | 8'7 1/2" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 61. | J-1 | C1 | 8'7 1/2" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 62. | J-2 | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 63. | J-3' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 64. | J-4' | C2 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 65. | J-5' | C2 | 8'7½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 66. | J-6' | C2 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 67. | J-7' | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 68. | J-8' | C1 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 69. | J-8 | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | – | ☑ Yes ☐ No |
| 70. | | | | | | | | | | ☐ Yes ☐ No |
| 71. | | | | | | | | | | ☐ Yes ☐ No |
| 72. | | | | | | | | | | ☐ Yes ☐ No |
| 73. | | | | | | | | | | ☐ Yes ☐ No |
| 74. | | | | | | | | | | ☐ Yes ☐ No |
| 75. | | | | | | | | | | ☐ Yes ☐ No |
| 76. | | | | | | | | | | ☐ Yes ☐ No |
| 77. | | | | | | | | | | ☐ Yes ☐ No |
| 78. | | | | | | | | | | ☐ Yes ☐ No |
| 79. | | | | | | | | | | ☐ Yes ☐ No |
| 80. | | | | | | | | | | ☐ Yes ☐ No |
| 81. | | | | | | | | | | ☐ Yes ☐ No |
| 82. | | | | | | | | | | ☐ Yes ☐ No |
| 83. | | | | | | | | | | ☐ Yes ☐ No |

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-103 | Other | Stage - II | Sl. No. | GMG-530 |
| Company | modiventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 9/9/10 |
| Project Manager | A. Ramesh. | Sign | | Date | 9/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | |
| Checked By MD on | 21/9/10 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✗ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-102 | Other | Stage-I | Sl. No. | GMG-529. |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 9/9/10 |
| Project Manager | A Ramesh | Sign | | Date | 9/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10. | Sign | K. Ram |
| Checked By MD on | 21/9/10 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2M | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | Bedroom 3 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 6G | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | — | — | — | ✓ | — | | | | | | |
| 8 | Dining | ✓ | — | — | — | ✓ | — | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | ✓ | — | — | — | ✓ | ✓ | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | — | ✗ | — | ✓ | ✓ | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Report. Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | CLUBHOUSE | Column No. | 3 | Sl. No. | GMG-531 |
| Company | Modi ventures | Project | GMG | Phase | 2 |
| Prepared by | G.Vijay Raj | Sign | G.Vijay | Date | 10/9/10 |
| Project Manager | A.Ramesh | Sign | R | Date | 10/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18-9-10 | Sign | K.Anu |
| Checked By MD on | 21/9/10 | MD Sign | | For filling | ☑ 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.

## Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

## Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 4½" | Actual thickness of slab? | 4½" |

**Quality Con..ol Check Repot. Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☑ Low |
| Are the honey combs is slab and columns packed? | ☐ Good ☑ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | 1 |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |

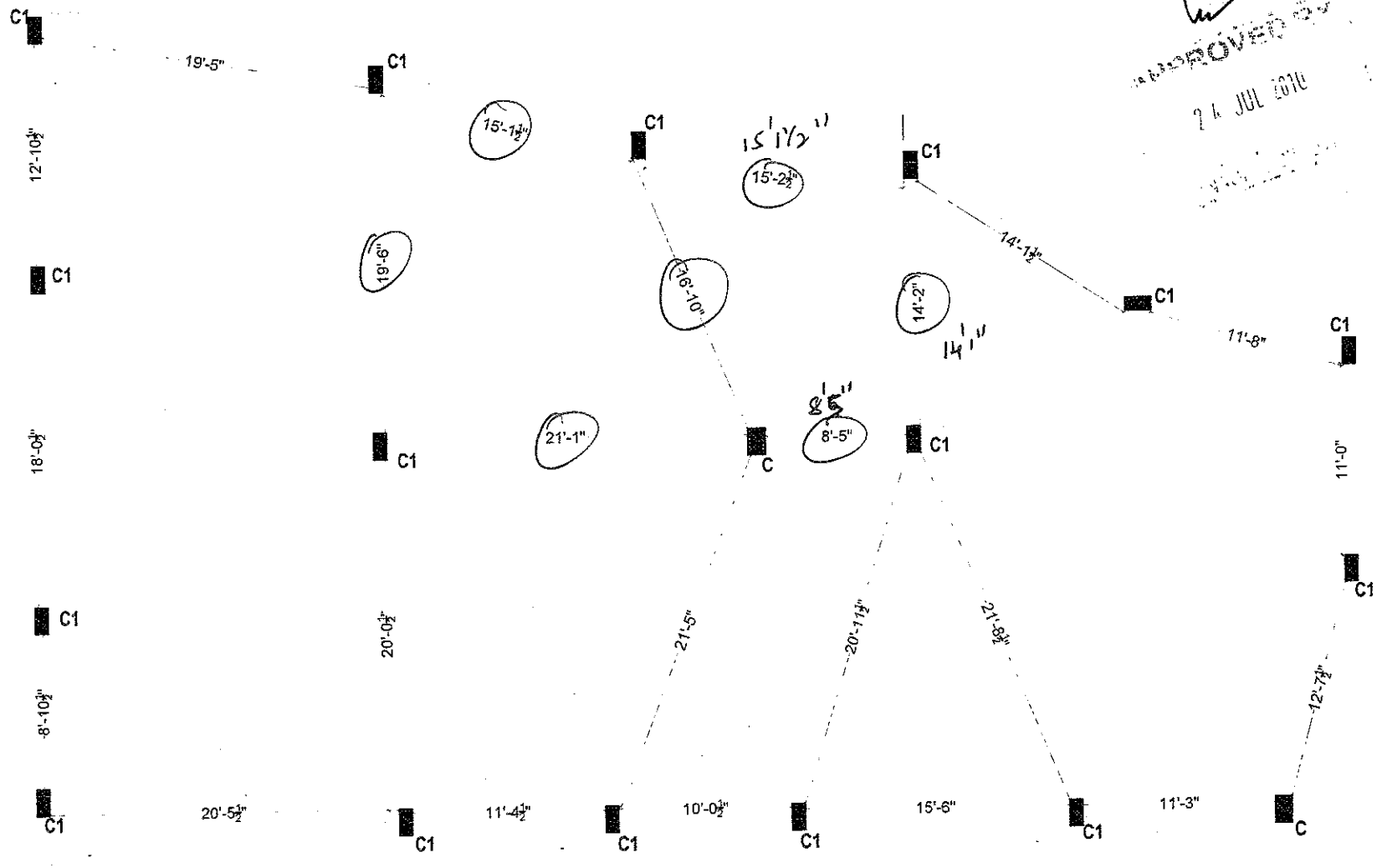
**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking check.

Notes:

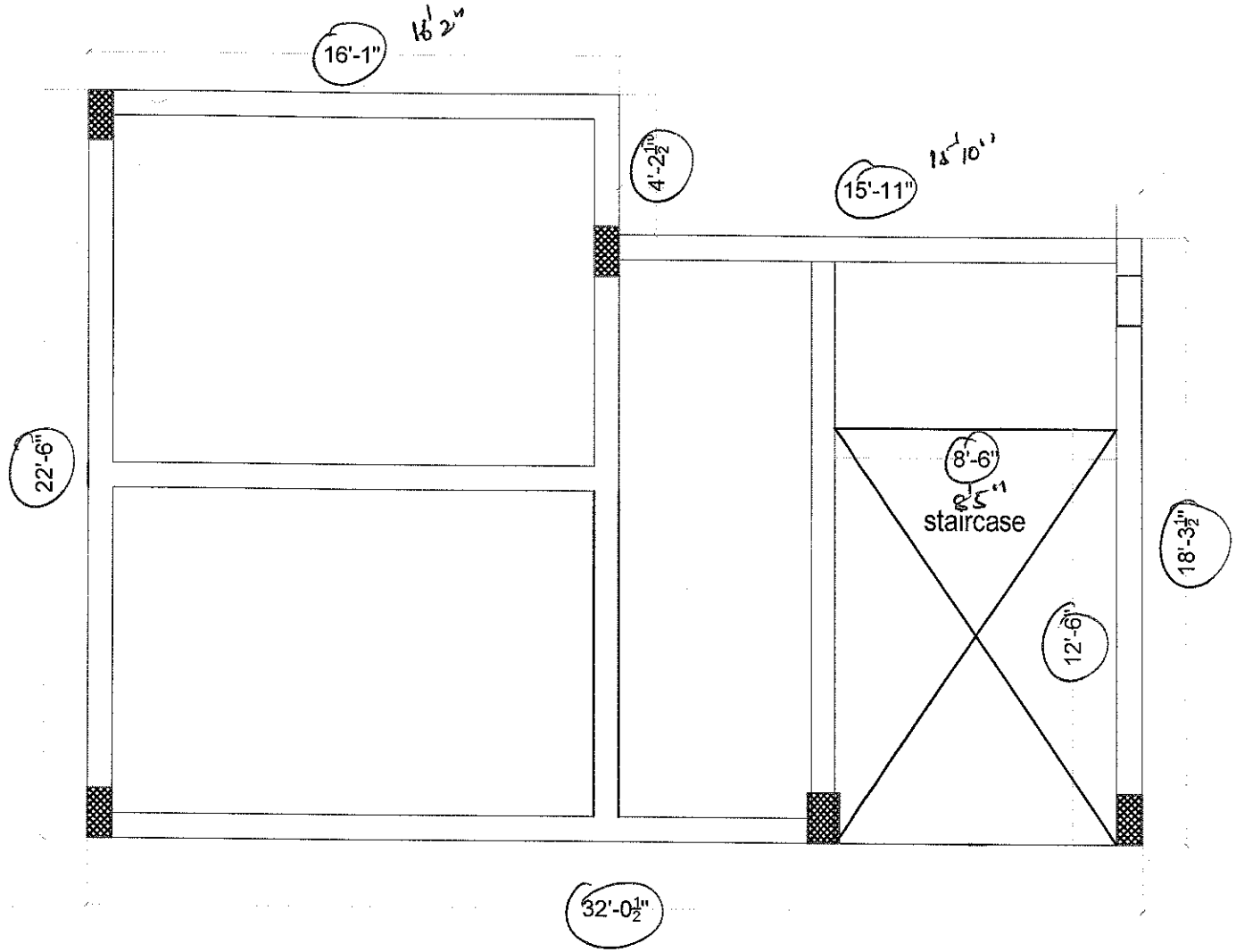
1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | 13-J | C1 | 8'7½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | 14'-J | C | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✕(½") | ☑ Yes ☐ No |
| 3. | 15'-J | C1 | 8'7½" | 8'7¼" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | 13-N | C1 | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | 13'-N | C1 | 8'7½" | 8'8" | ✓ | ✓ | ✓ | ✕(½") | ✓ | ☑ Yes ☐ No |
| 6. | 15-L | C1 | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | | | | | | | | | | ☐ Yes ☐ No |
| 8. | | | | | | | | | | ☐ Yes ☐ No |
| 9. | | | | | | | | | | ☐ Yes ☐ No |
| 10. | | | | | | | | | | ☐ Yes ☐ No |
| 11. | | | | | | | | | | ☐ Yes ☐ No |
| 12. | | | | | | | | | | ☐ Yes ☐ No |
| 13. | | | | | | | | | | ☐ Yes ☐ No |
| 14. | | | | | | | | | | ☐ Yes ☐ No |
| 15. | | | | | | | | | | ☐ Yes ☐ No |
| 16. | | | | | | | | | | ☐ Yes ☐ No |
| 17. | | | | | | | | | | ☐ Yes ☐ No |




| Columns Size |
|---|
| C - 12" X 18" |
| C1 - 9" X 18" |

| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE COLUMNS CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | |




| Description | Owners & Developers : | Date : | 20.08.10 | Promoted by |
|---|---|---|---|---|
| CLUB HOUSE STILT & TYPICAL FLOOR SLAB CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-201. | Other | Stage-I. | Sl. No. | GMG-532. |
| Company | Modi Ventures | Project | gmg. | Phase | II |
| Prepared by | M.Ramakrishna | Sign | MRK | Date | 13/9/10 |
| Project Manager | A.Ramesh | Sign | RH | Date | 13/9/10 |
| Receipt at HO date | 18-9.10 | Copy sent to site on | 18-9.10 | Sign | K.Ann |
| Checked By MD on | 21/9/10 | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 B | Toilet 1 | — | ✗ | ✓ | — | ✓ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4 G | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5 G | 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 | ✓ | ✗ | ✓ | — | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-202 | Other | Stage-I. | Sl. No. | G.M.G-533 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | MRK | Date | 13/9/10 |
| Project Manager | A. Ramesh. | Sign | RL | Date | 13/9/10 |
| Receipt at HO date | 18.9.10. | Copy sent to site on | 18.9.10 | Sign | K. Ame |
| Checked By MD on | 21/9/10 | MD Sign | h | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size [10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check [14] (✓ or ✗) | Proper use of fasteners check [15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | — | — | — | — | — | | | | | | |
| 5G | Bedroom 3 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 6G | Toilet 3 | — | ✗ | ✓ | — | ✓ | — | | | | | | |
| 7 | Drawing | ✓ | — | — | — | ✓ | — | | | | | | |
| 8 | Dining | ✓ | — | — | — | ✓ | — | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 1 | ✓ | — | — | — | — | ✓ | | | | | | |
| 11 | Utility / balcony 2 | ✓ | — | ✗ | — | ✓ | ✓ | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-203 | Other | Stage-I. | Sl. No. | GMG-534 |
| Company | Modi Ventures | Project | gmg | Phase | II. |
| Prepared by | M. Ramakrishna | Sign | MRK | Date | 13/9/10 |
| Project Manager | A. Ramesh | Sign | RL | Date | 13/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Ame |
| Checked By MD on | 21/9/10 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-204 | Other | Stage-I. | Sl. No. | GMG-535 |
| Company | Modi Ventures | Project | gmg | Phase | II. |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 13/9/10 |
| Project Manager | A. Ramesh. | Sign | R | Date | 13/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K.Ann |
| Checked By MD on | 21/9/10 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-205 | QC report stage | I | Sl. No. | 536. |
| Company | Modi Ventures. | Project | gng | Phase | II |
| Prepared by | Shinish.K | Sign | Sri | Date | 22/10/10. |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | [illegible] | Other | |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen -- tick ( ✓ ) each circle for work completed and cross ( ✗ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR -- send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) windows has rectified

2) tiles provision has been clipped.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-205 | Other | Stage-II | Sl. No. | GMG-536 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 18/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 18/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | [illegible] |
| Checked By MD on | [illegible] | MD Sign | [illegible] | For filling | ☑ 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
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- electrical conduct, waterproofing & plumbing work is completed (for stage II only)

Brickwork Check.

Notes:

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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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
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10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance. 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
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14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | | | | | | | | | | | | |
| 2 | Toilet 1 | | | | | | | | | | | | |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-205 | Other | Stage - II | Sl. No. | GMG - 536 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 13/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 13/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | [illegible] |
| Checked By MD on | [illegible] | MD Sign | [illegible] | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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.
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6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
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11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✗ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

ATR send. Should time

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-301 | QC report stage | Stage - I | Sl. No. | 537 |
| Company | Modi Ventures. | Project | gmg. | Phase | II. |
| Prepared by | Shirish.k | Sign | [signature] | Date | 22/10/10. |
| Project Manager | A. Ramesh. | Sign | [signature] | Date | |
| Receipt by QC date | 23.10.10 | Sign | [signature] | Other | |
| Receipt at HO date | | Sign | | Other | |
| Checked By MD on | 9/11/10 | MD Sign | [signature] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1) windows has been rectified and plastered to level.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 301 | QC report stage | Stage - I | Sl. No. | 537. |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | Shirish.k | Sign | [illegible] | Date | |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | K Ann | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

Notes:
1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✗ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1). windows has been rectified and changed

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-301 | Other | Stage-I | Sl. No. | GMG-537 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Anu |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only)

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | Cl & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✗ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✗ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 801 | QC report stage | Stage - I | Sl. No. | 537. |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | Shinish.k | Sign | [illegible] | Date | |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | [illegible] | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

Notes:
1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✕ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1). windows has been rectified and changed

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-301 | Other | Stage-I | Sl. No. | GMG-537 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Anu |
| Checked By MD on | 9/n/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 B | Toilet 1 | — | ✓ | ✓ | — | ✗ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5 G | 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-301 | Other | Stage-I | Sl. No. | GMG-537 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Anu |
| Checked By MD on | [illegible] | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✗ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

ATR sent Stand time

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-302 | QC report stage | Stage-1 | Sl. No. | gmg-538 |
| Company | modiventures. | Project | gmg | Phase | II |
| Prepared by | Shrish.k | Sign | | Date | 22/10/10 |
| Project Manager | A.Ramesh. | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | K.Anu | Other | |
| Checked By MD on | 4/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

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3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) window in two bedrooms rectified
2) kitchen window rectified
3) toilet ventilation changed.

**ATR on Quality Control Check Repot. (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 302 | QC report stage | Stage - I | Sl. No. | gmg - 538. |
| Company | modi Venture. | Project | gmg | Phase | II |
| Prepared by | Shirish.k | Sign | [illegible] | Date | |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | K.A[illegible] | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

Notes:
1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1) window in two bedrooms rectified
2) kitchen window rectified.
3) toilet ventilator's changed.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-302 | Other | Stage-I. | Sl. No. | GMG-538 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Anu |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance. 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | — | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | — | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

# ATR on Quality Control Check Repot. (Apartments)

ATR sent second time

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-3er. | QC report stage | Stage - 1 | Sl. No. | gmg - 538 |
| Company | Modi Realty | Project | gmg | Phase | II |
| Prepared by | Shibish.k | Sign | [illegible] | Date | 22/10/10. |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | K.Anna | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

Notes:
1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✕ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:
1) windows rectified
2) tiles fixition has hacking done.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-302 | Other | Stage-I. | Sl. No. | GMG-538 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Anu |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | | ✗ | | | | | | | | | | |
| 2 | Toilet 1 | | | | | | | | | | | | |
| 3 | Bedroom 2 | | ✗ | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 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 | | ✗ | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**ATR on Quality Control Check Repot. (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 302 | QC report stage | Stage - I | Sl. No. | gmg - 538. |
| Company | Modi Ventures. | Project | gmg | Phase | II |
| Prepared by | Shirish-k | Sign | [illegible] | Date | |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | K. [illegible] | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

Notes:
1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1) window in two bedrooms rectified
2) kitchen window rectified.
3) toilet ventilator's changed.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-302 | Other | Stage-I. | Sl. No. | GMG-538 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Anu |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-302 | Other | Stage-I. | Sl. No. | GMG-538 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Anne |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

ATR send second time

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-303 | QC report stage | I | Sl. No. | 539. |
| Company | Modi Venture | Project | gmg | Phase | II |
| Prepared by | Shinish.k | Sign | [signature] | Date | 20/10/10. |
| Project Manager | A. Ramesh | Sign | [signature] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | 23.10.10 [signature] | Other | |
| Checked By MD on | 9/11/10 | MD Sign | [signature] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

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2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✕ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: D window has rectified.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 303. | QC report stage | Stage - I | Sl. No. | 539 (gym) |
| Company | Modi Venture. | Project | gmg | Phase | II |
| Prepared by | Shirish. K | Sign | Sir | Date | 25/9/10. |
| Project Manager | A Ramesh | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | 9.10.10 | Other | K. [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1) windows have been rectified.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | Cl & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | | ✗ | | | | | | | | | | |
| 2 | Toilet 1 | | | | | | | | | | | | |
| 3 | Bedroom 2 | | ✗ | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 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 | | ✗ | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 303. | QC report stage | Stage - I | Sl. No. | 539 (gym), |
| Company | Modi Venture. | Project | gmg | Phase | II |
| Prepared by | Shirish. K | Sign | Sh | Date | 25/9/10. |
| Project Manager | A Ramesh | Sign | R | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9-10-10 | Sign | 9-10-10 | Other | K. |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

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3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1) windows have been rectified.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-303 | Other | Stage-I. | Sl. No. | GMG-539. |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | [illegible] |
| Checked By MD on | 9/4/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | 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 | ✓ | ✗ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-303 | Other | Stage-I. | Sl. No. | GMG-539. |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | 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 | ✓ | ✗ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

ATR sent second time

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-304 | QC report stage | Stage -1 | Sl. No. | 540. |
| Company | Modi Ventures | Project | gmg. | Phase | 5y |
| Prepared by | Shirish.k | Sign | | Date | 22/10/10. |
| Project Manager | A. Ramesh. | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | K. | Other | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) windows has mistfred

2) plastering mistfred on door.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-304. | QC report stage | Stage - I | Sl. No. | gmg - 540. |
| Company | Modi Venture | Project | gmg | Phase | II |
| Prepared by | Shirish-K | Sign | Sign. | Date | 28/9/10. |
| Project Manager | A-Ramesh. | Sign | Sign | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | 9.10.10 | Other | K Ame |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:
1) windows has rectified.
2) plasting rectified on door.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 M | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 M | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | — | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Plastering is more than Door frame level in Common bathroom.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-304. | QC report stage | Stage - I | Sl. No. | gmg - 540. |
| Company | Modi Venture | Project | gmg | Phase | II |
| Prepared by | Shirish-K | Sign | Sign. | Date | 28/9/10. |
| Project Manager | A. Ramesh. | Sign | Ramesh | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | 9.10.10 | Other | K Ame |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

Notes:
1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:
1) windows has rectified.
2) plasting rectified on door.

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-304 | Other | Stage-I | Sl. No. | GMG-540 |
| Company | Modi Ventures | Project | gmg. | Phase | II |
| Prepared by | M. Ramakrishna | Sign | | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18.9.10 | Sign | K. Ame |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 3 | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 3 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | — | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks
(1) plastering is more than Door frame level in Common bathroom.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-304 | Other | Stage-I | Sl. No. | GMG-540 |
| Company | Modi Ventures | Project | gmg. | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18.9.10 | Sign | K. Ame |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G. Vijay Raj | Date | 25/07/08 |
| Project Manager | A.RAMESH | Sign | | Date | 05/08/08 |
| Apartment No | 501 | Other | BLOCK – E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Completed.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

APPROVED BY
23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

Received on 9-07-08

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-3") | ✓ | ✓ | ✓ | – | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | X(-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | X(1/4") | X(-3") | ✓ | ✓ | ✓ | X(-3") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | – | ✓ | ✓ | | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | X(1/4") | X(-3") | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | X(-1 1/2") | ✓ | X(+1") | ✓ | – | – | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 80 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

# Qual Control Check Repot. Stage: After Brickwork (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 07/07/08 |
| Project Manager | A.RAMESH | Sign | R | Date | 07/07/08 |
| Apartment No | 502 | Other | BLOCK – E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

APPROVED BY
23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[15] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -1½"X-2" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | X | +2" | ✓ | – | X(-2") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | X | -2" | ✓ | – | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -2"X-3.5" | ✓ | – | " | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

## Quality Control Check Repot. Stage: After Brick work (Apartments)

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2") | ✓ | X(-1½") | X(5-¼") | ✓ | ✓ | ✓ | ✓ | ✓ | X(+½") |
| 2 | Toilet 1 | ✓ | ✓ | X(-3") | ✓ | X(-1½") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-3½") | ✓ | ✓ | ✓ | X(-3") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | X(-1½") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | ✓ | ✓ | X(-2") | ✓ | X(-1½") | X(-2") | ✓ | ✓ | ✓ | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | — | — | — | — | — | X(-2") | ✓ | ✓ | ✓ | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X(-2") | ✓ | ✓ | ✓ | X(-2") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 80 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 ft |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |

Remarks:

## Quality Control Check Repot. Stage: After Brick work (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G. VIJAY RAJ | Sign | G. Vijay raj | Date | 07/07/08 |
| Project Manager | A. RAMESH | Sign | [illegible] | Date | 07/07/08 |
| Apartment No | 503 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (M) | ✓ | – | – | ✓ | X | -3" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -3½" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | – | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | ✓ | – | – | ✓ | X | -3½" | ✓ | – | " | ✓ | " | 0 |
| 6 | Toilet 3 | ✓ | – | – | ✓ | X | -2"X+3½" | ✓ | – | " | ✓ | " | 0 |
| 9 | Drawing | ✓ | – | – | ✓ | X | (-1½") | ✓ | – | " | ✓ | AVG(½") | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 (B.2.1) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | [illegible] | ✓ | GOOD | 0 |
| 13 | Utility / balcony 1 (O) | ✓ | – | – | ✓ | X | +3½" | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 (K) | ✓ | – | – | ✓ | X | -5" | ✓ | – | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -2"X-5" | ✓ | – | " | ✓ | " | 0 |
| 18 | Other (Lobby) Master | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-1½") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X(+½") |
| 2 | Toilet 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | X(-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | X(3/4") | X[L-(-2") S-(¼")] | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | X(½") | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X(+½") |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | X(½") | X(-2") | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | ✓ | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | X(½") | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 (K) | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | |
|---|---|
| Tap provide on the floor for curing | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 45 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay Raj | Date | 07/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 07/07/08 |
| Apartment No | 504 | Other | BLOCK – E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

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SOHAM MODI
MANAGING DIRECTOR

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL.(Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | −3" | ✓ | – | NA | X(−2") | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | −2.5"x+1" | ✓ | – | " | X(−2") | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | ✓ | – | – | ✓ | X | −1½"x+1" | ✓ | – | " | ✓ | " | 0 |
| 6 | Toilet 3 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 9 | Drawing | ✓ | – | – | ✓ | X | −2" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 (B.e.1) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | X | −3" | ✓ | – | X(+2") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | X | −5" | ✓ | – | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | −5" | X | −3" | " | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No | NA |
| Size of proportion box? | cft | NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad | NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say | |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No | NA |
| Wastage? | ☐ High ☐ Medium ☐ Low | NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad | NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad | NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No | |
| Remarks: | | |
| | | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth² | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (L-(-2") S-(-1½")) | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X (-1½") | ✓ | X (¼") | — | ✓ | X (1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X (-2") | ✓ | X (½") | X (-3") | ✓ | ✓ | ✓ | X (-3") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X (-3½") | ✓ | ✓ | — | ✓ | ✓ | ✓ | — | — | — |
| 5 | Bedroom 3 | ✓ | ✓ | X (-2") | ✓ | X (1") | X (S-½") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | ✓ | ✓ | X (-1½") | ✓ | X (½") | — | ✓ | X (1") | ✓ | — | — | — |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | X (¼") | X (-2") | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (✓) | ✓ | ✓ | ✓ | ✓ | X (¼") | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 (✓) | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | X (+½") | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 40 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay Raj | Date | 07/07/08 |
| Project Manager | A.RAMESH | Sign | RL | Date | 07/07/08 |
| Apartment No | 505 | Other | BLOCK- E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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MANAGING DIRECTOR

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (M) | ✓ | — | — | ✓ | ✓ | — | ✓ | — | NA | X (-2") | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | X | -2" | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | X | -2.5" | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | ✓ | — | — | ✓ | X | -3" | ✓ | — | " | X(-2") | " | 0 |
| 6 | Toilet 3 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 9 | Drawing | ✓ | — | — | ✓ | X | (-1½") | ✓ | — | " | X(-2") | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 (Kit) | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | X | +2X+3½ | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | — | — | ✓ | X | -2" | ✓ | — | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | X | -3" | ✓ | — | " | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2") | ✓ | X(1/4") | X[L-(-3") S-(-1/4")] | ✓ | ✓ | ✓ | X(-2") | ✓ | X(+3/4") |
| 2 | Toilet 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | — | ✓ | X(-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | X(1/2") | X(-3") | ✓ | X(-1") | ✓ | X(-2") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | X(1/2") | — | ✓ | X(-1 1/2") | ✓ | — | — | — |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | X(1/4") | X[L-(-3") S-(1/4")] | ✓ | X(-1/2") | ✓ | X(-2") | ✓ | X(+1/2") |
| 6 | Toilet 3 | ✓ | ✓ | X(-2 1/2") | ✓ | X(1/4") | — | ✓ | X(-1") | ✓ | — | — | — |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2 1/2") | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X(-2") | ✓ | X(1/2") | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | — | — | — | — | — | ✓ | ✓ | X(-1") | ✓ | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X(-2") | ✓ | X(-1") | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 20 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad |
| Remarks: | |
| | |
| | |
| | |

## Quality Control Check Report. Stage: After Brickwork (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay Raj | Date | 07/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 07/07/08 |
| Apartment No | 506 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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Quality Control Check Repot. Stage: After Brick..ork (Apartments)

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (M) | ✓ | — | — | ✓ | X | -2x-1½" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | X | -3" | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | ✓ | ✓ | X | -3.5" | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | ✓ | — | — | ✓ | X | -3.5" | ✓ | — | " | ✓ | " | 0 |
| 6 | Toilet 3 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 9 | Drawing | ✓ | — | — | ✓ | X | -2" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | — | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (M) | ✓ | — | — | ✓ | X | +2½"x+2" | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | X | -2" | ✓ | — | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ 'Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-1½") | ✓ | ✓ | X(L-(2") S-½") | ✓ | X(-1") | ✓ | ✓ | ✓ | X(+½") |
| 2 | Toilet 1 | ✓ | ✓ | X(-1½") | ✓ | X(¼") | — | ✓ | X(-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | X(½") | ✓ | ✓ | X(-1½") | ✓ | ✓ | ✓ | X(+½") |
| 4 | Toilet 2 | ✓ | ✓ | X(-3") | ✓ | ✓ | — | ✓ | X(-1") | ✓ | — | — | — |
| 5 | Bedroom 3 | ✓ | ✓ | X(-3") | ✓ | X(½") | X(-2") | ✓ | ✓ | ✓ | X(-1½") | ✓ | X(-½") |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | — | — | — |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | X(¼") | X(-2½") | ✓ | X(-½") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X(-2") | ✓ | X(-½") | ✓ | ✓ | — | X(4½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | | |
|---|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No | |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 40 ft | |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None | |
| Capacity of source in lts. | 70,000 Liters | |
| Frequency of curing in number of times a day | | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad | NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad | NA. |
| Remarks: | | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay raj | Date | 07/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 07/07/08 |
| Apartment No | 507 & 508 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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MANAGING DIRECTOR

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | — | ✓ | X | −2" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | ✓ | — | ✓ | X | −2" | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | ✓ | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | ✓ | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | — | ✓ | X | −4" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | ✓ | ✓ | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | X | +2½" | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | X | +3" | ✓ | — | ✓ | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | X | +1½" | ✓ | — | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brick work (Apartments)

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | X(1/4") | X(S-1/4") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | X(3/4") | — | ✓ | X(-1") | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | X(-3") | ✓ | X(-1") | ✓ | X(-2") | ✓ | X(+1/2") |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | — | ✓ | X(-1") | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | X(1/2") | X(-3") | ✓ | X(-1/2") | ✓ | — | — | — |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | X(-4") | ✓ | X(-1/2") | ✓ | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | | — | | | |
| 14 | Utility / balcony 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | — | | | — | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | X(-1/2") | ✓ | X(-1 1/2") | ✓ | X(+1/2") |
| 18 | Other (Dining) | — | — | — | — | — | X(-2") | ✓ | X(-3/4") | ✓ | — | — | — |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | |
|---|---|
| Tap provide on the floor for curing | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 60 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay raj | Date | 07/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 07/07/08 |
| Apartment No | 509 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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MANAGING DIRECTOR

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | -3½" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | X | +4" | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -2" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2½") | ✓ | ✓ | X (L-(-3") S-(¼")) | ✓ | X (-1") | ✓ | X (-3") | ✓ | X (+½") |
| 2 | Toilet 1 | ✓ | ✓ | X (-2") | ✓ | X (¼") | ✓ | ✓ | X (-1") | ✓ | — | ✓ | — |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | X (-1") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X (-1½") | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X (-2") | ✓ | X (-½") | ✓ | X (-2") | ✓ | X (+½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing (max permitted 150') | 40 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay Raj | Date | 07/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 07/07/08 |
| Apartment No | 510 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | X | -1½"X-1½" | ✓ | — | NA | X (+1½") | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | X | -3" | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | X | -2½"X-1½" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | X | +4" | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | ✓ | — | ✓ | — | NA | X (+1½") | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Report** **Stage: After Brickwork (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

Quality Control Check Repot. Stage: After Brick work (Apartments)

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | X (1/4") | X (-2") | ✓ | X (-1") | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | X (1/4") | — | ✓ | X (-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | X (-1/4") | X (-2") | ✓ | X (-3/4") | ✓ | ✓ | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | X (1/4") | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | X (-1") | ✓ | ✓ | ✓ | X (+1/2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 40 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |

Remarks:

## Quality Control Check Report. Stage: After Brickwork (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vjy | Date | 8/07/08 |
| Project Manager | A. RAMESH | Sign | R | Date | 8/07/08 |
| Apartment No | 511 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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MANAGING DIRECTOR

Quality Control Check Report. **Stage: After Brickwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[15] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | X | -3½" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | X | -3" | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | X | -3½"X-2" | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | X | -1½" | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | ✓ | ✓ | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | ✓ | — | — | ✓ | ✓ | ✓ | ✓ | — | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | X(+4") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | X | -1½" | ✓ | — | " | X(-2") | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | | |
|---|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No | NA |
| Size of proportion box? | cft | NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad | NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say | |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No | NA |
| Wastage? | ☐ High ☐ Medium ☐ Low | NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad | NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad | NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No | |
| Remarks: | | |
| | | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(1 3/4") | ✓ | ✓ | X(-3") | ✓ | X(-3/4") | ✓ | X(-2") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X(1 1/2") | ✓ | X(1/4") | — | ✓ | ✓ | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | X(1/4") | X(-3") | ✓ | X(-1") | ✓ | ✓ | ✓ | X(+1/2") |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | X(1/2") | X(-3") | ✓ | X(-1") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1(B.e.) | ✓ | ✓ | X(-2") | ✓ | X(1/2") | — | ✓ | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X(-2") | ✓ | X(-1") | ✓ | X(-2") | ✓ | X(+1/2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | |
|---|---|
| Tap provide on the floor for curing | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 35ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 08/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 8/07/08 |
| Apartment No | 512 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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MANAGING DIRECTOR

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | ✗ | -2" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | ✗ | -2 x -1½" | ✗ | -2½" | " | ✗ (-2") | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✗ | -2" | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | ✗ | -2" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 11 | Lobby 1 | ✓ | — | — | ✓ | | | ✓ | — | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 | ✓ | ✓ | — | ✓ | ✓ | — | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | — | — | ✓ | ✗ | -5½" | ✓ | — | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | ✗ | -3" | ✓ | — | NA | ✗ (-2") | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
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8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✗(-2") | ✓ | ✗(1/2") | ✗(-2") | ✓ | ✗(-1") | ✓ | ✓ | ✓ | ✗(+1/2") |
| 2 | Toilet 1 | ✓ | ✓ | ✗(-2") | ✓ | ✗(1/4") | — | ✓ | ✗(-1/2") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✗(-4") | ✓ | ✓ | ✓ | ✗(-2") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✗(-2") | ✓ | ✗(1") | — | ✓ | ✓ | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗(-2") | ✓ | ✗(1/4") | ✗(-2") | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✗(-2") | ✓ | ✗(1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✗(-2") | ✓ | ✗(-1") | ✓ | ✗(-2") | ✓ | ✗(+1/2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 25 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 11/07/08 |
| Project Manager | A.RAMESH. | Sign | [illegible] | Date | 11/07/08 |
| Apartment No | 513 | Other | BLOCK-E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

APPROVED BY
23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | ✗ | −2" | ✓ | — | NA | ✗(+2") | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | ✗ | −2"✗−2" | ✓ | — | " | ✗(+2") | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✗(−2") | " | 0 |
| 10 | Dining | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | ✗ | +3" | ✓ | — | ✗(+1½") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | ✗ | −2"✗−2" | ✓ | — | " | ✗(−2") | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2") | ✓ | X(1/4") | X(5-1/4") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X(-2 1/2") | ✓ | ✓ | ✓ | ✓ | X(-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2 1/2") | ✓ | ✓ | ✓ | X(-1 1/2") | ✓ | X(+1/2") |
| 4 | Toilet 2 | ✓ | ✓ | X(-1 1/2") | ✓ | X(3/4") | ✓ | ✓ | X(-1") | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2 1/2") | ✓ | X(1/4") | X(-3") | ✓ | X(-1/2") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (6) | ✓ | ✓ | ✓ | ✓ | X(1/4") | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X(-2") | ✓ | X(-1") | ✓ | X(-3") | ✓ | X(+1/2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 40 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 08/07/08 |
| Project Manager | A.RAMESH | Sign | R.A | Date | 08/07/08 |
| Apartment No | 514 | Other | BLOCK - E | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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23 JUL 2008
SOHAM MODI
MANAGING DIRECTOR

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -2½" | ✓ | – | NA | ✗(+2") | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | – | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✗ | -1½" | ✓ | – | " | ✗(+3") | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -3" | ✓ | – | " | ✗(-2") | " | 0 |
| 10 | Dining | ✓ | – | – | ✓ | ✗ | -2"x-2" | ✓ | – | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✗ | +2"x+2" | ✓ | – | ✗(-1½") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✗(-2") | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2") | ✓ | X(-1/2") | ✓ | X(-2") | ✓ | X(+1/2") |
| 2 | Toilet 1 | ✓ | ✓ | X(-2") | ✓ | X(1/4") | ✓ | ✓ | X(-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-3") | ✓ | X(+1") | ✓ | X(-2 1/2") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X(-3") | ✓ | ✓ | ✓ | ✓ | X(-1") | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | X(1/4") | X(-2") | ✓ | X(-1") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X(-2") | ✓ | X(1/4") | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X(-2") | ✓ | X(-1") | ✓ | X(-3") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 60ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

**Quality Control Check Repot.** **For ATR on Complaints .**

| | | | | | |
|---|---|---|---|---|---|
| Flat / bungalow No. | A- 513 | | ATR Date | 6/6/10 | |
| Project | gmg | | Complaint Date | 6/7/10 | |
| Customer Name | Uma Sundari | | | | |
| Prepared by | M Ramakrishna | Date | 11/10/10 | Sign | |
| Project Manager | A. Ramesh | Date | 11/10/10 | Sign | |
| HO receipt date | | | Sign | | |
| Checked by MD on | 28/11/10 | | MD Sign | | |
| MD's Remarks: | | | | | |
| | | | | | |
| CR to send letter to customer | ☐ Yes ☐ No | | For filling | ☑ Yes ☐ No | |

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

| Complaint S No. | Quality of action taken by Site Engg on complaint? | If action on the complaint was not taken then, was the reason for not taking action justified? |
|---|---|---|
| 1. | ☑ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 2. | ☐ Good ☐ Avg. ☑ Bad | ☐ Yes ☐ No |
| 3. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 4. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 5. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 6. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 7. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 8. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 9. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 10. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 11. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 12. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |

work completed
28/11/10

Remarks:

# ACTION TAKEN REPORT (FOR COMPLAINTS)

| | | | |
|---|---|---|---|
| Flat / bungalow No. | A - 513 | ATR Date | 08/8/10 |
| Project | Cmg - I | Complaint Date | 08/07/10 |
| Customer Name | Uma Sundari | | |
| Prepared By | Sravan Kumar | | |
| Project Manager's Sign | RL | Admin Officer's Sign | |

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

| Complaint S No. | Action Taken |
|---|---|
| 1. | Completed |
| | |
| 2. | Completed |
| | |
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Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

4

6014
4/8/10

# COMPLAINT & SUGGESTIONS FORM.

| | | | |
|---|---|---|---|
| Flat / bungalow No. | A 5 13 | Date 08/07/2010 | |
| Project | | | |
| Customer Name | P. LATA SUNDARI | | |
| Customer Sign | P Lata | | |
| Phone No. | 9633340041 | email | |

For office use only. (Do not write here)

| | | | | | |
|---|---|---|---|---|---|
| Received by: | | Sign | [illegible] | Date: | 15.07.10 |

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

| S No | Complaints & Suggestions |
|---|---|
| 1 | Balcony cracks severe only plastering |
| 2 | x Bathroom cracks. |
| | work in Balcony |
| | and painting will be done by Customer |

only plastering work

Completed
[illegible]
10/8/10

**Quality Control Check Repot.** **For ATR on Complaints .**

| | | | | | |
|---|---|---|---|---|---|
| Flat / bungalow No. | D-108 | | ATR Date | | 31/08/10 |
| Project | gmg. | | Complaint Date | | 24/07/10 |
| Customer Name | Anamika Basu | | | | |
| Prepared by | Ramakrishna | Date | 11/10/10 | Sign | |
| Project Manager | A. Ramesh | Date | 11/10/10 | Sign | |
| HO receipt date | | | Sign | | |
| Checked by MD on | 23/11/10 | | MD Sign | | |
| MD's Remarks: | | | | | |
| | | | | | |
| CR to send letter to customer | ☐ Yes ☐ No | | For filling | | ☑ Yes ☐ No |

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

| Complaint S No. | Quality of action taken by Site Engg on complaint? | If action on the complaint was not taken then, was the reason for not taking action justified? |
|---|---|---|
| 1. | ☐ Good ☐ Avg. ☑ Bad | ☐ Yes ☐ No |
| 2. | ☐ Good ☑ Avg. ☐ Bad | ☐ Yes ☐ No |
| 3. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 4. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 5. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 6. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 7. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 8. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 9. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 10. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 11. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 12. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |

completed
27/11/10

Remarks:

# ACTION TAKEN REPORT (FOR COMPLAINTS)

| | | | |
|---|---|---|---|
| Flat / bungalow No. | D 108 | ATR Date | 31/08/10 |
| Project | Cluster - I | Complaint Date | 24/07/10 |
| Customer Name | Aramika Basu | | |
| Prepared By | Sravan Kumar | | |
| Project Manager's Sign | | Admin Officer's Sign | |

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

| Complaint S No. | Action Taken |
|---|---|
| 1. | Completed |
| | |
| 2. | |
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Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

## COMPLAINT & SUGGESTIONS FORM.

| | | | |
|---|---|---|---|
| Flat / bungalow No. | D 108 | Date 24. 7. 2010 | |
| Project | Gulmohar Gardens Apartments | | |
| Customer Name | Anamika Basu | | |
| Customer Sign | Anamika | | |
| Phone No. | 040 27174152 | email | Spring flowers@gmail.c |

For office use only. (Do not write here)

| | | | | | |
|---|---|---|---|---|---|
| Received by: | L. Neela | Sign | | Date: | 24.07.10 |

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

| S No | Complaints & Suggestions |
|---|---|
| 1. | Inspite of repeated requests nothing is being done till now. The ceiling of the living room's toilet is getting severely damaged since water is logged |
| 2. | Due to leakage one portion of Living room's wall is ~~being~~ getting damaged. |
| | Please depute some experienced staff to rectify the said defects as early as possible to enable us to shrug off the tension. |
| | Anamika |

From - 208 leaque amidos

**Quality Control Check Repot.** **For ATR on Complaints .**

| | | | | | |
|---|---|---|---|---|---|
| Flat / bungalow No. | A-212 | | ATR Date | 25/8/10. | |
| Project | gmg. | | Complaint Date | 29/7/10 | |
| Customer Name | S.P. mittal | | | | |
| Prepared by | M Ramakrishna | Date | 11/10/10 | Sign | |
| Project Manager | A. Ramesh. | Date | 11/10/10 | Sign | |
| HO receipt date | | | Sign | | |
| Checked by MD on | 19/10/10 | | MD Sign | | |
| MD's Remarks: | | | | | |
| | | | | | |
| CR to send letter to customer | ☐ Yes ☐ No | | For filling | ☑ Yes ☐ No | |

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

| Complaint S No. | Quality of action taken by Site Engg on complaint? | If action on the complaint was not taken then, was the reason for not taking action justified? |
|---|---|---|
| 1. | ☑ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 2. | ☑ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 3. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 4. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 5. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 6. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 7. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 8. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 9. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 10. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 11. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 12. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| Remarks: | | |
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MODI PROPERTIES SEC'BAD

Gon 24/9/10

# ACTION TAKEN REPORT (FOR COMPLAINTS)

| | | | |
|---|---|---|---|
| Flat / bungalow No. | A 212 | ATR Date | 25/08/10 |
| Project | Grace I | Complaint Date | 5/7/10, 29/7/10 |
| Customer Name | Prem Chandra | | |
| Prepared By | Sravan Kumar | | |
| Project Manager's Sign | RL | Admin Officer's Sign | |

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

| Complaint S No. | Action Taken |
|---|---|
| A1. | Completed. |
| | |
| B1. | " |
| | |
| B2 | Completed |
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Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

ACTION TAKEN REPORT (FOR COMPLAINTS)

| | | | |
|---|---|---|---|
| Flat / bungalow No. | B-111 | ATR Date | 31/08/10 |
| Project | Cmk - I | Complaint Date | 11/07/10 |
| Customer Name | Venugopal | | |
| Prepared By | Sravan Kumar | | |
| Project Manager's Sign | | Admin Officer's Sign | |

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

| Complaint S No. | Action Taken |
|---|---|
| 1. | Completed. |
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Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

MODI PROPERTIES & INVESTMENTS LTD SEC'BAD
INWARD No. 2014 Date 4/9/10 Sign.

## COMPLAINT & SUGGESTIONS FORM.

| | | | |
|---|---|---|---|
| Flat / bungalow No. | B-111 | Date | 11-07-2010 |
| Project | Repair of wall affected by Rain water from Duct | | |
| Customer Name | M. Venu Gopal | | |
| Customer Sign | | | |
| Phone No. | 27172097. 9392338606 | email | Mamilla8@yahoo.com |

For office use only. (Do not write here)

| | | | | | |
|---|---|---|---|---|---|
| Received by: | | Sign | | Date: | |

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

| S No | Complaints & Suggestions |
|---|---|
| 1. | kindly recheck the Duct whether it is properly plastered or not as whenever it rains they is entering into the walls of the residents flats and completely getting wet and leading to unhealthy as they are entering the plug in. |

GMGOA

Completed
Srinivas
7/8/10

Thanking you

M. Venu Gopal
B-111.
Gulmohar Garden
Shakti Sai nagar
Mallapur.

**Quality Control Check Repot.** **For ATR on Complaints .**

| | | | | | |
|---|---|---|---|---|---|
| Flat / bungalow No. | A-108 | | ATR Date | 27/8/10 | |
| Project | Gmg | | Complaint Date | 22/7/10 | |
| Customer Name | Ramakrishna | | | | |
| Prepared by | M Ramakrishna | Date | 11/10/10 | Sign | |
| Project Manager | A. Ramesh | Date | 11/10/10 | Sign | |
| HO receipt date | | | Sign | | |
| Checked by MD on | 19/15/10 | | MD Sign | | |
| MD's Remarks: | | | | | |
| | | | | | |
| CR to send letter to customer | ☐ Yes ☐ No | | For filling | ☑ Yes ☐ No | |

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

| Complaint S No. | Quality of action taken by Site Engg on complaint? | If action on the complaint was not taken then, was the reason for not taking action justified? |
|---|---|---|
| 1. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 2. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 3. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 4. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 5. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 6. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 7. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 8. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 9. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 10. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 11. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 12. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| Remarks: | | |
| Door locked. | | |
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ACTION TAKEN REPORT (FOR COMPLAINTS)

| | | | |
|---|---|---|---|
| Flat / bungalow No. | A - 108 | ATR Date | 27/08/10 |
| Project | Circle - I | Complaint Date | 22/07/10 |
| Customer Name | RAMA KRISHNA | | |
| Prepared By | Sarwan Kumar | | |
| Project Manager's Sign | | Admin Officer's Sign | |

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

| Complaint S No. | Action Taken |
|---|---|
| 1. | Completed |
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Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

7

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6/9/10

## COMPLAINT & SUGGESTIONS FORM.

| | | | |
|---|---|---|---|
| Flat / bungalow No. | 108 /'A' BLOCK | Date 22/07/2010 | |
| Project | GULMOHAR GARDENS | | |
| Customer Name | D. RAMA KRISHNA | | |
| Customer Sign | | | |
| Phone No. | 09490189345 | email | |

For office use only. (Do not write here)

| | | | | | |
|---|---|---|---|---|---|
| Received by: | [illegible] | Sign | [illegible] | Date: | 23/7/10 |

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

| S No | Complaints & Suggestions |
|---|---|
| 1. | There is seepage on the wall (in the hall near duct area. Increasing day by day. |

Complied

[illegible]

**Quality Control Check Repot.** **For ATR on Complaints .**

| | | | | | |
|---|---|---|---|---|---|
| Flat / bungalow No. | C-413 | | ATR Date | 2/9/10 | |
| Project | gmg | | Complaint Date | 20/7/10 | |
| Customer Name | Shirisha | | | | |
| Prepared by | Ramakrishna | Date | 11/10/10 | Sign | |
| Project Manager | A. Ramesh. | Date | 11/10/10 | Sign | |
| HO receipt date | | | Sign | | |
| Checked by MD on | 19/10/10 | | MD Sign | | |
| MD's Remarks: | | | | | |
| | | | | | |
| CR to send letter to customer | ☐ Yes ☐ No | | For filling | ☑ Yes ☐ No | |

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

| Complaint S No. | Quality of action taken by Site Engg on complaint? | If action on the complaint was not taken then, was the reason for not taking action justified? |
|---|---|---|
| 1. | ☑ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 2. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 3. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 4. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 5. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 6. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 7. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 8. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 9. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 10. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 11. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 12. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |

Remarks:

# ACTION TAKEN REPORT (FOR COMPLAINTS)

| | | | |
|---|---|---|---|
| Flat / bungalow No. | C- 413 | ATR Date | 22/9/10 |
| Project | GMC - 2 | Complaint Date | 20/7/10 |
| Customer Name | Utkal Sinha | | |
| Prepared By | Sravan Kumar | | |
| Project Manager's Sign | | Admin Officer's Sign | |

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

| Complaint S No. | Action Taken |
|---|---|
| 1. | Completed. |
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Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

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4/9/10
9

## COMPLAINT & SUGGESTIONS FORM.

| | | | |
|---|---|---|---|
| Flat / bungalow No. | C-413 | Date 20/07/2010 | |
| Project | Gulmohar Garden | | |
| Customer Name | Utpal Sinha | | |
| Customer Sign | U.L. | | |
| Phone No. | 9848495978 | email Utpal-62@rediffmail | |

For office use only. (Do not write here)

| | | | | | |
|---|---|---|---|---|---|
| Received by: | [illegible] | Sign | [illegible] | Date: | 26/07/10 |

Note: 1. Original should be sent to Accountant for filing & a copy each to MD & CR. 2. Give a serial number to each complaint. 3. CR can attach copy of this form for emails & other complaints received.

Door bound

From-513
leakage
Cmhoa

| S No | Complaints & Suggestions |
|---|---|
| 1 | Seven water seepage in bedroom and drawing room from the toilet of C-513 |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | 2 |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 02/07/08 |
| Project Manager | A.RAMESH. | Sign | R | Date | 02/07/08 |
| Apartment No | 406 & 407 | Other | BLOCK- D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -4" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -2½"x-3" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | GOOD | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | X | +2" | ✓ | – | X (2") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | X | +1½" | ✓ | – | ✓ | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

**Qualit, Control Check Repot. Stage: After Brickwork (Apartments)**

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✗(-1 1/2") | ✓ | ✓ | ✗(-2 1/2") | ✓ | ✓ | ✓ | ✗(-1 3/4") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✗(-2") | ✓ | ✗(1/2") | – | ✓ | ✗(-1/2") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✗(-2 1/2") | ✓ | ✗(-1/2") | ✓ | ✗(-1 1/2") | ✓ | ✗(+1/2") |
| 4 | Toilet 2 | ✓ | ✓ | ✗(-2") | ✓ | ✓ | – | ✓ | ✗(-1/2") | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗(2") | ✓ | ✓ | ✗(-2 1/2") | ✓ | ✗(-1/2") | ✓ | – | – | – |
| 10 | Dining | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✗(-2 1/2") | ✓ | ✓ | ✗(-3") | ✓ | ✗(+1/2") | ✓ | – | – | – |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✗(-3") | ✓ | ✓ | – | – | – | – | – | – | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | ✗(-3") | ✓ | ✓ | ✓ | ✗(-2") | – | ✗(+1/2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 45 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Ltrs |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 02/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 02/07/08 |
| Apartment No | 408 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -3X-1½" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -3" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | X | +2" | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

## 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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | X (-1/4") | ✓ | X (-2") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (L-(-2 1/2")) (S-(-1/2")) | ✓ | ✓ | ✓ | X (-2") | ✓ | X (-1/2") |
| 4 | Toilet 2 | ✓ | ✓ | X (-2 1/2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-1 1/2") | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | ✓ | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 02.07.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 02.07.08 |
| Apartment No | 409 | Other | BLOCK – D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2"x-4" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -2½"x-3" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -2½x-2½ | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (N) | ✓ | – | – | ✓ | X | +2" | ✓ | – | X (-2") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -2"x-1½" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

## 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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | X (-2") | ✓ | X (-½") |
| 2 | Toilet 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | — | ✓ | X (-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X (-2") | ✓ | X (¼") | — | ✓ | X (-½") | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X (-½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDEN | Phase | I |
| Prepared by | G. VIJAY RAJ | Sign | G. VJ | Date | 30.06.2008 |
| Project Manager | A. RAMESH | Sign | R | Date | 30.06.2008 |
| Apartment No | 502 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -2"x-1½" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✗ | -3" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 (D) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✗(-3") | ✓ | " | 0 |
| 14 | Utility / balcony 2 (D) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✗ | -4" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✗ (+1/2") |
| 2 | Toilet 1 | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | — | ✗ (-1") | ✓ | — | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-1 1/2") |
| 4 | Toilet 2 | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✗ (-3") | — | ✗ (-1") | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✗ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 65 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 ft |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay raj | Date | 03/07/08 |
| Project Manager | A.RAMESH | Sign | R | Date | 03/07/08 |
| Apartment No | 301 | Other | BLOCK- D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | -2"x-3" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | X | -4x-3" | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -2"x-1½" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | X (-2") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | X | -2" | ✓ | – | ✓ | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -3" | ✓ | – | | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-3") | ✓ | X (-½") | ✓ | X (-2") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | NA | ✓ | X (1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (L-(-2") S-(-¼")) | ✓ | X (-½") | ✓ | X (-2") | X | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | ✓ | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | ✓ | X (L-(-2") S-(-¼")) | ✓ | X (-¼") | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (D) | ✓ | ✓ | X (-2") | ✓ | ✓ | (-3") X | ✓ | ✓ | ✓ | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✓ | ✓ | X (-1") | ✓ | X (-1½") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 70 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 03.07.08 |
| Project Manager | A.RAMESH | Sign | RM | Date | 03.07.08 |
| Apartment No | 302 | Other | BLOCK – D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2"x-2" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | -2"x-2" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -3" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -3" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | ✓ | – | – | ✓ | X | -4" | ✓ | – | " | ✓ | " | 0 |
| 13 | Utility / balcony 1(o) | ✓ | – | – | ✓ | X | +2" | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2(o) | ✓ | – | – | ✓ | X | -2"x-2" | ✓ | – | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -5"x-2" | ✓ | – | " | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

## 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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | X(-½") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X(-½") |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-1½") | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (D) | ✓ | ✓ | X(-2") | ✓ | ✓ | – | ✓ | – | – | – | – | – |
| 14 | Utility / balcony 2 (K) | – | – | – | – | – | X(-2") | ✓ | ✓ | ✓ | – | – | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 70 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDEN | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay Raj | Date | 30.06.08 |
| Project Manager | A. RAMESH | Sign | [illegible] | Date | 30.06.08 |
| Apartment No | 508 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 (M) | ✓ | – | – | ✓ | ✗ | -2"x-2" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -1½"x-2" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (K) | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | X(-3") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | X (-2") | ✓ | X (-1½") | ✓ | X (-2") | ✓ | X (+1½") |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | X (-1½") | ✓ | – | – | – |
| 3 | Bedroom 2 (A) | ✓ | ✓ | ✓ | ✓ | X (½") | ✓ | ✓ | ✓ | ✓ | X (-1½") | ✓ | X (+1") |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | X (-½") | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (K) | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | X (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X (+2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 ft |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDEN | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay raj | Date | 30.06.08 |
| Project Manager | A.RAMESH. | Sign | [illegible] | Date | 30.06.08 |
| Apartment No | 509 | Other | BLOCK – D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2" | ✓ | – | NA | X (-2") | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -2½" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | X (-4") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -2" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | ✗ (-1½") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✗ (-1½") | ✓ | ✗ (½") | — | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✗ (-½") | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗ (-1½") | ✓ | ✓ | ✗ (-2") | ✓ | ✗ (-½") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✗ (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-4½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 01/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 01/07/08 |
| Apartment No | 401 | Other | BLOCK-D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2"x+1½" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | Avg (½") | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -3"x-1½" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -2" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-1 1/2") | ✓ | ✓ | ✓ | ✓ | X (1/2") | ✓ | ✓ | X | X (1/2") |
| 2 | Toilet 1 | ✓ | ✓ | X (-1 1/2") | ✓ | ✓ | ✓ | ✓ | X (1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X (-1 1/2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | X (1/4") | X [L - 2", S - 1/4"] | ✓ | X (1 1/2") | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X (-1 1/2") | ✓ | ✓ | X [L - 2", S - 1/4"] | ✓ | – | ✓ | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✓ | ✓ | X (1/2") | | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 65 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 01/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 01/07/08 |
| Apartment No | 402 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | X | −2" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | X | −3"x−1½" | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | X | −2" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | ✓ | — | — | ✓ | X | −3"x−2" | ✓ | — | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 (D) | ✓ | — | — | ✓ | X | +2" | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 (K) | ✓ | — | — | ✓ | X | −2" | ✓ | — | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | X | −5"x−2" | ✓ | — | " | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-3") | ✓ | ✗ (-½") | ✓ | ✓ | ✓ | ✗ (-½") |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✗ (-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✗ (-¼") | ✓ | ✓ | ✓ | ✗ (-½") |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (D) | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 2 (U) | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17. | Kitchen | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 65 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 02/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 02/07/08 |
| Apartment No | 403 | Other | BLOCK – D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2"x-2" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | +6"x-3" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -4"x-2" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -2½"x-2½" | ✓ | – | " | X (+2") | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | X | +2" | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -3" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X (-1½") | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X (+½") |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | X (-¼") | – | ✓ | X (-1") | ✓ | ✓ | ✓ | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | X [5 (-½")] | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAYRAJ | Sign | G.Vijay | Date | 02/07/08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 02/07/08 |
| Apartment No | 404 & 405 | Other | BLOCK – D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | ✗ | -3x-1½" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✗ | -2" | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | ✗ | -2" | ✓ | — | " | ✗ (+2") | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✗ | -2" | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | ✗ | -1½"x-1½" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | - | ✓ | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | ✓ | — | ✓ | — | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | X(-3") | ✓ | X(-½") | ✓ | ✓ | ✓ | X(+½") |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | X(-2½") | ✓ | ✓ | ✓ | ✓ | ✓ | X(+½") |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2½") | ✓ | X(-½") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | X[L-(-2") S-(-¼")] | — | X(-½") | ✓ | — | — | — |
| 14 | Utility / balcony 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X(+½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 60 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDEN | Phase | I |
| Prepared by | G. VIJAY RAJ | Sign | G. Vijay | Date | 30.06.08 |
| Project Manager | A. RAMESH | Sign | [illegible] | Date | 30.06.08 |
| Apartment No | 503 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2"x-2" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | X | -3" | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -4"x-4" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | X(-3") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | X | -2" | ✓ | – | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -2"x-2" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No na |
| Size of proportion box? | cft na |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad na |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No na |
| Wastage? | ☐ High ☐ Medium ☐ Low na |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad na |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad na |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-3") | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | X (-½") | – | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | X (-3") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | – | ✓ | X (-1") | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | | | | | | | | | | | | |
| 10 | Dining | ✓ | X | X (-2") | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | – | – | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X (-2") | | | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 14 | Utility / balcony 2 | – | – | – | – | – | X (-3") | ✓ | ✓ | ✓ | – | – | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | – | – | X (-4") | ✓ | X (-½") | ✓ | X (-2") | ✓ | X (-½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURE. | Project | GULMOHAR GARDEN | Phase | 1 |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 30.06.08 |
| Project Manager | A. RAMESH | Sign | [illegible] | Date | 30.06.08 |
| Apartment No | 504 | Other | BLOCK-D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -3" | ✓ | – | NA | ✓ | ✓ | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | ✓ | ✓ | 0 |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -3x+2" | ✓ | – | " | ✓ | ✓ | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✗ (-3") | ✓ | ✓ | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | ✓ | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quali., 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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✗ (+3/4") |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✗ (-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 60 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDEN | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 30.06.08 |
| Project Manager | A. RAMESH | Sign | [illegible] | Date | 30.06.08 |
| Apartment No | 505 | Other | BLOCK-D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | X | -2" | ✓ | ✓ | NA | ✓ | AVG | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | ✓ | GOOD | 0 |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | +2" | ✓ | – | NA | ✓ | GOOD | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | X (-3") | ✓ | GOOD | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | NA | ✓ | GOOD | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (+3 1/2") |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✗ (-1") | – | – | – | – |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | ✗ (-2") | ✓ | ✗ (-1") | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✗ (2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (+3 1/2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 50 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

## Quality ontrol Check Repot. Stage: After Bri..work (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDEN | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay Raj | Date | 30.06.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 30.06.08 |
| Apartment No | 506 & 507 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -4" | ✓ | – | NA | – | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✗ | -2" x-2" | ✓ | – | " | – | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | NA | – | " | 0 |
| 10 | Dining | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | " | – | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1(D) | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | ✗ (-4") | ✓ | " | 0 |
| 14 | Utility / balcony 2(D) | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | ✗ (-4") | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | ✓ | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say NA |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ (½") | ✗ (-3") | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (+1") |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✗ (-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-4") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✗ (-2") | ✓ | ✓ | – | ✓ | ✗ (-1") | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (-2") | ✓ | ✗ (-½") | ✓ | – | – | – |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 45 ft. |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 03.07.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 03.07.08 |
| Apartment No | 303 | Other | BLOCK-D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -2"x-2" | ✓ | ✓ | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✗ | -2" | ✓ | ✓ | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✗ | -4"x-3" | ✓ | ✓ | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | ✓ | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -2" | ✓ | ✓ | " | ✗(-2") | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1(D) | ✓ | – | – | ✓ | ✗ | +2" | ✓ | ✓ | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | ✓ | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quali., 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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-3") | ✓ | ✓ | ✓ | X(-2") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X(-2½") | ✓ | ✓ | – | ✓ | ✓ | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | X(-3") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | X(-2") | ✓ | X(+¾") |
| 4 | Toilet 2 | ✓ | ✓ | X(-2½") | ✓ | ✓ | – | ✓ | X(-½") | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | | X(-2") | ✓ | ✓ | X(2") | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (a) | ✓ | | X(-2") | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | X(-1½") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I. |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 03.07.08 |
| Project Manager | A. RAMESH | Sign | [illegible] | Date | 03.07.08 |
| Apartment No | 304 & 305 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -1½" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (0) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✗ (-1½") | ✓ | " | 0 |
| 14 | Utility / balcony 2 (0) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | AVG (½") | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2½") | ✓ | ✓ | X(-3") | ✓ | ✓ | ✓ | ✓ | ✓ | X(+½") |
| 2 | Toilet 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | — | ✓ | X(-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X(+½") |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | — | ✓ | X(-1") | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-1½") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1(D) | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | X(+½") | ✓ | ✓ | — | — |
| 14 | Utility / balcony 2 (B) | ✓ | ✓ | X(-2") | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | X(+½") | ✓ | ✓ | ✓ | X(+½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 60 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres. |
| Frequency of curing in number of times a day | |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDEN | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 30.06.2008 |
| Project Manager | A. RAMESH | Sign | [illegible] | Date | 30.06.2008 |
| Apartment No | 501 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

Received on 09.07.08 Kdhar

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 (N) | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | AVG (½") | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | GOOD | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | AVG (½") | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (D) | ✓ | — | — | ✓ | X | -2"x-3" | ✓ | — | X (-4") | ✓ | GOOD | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | ✓ | ✓ | ✓ | ✓ | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

## 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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say NA |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-1½") | ✓ | ✓ | ✓ | X (-2") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | X (-½") | ✓ | ✓ | X (-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 5 | Bedroom 3 | | | | | | | | | | | | – |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-1½") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | X | X (-2") | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X (+1") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 65 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 03.07.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 03.07.08 |
| Apartment No | 306 & 307 | Other | BLOCK-D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -4"x-1½" | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✗ | -3" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✗ | -2"x-2" | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✗ | +2" | ✓ | – | ✗(-2½") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✗(-4") | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✗(-3") | ✓ | ✗(1/2") | ✗(-2") | ✓ | ✓ | ✓ | ✗(-2") | ✓ | ✗(+1/2") |
| 2 | Toilet 1 | ✓ | ✓ | ✗(-2 1/2") | ✓ | ✗(1/4") | ✓ | ✓ | ✗(-1") | ✓ | — | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✗(-8") | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✗(+1/2") |
| 4 | Toilet 2 | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✓ | ✓ | ✗(-1") | ✓ | — | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✗(-2") | ✓ | ✗(-1/2") | ✓ | — | ✓ | — |
| 10 | Dining | ✓ | ✓ | | ✓ | ✓ | ✗(L-(-2") S-(1/4")) | ✓ | ✓ | ✓ | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✓ | — | — | — |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✗(-2 1/2") | ✓ | ✓ | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✗(-2") | ✓ | ✗(+1/2") | ✓ | ✗(-2") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 45 ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 02.07.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 03.07.08 |
| Apartment No | 308 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✗ | -1 ½" | ✓ | – | NA | ✓ | AVG (3/4") | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | " | ✓ | GOOD | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | ✗ | -3" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | ✗ | -2" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | – | – | ✓ | ✗ | +2" | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | X(-3/4") | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | – | ✓ | ✓ | ✓ | – | ✓ | – |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | X(-1") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X(+1/2") |
| 4 | Toilet 2 | ✓ | ✓ | X(-1 1/2") | ✓ | ✓ | – | ✓ | X(-1 1/2") | ✓ | – | ✓ | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-3") | ✓ | ✓ | X(S(1/2") | ✓ | X(-1/2") | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X(-1 1/2") | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 35ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Litres |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 04.07.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 04.07.08 |
| Apartment No | 309 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Qualit, Control Check Repot. Stage: After Brickwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | X | -4"x-1½" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | X | -2½"x-2" | ✓ | — | " | ✓ | AVG (½") | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | X | -4" | ✓ | — | " | ✓ | GOOD | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | X | -2"x-2" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | X | +2" | ✓ | — | X(-2") | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | — | ✓ | ✓ | — | ✓ | — | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✓ | ✗(-2") | ✓ | ✗(+½") |
| 2 | Toilet 1 | ✓ | ✓ | ✗(-2") | ✓ | ✓ | – | ✓ | ✗(-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗(-2") | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✗(-2") | ✓ | ✓ | – | ✓ | ✗(-½") | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (14) | ✓ | ✓ | ✗(-2") | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | ✓ | ✓ | ✓ | ✓ | ✗(-1½") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | 30ft |
| Source of water | ☐ Sump ☑ OHT ☐ Bore-well direct connection ☐ None |
| Capacity of source in lts. | 70,000 Liters |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 04.07.08 |
| Project Manager | A.RAMESH | Sign | R | Date | 04.07.08 |
| Apartment No | 201 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | ✗ | −2" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | ✗ | −2½" | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | ✗ | −3½"x−1½" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | — | ✓ | " | 0 |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | — | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | ✓ | — | ✓ | — | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X(-1½") | ✓ | ✓ | X(-2½") | ✓ | ✓ | ✓ | X(-1½") | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | NA | ✓ | X(-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | X(-3") | ✓ | X(-½") | ✓ | ✓ | ✓ | X(+½") |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | X(-2") | ✓ | ✓ | ✓ | X(-2") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☐ Yes ☑ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | NA |
| Source of water | ☐ Sump ☐ OHT ☐ Bore-well direct connection ☑ None |
| Capacity of source in lts. | NA |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay | Date | 04.07.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 04.07.08 |
| Apartment No | 202 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | ✗ | -2" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | ✗ | -3½" | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | ✗ | -2" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | ✓ | — | — | ✓ | ✗ | -4" | ✓ | — | " | ✓ | " | 0 |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | ✗ | +2½" | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | — | — | ✓ | ✗ | -2"x -2½" | ✓ | — | ✓ | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | ✗ | -3" | ✓ | — | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | X(-3") | ✓ | X(-1") | ✓ | X(-2") | ✓ | X(+½") |
| 2 | Toilet 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | – | ✓ | X(-1") | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | X(-4") | ✓ | X(+½") | ✓ | X(-3") | ✓ | X(+½") |
| 4 | Toilet 2 | ✓ | ✓ | X(-2") | ✓ | ✓ | – | ✓ | ✓ | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X(-2") | ✓ | ✓ | ✓ | ✓ | X(-½") | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X(-2") | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | X(-2") | ✓ | ✓ | ✓ | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | X(-3") | ✓ | X(+½") | ✓ | X(-2") | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☐ Yes ☑ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | NA |
| Source of water | ☐ Sump ☐ OHT ☐ Bore-well direct connection ☑ None |
| Capacity of source in lts. | NA |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | [illegible] | Date | 04.07.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 04.07.08 |
| Apartment No | 203 | Other | BLOCK-D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | ✗ | -2"x-2" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✗ | +5" | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | ✗ | -3"x-3" | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | | ✗ | -3"x-3" | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | — | — | ✓ | ✗ | +2" | ✓ | — | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 | ✓ | — | — | ✓ | ✗ | -1½" | ✓ | — | NA | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | ✗ | -2"x-1½" | ✓ | — | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or ✗) | Door face (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] | Windows - template diagonal (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗(5-6 1/4") | ✓ | ✗(-1/2") | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✗(-1 1/2") | ✓ | ✓ | — | ✓ | ✗(-1/2") | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗(+1/2") |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✗(-1") | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗(-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (J) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 (K) | | | | | | ✓ | ✓ | ✓ | ✓ | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☐ Yes ☑ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | NA |
| Source of water | ☐ Sump ☐ OHT ☐ Bore-well direct connection ☑ None |
| Capacity of source in lts. | NA |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay raj | Date | 05.07.08 |
| Project Manager | A.RAMESH | Sign | [illegible] | Date | 05.07.08 |
| Apartment No | 204 & 205 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | – | – | ✓ | ✓ | – | ✓ | – | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | – | – | ✓ | X | -2" | ✓ | – | " | ✓ | " | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (B) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | " | 0 |
| 14 | Utility / balcony 2 (K) | ✓ | – | – | ✓ | ✓ | – | ✓ | – | X (-1½") | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | – | – | ✓ | X | -2" | ✓ | – | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-3") | ✓ | ✓ | ✓ | ✓ | X (-1½") | ✓ | ✓ | ✓ | X (+½") |
| 2 | Toilet 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | — | ✓ | X (-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | X (-½") | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | — | ✓ | X (-1") | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X (+½") |
| 10 | Dining | | | | | | X (-2") | ✓ | X (½") | ✓ | — | — | — |
| 11 | Lobby 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | — | — | — |
| 13 | Utility / balcony 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 14 | Utility / balcony 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | X (-2") | ✓ | ✓ | ✓ | X (-2") | ✓ | X (+½") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Curing.

| | |
|---|---|
| Tap provide on the floor for curing. | ☐ Yes ☑ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | NA |
| Source of water | ☐ Sump ☐ OHT ☐ Bore-well direct connection ☑ None |
| Capacity of source in lts. | NA |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA. |
| Remarks: | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Company | MODI VENTURES | Project | GULMOHAR GARDENS | Phase | I |
| Prepared by | G.VIJAY RAJ | Sign | G.Vijay Raj | Date | 05.07.08 |
| Project Manager | A.RAMESH | Sign | R | Date | 05.07.08. |
| Apartment No | 206 & 207 | Other | BLOCK - D | Other | |

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | — | ✓ | ✗ | -2" | ✓ | — | NA | ✓ | GOOD | 0 |
| 2 | Toilet 1 | ✓ | — | — | ✓ | ✓ | ✓ | ✓ | — | " | ✓ | " | 0 |
| 3 | Bedroom 2 | ✓ | — | — | ✓ | ✗ | -3" x -2½" | ✓ | — | " | ✓ | " | 0 |
| 4 | Toilet 2 | ✓ | — | — | ✓ | ✓ | ✓ | ✓ | — | " | ✓ | " | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | — | — | ✓ | ✓ | ✓ | ✓ | — | " | ✓ | " | 0 |
| 10 | Dining | ✓ | — | — | ✓ | ✓ | — | ✓ | — | " | ✓ | " | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 (D) | ✓ | — | — | ✓ | ✗ | +2" | ✓ | — | ✗ (-2½") | ✓ | " | 0 |
| 14 | Utility / balcony 2 (x) | ✓ | — | — | ✓ | ✓ | ✓ | ✓ | — | ✗ (-3") | ✓ | " | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | — | — | ✓ | ✓ | — | ✓ | — | NA | ✓ | " | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☐ Yes ☐ No NA |
| Size of proportion box? | cft NA |
| Condition of proportion box? | ☐ Good ☐ Avg. ☐ Bad NA |
| Was the Apartment cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the Apartment cleaned for plastering? | ☐ Yes ☐ No NA |
| Wastage? | ☐ High ☐ Medium ☐ Low NA |
| Storage of building material like bricks sand and cement. | ☐ Good ☐ Avg. ☐ Bad NA |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad NA |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".

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

| S No | Room | Door size (✓ or X) | Door face (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] | Windows - template diagonal (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X [L-(-2") S-(1/4")] | ✓ | X(-1/2") | ✓ | X (-2") | ✓ | X(+1/2") |
| 2 | Toilet 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | — | ✓ | X(-1") | ✓ | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-4") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | X (-2") | ✓ | ✓ | — | ✓ | X(-1") | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | X (-2") | ✓ | ✓ | X (-2") | ✓ | X (-1/4") | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | X (-2") | ✓ | ✓ | X [L-(-2") S-(1/4")] | ✓ | ✓ | ✓ | — | — | — |
| 14 | Utility / balcony 2 | ✓ | ✓ | X (-2") | ✓ | X (1/2") | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | X (-2") | ✓ | ✓ | ✓ | ✓ | ✓ | X (+1/2") |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

| Curing. | |
|---|---|
| Tap provide on the floor for curing. | ☐ Yes ☑ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | NA |
| Source of water | ☐ Sump ☐ OHT ☐ Bore-well direct connection ☑ None |
| Capacity of source in lts. | NA |
| Frequency of curing in number of times a day | NA |
| Quality of curing | ☐ Good ☐ Avg. ☐ Bad NA |
| Quality of infrastructure for curing. | ☐ Good ☐ Avg. ☐ Bad NA |
| Remarks: | |
| | |
| | |

| GMG - QUALITY CONTROL CHECK REPORT | | |
|---|---|---|
| | | |
| Report No. | ATR | QC(original |
| | | |
| 501 | ✓ | ✓ |
| 502 | ✓ | ✓ |
| 503 | ✓ | ✓ |
| 504 | ✓ | ✓ |
| 505 | ✓ | ✓ |
| 506 | ✓ | ✓ |
| 507 | ✓ | ✓ |
| 508 | ✓ | ✓ |
| 509 | ✓ | ✓ |
| 510 | Missing | ✓ |
| 511 | ✓ | ✓ |
| 512 | ✓ | ✓ |
| 513 | ✓ | ✓ |
| 514 | ✓ | ✓ |
| 515 | ✓ | ✓ |
| 516 | ✓ | ✓ |
| 517 | ✓ | ✓ |
| 518 | ✓ | Missing |
| 519 | ✓ | ✓ |
| 520 | ✓ | ✓ |
| 521 | ✓ | ✓ |
| 522 | ✓ | ✓ |
| 523 | ✓ | ✓ |
| 524 | ✓ | ✓ |
| 525 | ✓ | ✓ |
| 526 | ✓ | ✓ |
| 527 | ✓ | ✓ |
| 528 | ✓ | ✓ |
| 529 | ✓ | ✓ |
| 530 | ✓ | ✓ |
| 531 | ✓ | ✓ |
| | | |
| | | |

GMG

| | | |
|---|---|---|
| | | |
| | | |
| 532 | — | — |
| 533 | — | — |
| 534 | — | — |
| 535 | — | — |
| 536 | — | — |
| 537 | — | — |
| 538 | — | — |
| 539 | — | — |
| 540 | — | — |
| 541 | — | — |
| 542 | — | — |
| 543 | — | — |
| 544 | — | — |
| 545 | — | — |
| 546 | — | — |
| 547 | — | — |
| 548 | — | — |
| 549 | — | Missing |
| 550 | — | — |

**Qualit ontrol Check Repot. Stage: After Bri..work (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-206 | Others | | Sl. No. | gmg - 501 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | MRK | Date | 26/4/10 |
| Project Manager | A.Ramesh | Sign | | Date | 26/4/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 29.4.10 | Copy sent to site on | 29.4.10 | Sign | K. Anu |
| Checked By MD on | 18/5/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

## Self check 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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.15 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 7 | Drawing | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 8 | Dining (opening) | ✓ | | | | | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1½") | — | — | — | — | — | — | — |
| 11 | Utility / balcony 2 | ✓ | — | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen (opening) | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

**Self check Quality Control Check Repot.Stage: After brickwork (Apartments)**

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| Condition of proportion box? | ☑ Good ☐ Avg. ☐ Bad |
| Was the bungalow cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the bungalow cleaned for plastering? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: (1) Screeding for Sunken done and work is good. | |
| | |
| | |
| | |
| | |

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-208 | Others | | Sl. No. | gmg-502 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 26/4/10 |
| Project Manager | A. Ramesh | Sign | | Date | 26/4/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 29.4.10 | Copy sent to site on | 29.4.10 | Sign | K. Anil |
| Checked By MD on | 18/5/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Self check - Quality Control Check Repot.Stage: After Brickwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

## Self check ( uality Control Check Repot.Stage: After ( ickwork (Apartments)

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Self check - ıality Control Check Repot.Stage: After I :kwork (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | — | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | — | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 8 | Dining | | | | | | | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / ~~balcony1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 11 | Utility / balcony 2 | — | | | | | | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen (opening) | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

**Self check Quality Control Check Repot.Stage: After ickwork (Apartments)**

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| Condition of proportion box? | ☑ Good ☐ Avg. ☐ Bad |
| Was the bungalow cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the bungalow cleaned for plastering? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: (1) Screeding for Sunken done and Quality is good. | |
| | |
| | |
| | |
| | |

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-207 | Others | | Sl. No. | gmg-503. |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | MRK | Date | 26/4/10 |
| Project Manager | A. Ramesh | Sign | [signature] | Date | 26/4/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 29.4.10 | Copy sent to site on | 29.4.10 | Sign | K. Anne |
| Checked By MD on | 18/5/10 | MD Sign | [signature] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Self check - uality Control Check Repot.Stage: After ckwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | – | ✓ | Avg | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

## Self check Quality Control Check Repot.Stage: After ickwork (Apartments)

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Self check Quality Control Check Repot.Stage: After ickwork (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | |
| 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 opening | | | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

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

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| Condition of proportion box? | ☑ Good ☐ Avg. ☐ Bad |
| Was the bungalow cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the bungalow cleaned for plastering? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |

Remarks: (1) Screeding Work Completed in Bathroom Sunken and is good in Quality.

**Quality ntrol Check Repot. Stage: After Bric ork (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-307 | Others | | Sl. No. | gmg-504 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | | Date | 3/5/10 |
| Project Manager | A.Ramesh | Sign | | Date | 3/5/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 11.5.10 | Copy sent to site on | 11.5.10 | Sign | K.Anum |
| Checked By MD on | 14/5/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | — | ✓ | | — | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

## Quality ontrol Check Repot. Stage: After Bri vork (Apartments)

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Quality ontrol Check Repot. Stage: After Bri vork (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | — | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 8 | Dining | ✓ | — | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / ~~balcony 1~~ | ✓ | — | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 11 | Utility / balcony 2 | | | | | | | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:
(1) Zangle frame of one window not fitted in Bedroom - 3.

**Quality ontrol Check Repot. Stage: After Bri vork (Apartments)**

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| Condition of proportion box? | ☑ Good ☐ Avg. ☐ Bad |
| Was the bungalow cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the bungalow cleaned for plastering? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: (1) Screeding for Sunken Slab completed and is good in Quality. | |
| | |
| | |
| | |
| | |

**Quali ntrol Check Repot. Stage: After B ork (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-406 | Others | | Sl. No. | GMG-505 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 4/6/10 |
| Project Manager | A. Ramesh | Sign | | Date | 4/6/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 5-6-10 | Copy sent to site on | 7-6-10 | Sign | K Anu |
| Checked By MD on | 8/6/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Qual[illegible] ntrol Check Repot. Stage: After B[illegible] ork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Qua[illegible] ntrol Check Repot. Stage: After I [illegible] ork (Apartments)**

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| Condition of proportion box? | ☑ Good ☐ Avg. ☐ Bad |
| Was the bungalow cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the bungalow cleaned for plastering? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |
| | |
| | |

**Quality Control Check Repot. Stage: After Colum.. Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G (part-1) | Column No. | 1 | Sl. No. | GMG - 505 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | V.Ramesh Reddy | Sign | | Date | 12/05/10 |
| Project Manager | A.Ramesh | Sign | | Date | |
| Receipt at HO date | | Copy sent to site on | | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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.

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☐ Yes ☐ No |

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☐ Yes ☐ No | |
| Specified thickness of slab? | | Actual thickness of slab? | |

**Quality Control Check Repot. Stage: After Colum. Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☐ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☐ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☐ Low |
| Are the honey combs is slab and columns packed? | ☐ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☐ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☐ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☐ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☐ No |
| Remarks: | |
| | |
| | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | A-1 | $C_1$ | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | A-2 | $C_2$ | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | A-3 | $C_2$ | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | A-4 | $C_3$ | 9'0" | 8'10½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | A-5 | $C_2$ | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | A-6 | $C_2$ | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | A-7 | $C_2$ | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | A-8 | $C_1$ | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | A-9 | $C_1$ | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | B-1 | $C_2$ | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | B-2 | $C_3$ | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 12. | B-3 | $C_3$ | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | B-4 | $C_5$ | 9'0" | 8'10½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | B-5 | $C_5$ | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | B-6 | $C_3$ | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | B-7 | $C_3$ | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | B-8 | $C_3$ | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | B-9 | C2 | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | C-1 | C2 | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | C-2 | C3 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | C-3 | C4 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | C-4 | C5 | 9'0" | 8'11 | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | C-5 | C5 | 9'9" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | C-6 | C5 | 8'9" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | C-7 | C4 | 8'9" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | C-8 | C2 | 9'0" | 9'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | C'-9' | C2 | 9'0" | 9'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | D-1 | C3 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | D-3' | C5 | 9'0" | 8'11¼" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | D-4 | C5 | 9'0" | 9'¼" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 31. | D'-6' | C5 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 32. | D'-7' | C5 | 9'0" | 9'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 33. | D"-9' | C1 | 8'9" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 34. | E-1' | C4 | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 35. | E-3 | C5 | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 36. | E-4 | C5 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 37. | E-6 | C5 | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 38. | E-7 | C4 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 39. | E'-9' | C2 | 8'9" | 8'8½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Colum.. Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 40. | F-1' | C3 | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 41. | F-3 | C4 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 42. | F-4 | C5 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 43. | F-6' | C4 | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 44. | F-8' | C4 | 8'9" | 8'8½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 45. | G-1' | C3 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 46. | G-3' | C4 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 47. | G-4 | C4 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 48. | G-6' | C3 | 9'0" | 8'11¼" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 49. | G-7' | C3 | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 50. | G-8' | C2 | 9'0" | 8'10½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 51. | G-9' | C2 | 9'0" | 8'10½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 52. | G-10' | C2 | 9'0" | 8'10½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 53. | H-1 | C2 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 54. | H-2' | C4 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 55. | H-3' | C5 | 9'0" | 9'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 56. | H-6' | C5 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 57. | H'-6" | C5 | 9'0" | 8'10½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 58. | H'-7" | C5 | 9'0" | 8'11¼" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 59. | H'-8" | C3 | 9'0" | 8'11½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 60. | H'-10' | C2 | 9'0" | 8'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 61. | I-1' | C2 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Colun... Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 62. | I-2' | C3 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 63. | I-3' | C5 | 9'0" | 9'1/2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 64. | I-5' | C4 | 9'0" | 9'1/2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 65. | I-6' | C5 | 9'0" | 8'11 1/2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 66. | I-7' | C5 | 9'0" | 8'11 1/2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 67. | I-8' | C3 | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 68. | I-10' | C3 | 9'0" | 9'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 69. | J-1' | C1 | 9'0" | 9'1/2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 70. | J-2' | C2 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 71. | J-3' | C3 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 72. | J-4' | C2 | 9'0" | 8'11 1/2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 73. | J-5' | C2 | 9'0" | 8'11 1/2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 74. | J-6' | C2 | 9'0" | 8'10 1/2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 75. | J-7' | C2 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 76. | J-8' | C2 | 9'0" | 9'1/2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 77. | J-9" | C2 | 9'0" | 9'1/2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 78. | J-10' | C1 | 9'0" | 9'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 79. | | | | | | | | | | ☐ Yes ☐ No |
| 80. | | | | | | | | | | ☐ Yes ☐ No |
| 81. | | | | | | | | | | ☐ Yes ☐ No |
| 82. | | | | | | | | | | ☐ Yes ☐ No |
| 83. | | | | | | | | | | ☐ Yes ☐ No |

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-407 | Others | | Sl. No. | GMG-506 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 4/6/10 |
| Project Manager | A. Ramesh | Sign | | Date | 4/6/10 |
| Apartment No | B-6-4 | Other | | Other | |
| Receipt at HO date | 5-6-10 | Copy sent to site on | 7-6-10 | Sign | Krishna |
| Checked By MD on | 8/6/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality C trol Check Repot. Stage: After Bri rk (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10] - Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality trol Check Repot. Stage: After Bri rk (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Quality ntrol Check Repot. Stage: After Bri rk (Apartments)**

| S No | Room | Door size, face and position (✓ or X) | Brick at bottom of door frame10 (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level (✓ or X) | Windows size (✓ or X) | Windows - template depth & diagnal[5] (✓ or X) | Windows - template red oxide painting (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Door size, face and position (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | X | ✓ | ✓ | X (1/2") | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | ✓ | X | ✓ | ✓ | X (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | X (1/4") | — | — | — | — | — | — | — |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | X (1/4") | — | — | — | — | — | — | — |
| 9 | Lobby 1 | Granite | | | | | | | | | | | |
| 10 | Utility / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / balcony 2 | | | | | | | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| Condition of proportion box? | ☑ Good ☐ Avg. ☐ Bad |
| Was the bungalow cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the bungalow cleaned for plastering? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |
| | |
| | |

**Quality trol Check Repot. Stage: After Bri k (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F- 408 | Others | | Sl. No. | GMG- 507. |
| Company | modi Ventures | Project | gmg | Phase | II |
| Prepared by | MRamakrishna | Sign | | Date | 4/6/10 |
| Project Manager | A.Ramesh. | Sign | | Date | 4/6/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 5-6-10 | Copy sent to site on | 7-6-10 | Sign | |
| Checked By MD on | 8/6/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality Control Check Repot. Stage: After Brick (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality trol Check Repot. Stage: After Bri rk (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Qualit ntrol Check Repot. Stage: After Br rk (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✗ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | ✗ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✗ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | — | — | — | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks: corrected!

**Quali ntrol Check Repot. Stage: After Br ork (Apartments)**

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| Condition of proportion box? | ☑ Good ☐ Avg. ☐ Bad |
| Was the bungalow cleaned before starting brick work? | ☐ Yes ☐ No ☑ Cant' say |
| Is the bungalow cleaned for plastering? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☑ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |
| | |
| | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G. (part-1) (3/4th part) | Slab No. | Flat- 2,3,4,5,6,7,8 O (cellular) | Sl. No. | GMG - 508 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 12/6/10 |
| Project Manager | A. Ramesh | Sign | RL | Date | 12/6/10 |
| Receipt at HO date | 19.6.10 | Copy sent to site on | 19.6.10 | Sign | K. Anil |
| Checked By MD on | 6/7/10 | MD Sign | | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☐ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☑ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 100 mm | Actual depth of sunken slab? | 100 mm |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: 1. Gaps to be filled. | | | |
| 2. Slab Extra rods to be placed at 2 places. | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 6. | Covering blocks for beams | ✓ | ✓ |
| 7. | Depth and width of beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G (part-1), H part- FLAT-1, 9 | Slab No. | O (Cellular) | Sl. No. | GMG - 509 |
| Company | Modi ventures | Project | GMG | Phase | D |
| Prepared by | Gvijay Raj | Sign | G.Vijay | Date | 18/6/10 |
| Project Manager | A-Ramesh | Sign | [signature] | Date | 18/6/10 |
| Receipt at HO date | 19-6-10 | Copy sent to site on | 19-6-10 | Sign | K.Anu |
| Checked By MD on | 6/7/10 | MD Sign | [signature] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☑ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: 1. Slab rods should be tied with beams. | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 6. | Covering blocks for beams | ✓ | ✓ |
| 7. | Depth and width of beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |

**Quality ( ıtrol Check Repot. Stage: After Bric ɔrk (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-506 | Others | | Sl. No. | GMG-510 |
| Company | Modiverwoes | Project | GMG | Phase | II |
| Prepared by | A. vijay Raj | Sign | [illegible] | Date | 21/6/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 21/6/10 |
| Receipt at HO date | 26.6.10 | Copy sent to site on | 26.6.10 | Sign | K-Anne |
| Checked By MD on | 31/8/10 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Guest) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | Avg | 0 |
| 2 | Toilet 1 (" ") | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | Avg | 0 |
| 3 | Bedroom 2 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 5 | Bedroom 3 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 6 | Toilet 3 " | ✓ | ✓ | ✓ | | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | +1" | ✓ | — | — | ✓ | ✓ | 0 |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ (K) | ✓ | ✓ | ✓ | | ✓ | — | ✓ | — | ✓ | ✓ | Avg | 0 |
| 14 | Utility / balcony 2 (BR) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | ✓ | ✓ | ✓ | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality ntrol Check Repot. Stage: After Bric ork (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3 75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Guest) | ✓ | ✗ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 ( " ) | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | Not fixed | — | — | — | — | — | — |
| 4 | Toilet 2 ( " ) | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 (Master) | ✓ | ✗ | ✓ | ✓ | ✓ (1/4") | Not fixed | — | — | — | — | — | — |
| 6 | Toilet 3 ( " ) | ✓ | ✗ | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | ✓ | — | — | — | — |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | Opening | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 (B.R) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / ~~balcony 2~~ (K) | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | Opening | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-508 | Others | | Sl. No. | GMG-511 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G.Vijay Raj | Sign | G.Vijay | Date | 21/6/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 21/6/10 |
| Receipt at HO date | 26.6.10 | Copy sent to site on | 26.6.10 | Sign | [illegible] |
| Checked By MD on | 29/6/10 | MD Sign | [illegible] | filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✗ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 3 | Bedroom 2 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 4 | Toilet 2 ( " ) | ✓ | ✓ | ✓ | ✓ | ✗ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | AVG | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony~~ 1 (K) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | ✓ | ✓ | ✓ | 0 |
| 14 | ~~Utility~~ / balcony 2 (C.C) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | ✓ | ✓ | ✓ | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Brick work (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (C) | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 " | ✓ | ✗ | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 3 | Bedroom 2 (M) | ✓ | ✗ | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 " | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | Opening | — | — | — | — | — | — | — | — | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 (A.R) | ✓ | ✓ | ✓ (+1") | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 14 | Utility / ~~balcony 2~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | Opening | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G (part-1) | Column No. | 1 | Sl. No. | GMG-512. |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. vijay Raj | Sign | G. Vijay | Date | 3/7/10 |
| Project Manager | A. Ramesh | Sign | R. | Date | 3/7/10 |
| Receipt at HO date | 10-7-10 | Copy sent to site on | 10-7-10 | Sign | |
| Checked By MD on | 18/7/10 | MD Sign | ✓ | For filling | ☑ Yes ☐ No |

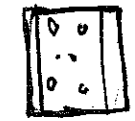
Recommendation:

- ☐ 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.

## Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.



| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

## Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 6" | Actual thickness of slab? | 6" |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☑ Medium. ☐ Low |
| Are the honey combs is slab and columns packed? | ☐ Good ☑ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | 1 |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | 1-A | $C_1$ | 8'7½" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | 2-A | $C_2$ | 8'7½" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | 3-A | $C_2$ | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | 4-A | $C_3$ | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ (¼") | ☑ Yes ☐ No |
| 5. | 5-A | $C_2$ | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | 6-A | $C_2$ | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | 7-A | $C_1$ | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | 8-A | $C_1$ | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | 1-B | $C_2$ | 8'7½" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | 2-B | $C_3$ | 8'7½" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | 3-B | $C_3$ | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ (¼") | ☑ Yes ☐ No |
| 12. | 4-B | $C_5$ | 8'4½" | 8'4" | ✓ | ✓ | ✓ | ✓ (¼") | ✓ | ☑ Yes ☐ No |
| 13. | 5-B | $C_5$ | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | 6-B | $C_3$ | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | 7-B | $C_3$ | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | 8-B | $C_1$ | 8'7½" | 8'8½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | 1-C | $C_2$ | 8'7½" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | 2 - C | C3 | 8'7½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | 3 - C | C4 | 8'4½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | 4 - C | C5 | 8'4½" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | 5 - C | C5 | 8'4½" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | 6 - C | C5 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | 8 - C | C2 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | C'-9' | C2 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | D-1' | C3 | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | D - 3' | C5 | 8'4½" | 8'2½" | ✓ | ✓ | ✓ | ✓ | X (½") | ☑ Yes ☐ No |
| 27. | D- 4' | C5 | 8'4½" | 8'2½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | D'- 5' | C5 | 8'4½" | 8'3" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | D'- 6' | C5 | 8'4½" | 8'3½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | E'- 9' | C4 | 8'4½" | 8'2½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 31. | E-1' | C4 | 8'4½" | 8'6" | ✓ | ✓ | ✓ | X (½") | ✓ | ☑ Yes ☐ No |
| 32. | E - 3' | C5 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ (¼") | ☑ Yes ☐ No |
| 33. | E- 4' | C5 | 8'4½" | 8'3½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 34. | E'- 5' | C5 | 8'4½" | 8'3½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 35. | E'- 6' | C4 | 8'7½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 36. | F - 1' | C3 | 8'4½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 37. | F - 3' | C4 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 38. | F - 4' | C5 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 39. | F - 5' | C4 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 40. | F-7' | C4 | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 41. | F-9' | C3 | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 42. | G-1' | C2 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 43. | G-3' | C4 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 44. | G-4' | C4 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 45. | G-5' | C3 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 46. | G-6' | C3 | 8'4½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 47. | G-8' | C2 | 8'4½" | 8'3" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 48. | H-1 | C2 | 8'4½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 49. | H-2 | C4 | 8'4½" | 8'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 50. | H-3 | C5 | 8'4½" | 8'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 51. | H-4' | C5 | 8'4½" | 8'1" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 52. | G'-5' | C5 | 8'4½" | 8'2½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 53. | G'-6' | C3 | 8'4½" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 54. | G'-8' | C2 | 8'7½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 55. | I-1' | C2 | 8'7½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 56. | I-2 | C3 | 8'7½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 57. | I-3' | C5 | 8'4½" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 58. | I-4' | C4 | 8'4½" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 59. | I-5 | C5 | 8'4½" | 8'3½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 60. | I-7 | C5 | 8'4½" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 61. | I-8' | C3 | 8'7½" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 62. | J-1 | C1 | 8'7½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 63. | J-2 | C2 | 8'7½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 64. | J-3' | C2 | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 65. | J-4' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 66. | J-4" | C2 | 8'7½" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 67. | J-5' | C2 | 8'7½" | 8'7" | ✓ | ✓ | X | ✓ | ✓ | ☑ Yes ☐ No |
| 68. | J-6' | C2 | 8'7½" | 8'06" | ✓ | ✓ | X | ✓ | ✓ | ☑ Yes ☐ No |
| 69. | J-7' | C2 | 8'7½" | 8'7" | ✓ | ✓ | X | ✓ | ✓ | ☑ Yes ☐ No |
| 70. | J-8' | C1 | 8'7½" | 8'7½" | ✓ | ✓ | X | ✓ | ✓ | ☑ Yes ☐ No |
| 71. | | | | | | | | | | ☐ Yes ☐ No |
| 72. | | | | | | | | | | ☐ Yes ☐ No |
| 73. | | | | | | | | | | ☐ Yes ☐ No |
| 74. | | | | | | | | | | ☐ Yes ☐ No |
| 75. | | | | | | | | | | ☐ Yes ☐ No |
| 76. | | | | | | | | | | ☐ Yes ☐ No |
| 77. | | | | | | | | | | ☐ Yes ☐ No |
| 78. | | | | | | | | | | ☐ Yes ☐ No |
| 79. | | | | | | | | | | ☐ Yes ☐ No |
| 80. | | | | | | | | | | ☐ Yes ☐ No |
| 81. | | | | | | | | | | ☐ Yes ☐ No |
| 82. | | | | | | | | | | ☐ Yes ☐ No |
| 83. | | | | | | | | | | ☐ Yes ☐ No |

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-507 | Others | | Sl. No. | GMG-513 |
| Company | Modi Ventures | Project | gmg | Phase | I. |
| Prepared by | M Ramakrishna | Sign | | Date | 3/7/10 |
| Project Manager | A. Ramesh. | Sign | | Date | 3/7/10 |
| Receipt at HO date | 10-7-10 | Copy sent to site on | 10-7-10 | Sign | K Anna |
| Checked By MD on | 18/7/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10] - Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | [redacted] / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 14 | Utility / [redacted] | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen (opening) | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G(FLATS:-14&17) | Slab No. | O (part-2) | Sl. No. | GMG-0514. |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G.vijay Raj | Sign | G.vijay | Date | 14/7/10 |
| Project Manager | A.Ramesh. | Sign | Ra | Date | 14/7/10 |
| Receipt at HO date | 17.7.10 | Copy sent to site on | 17.7.10 | Sign | K Anne |
| Checked By MD on | 20/7/10 | MD Sign | ✓ | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | — | Actual depth of sunken slab? | — |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

Remarks:
1. In B11 Beam, Instead of 2-12mm Extra rods, they placed 1-12mm (1-12mm missed) Ø(TOP) at one place.
2. Slab rods should be tied with beams.

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G (FLATS:-3,4,5,6,7) | Slab No. | 1 | Sl. No. | GMG-515 |
| Company | Modi ventures | Project | GMG | Phase | I |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 19/7/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 19/7/10 |
| Receipt at HO date | 24-7-10 | Copy sent to site on | 24-7-10 | Sign | K. Anne |
| Checked By MD on | 27/7/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and ~~concreting~~? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

Remarks:
1. In B20 Beam, 1-16mm Extra rod missed (Bottom)
2. chairs should be provided at cranked portion.
3. Stirrups should be provided at Slab level and at 16" level.
4. Gaps are filled with gunny bags. Avoid it.

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

K 2,23

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G (FLATS) Modi Ventures | Slab No. | O | Sl. No. | GMG-516 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G.Vijay | Date | 21/7/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 21/7/10 |
| Receipt at HO date | 24.7.10 | Copy sent to site on | 24.7.10 | Sign | K.Anil |
| Checked By MD on | 27/7/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and ~~concreting~~? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | – | Actual depth of sunken slab? | – |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

Remarks:
1. Side shuttering should be aligned properly.
2. Gaps to be filled.
3. Chairs to be provided at cranked portion.

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☑ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | CLUB HOUSE | Column No. | O (Cellular col) | Sl. No. | 517 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. vijay Raj | Sign | G.vjr | Date | 20/7/10 |
| Project Manager | A. Ramesh/Shirish | Sign | [signature] | Date | 20/7/10 |
| Receipt at HO date | 26.7.10 | Copy sent to site on | 28.7.10 | Sign | K.Arun |
| Checked By MD on | 28/8/10 | MD Sign | [signature] | For filling | ☑ 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.

## Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

## Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☐ Yes ☑ No | |
| Specified thickness of slab? | – | Actual thickness of slab? | – |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☑ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☐ Yes ☐ No — |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |

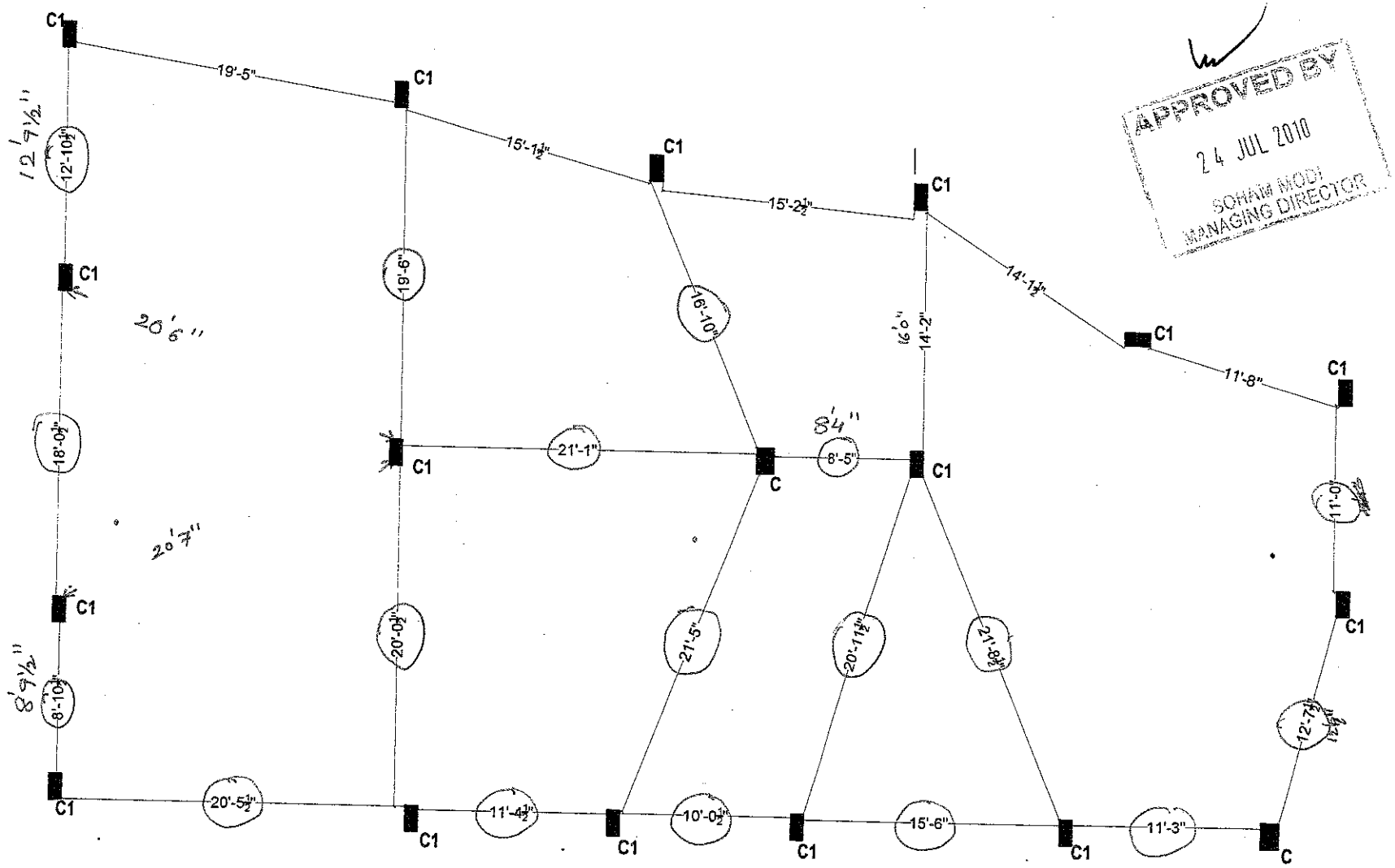
**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | 12-H | C1 | 8'4" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | 13-H | C1 | 8'6" | 8'8½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | 14-H | C1 | 8'6" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | 15-H | C1 | 8'6" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | 16-H | C1 | 8'6" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | 17-H | C | 8'6" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | 18-H | C1 | 8'6" | 8'6" | ✓ | ✓ | ✓ | ✓ | X (½") | ☑ Yes ☐ No |
| 8. | 12-J | C1 | 8'4" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | 13-J | C1 | 8'4" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | 14-J | C1 | 8'4" | S.C. | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | 15-J | C1 | 8'4" | S.C. | ✓ | ✓ | ✓ | X (½") | ✓ | ☑ Yes ☐ No |
| 12. | 12-K | C1 | 8'6" | 8'5" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | | | | | | | | | | ☑ Yes ☐ No |
| 14. | | | | | | | | | | ☐ Yes ☐ No |
| 15. | | | | | | | | | | ☐ Yes ☐ No |
| 16. | | | | | | | | | | ☐ Yes ☐ No |
| 17. | | | | | | | | | | ☐ Yes ☐ No |




APPROVED BY
24 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| Columns Size |
|---|
| C - 12" X 18" |
| C1 - 9" X 18" |

| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE COLUMNS CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | Phone:+91-40-66335551 |
| | GMG Phase-II | Scale : | N.T.S | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G (2,3,4,5,6) | Column No. | 2. | Sl. No. | GMG ~~508~~ - 519 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | MRamakrishna | Sign | MRK | Date | 29/7/10 |
| Project Manager | A. Ramesh | Sign | R | Date | 29/7/10 |
| Receipt at HO date | 31.7.10 | Copy sent to site on | 2.8.10 | Sign | K. Anne |
| Checked By MD on | 3/8/10 | MD Sign | n | For filling | ☑ 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.

## Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

## Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 4 1/2" | Actual thickness of slab? | 4 1/2" |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☑ High ☐ Medium ☑ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☑ Yes ☐ No |
| Gunny bags or baskets used for columns? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | E-1' | C4 | 8' 4½" | 8' 6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | E-3' | C5 | 8' 4½" | 8' 4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | E-4' | C5 | 8' 4½" | 8' 3½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | E-5' | C5 | 8' 4½" | 8' 4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | E-6' | C4 | 8' 7½" | 8' 7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | F-1' | C3 | 8' 4½" | 8' 4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | F-3' | C4 | 8' 4½" | 8' 4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | F-4' | C5 | 8' 4½" | 8' 3½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | F-5' | C4 | 8' 4½" | 8' 4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | F-7 | C4 | 8' 4½" | 8' 3½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | F-9' | C3 | 8' 4½" | 8' 4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 12. | G-1' | C2 | 8' 4½" | 8' 4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | G-3' | C4 | 8' 4½" | 8' 3½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | G-4' | C4 | 8' 4½" | 8' 4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | G-5' | C3 | 8' 4½" | 8' 3½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | G-6' | C3 | 8' 4½" | 8' 3½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | G-[illegible]' | C2 | 8' 4½" | 8' 4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | H-1 | C2 | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | H-2 | C4 | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | H-3 | C5 | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | H-4' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | H-5' | C5 | 8'4½" | 8'2" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | H-6' | C3 | 8'4½" | 8'4½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | H-8' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | I-1 | C2 | 8'7½" | 8'5½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | I-2 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | I-3' | C5 | 8'4½" | 8'3½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | I-4' | C4 | 8'4½" | 8'2½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | I-5 | C5 | 8'4½" | 8'2½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | I-~~7~~' | C5 | 8'4½" | 8'1½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 31. | I-8' | C3 | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 32. | J-1 | C1 | 8'7½" | 8'8½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 33. | J-2 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 34. | J-3' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 35. | J-4' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 36. | J-5' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 37. | J-6' | C2 | 8'7½" | 8'8½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 38. | J-7' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 39. | J-8' | C1 | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | CLUB HOUSE | Slab No. | 1 | Sl. No. | GMG - 520 |
| Company | Modiventures | Project | GMG | Phase | D |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 8/8/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 9/8/10 |
| Receipt at HO date | 14-8-10 | Copy sent to site on | 14-8-10 | Sign | [illegible] |
| Checked By MD on | 21/8/10 | MD Sign | ✓ | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and ~~concreting~~? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | — | Actual depth of sunken slab? | — |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

Remarks:
1. In $B_2$ Beam, 1-16 ϕ Extra bar missed in Bottom at 2 places. - Rectified on 9/8/10
2. In $B_{V1}$ Beam, ~~in~~ Instead of 1-12 ϕ Extra rods, they placed 2-12 ϕ. (Bottom) Extra rods.
3. Gaps to be filled.

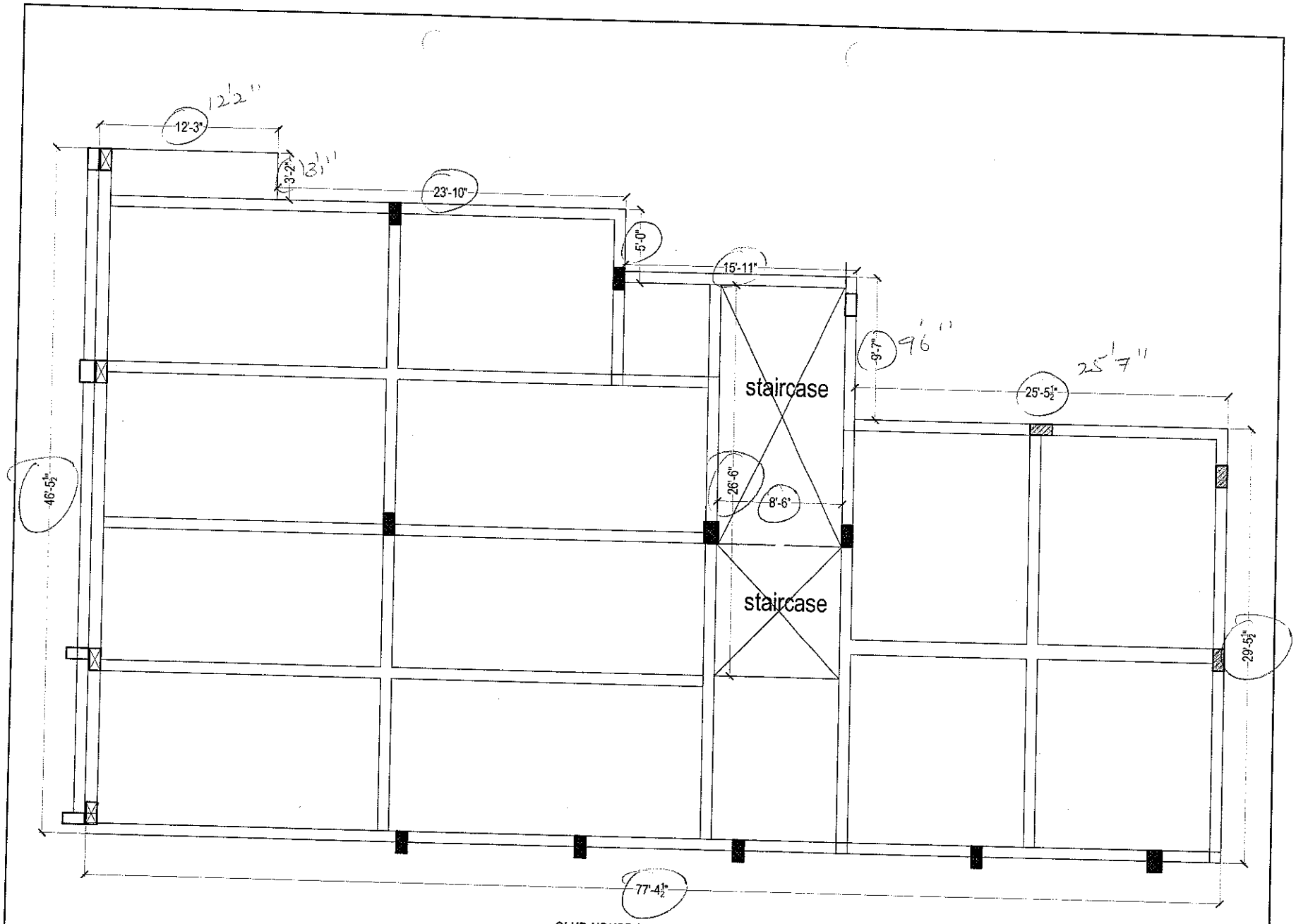
Slab Steel check.

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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:




CLUB HOUSE CELLAR FLOOR SLAB

| Description | Owners & Developers : | Date : | 14.08.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE CELLAR SLAB CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & |
| | Project Name & Phase : | Approved By : | Soham Modi | Investments Pvt. Ltd. |
| | GMG Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G (Part-1) (Flat-1,2,8,9) | Column No. | II | Sl. No. | GMG 521 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 10/8/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 10/8/10 |
| Receipt at HO date | 21.8.10 | Copy sent to site on | 21.8.10 | Sign | K. Anil |
| Checked By MD on | 31/8/10 | MD Sign | ✓ | For filling | ☑ 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.

## Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

## Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | | Actual thickness of slab? | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☑ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☑ Yes ☐ No |
| Remarks: | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | A-1 | C1 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | A-2 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | A-3 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | A-4 | C3 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | A-5 | C2 | 8'4½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | A-6 | C2 | 8'7½" | 8'8½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | A-7 | C1 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | B-1 | C2 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | B-2 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | B-3 | C3 | 8'7½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | B-4 | C5 | 8'4½" | 8'3" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 12. | B-5 | C5 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | B-6 | C3 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | B-7 | C3 | 8'7½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | B-8 | C1 | 8'7½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | C-1 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | C-2 | C3 | 8'7½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | C-3 | C4 | 8'4½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | C-4 | C5 | 8'4½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | C-5 | C5 | 8'4½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | C-6 | C5 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | C-8 | C2 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | D-1' | C3 | 8'7½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | D-3' | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | D-4' | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | D-5' | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | D-6' | C5 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | D-8' | C4 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | C'-8' | C2 | 8'7½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | | | | | | | | | | ☑ Yes ☐ No |
| 31. | | | | | | | | | | ☐ Yes ☐ No |
| 32. | | | | | | | | | | ☐ Yes ☐ No |
| 33. | | | | | | | | | | ☐ Yes ☐ No |
| 34. | | | | | | | | | | ☐ Yes ☐ No |
| 35. | | | | | | | | | | ☐ Yes ☐ No |
| 36. | | | | | | | | | | ☐ Yes ☐ No |
| 37. | | | | | | | | | | ☐ Yes ☐ No |
| 38. | | | | | | | | | | ☐ Yes ☐ No |
| 39. | | | | | | | | | | ☐ Yes ☐ No |

## Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Block No | G (Part-1) (FLATS:- 3,4,5,6,7). | Slab No. | 2 | Sl. No. | GMG-522. |
| Company | Modiventures | Project | MFH | Phase | I |
| Prepared by | G.vijay Raj | Sign | G.Vijay | Date | 18/08/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 18/08/10 |
| Receipt at HO date | | Copy sent to site on | | Sign | |
| Checked By MD on | 31/8/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

Remarks:
1. Bracing should be provided at 5 places.
2. Gaps to be filled.

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | CLUBHOUSE | Column No. | 1 | Sl. No. | GMG-523 |
| Company | Modi ventures | Project | GMG | Phase | D |
| Prepared by | G.Vijay Raj | Sign | G.Vijay | Date | 18/8/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 18/8/10. |
| Receipt at HO date | 28-8-10 | Copy sent to site on | 28-8-10 | Sign | K.Anne |
| Checked By MD on | 31/8/10 | MD Sign | [illegible] | For filling | ☑ 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.

## Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

## Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 5" | Actual thickness of slab? | 5" |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☑ High ☐ Medium. ☐ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | 1 |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☑ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |

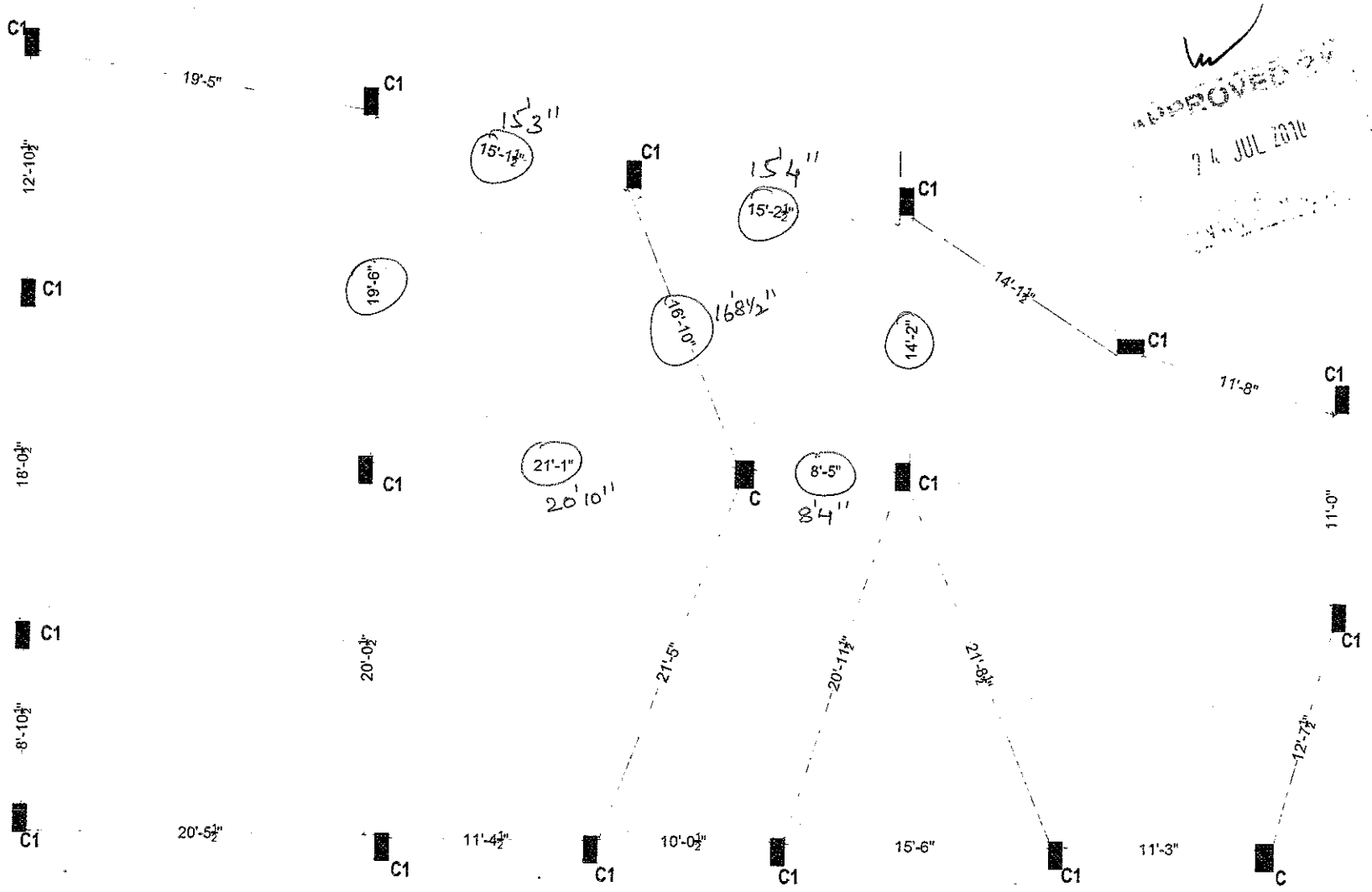
**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

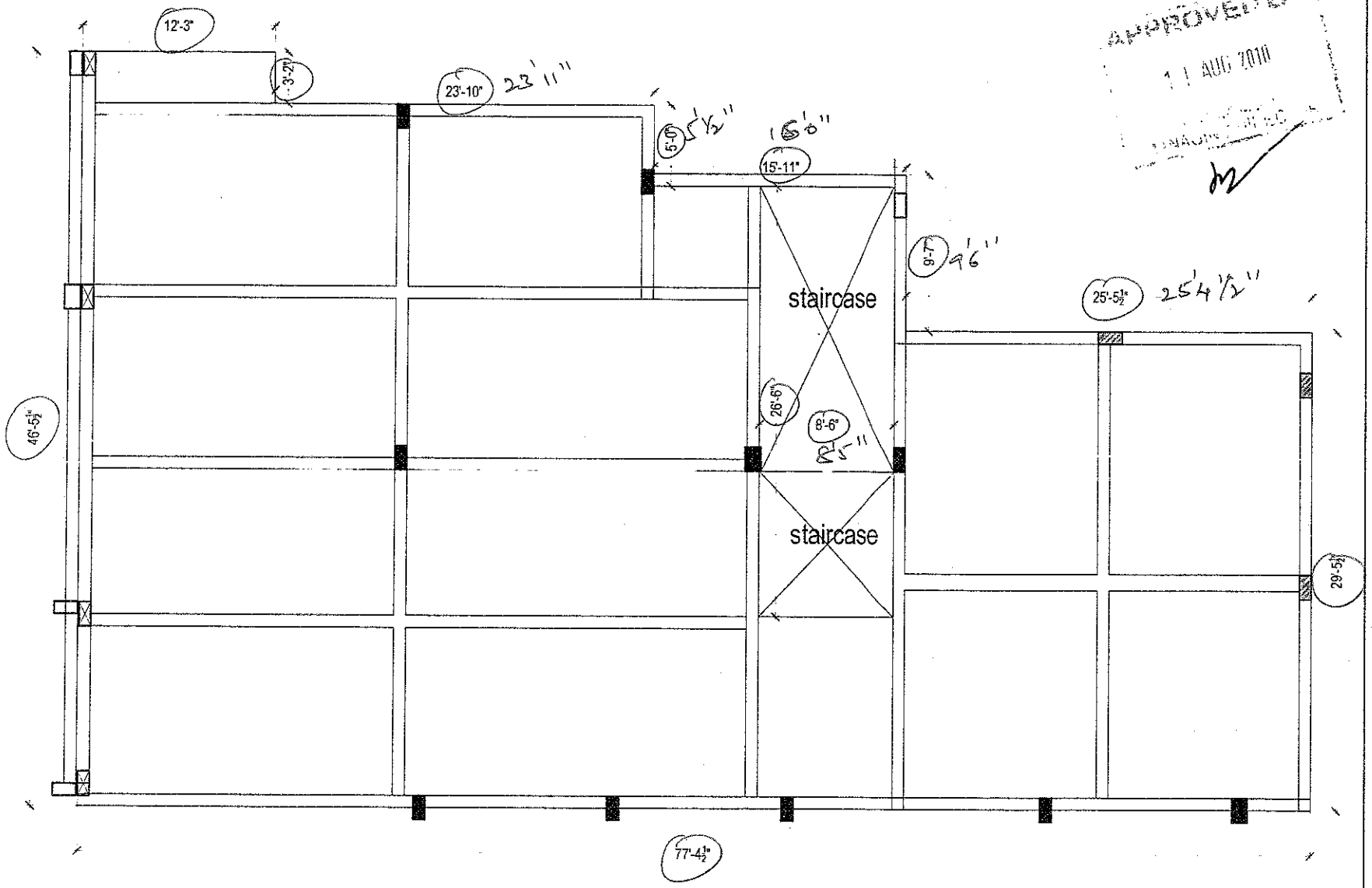
| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | 13-J | C1 | 8'7½" | 8'6" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | 14'-J | C | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | 15'-J | C1 | 8'7½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ (¼") | ☑ Yes ☐ No |
| 4. | 13-N | C1 | 8'7½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | 13'-M | C1 | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | 15-KL | C1 | 8'7½" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | | | | | | | | | | ☐ Yes ☐ No |
| 8. | | | | | | | | | | ☐ Yes ☐ No |
| 9. | | | | | | | | | | ☐ Yes ☐ No |
| 10. | | | | | | | | | | ☐ Yes ☐ No |
| 11. | | | | | | | | | | ☐ Yes ☐ No |
| 12. | | | | | | | | | | ☐ Yes ☐ No |
| 13. | | | | | | | | | | ☐ Yes ☐ No |
| 14. | | | | | | | | | | ☐ Yes ☐ No |
| 15. | | | | | | | | | | ☐ Yes ☐ No |
| 16. | | | | | | | | | | ☐ Yes ☐ No |
| 17. | | | | | | | | | | ☐ Yes ☐ No |




APPROVED
24 JUL 2010

| Columns Size |
|---|
| C - 12" X 18" |
| CI - 9" X 18" |

| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE COLUMNS CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | Phone:+91-40-66335551 |
| | GMG Phase-II | Scale : | N.T.S | |




CLUB HOUSE CELLAR FLOOR SLAB

APPROVED BY
11 AUG 2010

| Description | Owners & Developers : | Date : | 14.08.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE CELLAR SLAB CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | CLUB HOUSE | Slab No. | 1 | Sl. No. | GMG - 524 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 21/8/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 21/8/10 |
| Receipt at HO date | 28-8-10 | Copy sent to site on | 28.8.10 | Sign | K. Arun |
| Checked By MD on | 31/8/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | — | Actual depth of sunken slab? | — |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel check.

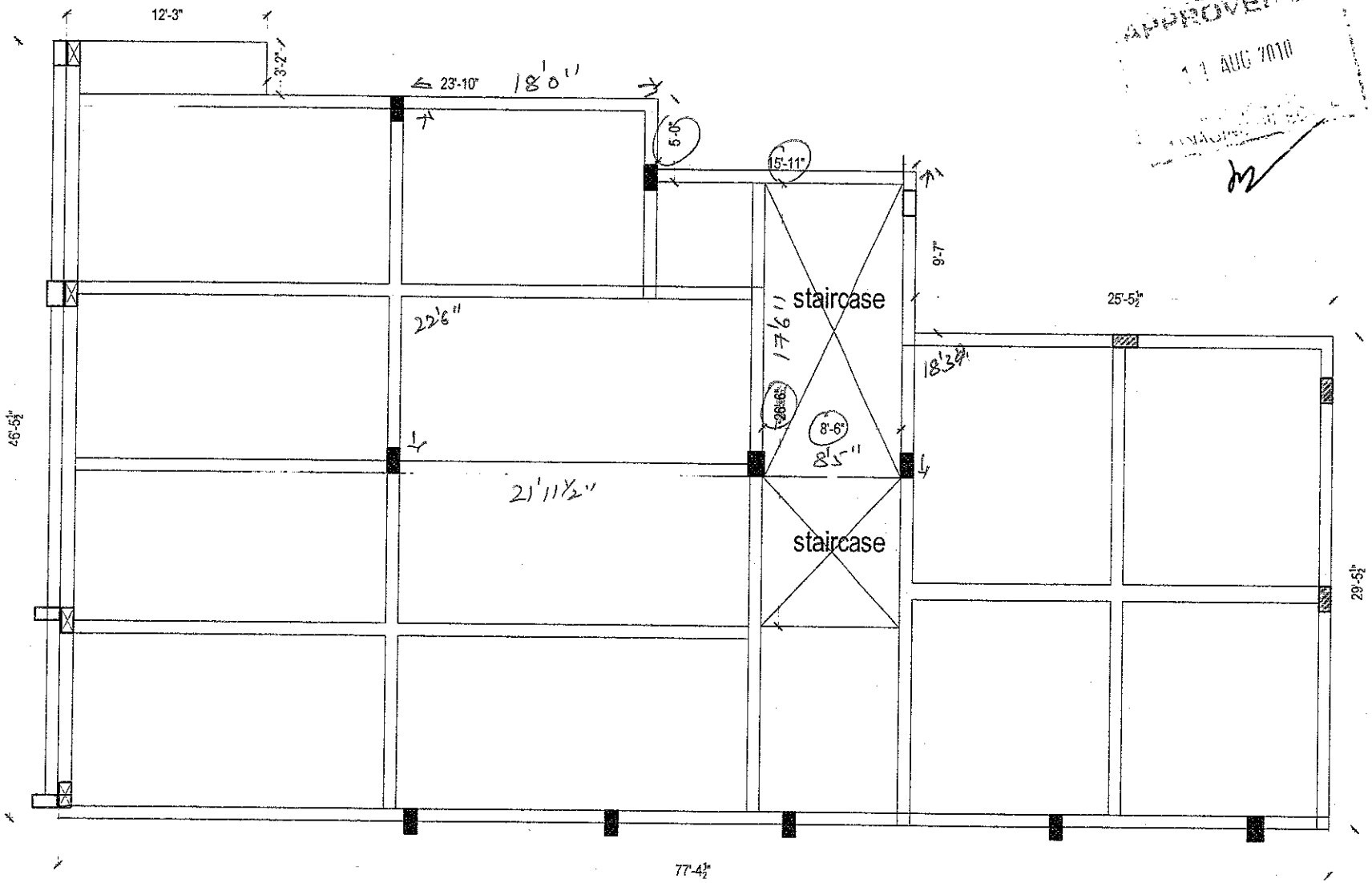
Notes:

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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | — |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:




APPROVED BY
11 AUG 2010

CLUB HOUSE CELLAR FLOOR SLAB

| Description | Owners & Developers : | Date : | 14.08.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE [redacted] SLAB CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |

Quality Control Check Report. Model: Bentre Castle Seat (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Block No | G (Part-1) (Flats-1,2,8,9) | Slab No. | 2 | Sl. No. | GMG-525 |
| Company | Modiventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 21/8/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 21/8/10 |
| Receipt at HO date | 28-8-10 | Copy sent to site on | 28-8-10 | Sign | [illegible] |
| Checked By MD on | 31/8/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Steps:

1. Measure and mark [illegible] before casting of slab or slab stage [illegible] for the roof [illegible] for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1").
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print on A2 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

Quality Control Check Report. Stage: Before Casting Slab (Apartments)

Quality of centering, rod bending and concreting

| | |
|---|---|
| Quality of centering, rod bending and ~~concreting~~? | ☑ Good ☐ Avg. ☐ Bad |
| Is extension to beam bottom runners on outer side provided | ☑ Yes ☐ No |
| Quality of Bracing Provided? | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? 12" Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | ☑ Correct ☐ Needs correction |

Remarks: 1. Gaps to be filled.

2. Bracing should be provided at 3 places.

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

| S.No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4 | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8 | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | CLUB HOUSE | Column No. | 2. | Sl. No. | GMG-526 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. vijay Raj | Sign | G.Vijay | Date | 28/8/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 28/8/10 |
| Receipt at HO date | 4.9.10 | Copy sent to site on | K.Anu | Sign | |
| Checked By MD on | 7/9/10 | MD Sign | [illegible] | For filling | ☑ 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.

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 4 1/2" | Actual thickness of slab? | 4 1/2" |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☑ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☑ No |
| Remarks: | |

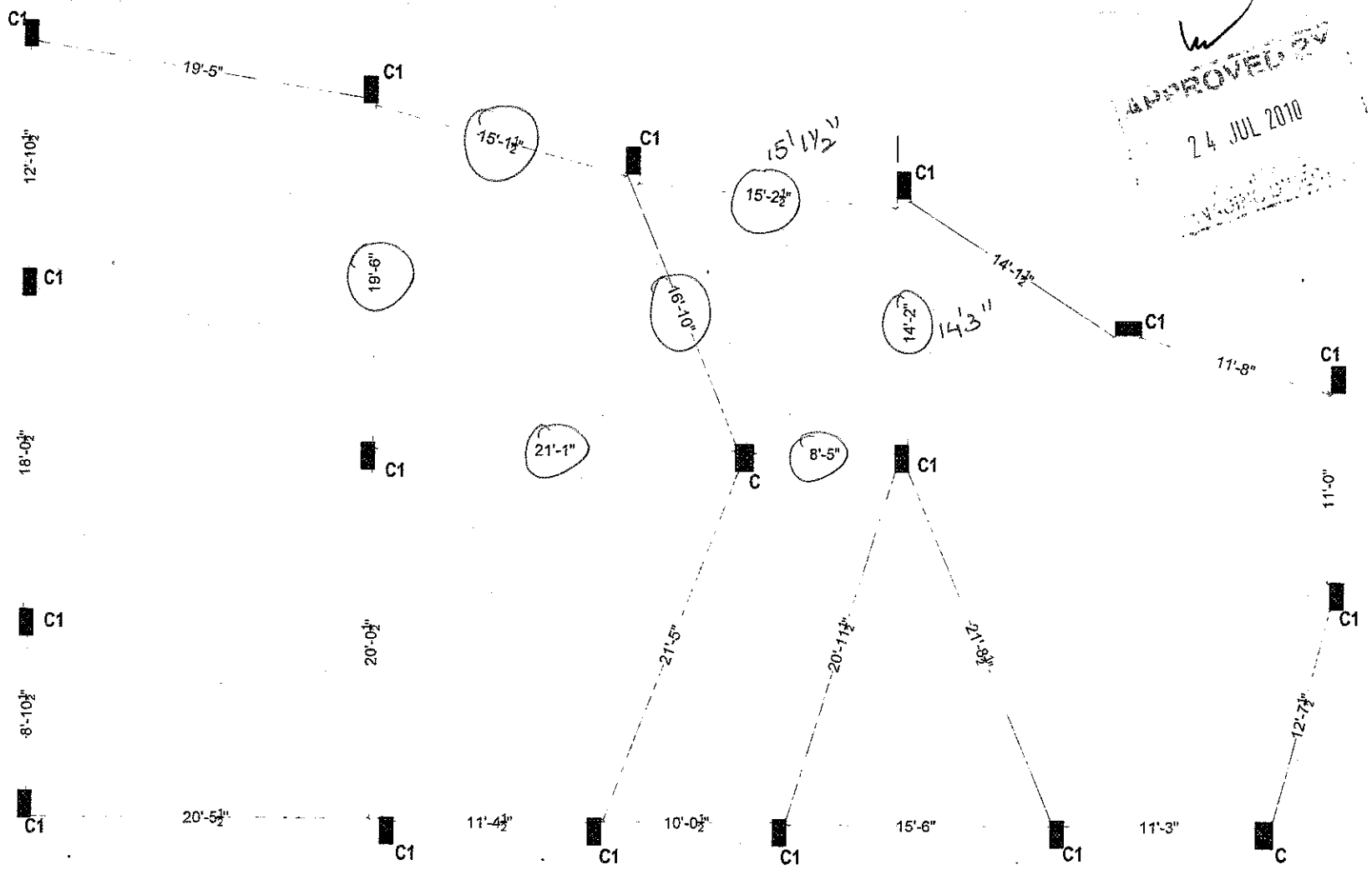
**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

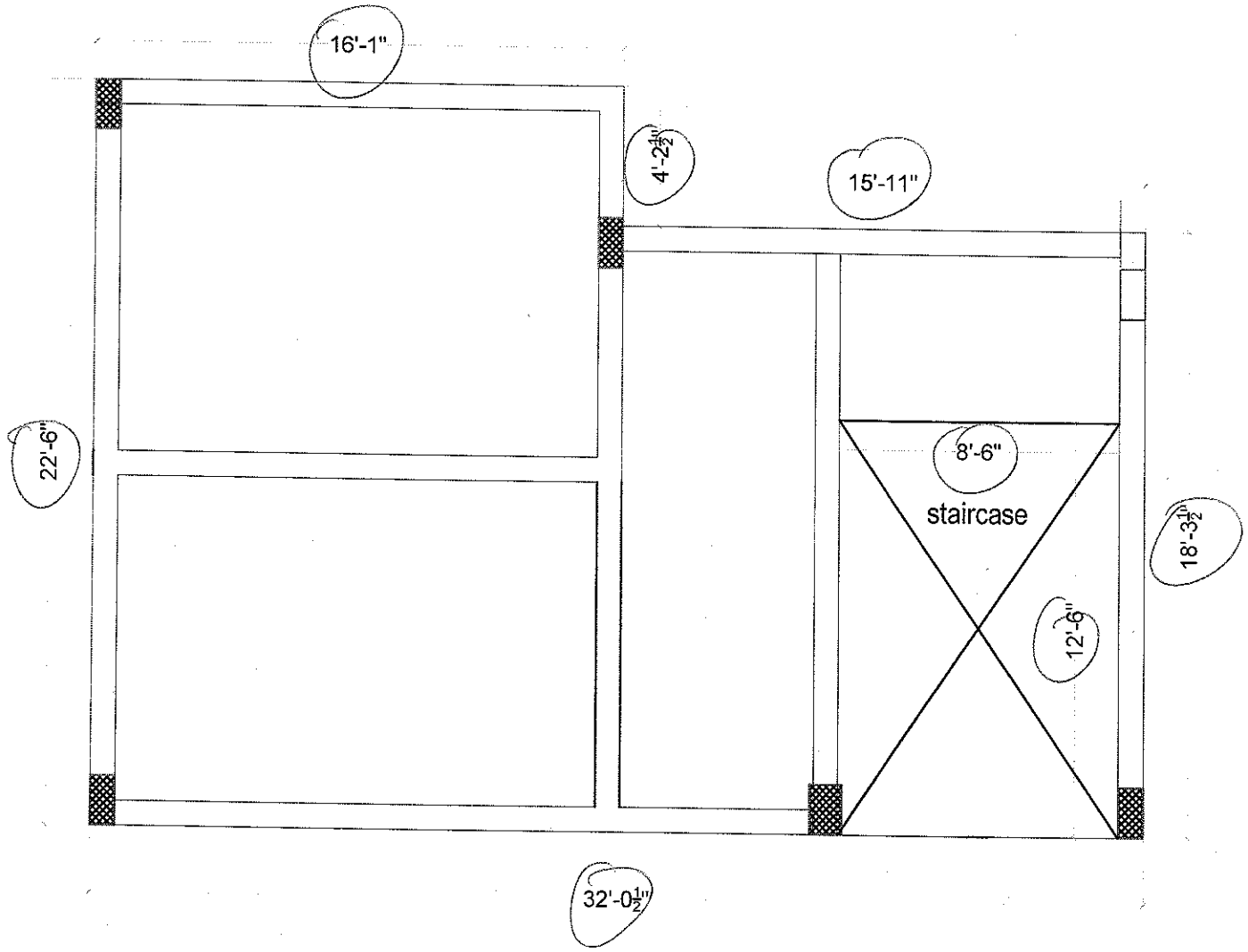
| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | 13-J | C1 | 8'7½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | 14'-J | C | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | 15'-J | C1 | 8'7½" | 8'7½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | 13-N | C1 | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | 13'-M | C1 | 8'7½" | 8'8" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | 15-L | C1 | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | | | | | | | | | | ☐ Yes ☐ No |
| 8. | | | | | | | | | | ☐ Yes ☐ No |
| 9. | | | | | | | | | | ☐ Yes ☐ No |
| 10. | | | | | | | | | | ☐ Yes ☐ No |
| 11. | | | | | | | | | | ☐ Yes ☐ No |
| 12. | | | | | | | | | | ☐ Yes ☐ No |
| 13. | | | | | | | | | | ☐ Yes ☐ No |
| 14. | | | | | | | | | | ☐ Yes ☐ No |
| 15. | | | | | | | | | | ☐ Yes ☐ No |
| 16. | | | | | | | | | | ☐ Yes ☐ No |
| 17. | | | | | | | | | | ☐ Yes ☐ No |




| Columns Size |
|---|
| C - 12" X 18" |
| C1 - 9" X 18" |

APPROVED BY
24 JUL 2010

| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE COLUMNS CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |




| Description | Owners & Developers : | Date : | 20.08.10 | Promoted by |
|---|---|---|---|---|
| CLUB HOUSE STILT & TYPICAL FLOOR SLAB CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | CLUB HOUSE | Slab No. | 2 | Sl. No. | GMG- [illegible] 527 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. vijay Raj | Sign | G.vijay | Date | 2/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 2/9/10 |
| Receipt at HO date | 4.9.10 | Copy sent to site on | K. [illegible] | Sign | |
| Checked By MD on | 7/9/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | – | Actual depth of sunken slab? | – |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: 1. Stirrups should be provided at slab level @ 16" level. | | | |
| 2. Chairs should be provided at cranked portion. | | | |
| | | | |
| | | | |
| | | | |
| | | | |

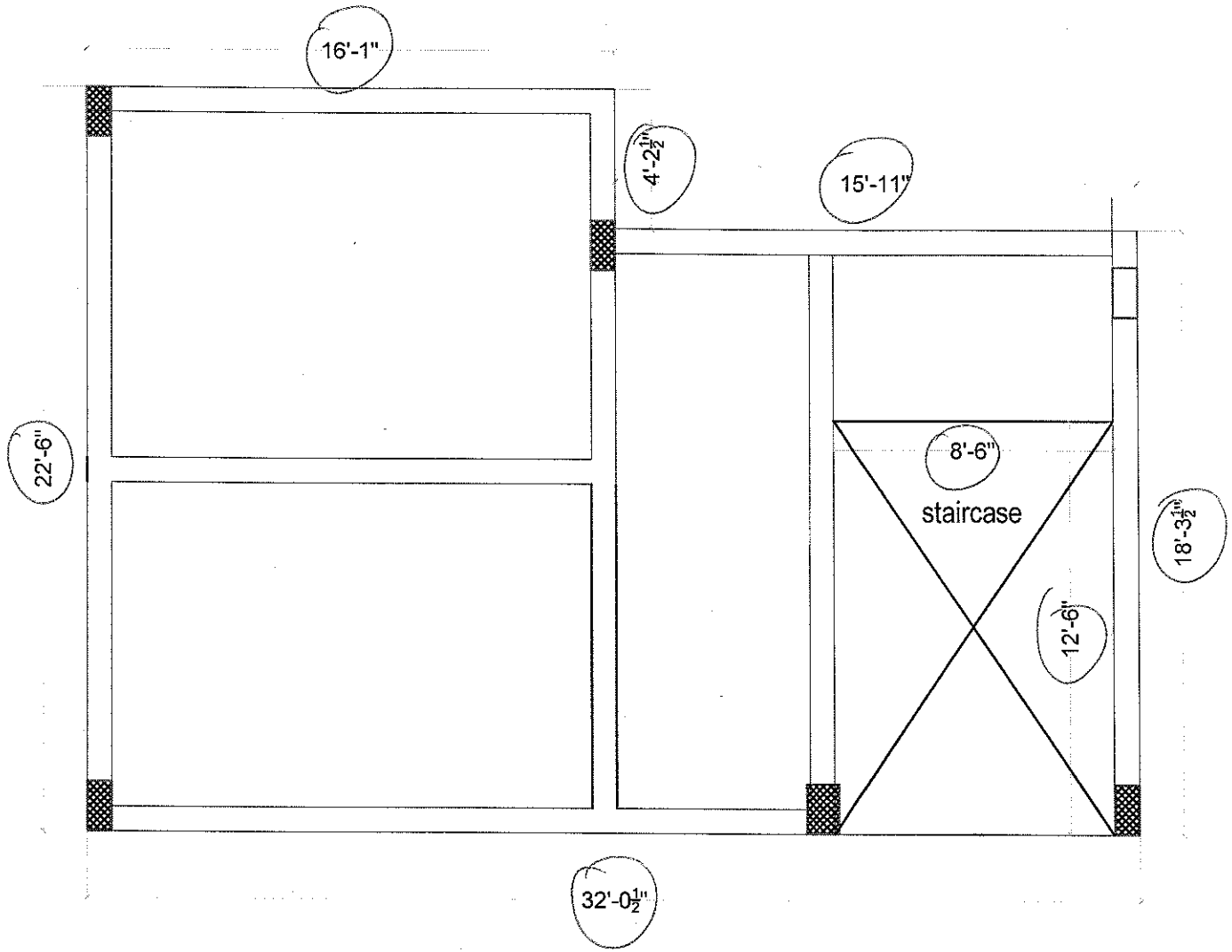
Slab Steel check.

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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |




| Description | Owners & Developers : | Date : | 20.08.10 | Promoted by |
|---|---|---|---|---|
| CLUB HOUSE STILT & TYPICAL FLOOR SLAB CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | |

**Quality Co..rol Check Repot. Stage: After Colum.. ..asting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G | Column No. | 3 part I | Sl. No. | gmg – 528 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 9/9/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 9/9/10 |
| Receipt at HO date | 25.9.10 | Copy sent to site on | 25.9.10 | Sign | [illegible] |
| Checked By MD on | 28/9/10 | MD Sign | [illegible] | For filling | ☑ 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.

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 4.5" | Actual thickness of slab? | 4.5" |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☑ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☑ Yes ☐ No |
| Gunny bags or baskets used for columns? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | A-1 | C1 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | A-2 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | A-3 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | A-4 | C3 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | A-5 | C2 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | A-6 | C2 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | A-7 | C1 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | B-1 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | B-2 | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | B-3 | C3 | 8'7½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | B-4 | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 12. | B-5 | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | B-6 | C3 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | B-7 | C3 | 8'7½" | 8'9" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | B-8 | C1 | 8'7½" | | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | C-1 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | C-2 | C3 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | C-3 | C4 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | C-4 | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | C-5 | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | C-6 | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | C-8 | C2 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | D-1' | C3 | 8'7½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | D-3' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | D-4' | C5 | 8'4½" | 8'3" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | D-5' | C5 | 8'4½" | 8'2½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | D-6' | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | D-8' | C4 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | C-8' | C2 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | E-1' | C4 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 31. | E-3' | C5 | 8'4½" | 8'3" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 32. | E-4' | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 33. | E-5' | C5 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 34. | E-6' | C4 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 35. | F-1' | C3 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 36. | F-3' | C4 | 8'4½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 37. | F-4' | C5 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 38. | F-5' | C4 | 8'4½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 39. | F-7 | C4 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 40. | F-9' | C3 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 41. | G-1' | C2 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 42. | G-3' | C4 | 8'4½" | 8'5½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 43. | G-4' | C4 | 8'4½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 44. | G-5' | C3 | 8'4½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 45. | G-6' | C3 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 46. | G-9' | C2 | 8'4½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 47. | H-1 | C2 | 8'4½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 48. | H-2 | C4 | 8'7½" | 8'5½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 49. | H-3 | C5 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 50. | H-4' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 51. | H-5' | C5 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 52. | H-6" | C3 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 53. | H8' | C2 | 8'7½" | 8'8½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 54. | I-1 | C2 | 8'7½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 55. | I-2 | C3 | 8'7½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 56. | I-3' | C5 | 8'4½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 57. | I-4' | C4 | 8'4½" | 8'5½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 58. | I-5 | C5 | 8'4½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 59. | I-7' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 60. | I-8' | C3 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 61. | J-1 | C1 | 8'7½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 62. | J-2 | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 63. | J-3' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 64. | J-4' | C2 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 65. | J-5' | C2 | 8'7½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 66. | J-6' | C2 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 67. | J-7' | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 68. | J-8' | C1 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 69. | J-3 | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 70. | | | | | | | – | ✓ | – | ☑ Yes ☐ No |
| 71. | | | | | | | | | | ☐ Yes ☐ No |
| 72. | | | | | | | | | | ☐ Yes ☐ No |
| 73. | | | | | | | | | | ☐ Yes ☐ No |
| 74. | | | | | | | | | | ☐ Yes ☐ No |
| 75. | | | | | | | | | | ☐ Yes ☐ No |
| 76. | | | | | | | | | | ☐ Yes ☐ No |
| 77. | | | | | | | | | | ☐ Yes ☐ No |
| 78. | | | | | | | | | | ☐ Yes ☐ No |
| 79. | | | | | | | | | | ☐ Yes ☐ No |
| 80. | | | | | | | | | | ☐ Yes ☐ No |
| 81. | | | | | | | | | | ☐ Yes ☐ No |
| 82. | | | | | | | | | | ☐ Yes ☐ No |
| 83. | | | | | | | | | | ☐ Yes ☐ No |

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-103 | Other | Stage - I | Sl. No. | GMG-530 |
| Company | modiventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 9/9/10 |
| Project Manager | A. Ramesh. | Sign | | Date | 9/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | K. Anu |
| Checked By MD on | 21/9/10 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 B | Toilet 1 | — | ✓ | ✓ | — | ✗ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5 G | 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-102 | Other | Stage-I | Sl. No. | GMG-529. |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 9/9/10 |
| Project Manager | A Ramesh | Sign | [illegible] | Date | 9/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10. | Sign | K. Ram |
| Checked By MD on | 21/9/10 | MD Sign | [illegible] | For filling | ☑ 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.
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Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

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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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2M | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | Bedroom 3 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 6G | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | — | — | — | ✓ | — | | | | | | |
| 8 | Dining | ✓ | — | — | — | ✓ | — | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 1 | ✓ | — | — | — | ✓ | ✓ | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | — | ✗ | — | ✓ | ✓ | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | CLUBHOUSE | Column No. | 3 | Sl. No. | GMG-531 |
| Company | Modi ventures | Project | GMG | Phase | 2 |
| Prepared by | G.Vijay Raj | Sign | G.Vijay | Date | 10/9/10 |
| Project Manager | A.Ramesh | Sign | R | Date | 10/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | K.Anu |
| Checked By MD on | 21/9/10 | MD Sign | | For filling | ☑ 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.

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 4½" | Actual thickness of slab? | 4½" |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☑ Low |
| Are the honey combs is slab and columns packed? | ☐ Good ☑ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | 1 |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |

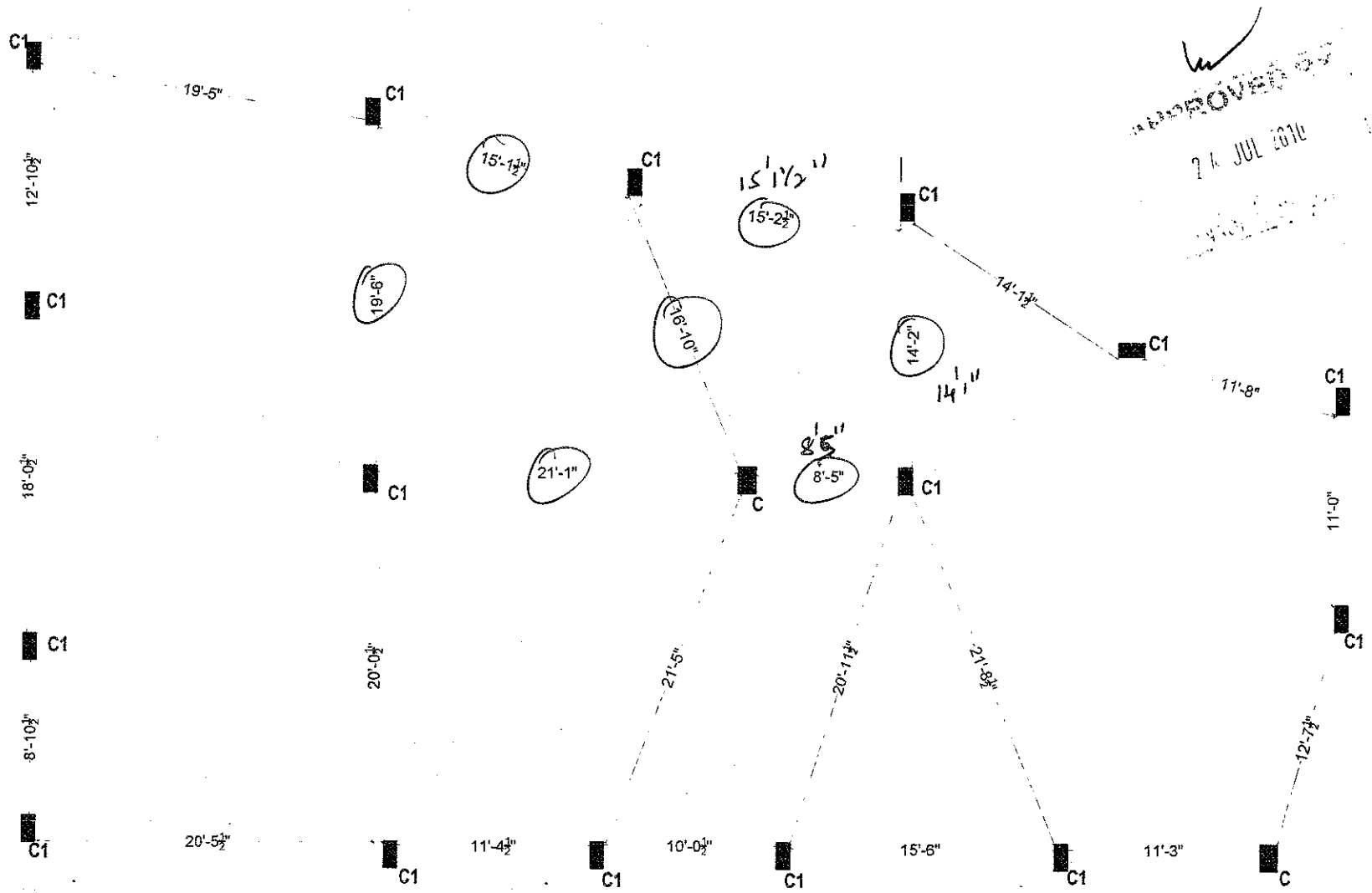
**Quality Con..ol Check Repot.** **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

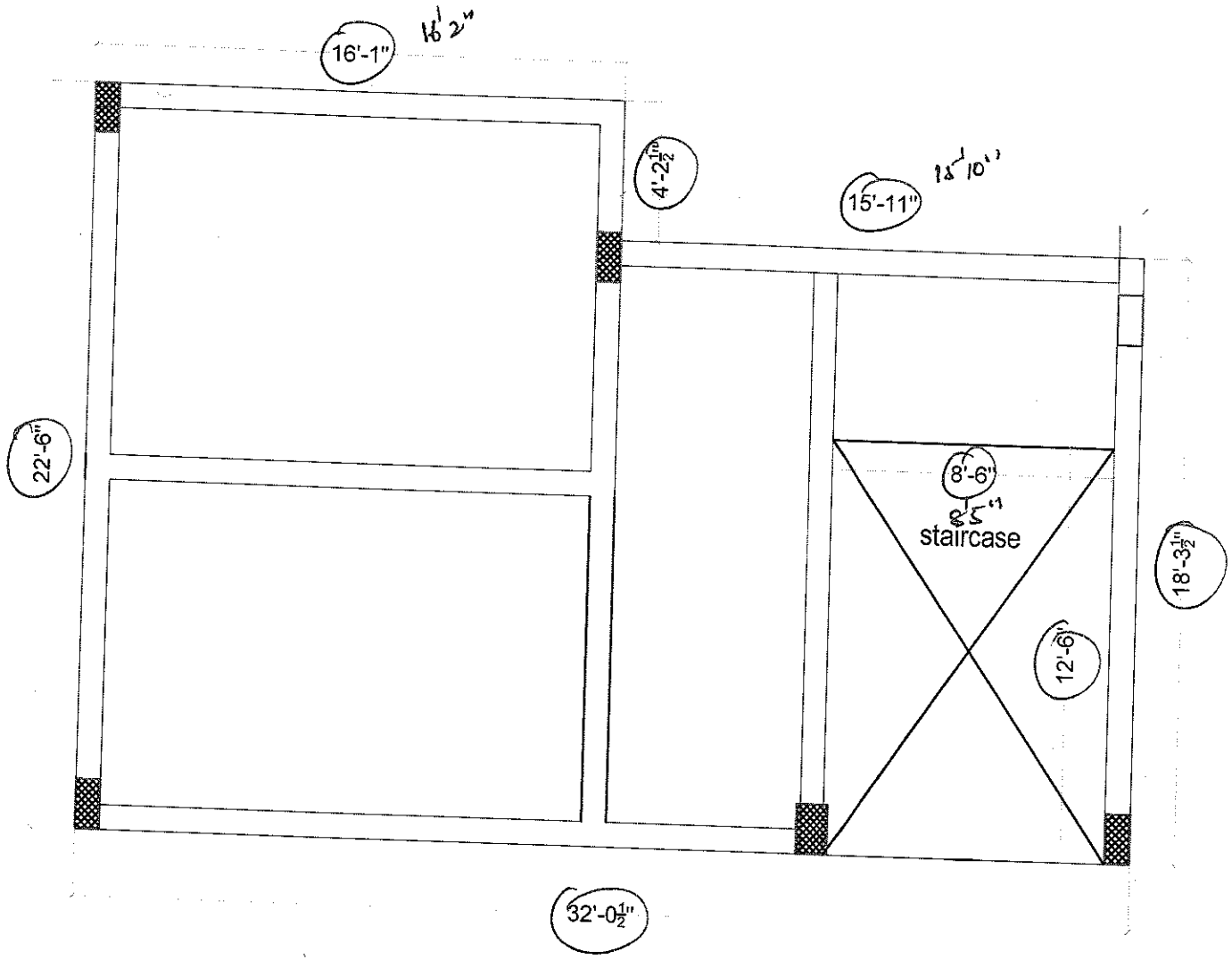
| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | 13-J | C1 | 8'7½" | 8'6½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | 14'-J | C | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✕(½") | ☑ Yes ☐ No |
| 3. | 15'-J | C1 | 8'7½" | 8'7¼" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | 13-N | C1 | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | 13'-N | C1 | 8'7½" | 8'8" | ✓ | ✓ | ✓ | ✕(½") | ✓ | ☑ Yes ☐ No |
| 6. | 15-L | C1 | 8'7½" | 8'7" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | | | | | | | | | | ☐ Yes ☐ No |
| 8. | | | | | | | | | | ☐ Yes ☐ No |
| 9. | | | | | | | | | | ☐ Yes ☐ No |
| 10. | | | | | | | | | | ☐ Yes ☐ No |
| 11. | | | | | | | | | | ☐ Yes ☐ No |
| 12. | | | | | | | | | | ☐ Yes ☐ No |
| 13. | | | | | | | | | | ☐ Yes ☐ No |
| 14. | | | | | | | | | | ☐ Yes ☐ No |
| 15. | | | | | | | | | | ☐ Yes ☐ No |
| 16. | | | | | | | | | | ☐ Yes ☐ No |
| 17. | | | | | | | | | | ☐ Yes ☐ No |




APPROVED BY
24 JUL 2010

| Columns Size |
|---|
| C - 12" X 18" |
| C1 - 9" X 18" |

| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE COLUMNS CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | |




| Description | Owners & Developers : | Date : | 20.08.10 | Promoted by |
|---|---|---|---|---|
| CLUB HOUSE STILT & TYPICAL FLOOR SLAB CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-201 | Other | Stage-I. | Sl. No. | GMG-532. |
| Company | Modi Ventures | Project | gmg. | Phase | II |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 13/9/10 |
| Project Manager | A. Ramesh | Sign | RK | Date | 13/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K.Am |
| Checked By MD on | 21/9/10 | MD Sign | ✓ | For filling | ☑ Yes ☐ No |

Recommendation:

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- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

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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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✗ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | — | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-202 | Other | Stage-I. | Sl. No. | GMG-533 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | [illegible] | Date | 13/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 13/9/10 |
| Receipt at HO date | 18-9-10. | Copy sent to site on | 18-9-10 | Sign | K. Ame |
| Checked By MD on | 21/9/10 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

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9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | — | — | — | — | — | | | | | | |
| 5G | Bedroom 3 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 6G | Toilet 3 | — | ✗ | ✓ | — | ✓ | — | | | | | | |
| 7 | Drawing | ✓ | — | — | — | ✓ | — | | | | | | |
| 8 | Dining | ✓ | — | — | — | ✓ | — | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 1 | ✓ | — | — | — | — | ✓ | | | | | | |
| 11 | Utility / balcony 2 | ✓ | — | ✗ | — | ✓ | ✓ | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-203 | Other | Stage-I. | Sl. No. | GMG-534 |
| Company | Modi Ventures | Project | gmg | Phase | II. |
| Prepared by | M. Ramakrishna | Sign | [illegible] | Date | 13/9/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 13/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | K. Ame |
| Checked By MD on | 21/9/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-204 | Other | Stage-I. | Sl. No. | GMG-535 |
| Company | Modi Venture | Project | gmg | Phase | II. |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 13/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 13/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | [illegible] |
| Checked By MD on | 21/9/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-205 | QC report stage | I | Sl. No. | 536. |
| Company | Modi Venture. | Project | gng | Phase | II |
| Prepared by | Shirish | Sign | [illegible] | Date | 22/10/10. |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | [illegible] | Other | |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✗ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) windows has rectified
2) tiles provision has been clipped

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-205 | Other | Stage - II | Sl. No. | GMG - 536 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 13/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 13/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | [illegible] |
| Checked By MD on | [illegible] | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only)

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance. 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size [10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check [14] (✓ or ✗) | Proper use of fasteners check [15] (✓ or ✗) |
| 1 | Bedroom 1 | | ✗ | | | | | | | | | | |
| 2 | Toilet 1 | | ✗ | | | | | | | | | | |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 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 | | ✗ | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-205 | Other | Stage-II | Sl. No. | GMG-536 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 13/9/10 |
| Project Manager | A. Ramesh. | Sign | RL | Date | 13/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K Am |
| Checked By MD on | 21/9/10 | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✗ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

## ATR on Quality Control Check Repot. (Apartments)

ATR send. Should time

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-301 | QC report stage | Stage - I | Sl. No. | 537 |
| Company | Modi Ventures. | Project | gmg. | Phase | II. |
| Prepared by | Shirish k | Sign | [illegible] | Date | 22/10/10. |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | |
| Receipt by QC date | 25.10.10 | Sign | [illegible] | Other | |
| Receipt at HO date | | Sign | | Other | |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1) windows has been rectified and plastered to level.

**ATR on Quality Control Check Repot. (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 301 | QC report stage | Stage - I | Sl. No. | 537. |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | Shirish.k | Sign | | Date | |
| Project Manager | A. Ramesh. | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✗ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1). windows has been rectified and changed

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-301 | Other | Stage-I | Sl. No. | GMG-537 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | MR | Date | 14/9/10 |
| Project Manager | A. Ramesh | Sign | RL | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Anu |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only)

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✗ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✗ ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ ✓ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**ATR on Quality Control Check Repot. (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F – 301 | QC report stage | Stage - I | Sl. No. | 537. |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | Shinish.k | Sign | | Date | |
| Project Manager | A. Ramesh. | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

Notes:
1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1). windows has been rectified and changed

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-301 | Other | Stage-I | Sl. No. | GMG-537 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Anu |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✗ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-301 | Other | Stage-I | Sl. No. | GMG-537 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | K. Anu |
| Checked By MD on | [illegible] | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✗ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

ATR sent Sland time

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-302 | QC report stage | Stage-1 | Sl. No. | gmg-538 |
| Company | modiventures. | Project | gmg | Phase | II |
| Prepared by | Shibish-k | Sign | | Date | 22/10/10 |
| Project Manager | A-Ramesh. | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | K.Anu | Other | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) windows in two bedrooms rectified
2) kitchen window rectified
3) toilet ventilation changed.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 302 | QC report stage | Stage - I | Sl. No. | gmg - 538. |
| Company | modi Ventures. | Project | gmg | Phase | II |
| Prepared by | Shirish.k | Sign | [illegible] | Date | |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | K.A[illegible] | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

Notes:
1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✗ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:
1) window in two bedrooms rectified
2) kitchen window rectified.
3) toilet ventilator's changed.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-302 | Other | Stage-I. | Sl. No. | GMG-538 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Anne |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance. 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 B | Toilet 1 | — | — | ✓ | — | ✓ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5 G | 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

# ATR on Quality Control Check Repot. (Apartments)

AR Sept second time

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-3[illegible] | QC report stage | Stage - 1 | Sl. No. | gmg - 538 |
| Company | Modi Mentum | Project | gmg | Phase | II |
| Prepared by | Shibish.k | Sign | [illegible] | Date | 22/10/10. |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | K. Anna | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

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3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) windows rectified

2) tiles fixition has hacking done.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 302 | QC report stage | Stage - I | Sl. No. | gmg - 538. |
| Company | modi Venture. | Project | gmg | Phase | II |
| Prepared by | Sheesh-k | Sign | | Date | |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | K. | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) window in two bedrooms rectified
2) kitchen window rectified.
3) toilet Ventilator's changed.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-302 | Other | Stage-I. | Sl. No. | GMG-538 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Anne |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-302 | Other | Stage-I. | Sl. No. | GMG-538 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Anu |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

ATR send second time

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-303 | QC report stage | I | Sl. No. | 589. |
| Company | Modi Venture | Project | gmg | Phase | II |
| Prepared by | Shinish. K | Sign | [illegible] | Date | 25/10/10. |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | 23.10.10 [illegible] | Other | |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

D window has rectified.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 303. | QC report stage | Stage - I | Sl. No. | 539 (gym) |
| Company | Modi Ventures. | Project | gmg | Phase | II |
| Prepared by | Shirish. K | Sign | Sh | Date | 25/9/10. |
| Project Manager | A Ramesh | Sign | R | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | 9.10.10 | Other | K. Anu |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1) windows have been rectified.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-303 | Other | Stage-I. | Sl. No. | GMG-539. |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduit, waterproofing & plumbing work is completed (for stage II only)

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering)
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✗ ✓ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ ✓ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | 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 | ✓ | ✗ ✓ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-303 | Other | Stage - I. | Sl. No. | GMG-539 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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.
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6. Windows must be checked with templates. Tolerance ¼".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms. kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | | ✗ | | | | | | | | | | |
| 2 | Toilet 1 | | | | | | | | | | | | |
| 3 | Bedroom 2 | | ✗ | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 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 | | ✗ | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 303. | QC report stage | Stage - I | Sl. No. | 539 (gym) |
| Company | Modi Ventures. | Project | gmg | Phase | I |
| Prepared by | Shirish.K | Sign | Sh | Date | 25/9/10. |
| Project Manager | A Ramesh | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | 9.10.10 | Other | K.[illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

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4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) windows have been rectified.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-303 | Other | Stage-I. | Sl. No. | GMG-539. |
| Company | modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | [illegible] |
| Checked By MD on | 9/4/10 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation:

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15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size [10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check [14] (✓ or ✗) | Proper use of fasteners check [15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | 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 | ✓ | ✗ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-303 | Other | Stage-I. | Sl. No. | GMG-539. |
| Company | modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation:

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15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | 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 | ✓ | ✗ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

# ATR on Quality Control Check Repot. (Apartments)

APASent second time

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-304 | QC report stage | Stage -1 | Sl. No. | 540. |
| Company | Modi Ventures | Project | | Phase | 5 |
| Prepared by | Shirish.k | Sign | | Date | 22/10/10. |
| Project Manager | A. Ramesh. | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | | Other | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) windows has mistfred
2) plastering mistfred on door.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-304. | QC report stage | Stage - I | Sl. No. | gmg - 540. |
| Company | Modi Venture | Project | gmg | Phase | II |
| Prepared by | Shirish-K | Sign | Sir. | Date | 28/9/10. |
| Project Manager | A. Ramesh. | Sign | R | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | 9.10.10 | Other | K |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) windows has rectified.
2) plastering rectified on door.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-304 | Other | Stage-I | Sl. No. | GMG-540 |
| Company | Modi Ventures | Project | gmg. | Phase | II |
| Prepared by | M. Ramakrishna | Sign | | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18.9.10 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only)

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering)
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 M | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 M | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | — | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Plastering is more than Door frame level in common bathroom.

**ATR on Quality Control Check Repot. (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-304. | QC report stage | Stage - I | Sl. No. | gmg - 540. |
| Company | Modi Venture | Project | gmg | Phase | II |
| Prepared by | Shirish-K | Sign | Sin. | Date | 28/9/10. |
| Project Manager | A. Ramesh. | Sign | R | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | 9.10.10 | Other | K |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

Notes:
1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:
1) window has rectified.
2) plasting rectified on door.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-304 | Other | Stage-I | Sl. No. | GMG-540 |
| Company | Modi Ventures | Project | gmg. | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18.9.10 | Sign | K. Ame |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | — | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks (1) Plastering is more than Door frame level in Common bathroom.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-304 | Other | Stage-I | Sl. No. | GMG-540 |
| Company | Modi Ventures | Project | gmg. | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18.9.10 | Sign | K.Ame |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | — | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) plastering is more than Door frame level in common bathroom.

BP sent second time

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | 305 | QC report stage | Stage - 3 | Sl. No. | 541 |
| Company | Modi Ventures | Project | | Phase | 2 |
| Prepared by | Shishik | Sign | | Date | 22/10/10. |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23-10-10 | Sign | | Other | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1) windows has been damaged

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | 306 | QC report stage | Stage - I | Sl. No. | gmg - 541 |
| Company | Modi Venture, | Project | gmg | Phase | II |
| Prepared by | Shirish . k | Sign | Sir | Date | 29/9/10. |
| Project Manager | A. Ramesh | Sign | R | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | K | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1) windows has been rectified

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-305 | Other | Stage - I. | Sl. No. | GMG-541 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✗ ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ ✓ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | 306 | QC report stage | Stage - I | Sl. No. | gmg - 541 |
| Company | Modi Venture, | Project | gmg | Phase | II |
| Prepared by | Shirish . k | Sign | Sign | Date | 29/9/10. |
| Project Manager | A. Ramesh | Sign | Sign | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9-10-10 | Sign | K Ann | Other | |
| Checked By MD on | 9/4/10 | MD Sign | K | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✕) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1) windows has been rectified

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-305 | Other | Stage - I. | Sl. No. | GMG-541 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Ame |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting.painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5 G | 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 | ✓ | ✗ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-305 | Other | Stage - I. | Sl. No. | GMG-541 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 14/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Anu |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-108. | Other | Stage. I. | Sl. No. | GMG-543 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | [signature] | Date | 15/9/10 |
| Project Manager | A. Ramesh. | Sign | [signature] | Date | 15/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Am |
| Checked By MD on | 21/9/10 | MD Sign | [signature] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1m | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2m | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✗ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Ventilator in Common bathroom is fitted Cross.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G (FLATS - 2,3,4,5,6) | Slab No. | 3 | Sl. No. | GMG - 542. |
| Company | Modiventures | Project | GMG | Phase | I |
| Prepared by | G. Vijay Raj | Sign | G.VRJ | Date | 15/9/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 15/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | [illegible] |
| Checked By MD on | 21/9/10 | MD Sign | ✓ | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and ~~concreting?~~ | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

Remarks:
1. Stirrups rings in beams ~~s~~ are in inclined position, should be ~~k~~ kept in vertical position.
2. Gaps to be filled.
3. Chairs to be provided at cranked portion.

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

ATR and Secondhand

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-206, | QC report stage | Stage-1 | Sl. No. | 544 |
| Company | modi Venture | Project | gmg | Phase | D |
| Prepared by | Shrikanth | Sign | | Date | 22/10/10 |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 28.10.10 | Sign | K. Anu | Other | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) windows rectified upto the mark still 1/4" clear

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-206. | QC report stage | Stage - 1 | Sl. No. | gmg- 544 |
| Company | MODI Ventures. | Project | GMG | Phase | II |
| Prepared by | Shirish. k | Sign | Sin. | Date | 04/10/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9-10-10 | Sign | 9-10-10 | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

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3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) window's rectifiel upto the mark still 1/4" Error

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-206 | Other | Stage - I. | Sl. No. | GMG - 544. |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 18/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 15/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | K. Ame |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1G | Bedroom 1 | ✓ | ✗ ✓ | — | — | ✓ | — | | | | | | |
| 2G | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ ✓ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | Bedroom 3 | ✓ | ✗ ✓ | — | — | ✓ | — | | | | | | |
| 6G | Toilet 3 | ✓ | ✓ | ✓ | — | ✓ | — | | | | | | |
| 7 | Drawing | ✓ | ✗ 4/4 | — | — | ✓ | — | | | | | | |
| 8 | Dining | ✓ | ✗ 4/4 | — | — | ✓ | — | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 1 | ✓ | — | — | — | ✓ | ✓ | | | | | | |
| 11 | Utility / balcony 2 | ✓ | — | ✗ | — | ✓ | ✓ | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✗ ✓ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-206. | QC report stage | Stage - 1 | Sl. No. | gmg- 544 |
| Company | MODI Venture. | Project | GMG | Phase | II |
| Prepared by | Shirish. k | Sign | Sh. | Date | 04/10/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | 9.10.10 | Other | K [illegible] |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

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2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1) window's rectifyed upto the mesh Still 1/4" to Error

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-206 | Other | Stage - I. | Sl. No. | GMG-544. |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 12/9/10 |
| Project Manager | A. Ramesh. | Sign | R-A | Date | 15/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | K.Ame |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | Bedroom 3 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 6G | Toilet 3 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 7 | Drawing | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 8 | Dining | ✓ | ✗ | — | — | — | — | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 1 | ✓ | — | — | — | ✓ | ✓ | | | | | | |
| 11 | Utility / balcony 2 | ✓ | — | ✗ | — | ✓ | ✓ | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-206 | Other | Stage - I. | Sl. No. | GMG - 544. |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 14/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 15/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18-9-10 | Sign | K. Ame |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size [10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check [14] (✓ or ✗) | Proper use of fasteners check [15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | Bedroom 3 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 6G | Toilet 3 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 7 | Drawing | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 8 | Dining | ✓ | ✗ | — | — | — | — | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 1 | ✓ | — | — | — | ✓ | ✓ | | | | | | |
| 11 | Utility / balcony 2 | ✓ | — | ✗ | — | ✓ | ✓ | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-207 | Other | Stage-I. | Sl. No. | GMG-545 |
| Company | ModiVentures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 15/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 15/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | K.Am |
| Checked By MD on | 21/9/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

A/c send
Second time

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-208 | QC report stage | Stage - 1 | Sl. No. | 546. |
| Company | modi Housing | Project | Jing | Phase | 2 |
| Prepared by | Shirish.k | Sign | Sh | Date | 22/10/10 |
| Project Manager | A. Ramesh | Sign | R | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | K. Amar | Other | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) Tiles provision has been chipped
2) windows rectified

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-208. | QC report stage | | Sl. No. | gmg - 546. |
| Company | Modi Ventures. | Project | gmg. | Phase | 2 |
| Prepared by | Shirish.k | Sign | | Date | 29/10/10. |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | 9.10.10 | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) Tiles fixing has been chipped
2) windows has scratched.

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-208 | Other | Stage-I. | Sl. No. | GMG-546 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 15/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 15/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduit, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-208. | QC report stage | | Sl. No. | gmg - 546. |
| Company | Modi Ventures. | Project | gmg. | Phase | 9 |
| Prepared by | Shirish.k | Sign | | Date | 29/10/10. |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | 9.10.10 | Other | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

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3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) Tiles fixtures has been chipped

2) windows has modified.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-208 | Other | Stage-I. | Sl. No. | GMG-546 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | [illegible] | Date | 15/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 15/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ | – | – | ✓ | – | | | | | | |
| 2 | Toilet 1 | – | ✓ | ✓ | – | ✓ | – | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | – | – | ✓ | – | | | | | | |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | – | ✓ | – | | | | | | |
| 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 | ✓ | ✓ | ✓ | ✓ | – | – | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-208 | Other | Stage-I. | Sl. No. | 444-546 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 15/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 15/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18-9-10 | Sign | K.Ar[illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

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- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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.
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7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
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10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | — | — | — | | | | | | |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

ATR sent second time

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-306 | QC report stage | Stage - 1 | Sl. No. | gmg - 547 |
| Company | Modi Ventures | Project | gmg | Phase | 1 |
| Prepared by | Shinish.k | Sign | Shi | Date | 22/10/10. |
| Project Manager | A. Ramesh. | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | K. Arun | Other | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✕ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) windows redoned
2) Kitchen windows little error

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-306. | QC report stage | Stage - 2 | Sl. No. | gmg - 547 |
| Company | Modi Ventures. | Project | gmg | Phase | 2 |
| Prepared by | Shirish-k | Sign | | Date | |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | K | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) windows has rectified.
2) kitchen window is little error.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or X) | Window check[6] (✓ or X) | Tiles provision[9] (✓ or X) | Sink provision & size [10] (✓ or X) | Grooves for door frames[11] (✓ or X) | Balcony & terrace sill top finishing[12] (✓ or X) | | Civil work near pipes in balcony & utility[13] (✓ or X) | CI & PVC Check[7] (✓ or X) | Electrical points check[8] (✓ or X) | Water proofing check [14] (✓ or X) | Proper use of fasteners check [15] (✓ or X) |
| 1 | Bedroom 1 | ✓ | X ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5 | Bedroom 3 | ✓ | X ✓ | — | — | ✓ | — | | | | | | |
| 6 | Toilet 3 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 7 | Drawing | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 8 | Dining | ✓ | X ✓ | — | — | ✓ | — | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | ✓ | — | — | — | ✓ | ✓ | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | — | ✓ | — | ✓ | ✓ | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | X ✓ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | 1/4" | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-306. | QC report stage | Stage - 2 | Sl. No. | gmg - 547 |
| Company | Modi Ventures. | Project | gmg | Phase | 2 |
| Prepared by | Shirish-k | Sign | [illegible] | Date | |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | K [illegible] | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) window's has damaged.
2) kitchen window is little error.

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-306 | Other | Stage-I. | Sl. No. | GMG-547 |
| Company | Modi Ventures | Project | gmg | Phase | II. |
| Prepared by | M. Ramakrishna | Sign | [illegible] | Date | 15/9/10 |
| Project Manager | D. Ramesh. | Sign | [illegible] | Date | 15/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | K. Anu |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-306 | Other | Stage-I. | Sl. No. | GMG-547 |
| Company | Modi Ventures | Project | gmg | Phase | II. |
| Prepared by | M. Ramakrishna | Sign | [illegible] | Date | 15/9/10 |
| Project Manager | D. Ramesh. | Sign | [illegible] | Date | 15/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | K. Anu |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or X) | Window check[6] (✓ or X) | Tiles provision[9] (✓ or X) | Sink provision & size[10] (✓ or X) | Grooves for door frames[11] (✓ or X) | Balcony & terrace sill top finishing[12] (✓ or X) | | Civil work near pipes in balcony & utility[13] (✓ or X) | CI & PVC Check[7] (✓ or X) | Electrical points check[8] (✓ or X) | Water proofing check[14] (✓ or X) | Proper use of fasteners check[15] (✓ or X) |
| 1 | Bedroom 1 | ✓ | X | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5 | Bedroom 3 | ✓ | X | — | — | ✓ | — | | | | | | |
| 6 | Toilet 3 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 7 | Drawing | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 8 | Dining | ✓ | X | — | — | ✓ | — | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 1 | ✓ | — | — | — | ✓ | ✓ | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | — | ✓ | — | ✓ | ✓ | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | X | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | CLUB HOUSE | Slab No. | 3 | Sl. No. | GMG-548 |
| Company | Modi ventures | Project | GMG | Phase | I |
| Prepared by | G. vijay Raj | Sign | G. 9 Raj | Date | 16/9/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 16/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | K. Ame |
| Checked By MD on | 21/9/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and ~~concreting~~? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel check.

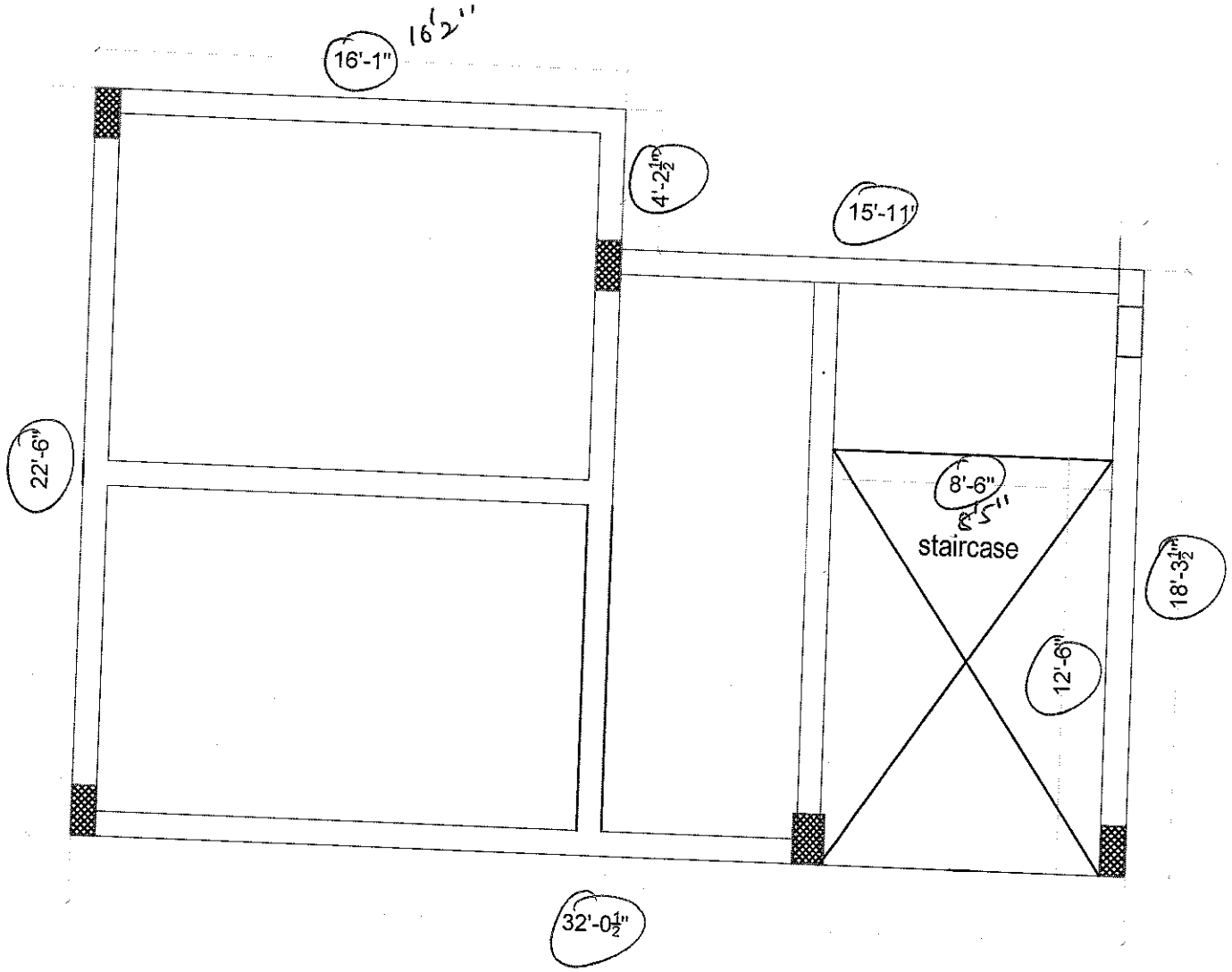
Notes:

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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 6. | Covering blocks for beams | ✓ | ✓ |
| 7. | Depth and width of beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:




| Description | | | | |
|---|---|---|---|---|
| CLUB HOUSE STILT & TYPICAL FLOOR SLAB CHECK PLAN | Owners & Developers : Modi Ventures | Date : | 20.08.10 | Promoted by |
| | Project Name & Phase : GMG Phase-II | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | | Approved By : | Soham Modi | |
| | | Scale : | N.T.S | Phone:+91-40-66335551 |

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-307 | Other | Stage-I | Sl. No. | G49-549. |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | [illegible] | Date | 16/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 16/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K.Am |
| Checked By MD on | 21/9/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments).**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Window templet in Kitchen ~~[illegible]~~ is not to plumb.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-308 | Other | Stage - I. | Sl. No. | GMG-550 |
| Company | Modi Venture | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 16/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 16/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | |
| Checked By MD on | 21/9/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

GMGO

| | ATR | QC |
|---|---|---|
| | | |
| | | |
| 551 | — | ✓ |
| 552 | — | ✓ |
| 553 | ✓ | ✓ |
| 554 | ✓ | ✓ |
| 555 | — | ✓ |
| 556 | — | ✓ |
| 557 | — | ✓ |
| 558 | — | M |
| 559 | ✓ | ✓ |
| 560 | — | ✓ |
| 561 | — | ✓ |
| 562 | — | ✓ |
| 563 | — | ✓ |
| 564 | — | ✓ |
| 565 | — | ✓ |
| 566 | — | ✓ |
| 567 | — | ✓ |
| 568 | ✓ | ✓ |
| 569 | — | ✓ |
| 570 | — | ✓ |
| 571 | — | ✓ |
| 572 | — | ✓ |
| 573 | ✓ | ✓ |
| 574 | ✓ | ✓ |
| 575 | — | M |
| 576 | — | ✓ |
| 577 | — | ✓ |
| 578 | — | ✓ |
| 579 | — | ✓ |
| 580 | ✓ | ✓ |
| 581 | — | ✓ |
| 582 | — | ✓ |
| | | |
| | | |

G M/97

| | | |
|---|---|---|
| | | |
| | | |
| 583 | — | — |
| 584 | — | — |
| 585 | — | — |
| 586 | — | — |
| 587 | — | — |
| 588 | — | — |
| 589 | — | — |
| 590 | — | — |
| 591 | — | — |
| 592 | — | — |
| 593 | — | — |
| 594 | — | — |
| 595 | — | — |
| 596 | — | — |
| 597 | — | — |
| 598 | — | — |
| 599 | — | — |
| 600 | — | — |

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-406 | Other | Stage-I | Sl. No. | 4M4-551 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 16/9/10 |
| Project Manager | A. Ramesh | Sign | R. | Date | 16/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K. Anu |
| Checked By MD on | 21/9/10 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | — | ✓ | ✓ | — | — | — | | | | | | |
| 5G | Bedroom 3 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 6G | Toilet 3 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 7 | Drawing | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 8 | Dining | ✓ | ✓ | — | — | — | — | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 1 | ✓ | — | — | — | ✓ | ✗ | | | | | | |
| 11 | Utility / balcony 2 | ✓ | — | ✓ | — | ✓ | ✓ | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) height of Balcony outside wall is more than specified.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-407 | Other | Stage - I. | Sl. No. | GMG-552. |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 16/9/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 16/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18-9-10 | Sign | K.A. |
| Checked By MD on | 21/9/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

ATR send second time

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-408. | QC report stage | Stage - I | Sl. No. | 553. |
| Company | Modi Venture | Project | | Phase | II |
| Prepared by | Shirish.k | Sign | | Date | 22/10/10. |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 28.10.10 | Sign | | Other | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1) windows rectified

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-408. | QC report stage | Stage - I | Sl. No. | 553-GMB |
| Company | Modi Builders | Project | | Phase | II |
| Prepared by | Shirish.K | Sign | | Date | 25/9/10. |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9-10-10 | Sign | | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

1) window has been replaced and rectified.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-408 | Other | Stage-I. | Sl. No. | GMG-553 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 16/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 16/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | K. [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Pla. ering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size [10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check [14] (✓ or ✗) | Proper use of fasteners check [15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ ✓ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-408. | QC report stage | Stage - I | Sl. No. | 553-GMB |
| Company | Modi Builders | Project | Gmg | Phase | G |
| Prepared by | Shirish.K | Sign | | Date | 25/9/10. |
| Project Manager | A. Ramesh. | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9-10-10 | Sign | K.A | Other | |
| Checked By MD on | 9/10/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
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3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) window has been replaced and rectified.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-408 | Other | Stage-I. | Sl. No. | GMG-553 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | [illegible] | Date | 16/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 16/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | K. [illegible] |
| Checked By MD on | 9/11/10 | MD Sign | ✓ | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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.
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7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-408 | Other | Stage-I. | Sl. No. | GMG-553 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | [illegible] | Date | 16/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 16/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | K.Am |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

ATR sent second time.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-506 - | QC report stage | Stage - 1 | Sl. No. | 554 |
| Company | modi venture | Project | gmg | Phase | 5 |
| Prepared by | Shirish. k | Sign | [signature] | Date | 22/10/10. |
| Project Manager | A. Ramesh. | Sign | [signature] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | K. [signature] | Other | |
| Checked By MD on | 9/11/10 | MD Sign | [signature] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) windows in dining and in Bedroom changed and rectified.

2) Mc's provision hacking done.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-506. | QC report stage | Stage-I | Sl. No. | GMG-554 |
| Company | Modi Ventures | Project | gmg | Phase | G |
| Prepared by | Shirish.K | Sign | [illegible] | Date | 25/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | [illegible] | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross (✕) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) windows in Dining and master bed room changed.
2) Tiles provision for utility has been shifted.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-506 | Other | Stage-I. | Sl. No. | GMG-554 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | | Date | 16/9/10 |
| Project Manager | A. Ramesh. | Sign | | Date | 16/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms. kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | | ✗ | | | | | | | | | | |
| 2 | Toilet 1 | | | | | | | | | | | | |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-506. | QC report stage | Stage-II | Sl. No. | GMG-554 |
| Company | Modi Ventures | Project | gmg | Phase | S1 |
| Prepared by | Shirish.K | Sign | Sh. | Date | 25/9/10 |
| Project Manager | A. Ramesh. | Sign | R | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 9.10.10 | Sign | Kfm | Other | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) windows in dining and master bed room changed.
2) Tiles provision for utility has been changed.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-506 | Other | Stage-I. | Sl. No. | GMG-554 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | [illegible] | Date | 16/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 16/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-506 | Other | Stage-I. | Sl. No. | GMG-554 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | [illegible] | Date | 16/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 16/9/10 |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | K. [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-507 | Other | Stage-I. | Sl. No. | GMG-555 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | MRK | Date | 16/9/10 |
| Project Manager | A.Ramesh. | Sign | [illegible] | Date | 16/9/10 |
| Receipt at HO date | 18-9-10 | Copy sent to site on | 18-9-10 | Sign | K.[illegible] |
| Checked By MD on | 21/9/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-508 | Other | Stage-I. | Sl. No. | Grch-556 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 16/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 16/9/10. |
| Receipt at HO date | 18.9.10 | Copy sent to site on | 18.9.10 | Sign | [illegible] |
| Checked By MD on | 21/9/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 3) | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 3) | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G | Slab No. | 3-(1,2,8,9) | Sl. No. | GMG-557 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 20/9/10 |
| Project Manager | Ramesh. A. | Sign | [illegible] | Date | 20/9/10 |
| Receipt at HO date | 25.9.10 | Copy sent to site on | 25.9.10 | Sign | [illegible] |
| Checked By MD on | 29/9/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☐ Good ☑ Avg. ☐ Bad |
| Specified depth of sunken slab? | | Actual depth of sunken slab? | |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

Remarks:

(1) Covering in slab and beams to be checked again.
(2) Slab steel & top Rods are to be tied in many places.
(3) Electrical conducting not completed at the time of checking.

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 6. | Covering blocks for beams | ✓ | ✓ |
| 7. | Depth and width of beams | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☐ Good ☑ Avg. ☐ Bad |

Remarks:

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-404 | Other | Stage-I. | Sl. No. | GMG-559 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 27.9.10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 27.9.10 |
| Receipt at HO date | 01.10.10 | Copy sent to site on | 04.10.10 | Sign | [illegible] |
| Checked By MD on | 5/10/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F - 403 | Other | Stage - I. | Sl. No. | GMG - 558 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 27.9.10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 27-9-10 |
| Receipt at HO date | 01-10-10 | Copy sent to site on | 04-10/10 | Sign | [illegible] |
| Checked By MD on | 5/10/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✗ | — | — | ✓ | — | | | | | | |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5 G | 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 | ✓ | ✓ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-405 | Other | Stage - I. | Sl. No. | GMG-560 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | MR | Date | 27.9.10 |
| Project Manager | A. Ramesh. | Sign | R | Date | 27.9.10 |
| Receipt at HO date | 01.10.10 | Copy sent to site on | 04.10.10 | Sign | K. Anil |
| Checked By MD on | 5/10/10 | MD Sign | h | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ | – | – | ✓ | – | | | | | | |
| 2 | Toilet 1 | – | ✓ | ✓ | – | ✓ | – | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | – | – | ✓ | – | | | | | | |
| 4 | Toilet 2 | – | ✓ | ✓ | – | ✓ | – | | | | | | |
| 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 | ✓ | ✗ | ✓ | ✓ | – | – | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F - 501 | Other | Stage - I. | Sl. No. | GMG- 561 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 29/9/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 29/9/10 |
| Receipt at HO date | 01.10.10 | Copy sent to site on | 04.10.10 | Sign | [illegible] |
| Checked By MD on | 5/10/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | ✓ | ✗ | – | – | ✓ | – | | | | | | |
| 2 B | Toilet 1 | – | ✓ | ✓ | – | ✓ | – | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | – | – | ✓ | – | | | | | | |
| 4 C | Toilet 2 | – | ✓ | ✓ | – | ✓ | – | | | | | | |
| 5 G | 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 | ✓ | ✓ | ✗ | ✓ | – | – | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-502 | Other | Stage-I. | Sl. No. | GMG-562 |
| Company | Modi Venturas | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 29.9.10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 29.9.10 |
| Receipt at HO date | 01.10.10 | Copy sent to site on | 04.10.10 | Sign | [illegible] |
| Checked By MD on | 5/10/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size [10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check [14] (✓ or ✗) | Proper use of fasteners check [15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | | | | | |
| 5G | 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 | ✓ | ✗ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-503 | Other | Stage-I | Sl. No. | GMG-563 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | MRK | Date | 29.9.10 |
| Project Manager | A.Ramesh | Sign | R | Date | 29.9.10 |
| Receipt at HO date | 01.10.10 | Copy sent to site on | 04.10.10 | Sign | K.Anu |
| Checked By MD on | 5/10/10 | MD Sign | h | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-504 | Other | Stage-I. | Sl. No. | GMG-564 |
| Company | modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 29.9.10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 29.9.10 |
| Receipt at HO date | 01.10.10 | Copy sent to site on | 04.10.10 | Sign | [illegible] |
| Checked By MD on | 5/10/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | | | | | |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | | | | | |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Co...rol Check Repot. Stage: After Column ..asting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | CLUB HOUSE | Column No. | 4 | Sl. No. | GMG-565 |
| Company | Modi ventures | Project | GMG | Phase | D |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 27/9/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 27/9/10 |
| Receipt at HO date | 9.10.10 | Copy sent to site on | 9.10.10 | Sign | [illegible] |
| Checked By MD on | 12/10/10 | MD Sign | [illegible] | For filling | ☑ 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.

## Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

## Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 4.5" | Actual thickness of slab? | 4.5" |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☑ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | 1 |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☑ Yes ☐ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☑ No |
| Remarks: | |
| | |
| | |

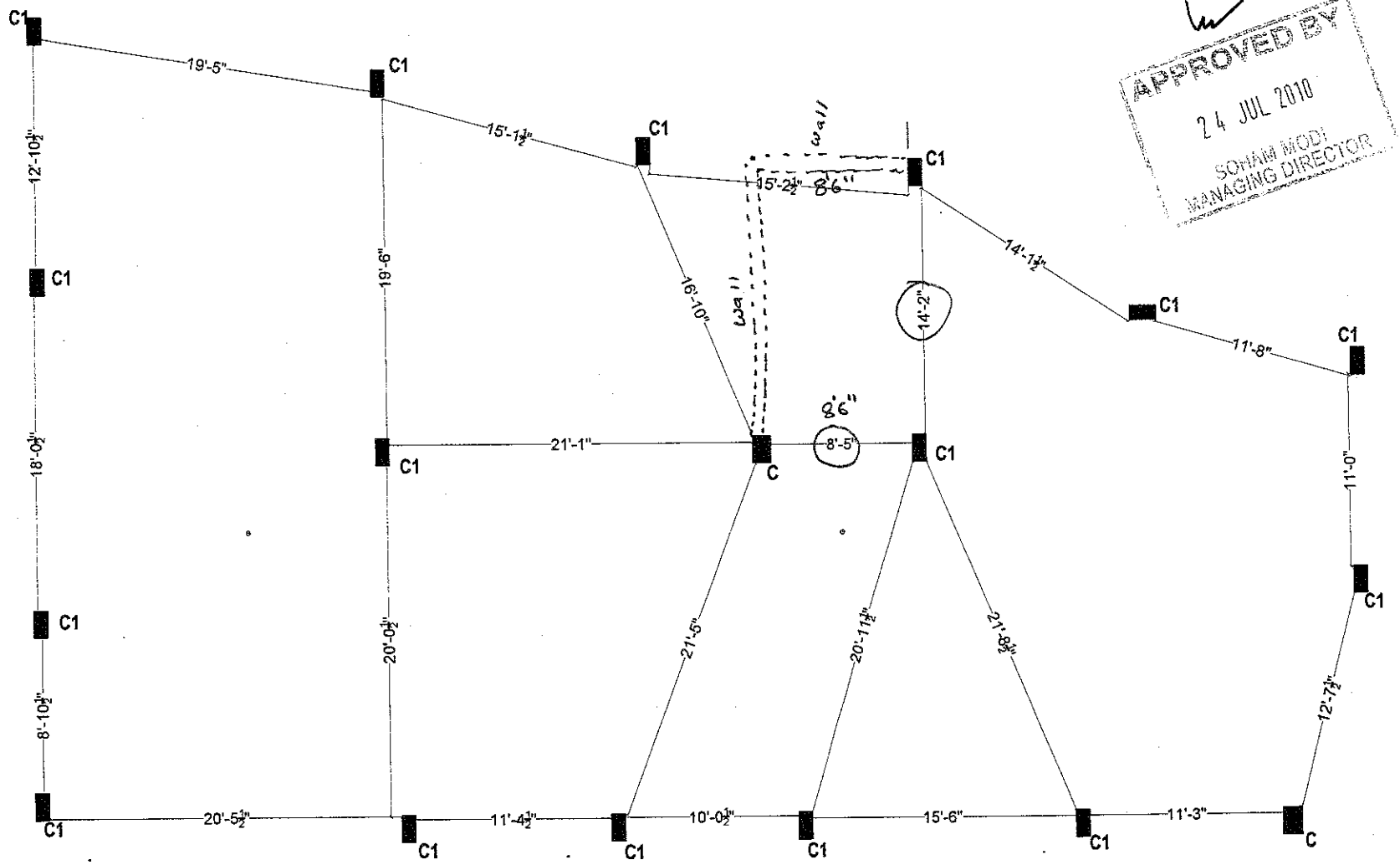
**Quality Co..rol Check Repot. Stage: After Columi Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | 14'-J | C | 7'0" | 7'0" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | 15'-J | $C_1$ | 7'0" | 6'11" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | 13'-M | $C_1$ | 7'0" | 7'½" | ✓ | ✓ | ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | | | | | | | | | | ☐ Yes ☐ No |
| 5. | | | | | | | | | | ☐ Yes ☐ No |
| 6. | | | | | | | | | | ☐ Yes ☐ No |
| 7. | | | | | | | | | | ☐ Yes ☐ No |
| 8. | | | | | | | | | | ☐ Yes ☐ No |
| 9. | | | | | | | | | | ☐ Yes ☐ No |
| 10. | | | | | | | | | | ☐ Yes ☐ No |
| 11. | | | | | | | | | | ☐ Yes ☐ No |
| 12. | | | | | | | | | | ☐ Yes ☐ No |
| 13. | | | | | | | | | | ☐ Yes ☐ No |
| 14. | | | | | | | | | | ☐ Yes ☐ No |
| 15. | | | | | | | | | | ☐ Yes ☐ No |
| 16. | | | | | | | | | | ☐ Yes ☐ No |
| 17. | | | | | | | | | | ☐ Yes ☐ No |




APPROVED BY
24 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| Columns Size |
|---|
| C - 12" X 18" |
| C1 - 9" X 18" |

| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CLUB HOUSE COLUMNS CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | Phone:+91-40-66335551 |
| | GMG Phase-II | Scale : | N.T.S | |

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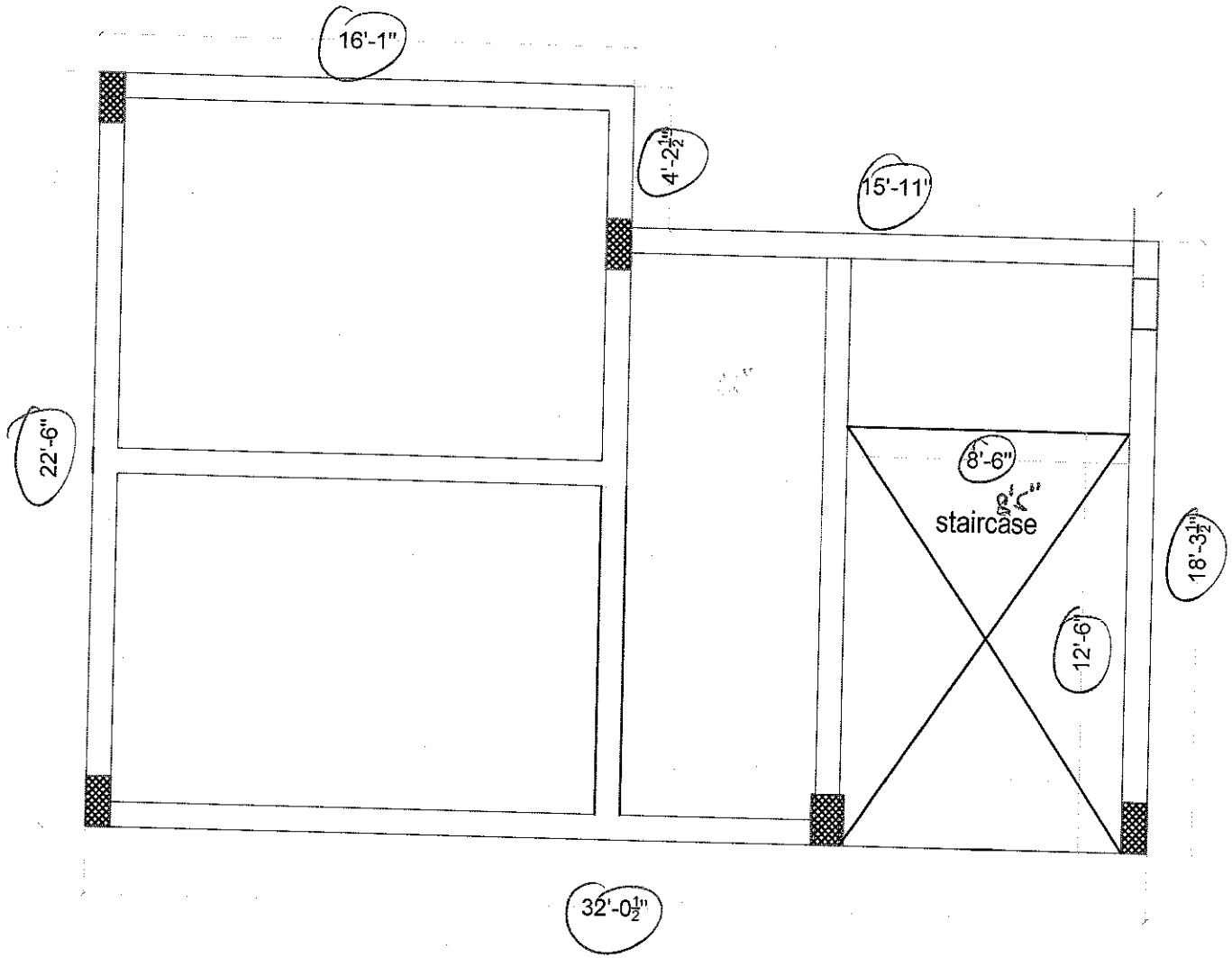


| Description | Owners & Developers : | Date : | 20.08.10 | Promoted by |
|---|---|---|---|---|
| CLUB HOUSE STILT & TYPICAL FLOOR SLAB CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | Phone:+91-40-66335551 |
| | [illegible] | Scale : | [illegible] | |

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**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | CLUB HOUSE | Slab No. | 4 (Head Room) | Sl. No. | GMG-566 |
| Company | Modi ventures. | Project | GMG | Phase | II |
| Prepared by | G.Vijay Raj | Sign | G.Vijay | Date | 29/9/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 29/9/10 |
| Receipt at HO date | 9.10.10 | Copy sent to site on | 9.10.10 | Sign | [illegible] |
| Checked By MD on | 12/10/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☐ Correct ☐ Needs correction |
| Remarks: 1. Gaps to be filled. | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

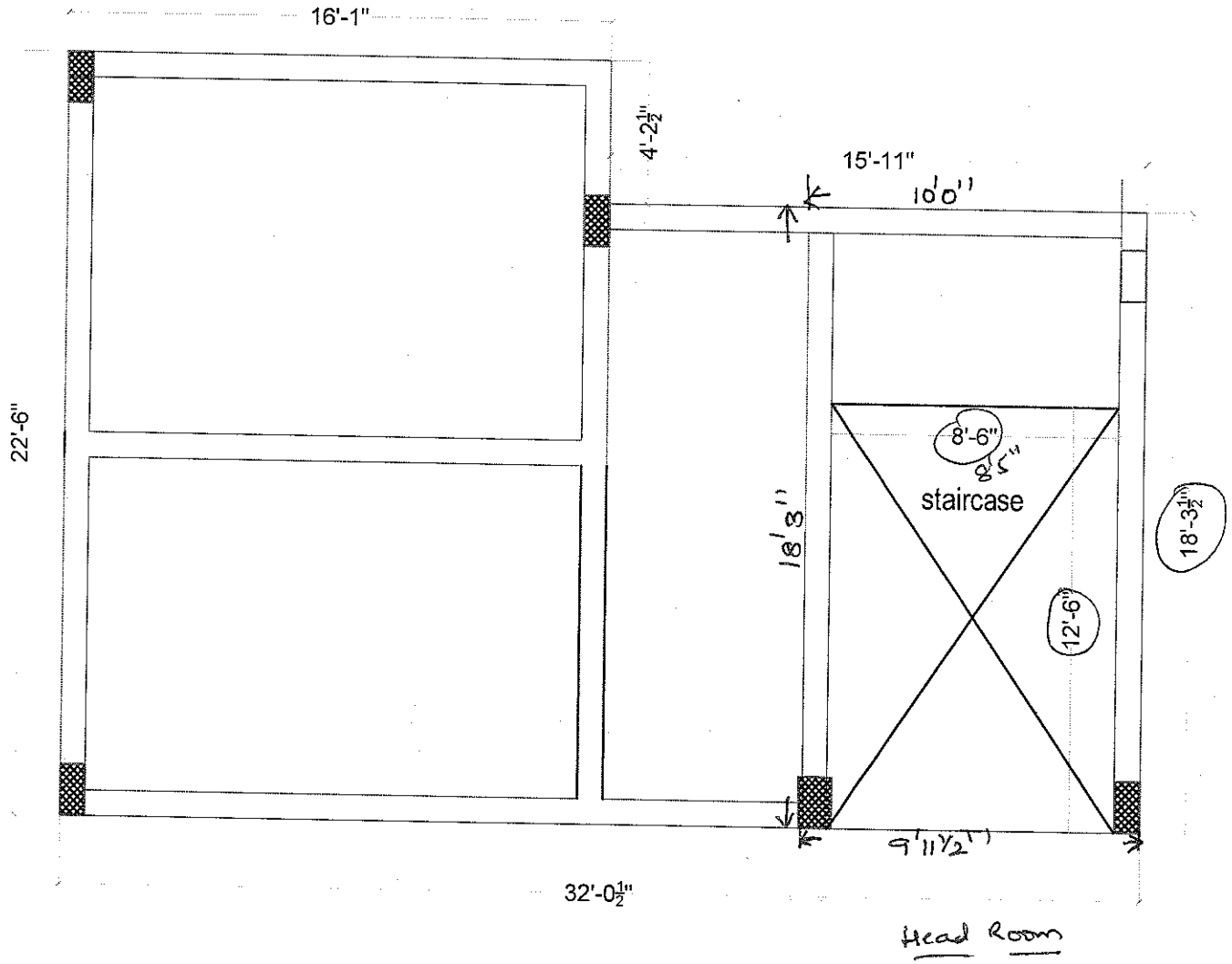
Slab Steel check.

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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |




| Description | Owners & Developers : | Date : | 20.08.10 | Promoted by |
|---|---|---|---|---|
| CLUB HOUSE STILT & TYPICAL FLOOR SLAB CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase-II | Scale : | N.T.S | |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G(Part-1) | Column No. | 4 (FLATS - 1 to 9). | Sl. No. | GMG-567 |
| Company | Modi ventures. | Project | GMG | Phase | II |
| Prepared by | M. Ramakrishna | Sign | MRK | Date | 01/10/10 |
| Project Manager | A. Ramesh | Sign | R | Date | 01/10/10. |
| Receipt at HO date | | Copy sent to site on | | Sign | |
| Checked By MD on | 12/10/10 | MD Sign | | For filling | ☑ 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.

## Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

## Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 4.5" | Actual thickness of slab? | 4.5" |

**Quality C..trol Check Repot. Stage: After Colum... Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☑ Low |
| Are the honey combs is slab and columns packed? | ☐ Good ☑ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☑ Yes ☐ No |
| Gunny bags or baskets used for columns? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | A-1 | C1 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | A-2 | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | A-3 | C2 | 8'7½" | 8'9" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | A-4 | C3 | 8'7½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | A-5 | C2 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | A-6 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | A-7 | C1 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | B-1 | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | B-2 | C3 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | B-3 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | B-4 | C5 | 8'4½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 12. | B-5 | C5 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | B-6 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | B-7 | C3 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | B-8 | C1 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | C-1 | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | C-2 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | C-3 | C4 | 8'4½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | C-4 | C5 | 8'4½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | C-5 | C5 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | C-6 | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | C-8 | C2 | 8'4½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | D-1' | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | D-3' | C5 | 8'4½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | D-4' | C5 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | D-5' | C5 | 8'4½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | D-6' | C5 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | D-8' | C4 | 8'4½" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | C-8' | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | E-1' | C4 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 31. | E-3' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 32. | E-4' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 33. | E-5' | C5 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 34. | E-6' | C4 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 35. | F-1' | C3 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 36. | F-3' | C4 | 8'4½" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 37. | F-4' | C5 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 38. | F-5' | C4 | 8'4½" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 39. | F-7 | C4 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 40. | F-9' | C3 | 8'4½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 41. | G-1' | C2 | 8'4½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 42. | G-3' | C4 | 8'4½" | 8'3½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 43. | G-4' | C4 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 44. | G-5' | C3 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 45. | G-6' | C3 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 46. | G-9' | C2 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 47. | H-1 | C2 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 48. | H-2 | C4 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 49. | H-3 | C5 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 50. | H-4' | C5 | 8'4½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 51. | H-5' | C5 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 52. | H-6' | C3 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 53. | H-8' | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 54. | I-1 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 55. | I-2 | C3 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 56. | I-3' | C5 | 8'4½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 57. | I-4' | C4 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 58. | I-5 | C5 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 59. | I-7' | C5 | 8'4½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 60. | J-8' | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 61. | J-1 | C1 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality C ntrol Check Repot. Stage: After Colun... Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 62. | J-2 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 63. | J-3' | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 64. | J-4' | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 65. | J-5' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 66. | J-6' | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 67. | J-7' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 68. | J-8' | C1 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 69. | J-3 | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 70. | | | | | | | | | | ☐ Yes ☐ No |
| 71. | | | | | | | | | | ☐ Yes ☐ No |
| 72. | | | | | | | | | | ☐ Yes ☐ No |
| 73. | | | | | | | | | | ☐ Yes ☐ No |
| 74. | | | | | | | | | | ☐ Yes ☐ No |
| 75. | | | | | | | | | | ☐ Yes ☐ No |
| 76. | | | | | | | | | | ☐ Yes ☐ No |
| 77. | | | | | | | | | | ☐ Yes ☐ No |
| 78. | | | | | | | | | | ☐ Yes ☐ No |
| 79. | | | | | | | | | | ☐ Yes ☐ No |
| 80. | | | | | | | | | | ☐ Yes ☐ No |
| 81. | | | | | | | | | | ☐ Yes ☐ No |
| 82. | | | | | | | | | | ☐ Yes ☐ No |
| 83. | | | | | | | | | | ☐ Yes ☐ No |

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F- 508 | QC report stage | | Sl. No. | 568 |
| Company | modi Venture | Project | gmg | Phase | II |
| Prepared by | Shirish.k | Sign | | Date | 22/10/10. |
| Project Manager | A. Ramesh. | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23-10-10 | Sign | | Other | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✕ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) wall mixtures and geyser points changed.

2). Angle cock 2" differ cannot possible tiles layed.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-508 | Other | St-2. | Sl. No. | GMG-568 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G.Vijay Raj | Sign | G-Raj | Date | 6/10/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 6/10/10 |
| Receipt at HO date | 9-10-10 | Copy sent to site on | 9-10-10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms. kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or X) | Window check[6] (✓ or X) | Tiles provision[9] (✓ or X) | Sink provision & size[10] (✓ or X) | Grooves for door frames[11] (✓ or X) | Balcony & terrace sill top finishing[12] (✓ or X) | | Civil work near pipes in balcony & utility[13] (✓ or X) | CI & PVC Check[7] (✓ or X) | Electrical points check[8] (✓ or X) | Water proofing check[14] (✓ or X) | Proper use of fasteners check[15] (✓ or X) |
| 1 | Bedroom 1 (Children) | | | | | | | | — | — | ✓ | — | — |
| 2 | Toilet 1 " | | | | | | | | — | X | ✓ | ✓ | . |
| 3 | Bedroom 2 (Master) | | | | | | | | — | — | ✓ | — | . |
| 4 | Toilet 2 " | | | | | | | | — | X | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | | | | | | | | — | — | ✓ | . | — |
| 8 | Dining | | | | | | | | . | — | ✓ | | . |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | | | | | | | | ✓ | ✓ | ✓ | — | — |
| 11 | Utility / ~~balcony 2~~ (Cleaner) | | | | | | | | X ✓ | ✓ | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks 1. T.V. point is at 2'9½" (Sh. be at 3'0") in Master Bed Room.

2. In Master Toilet, Angle cock for w.c is is at 8" (Sh. be at 15") 2" diff, Health faucet / bibcock for w.c is is at 13" (Sh. be 15") 2" diff, Angle cock for basin is at 17" (Sh. be 15") 2" diff, wall mixture height is at 31" (Sh. be at 33") 2", Geyser point (G.P.) is X Shower point is at 6'2" (Sh. be at 6'6").

3. In Children Toilet, Angle cock for w.c is is at 4½" (Sh. be 6") 1½", Shower point & Geyser point (G.P.) is at 6'2" (Sh. be 6'6") Health faucet / Bibcock for w.c is is at 13" (Sh. be at 15") 2".

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-508 | Other | St-2. | Sl. No. | GMG-568 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G.vijay Raj | Sign | G.vijay | Date | 6/10/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 6/10/10 |
| Receipt at HO date | 9.10.10 | Copy sent to site on | 9.10.10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 (Children) | | | | | | | | — | — | ✓ | — | — |
| 2 | Toilet 1 " | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3 | Bedroom 2 (Master) | | | | | | | | — | — | ✓ | — | — |
| 4 | Toilet 2 " | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility /~~ balcony 1 | | | | | | | | ✓ | ✓ | ✓ | — | — |
| 11 | Utility / ~~balcony 2~~ (C.B.R) | | | | | | | | ✗ | ✓ | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks 1. T.V. point is at 2'9½" (Sh. be at 3'0") in Master Bed Room.

2. In Master Toilet, Angle cork for w.c's is at 8" (Sh. be at 6"), Health faucet / bib cork for w.c's is at 13" (Sh. be 15") Angle cork for basin is at 17" (Sh. be 15"), wall mixture height is at 31" (Sh. be at 33"), Geyser point (G.I.) ~~&~~ ~~&~~ Shower point is at 6'2" (Sh. be at 6'6").

3. In Children Toilet, Angle Cork for w.c's is at 4½" (Sh. be 6"), Shower point ~~&~~ & Geyser point (G.I.) is at 6'2" (Sh. be 6'6' Health faucet / ~~for~~ Bib cork for w.c's is at 13" (Sh. be at 15").

Recieved ATR
Second time
They have sent
on 23.10.10.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-508. | QC report stage | St-2 | Sl. No. | GMG-568. |
| Company | modi ventures | Project | GMG-II | Phase | II |
| Prepared by | K. Shirish | Sign | Sign | Date | 20/11/10. |
| Project Manager | A. Ramesh. | Sign | | Date | 20/11/10. |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | | Sign | | Other | |
| Checked By MD on | 30/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) Angle Corck not changed Only 2" difference
2) Bib Corck two 2" diff not changed. tiles layed

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-508 | Other | St - 2. | Sl. No. | GMG-568 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G-Vijay | Date | 6/10/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 6/10/10 |
| Receipt at HO date | 9-10-10 | Copy sent to site on | 9-10-10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 (Children) | | | | | | | | — | — | ✓ | — | — |
| 2 | Toilet 1 " | | | | | | | | — | ✗ ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 (Master) | | | | | | | | — | — | ✓ | • | — |
| 4 | Toilet 2 " | | | | | | | | — | ✗ ✓ | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | — | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | • |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | | | | | | | | ✓ | ✓ | ✓ | — | • |
| 11 | Utility / ~~balcony 2~~ (Kitchen) | | | | | | | | ✗ ✓ | ✓ | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | | | | | |
| 14 | Other | | | | | | | | — | ✓ | ✓ | — | — |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. T.V. point is at 2'9½" (Sh. bc at 2'9") in Master Bed Room.

2. In Master toilet, Angle cork for w.c.'s is at 8" (Sh.bc at 6"), Health faucet / bibcork for w.c.'s is at 13" (Sh. bc 15") Angle cork for basin is at 17" (Sh bc 15"), Wall mixture height is at 31" (Sh.bc at 33"), Geyser point (G.P.) & Shower point is at 6'2" (Sh. bc at 6'6").

3. In Children Toilet, Angle cork for w.c.'s is at 4½" (Sh.bc 6"), Shower point & Geyser point (G.P.) is at 6'2" (Sh.bc 6'6") Health faucet / Bibcork for w.c.'s is at 13" (Sh. bc at 15").

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | CLUB HOUSE | Others | | Sl. No. | GMG-5689 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 6/10/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 6/10/10 |
| Receipt at HO date | 9-10-10 | Copy sent to site on | 9-10-10 | Sign | [illegible] |
| Checked By MD on | 12/10/10 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Qualit[illegible] [illegible]ontrol Check Repot. Stage: After Bri[illegible]work (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Hall-1) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 2 | Toilet 1 (Hall-2) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 3 | Bedroom 2 (Hall-3) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 4 | Toilet 2 (Hall-4) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 5 | Bedroom 3 (Hall-5) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | | | | | | | | | | | | |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks wooden shuttering in slab should be removed before plastering in Hall-3

**Quali[illegible] Control Check Repot. Stage: After Br[illegible] .work (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not Started |
| Do all bathrooms have sunken slab? | ☐ Yes ☐ No — |
| Drum (200 lts) provided for curing in each flat? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Qualit[illegible] [illegible]ontrol Check Repot. Stage: After Br[illegible] [illegible]work (Apartments)**

| S No | Room | Door size, face and position (✓ or X) | Brick at bottom of door frame10(✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] (✓ or X) | Windows - template red oxide painting (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Hall-1) | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | – | – | – |
| 2 | Toilet 1 (Hall-2) | ✓ | ✓ | ✓ | ✓ | X(1/2") | X | ✓ | ✓ | ✓ | – | – | – |
| 3 | Bedroom 2 (Hall-3) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 4 | Toilet 2 (Hall-4) | ✓ | ✓ | ✓ | ✓ | ✓(1/4") | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 5 | Bedroom 3 (Hall-5) | ✓ | ✓ | ✓ | ✓ | ✓(1/4") | X | ✓ | ✓ | ✓ | – | – | – |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | | | | | | | | | | | | |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quality ntrol Check Repot. Stage: After Bric ork (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-108 | Others | | Sl. No. | GMG-5070 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. vijay Raj | Sign | G.vjy | Date | 7/10/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 7/10/10 |
| Receipt at HO date | 9.10.10 | Copy sent to site on | 9.10.10 | Sign | [illegible] |
| Checked By MD on | 12/10/10 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | X | ✓ | – | ✓ | – | – | ✓ | Avg | 0 |
| 3 | Bedroom 2 (master) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | +1" | ✓ | – | – | ✓ | ✓ | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | ✓(-1½") | ✓ | ✓ | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | Avg | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| S No | Room | Door size, face and position (✓ or X) | Brick at bottom of door frame10(✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] (✓ or X) | Windows - template red oxide painting (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (children) | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | – | – | – |
| 2 | Toilet 1 " | ✓ | X | ✓ | ✓ | ✓ | NOT FIXED | – | – | – | | | |
| 3 | Bedroom 2 (master) | ✓ | X | ✓ | ✓ | ✓ | ✓ (1/4") | ✓ | X | ✓ | – | – | – |
| 4 | Toilet 2 " | ✓ | X | ✓ | ✓ | ✓ (1/4") | NOT FIXED | – | – | – | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | X | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | Opening | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-102 | Others | | Sl. No. | G4G- 571 |
| Company | Modi ventures | Project | G4G | Phase | II |
| Prepared by | G. vijay Raj | Sign | G. vijay | Date | 7/10/10 |
| Project Manager | A. Ramesh | Sign | | Date | 7/10/10 |
| Receipt at HO date | 9.10.10 | Copy sent to site on | 9.10.10 | Sign | |
| Checked By MD on | 12/10/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (children) | ✓ | ✓ | ✓ | ✓ | ✓ | +1" | ✓ | – | – | ✓ | ✓ | – |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 3 | Bedroom 2 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility /~~ balcony 1 | ✓ | ✓ | ✓ | ✓ | Not built | – | – | – | Not started | ✓ | ✓ | ✓ |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | ✓ (-1") | ✓ | ✓ | ✓ |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quality ntrol Check Repot. Stage: After Bric ork (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | ✗ | ✓ | ✓ | ✓ | NOT FIXED | — | — | — | — | — | — |
| 3 | Bedroom 2 (Master) | ✓ | ✗ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✓ | NOT fixed | — | — | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | | — | — | — | — | — | — | — |
| 14 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | Opening | — | — | — | — | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G (Part-1) | Slab No. | 4 (FLATS - 2,3,4,5,6,7) | Sl. No. | GMG - 572. |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | | Date | 7.10.10 |
| Project Manager | A. Ramesh. | Sign | | Date | 7.10.10. |
| Receipt at HO date | 9.10.10 | Copy sent to site on | 9.10.10 | Sign | |
| Checked By MD on | 12/10/10 | MD Sign | | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: 1. Gaps to be filled. | | | |
| 2. Slab rods sh. be extended upto the beams in 4 places. | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel check.

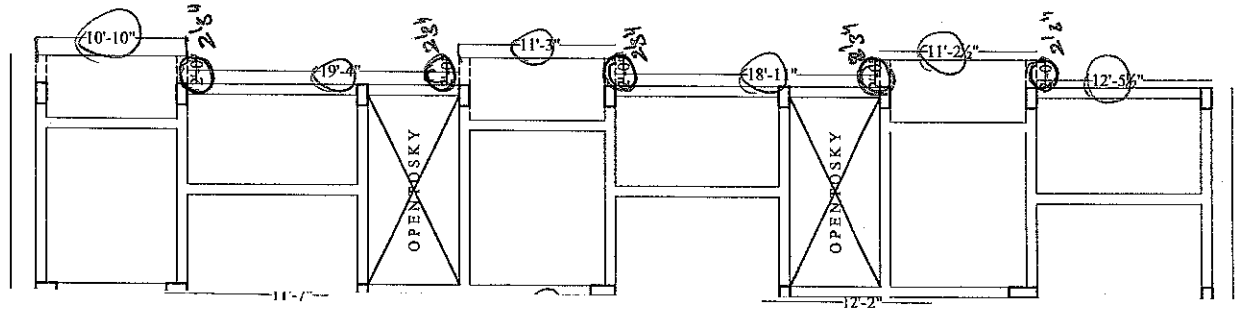
Notes:

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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:




TYPICAL FLOOR SLAB DETAILS

APPROVED BY
21 AUG 2010
SOHAM MODI
MANAGING DIRECTOR

| Description | Owners & Developers : | Date : | 21.08.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL TYPICAL FLOOR SLAB POSITION CHECK PLAN BLOCK -G , (PART - 1) . | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-506 | QC report stage | | Sl. No. | 573. |
| Company | Modi Venture | Project | | Phase | 9 |
| Prepared by | Shirish.k | Sign | | Date | 22/10/10. |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | | Other | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross (✕) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR -- send one to MD and other to QC.
5. Enclose required photographs -- hard copy.

Remarks:

1) Wall mixture and gyser and sink work changed
2) Angle cove not changeable.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-506 | Other | | Sl. No. | GMG- 573 |
| Company | Modi ventures | Project | GMG | Phase | 71 |
| Prepared by | G.vijay Raj | Sign | G.Vijay | Date | 11/10/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 11/10/10 |
| Receipt at HO date | 15-10-10 | Copy sent to site on | 16-10-10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduit, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | T les provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 (Guest) | | | | | | | | — | — | ✓ | — | — |
| 2 | Toilet 1 (Common) | | | | | | | | ✓ | ✗ | ✓ | ✓ | — |
| 3 | Bedroom 2 (Children) | | | | | | | | — | — | ✓ | — | — |
| 4 | Toilet 2 ( " ) | | | | | | | | NOT STARTED. | | | | |
| 5 | Bedroom 3 (Master) | | | | | | | | — | — | ✓ | — | — |
| 6 | Toilet 3 " | | | | | | | | — | ✗ | ✓ | — | — |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / ~~balcony 1~~ | | | | | | | | ✗ | ✓ | ✓ | ✓ | — |
| 11 | Utility / balcony 2 | | | | | | | | | ✓ | ✓ | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✗ ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. In kitchen, Long body Taps for sink is at 7" (sh. be at 9") & Aquaguard point is at 5'8" change

2. In common Toilet, Angle cock for basin is at 14" (sh. be at 16") & Geyser point (G.P.) is at 1' (7½")

3. In master Toilet, Angle cock for basin is at 15", Angle cock for wash is at 8" Shower height is 6'3", Wall mixture - c/c distance between G.P. pipes is 7" (sh. be 6" to 6.5"), Wall mixture - c/c height for shower bend is 8" (sh. be) & shower bend fitted to one side.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-506 | Other | | Sl. No. | GMG- 573 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. vijay Raj | Sign | G. Vijay | Date | 11/10/10 |
| Project Manager | A. Ramesh | Sign | R. | Date | 11/10/10 |
| Receipt at HO date | 15-10-10 | Copy sent to site on | 16-10-10 | Sign | K. |
| Checked By MD on | 7/11/10 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 (Guest) | | | | | | | | — | — | ✓ | — | — |
| 2 | Toilet 1 (Common) | | | | | | | | ✓ | ✗ | ✓ | ✓ | — |
| 3 | Bedroom 2 (Children) | | | | | | | | — | — | ✓ | — | — |
| 4 | Toilet 2 ( " ) | | | | | | | | NOT Started. | | | | |
| 5 | Bedroom 3 (Master) | | | | | | | | — | — | ✓ | — | — |
| 6 | Toilet 3 " | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / ~~balcony 1~~ | | | | | | | | ✗ | ✓ | ✓ | ✓ | — |
| 11 | Utility / balcony 2 | | | | | | | | | ✓ | ✓ | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✗ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks 1. In kitchen, Long body Taps for sink is at 7" (sh. be at 9") & Aquaguard point is at 5'8".
2. In common Toilet, Angle cock for basin is at 19" (sh. be at 16") & Geyser point (G.P.) is at 6'9½".
3. In Master Toilet, Angle cock for basin is at 19", Angle cock for W.C is at 8", Shower height is 6'3", Wall mixture - c/c distance between G.P. pipes is 7" (sh. be 6" to 6.5"), Wall mixture - c/c height for shower bend is 8" & shower bend tilted to one side.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-507 | QC report stage | | Sl. No. | 574. |
| Company | modi Venture | Project | grey | Phase | G1 |
| Prepared by | Shirish.k | Sign | Shi. | Date | 22/10/10. |
| Project Manager | A. Ramesh. | Sign | R | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.10.10 | Sign | KAm | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✕) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) ~~dd~~ wall mintues heights have changed.

2) Angle cove has not changed diff 3".

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-507 | Other | | Sl. No. | GMG-574 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | Girijay Raj | Sign | G-977 | Date | 11/10/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 11/10/10 |
| Receipt at HO date | 15-10-10 | Copy sent to site on | 16-10-10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 (Guest) | | | | | | | | — | — | ✓ | — | — |
| 2 | Toilet 1 (common) | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3 | Bedroom 2 (children) | | | | | | | | — | — | ✓ | — | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 (master) | | | | | | | | — | — | ✓ | — | — |
| 6 | Toilet 3 | | | | | | | | — | ✗ | ✓ | — | — |
| 7 | Drawing | | | | | | | | | | ✓ | | |
| 8 | Dining | | | | | | | | — | ✗ | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / ~~balcony 1~~ | | | | | | | | — | ✗ | ✓ | — | — |
| 11 | ~~Utility~~ / balcony 2 | | | | | | | | ✓ | ✓ | ✓ | ✓ | — |
| 12 | Utility / balcony 3 | | | | | | | | ✓ | ✓ | ✓ | — | — |
| 13 | Kitchen | | | | | | | | | | | | |
| 14 | Other | | | | | | | | — | ✓ | ✓ | — | — |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. In Guest Bed Room, Telephone point / switch board should be aligned properly.

2. In common toilet, Health faucet / bibcock is at 17½" (Sh. be at 15"), Angle cock for basin is at 19", ~~Bottle~~ Waste basin bottle trap is at 16" (Sh. be 18") Shower ~~height~~ pt. & Geyser point (G.P.) is at 6'½" (Sh. be at 6'0")

3. In Master toilet, Angle cock for basin is 19" (Sh. be at 15") & Health faucet for w.c is at 20" (Sh. be at 15"), Angle cock for w.c is at 10½" (Sh. be at 6"), Shower height & Geyser point (G.P.) is at 6'0" (Sh. be at 6'6") & wall mixture G.I. pipes are not tilted. & Geyser pipes are not in w

4. In Dining, Angle cock for basin is at 20" (Sh. be at 15")

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-507 | Other | | Sl. No. | GMG-574 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | Gvijay Raj | Sign | G-977 | Date | 11/10/10 |
| Project Manager | A-Ramesh | Sign | [illegible] | Date | 11/10/10 |
| Receipt at HO date | 15-10-10 | Copy sent to site on | 16-10-10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 (Guest) | | | | | | | | — | — | ✓ | — | — |
| 2 | Toilet 1 (Common) | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3 | Bedroom 2 (Children) | | | | | | | | — | — | ✓ | — | — |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 (Master) | | | | | | | | — | — | ✓ | — | — |
| 6 | Toilet 3 " | | | | | | | | — | ✗ | ✓ | — | — |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | ✗ | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / ~~balcony 1~~ | | | | | | | | ✓ | ✓ | ✓ | ✓ | — |
| 11 | ~~Utility~~ / balcony 2 | | | | | | | | ✓ | ✓ | ✓ | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. In Guest Bed Room, Telephone point / switch board should be aligned properly.

2. In common Toilet, Health faucet / bib cock is at 17½" (Sh. be at 15"), Angle cock for basin is at 19", ~~Bottle~~ wash basin bottle trap is at 16" (Sh. be 18"). Shower ~~height~~ pt. & Geyser point (G.I.) is at 6'~~½~~" (Sh. be at 6'6")

3. In Master Toilet, Angle cock ~~for~~ basin is 19" (Sh. be at 15") & Health faucet for w.c is at 20" (Sh. be at 15"), Angle cock for w.c is at 10½" (Sh. be at 6"), Shower height & Geyser point (G.I.) is at 6'0" (Sh. be at 6'6") & wall mixture - G.I. pipes ~~are~~ Tilted. & Geyser pipes are not in un



4. In Dining, Angle cock for basin is at 20" (Sh. be at 15")

**Quali( Control Check Repot. Stage: After Br work (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-101 | Others | | Sl. No. | GMG-576 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | | Date | 16/10/10 |
| Project Manager | A. Ramesh | Sign | | Date | 16/10/10 |
| Receipt at HO date | 22-10-10 | Copy sent to site on | 23-10-10 | Sign | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✗ | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | – | ✓ | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | | | | | | – | ✓ | ✓ | – |
| 10 | Dining | ✓ | ✓ | ✓ | | | | | | – | ✓ | ✓ | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks (1) ~~Bad~~ French door not fixed Hence Drawing, Dining and Balcony Measurments not taken.

**Quali 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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quali. Control Check Repot. Stage: After Br .work (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | | | | | | | | | | | | |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G (1,2,8,9) | Slab No. | 4 | Sl. No. | GMG-575 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | | Date | 14/10/10 |
| Project Manager | A.Ramesh | Sign | | Date | 14/10/10 |
| Receipt at HO date | 15-10-10 | Copy sent to site on | 16-10-10 | Sign | |
| Checked By MD on | 19/10/10 | MD Sign | | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

(1) In Beam NO BV-22 16Ø Extra bar is missing.

(2) Chairs not provided for flat NO 9 in some places

(3) lot of voids are observed in Slattering.

**Qualit( ontrol Check Repot. Stage: After Bri( work (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-103 | Others | | Sl. No. | GMG-577 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Rama Krishna | Sign | MRK | Date | 16/10/10 |
| Project Manager | A. Ramesh | Sign | | Date | 16/10/10 |
| Receipt at HO date | 22.10.10 | Copy sent to site on | 23-10-10 | Sign | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 3 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 3 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality ontrol Check Repot. Stage: After Bri vork (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.25 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quality ontrol Check Repot. Stage: After Bri work (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3C | Bedroom 2 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✗ | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen opening | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:
(1) Ventilator in M Bathroom is not fixed.
(2) Ventilator in C Bathroom not fixed.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-104 | Others | | Sl. No. | G-4/4-578 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | MR | Date | 16/10/10 |
| Project Manager | A Ramesh | Sign | [illegible] | Date | 16/10/10 |
| Receipt at HO date | 22.10.10 | Copy sent to site on | 23-10-10 | Sign | [illegible] |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ | 4 |
| 10 | Dining | ✓ | ✓ | ✓ | | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✗ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 C | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen opening | — | — | — | — | — | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:
(1) C Bathroom and M. Bathroom Ventilator not fixed.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-105 | Others | | Sl. No. | GMG-579 |
| Company | Modiventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | MRK | Date | 21/10/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 21/10/10 |
| Receipt at HO date | 22.10.10 | Copy sent to site on | 23.10.10 | Sign | K. Ame |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✗ | +2" | ✓ | | — | ✓ | ✓ | — |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ | — |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 10 | Dining | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks (1) Balcony outer wall not Built.

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quality Control Check Repot. Stage: After Brick Work (Apartments)**

| S No | Room | Door size, face and position ( ✓ or ✗) | Brick at bottom of door frame10( ✓ or✗) | Door lentil level ( ✓ or ✗) | Door diagonal check ( ✓ or ✗) | Door Plumb - two sides ( ✓ or ✗) | Windows lentil & sill level | Windows size ( ✓ or ✗) | Windows - template depth[5] ( ✓ or ✗) | Windows - template red oxide painting ( ✓ or ✗) | Loft & Kitchen platform height ( ✓ or ✗) | Loft & Kitchen platform slope ( ✓ or ✗) | Loft & Kitchen platform thickness ( ✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | — | — | — |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 10 | Dining | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | — | — | — | — | — | — | — |
| 14 | Utility / ~~Balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen (opening) | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

(1) Master and Children bathroom Ventilators not fixed.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-109 | QC report stage | II | Sl. No. | GMG - 580 - |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | Shirish.K | Sign | | Date | 04/1/11. |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 28-1-11 | Sign | K.A | Other | |
| Checked By MD on | 2/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✗ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs -- hard copy.

Remarks:

1) Rectified

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-109 | Others | | Sl. No. | GMG-580 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | MRK | Date | 21/10/10 |
| Project Manager | A.Ramesh. | Sign | [illegible] | Date | 21/10/10 |
| Receipt at HO date | 22.10.10 | Copy sent to site on | 22.10.10 | Sign | K.Anu |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ ✓ | — |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | | | | | — | ✓ | ✓ | — |
| 10 | Dining | ✓ | ✓ | ✓ | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks (1) Dining French door not fixed, Hence Drawing, Dining and Balcony ~~measuring~~ measurements not taken. ✓

## 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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quality C[illegible]rol Check Repot. Stage: After Brickw[illegible]k (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✗ | ✓ | ✗ | ✗ (1/4) | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | — | — | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✗ | ✓ | ✗ | ✗ (1/4) | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4) | — | — | — | — | — | — | — |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✗ | ✗ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-109 | Others | | Sl. No. | GMG-580 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | MRK | Date | 21/10/10 |
| Project Manager | A.Ramesh. | Sign | [signature] | Date | 21/10/10. |
| Receipt at HO date | 22-10-10 | Copy sent to site on | 23-10-10 | Sign | K.Anna |
| Checked By MD on | 24/1/11 | MD Sign | [signature] | For filling | ☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork Check.

Notes:

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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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ | — |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | | | | | — | ✓ | ✓ | — |
| 10 | Dining | ✓ | ✓ | ✓ | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks (1) Dining French door not fixed, Hence Drawing, Dining and Balcony measurments not taken.

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✗ | ✓ | ✗ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✗ | — | — | — | — | — | — | — |
| 3C | Bedroom 2 | ✓ | ✗ | ✓ | ✗ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | — | — | — | — | — | — | — |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✗ | ✗ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G(Part-1) | Column No. | S(1to9) | Sl. No. | GMG-581 |
| Company | Modi Ventures | Project | Gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 28.10.10 |
| Project Manager | A. Ramesh | Sign | R. | Date | 29.10.10 |
| Receipt at HO date | 29-10-10 | Copy sent to site on | 30.10.10 | Sign | K.Anu |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ 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.

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 4.5" | Actual thickness of slab? | 4.5" |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium ☑ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☑ Yes ☐ No |
| Remarks: | |
| | |
| | |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | A-1 | C1 | 8'7½" | 8'8½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | A-2 | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | A-3 | C3 | 8'7½" | 8'8½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | A-4 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | A-5 | C2 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | A-6 | C2 | 8'7½" | 8'8½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | A-7 | C1 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | B-1 | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | B-2 | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | B-3 | C3 | 8'7½" | 8'7¾" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | B-4 | C5 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 12. | B-5 | C5 | 8'4½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | B-6 | C3 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | B-7 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | B-8 | C1 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | C-1 | C2 | 8'7½" | 8'9" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | C-2 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | C-3 | C4 | 8'4½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | C-4 | C5 | 8'4½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | C-5 | C5 | 8'4½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | C-6 | C5 | 8'4½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | C-8 | C2 | 8'4½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | D-1' | C3 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | D-3' | C5 | 8'4½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | D-4' | C5 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | D-5' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | D-6' | C5 | 8'4½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | D-8' | C4 | 8'4½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | C-8' | C2 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | E-1' | C4 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 31. | E-3' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 32. | E-4' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 33. | E-5' | C5 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 34. | E-6' | C4 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 35. | F-1' | C3 | 8'4½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 36. | F-3' | C4 | 8'4½" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 37. | F-4' | C5 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 38. | F-5' | C4 | 8'4½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 39. | F-7 | C4 | 8'4½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 40. | F-9' | C3 | 8'4½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 41. | G-1' | C2 | 8'4½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 42. | G-3' | C4 | 8'4½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 43. | G-4' | C4 | 8'4½" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 44. | G-5' | C3 | 8'4½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 45. | G-6' | C3 | 8'4½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 46. | G-9' | C2 | 8'4½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 47. | H-1 | C2 | 8'4½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 48. | H-2 | C4 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 49. | H-3 | C5 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 50. | H-4' | C5 | 8'4½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 51. | H-5' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 52. | H-6' | C3 | 8'4½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 53. | H-8' | C2 | 8'7½" | 8'8½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 54. | I-1 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 55. | I-2 | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 56. | I-3' | C5 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 57. | I-4' | C4 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 58. | I-5 | C5 | 8'4½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 59. | I-7' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 60. | I-8' | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 61. | J-1 | C1 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 62. | J-2 | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 63. | J-3' | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 64. | J-4' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 65. | J-5' | C2 | 8'7½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☐ Yes ☐ No |
| 66. | J-6' | C2 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 67. | J-7' | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 68. | J-8' | C1 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 69. | J-3 | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 70. | | | | | | | | | | ☐ Yes ☐ No |
| 71. | | | | | | | | | | ☐ Yes ☐ No |
| 72. | | | | | | | | | | ☐ Yes ☐ No |
| 73. | | | | | | | | | | ☐ Yes ☐ No |
| 74. | | | | | | | | | | ☐ Yes ☐ No |
| 75. | | | | | | | | | | ☐ Yes ☐ No |
| 76. | | | | | | | | | | ☐ Yes ☐ No |
| 77. | | | | | | | | | | ☐ Yes ☐ No |
| 78. | | | | | | | | | | ☐ Yes ☐ No |
| 79. | | | | | | | | | | ☐ Yes ☐ No |
| 80. | | | | | | | | | | ☐ Yes ☐ No |
| 81. | | | | | | | | | | ☐ Yes ☐ No |
| 82. | | | | | | | | | | ☐ Yes ☐ No |
| 83. | | | | | | | | | | ☐ Yes ☐ No |

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-203 | Others | | Sl. No. | GMG-582 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 30/10/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 30/10/10 |
| Apartment No | ~~04.11.2010~~ | Other | | Other | |
| Receipt at HO date | 04.11.2010 | Copy sent to site on | ~~K.Anu~~ 06.11.10 | Sign | K.Anu |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✗ | ✓ | — | ✓ | — | — | ✓ | AVG | 0 |
| 3 | Bedroom 2 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✗ | ✓ | — | ✓ | — | — | ✓ | AVG. | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (B.R) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | Not started | ✓ | ✓ | 0 |
| 11 | Utility / ~~balcony 2~~ (K.) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | NOT FIXED | — | — | — | — | — | — |
| 3 | Bedroom 2 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | NOT FIXED | — | — | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 8 | Dining | | | | | | | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (B.R) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 11 | Utility / ~~balcony 2~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | — | — | — | — | — | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-204 | Others | | Sl. No. | GMG-583 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 30/10/10 |
| Project Manager | A. Ramesh | Sign | R | Date | 30/10/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 04-11-2010 | Copy sent to site on | 06-11-10 | Sign | K. Ame |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10] - Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (children) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | – | – | ✓ | AVG | 0 |
| 3 | Bedroom 2 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | – | – | ✓ | AVG | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (Blue) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | NOT STARTED | ✓ | ✓ | 0 |
| 11 | Utility / ~~balcony 2~~ (UK) | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | Not fixed | — | — | — | — | — | — |
| 3 | Bedroom 2 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | Not fixed | — | — | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 8 | Dining | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (B.R) | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | — | — | — | — | — | — | — |
| 11 | Utility / ~~balcony 2~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-205 | Others | | Sl. No. | GMG-584 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G.Vijay Raj | Sign | G.Vijay | Date | 30/10/10 |
| Project Manager | A.Ramesh. | Sign | R | Date | 30/10/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 04.11.2010 | Copy sent to site on | ~~04.11~~ 06.11.10 | Sign | K |
| Checked By MD on | 9/11/10 | MD Sign | ✓ | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork Check.

Notes:

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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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 3 | Bedroom 2 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (B.R) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | Not checked | ✓ | ✓ | 0 |
| 11 | Utility / ~~balcony~~ 2 (K) | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.71 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (G) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | NOT FIXED | ✓ | ✓ | ✓ | — | — | — |
| 3 | Bedroom 2 (M) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | NOT FIXED | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | ✓ | — | — | — |
| 8 | Dining | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (B.a) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 11 | Utility / ~~balcony 2~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-202 | Others | | Sl. No. | GMG-585 |
| Company | Modiventures | Project | GMG | Phase | II |
| Prepared by | G.vijay Raj | Sign | G.Vijay | Date | 01/10/10 |
| Project Manager | A.Ramesh. | Sign | | Date | 01/11/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 04-11-2010 | Copy sent to site on | 06/11/10 | Sign | |
| Checked By MD on | 9/11/10 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10] - Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (children) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✗ | ✓ | — | ✓ | — | — | ✓ | AVG | 0 |
| 3 | Bedroom 2 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✗ | ✓ | — | ✓ | — | — | ✓ | AVG | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | AVG | 0 |
| 8 | Dining | | | | | | | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (D) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | Not Started | ✓ | AVG | 0 |
| 11 | Utility / ~~balcony 2~~ (K) | ✓ | ✓ | ✓ | ✗ | ✓ | — | ✓ | — | " | ✓ | ✓ | 0 |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | NOT FIXED | ✓ | ✓ | ✓ | — | — | — |
| 3 | Bedroom 2 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | NOT FIXED | ✓ | ✓ | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 8 | Dining | | | | | | | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (Be) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 11 | Utility / ~~balcony 2~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-206 | Others | | Sl. No. | GMG-586 |
| Company | Modi realtors | Project | GMG | Phase | D |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 01/11/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 01/11/10 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 04-11-2010 | Copy sent to site on | 06/11/10 | Sign | K. Anu |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork Check.

Notes:

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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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | | ✓ | – | ✓ | – | – | ✓ | AVG | 0 |
| 3 | Bedroom 2 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | | ✓ | – | ✓ | – | ✓ | ✓ | AVG | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 0 |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (D.C) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | Not checked | ✓ | ✓ | 0 |
| 11 | Utility / ~~balcony~~ 2 (D.K) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
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7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Children) | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ | NOT FIXED | — | — | — | — | — | — |
| 3 | Bedroom 2 (master) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | NOT FIXED | — | — | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 8 | Dining | ✓ | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (t.w.) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 11 | Utility / balcony 2 (t.w.) | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | — | — | — | — | — | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-208 | Others | | Sl. No. | GMG-587 |
| Company | modi ventures | Project | GMG | Phase | II |
| Prepared by | G. vijay Raj | Sign | G. Vijay | Date | 1/11/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 1/11/10. |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 04-11-2010 | Copy sent to site on | 6-11-10 | Sign | K. Ame |
| Checked By MD on | 9/11/10 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10] - Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (A) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | – | – | ✓ | AVG | 0 |
| 3 | Bedroom 2 (M) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | – | – | ✓ | AVG | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 8 | Dining | | | | | | | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility /~~ balcony 1 (B.R) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | – | ✓ | 0 |
| 11 | Utility / ~~balcony 2~~ (K) | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | – | – | ✓ | AVG | 0 |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not checked |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (C) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✗(1/2") | NOT FIXED | — | — | — | — | — | — |
| 3 | Bedroom 2 (M) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | NOT FIXED | ✓ | — | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 8 | Dining | | | | | | | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility /~~ balcony 1 (CK) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 11 | Utility / ~~balcony 2~~ (CK) | ✓ | ✓ | ✓ | ✓ | ✓ (1 1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-402 | QC report stage | 2 | Sl. No. | Comh-588 |
| Company | Modi Venture | Project | Grong | Phase | 4 |
| Prepared by | K. Shirish | Sign | | Date | 22/11/10 |
| Project Manager | A. Ramesh | Sign | | Date | 22/11/10 |
| Receipt by QC date | 04/11/10 | Sign | | Other | |
| Receipt at HO date | 23-11-10 | Sign | K. Arun | Other | |
| Checked By MD on | 28/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✗ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: (1) In common toilet for W.B.C not changed 2" difference and W.C Angle cock it is only 3" difference not changed.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-~~002~~402 | ~~Other~~ Stage | 2 | Sl. No. | GMG-588 |
| Company | Modi venture | Project | GMG | Phase | II |
| Prepared by | G. vijay Raj | Sign | G.vijay | Date | 02/11/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 02/11/10 |
| Receipt at HO date | 04-11-2010 | Copy sent to site on | K. Anu 16-11-10 | Sign | K. Anu |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size [10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check [14] (✓ or ✗) | Proper use of fasteners check [15] (✓ or ✗) |
| 1 | Bedroom 1 (Guest) | | | | | | | | — | — | ✓ | — | — |
| 2 | Toilet 1 (common) | | | | | | | | ✓ | ✗ ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 (Children) | | | | | | | | — | — | ✓ | — | — |
| 4 | Toilet 2 | | | | | | | | — | — | ✓ | — | — |
| 5 | Bedroom 3 (Master) | | | | | | | | — | ✗ ✓ | ✓ | | |
| 6 | Toilet 3 | | | | | | | | — | | ✓ | | |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (P) | | | | | | | | — | ✓ | ✓ | — | — |
| 11 | Utility / ~~balcony 2~~ (K) | | | | | | | | — | ✓ | ✓ | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. In common Toilet, Health faucet/ Bib cork for W.C is at 13" (Sh. be at 15"), Angle cork for W.C. is at 8" (Sh. be at 6") Angle cock for basin is at 9½" (Sh. be at 15"), wall mixture - c/c between G.I. pipes is at 7" (Sh. be 6" to 6.5")
2. In Master Toilet, Angle cork for W.C is at 7" (Sh. be at 6") & Angle cock for basin is at 21" (Sh. be at 15") & wall mixture - c/c between G.I. pipes is at 7¼ (Sh. be at 6" to 6.5"), & Shower point & Geyser point is 6'2" (Sh. be at 6'6").
3. Bib cock in wash area is 36".

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-402 | ~~Other~~ Stage | 2 | Sl. No. | GMG-588 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 02/11/10 |
| Project Manager | A. Ramesh | Sign | | Date | 02/11/10 |
| Receipt at HO date | 04-11-2010 | Copy sent to site on | 16-11-10 | Sign | K. Anu |
| Checked By MD on | 30/11/10 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 (Guest) | | | | | | | | — | — | ✓ | — | — |
| 2 | Toilet 1 (Common) | | | | | | | | ✓ | ✗ | ✓ | ✓ | — |
| 3 | Bedroom 2 (Children) | | | | | | | | — | — | ✓ | — | — |
| 4 | Toilet 2 | | | | | | | | — | — | ✓ | — | — |
| 5 | Bedroom 3 (Master) | | | | | | | | — | — | ✓ | — | — |
| 6 | Toilet 3 | | | | | | | | — | ✗ | ✓ | — | — |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (D) | | | | | | | | — | — | ✓ | — | — |
| 11 | Utility / ~~balcony 2~~ (K) | | | | | | | | — | ✓ | ✓ | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. In Common Toilet, Health Faucet/ Bib cork for w.c.s is at 13" (Sh. be at 15"), Angle cork for w.c. is at 8" (Sh. be at 6") Angle cork for basin is at 19½" (Sh. be at 15"), wall mixture - c/c between G.I. pipes is at 7" (Sh. be 6" to 6.5").
2. In Master Toilet, Angle cork for w.c.'s is at 9" (Sh. be at 6") & Angle cork for basin is at 21" (Sh. be at 15 & wall mixture - c/c between G.I. pipes is at 7¼" (Sh. be at 6" to 6.5"), & Shower point & Geyser point is 6'2" (Sh. be at 6'6").
3. Bib cork in wash area is 36".

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 403 | QC report stage | 2 | Sl. No. | ComC - 589 |
| Company | Modi realtors | Project | ComC, | Phase | II |
| Prepared by | K. Shirish | Sign | | Date | 22/11/10 |
| Project Manager | A. Ramesh | Sign | | Date | 22/11/10 |
| Receipt by QC date | 04/11/10 | Sign | | Other | |
| Receipt at HO date | 23-11-10 | Sign | | Other | |
| Checked By MD on | 27/11/10 | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✗ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
| |
| |
| |
| |
| |
| |

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-403 | Other | 2. | Sl. No. | GMG-589 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Rama Krishna | Sign | MRK | Date | 02/11/10 |
| Project Manager | A. Ramesh | Sign | | Date | 02/11/10 |
| Receipt at HO date | 04.11.2010 | Copy sent to site on | 6.11.10 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | | | | | | | | | | | | |
| 2 | Toilet 1 | | | | | | | | | | | | |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | | | | | | | | | | | | |
| 8 | Dining | | | | | | | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | [illegible] / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / [illegible] | | | | | | | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-403 | Other | 2 | Sl. No. | GMG-589 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Rama Krishna | Sign | | Date | 02/11/10 |
| Project Manager | A. Ramesh | Sign | | Date | 02/11/10 |
| Receipt at HO date | 04.11.2010 | Copy sent to site on | 6.11.10 | Sign | |
| Checked By MD on | 11/10 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1B | Bedroom 1 | | | | | | | | – | – | ✗ | – | – |
| 2B | Toilet 1 | | | | | | | | – | ✗ | ✗ | ✓ | – |
| 3C | Bedroom 2 | | | | | | | | – | – | ✓ | – | – |
| 4C | Toilet 2 | | | | | | | | – | ✗ | ✓ | ✓ | – |
| 5G | 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 | | | | | | | | – | ✗ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Switch board is at 4'8", Bed points are at 2'2" in M Bedroom. metal Box projecting out of wall.

(2) flush tank point is at 5", Bibcock is at 18", wall mixer is at 35" in master Bathroom.

(3) Bib cock in Kitchen are at 6½" in height.

(4) Wash basin inlet is at 16", Bibcock in bathroom is at 18", outlet for Basin is at 15" in C Bathrooms

(5) Switch Board in Balcony is at 4'9" in height.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-404 | QC report stage | 2 | Sl. No. | Cimg-590 |
| Company | Modi. Ventures | Project | Cimg | Phase | II |
| Prepared by | K. Shirish. | Sign | | Date | 22/11/10 |
| Project Manager | A. Ramesh | Sign | | Date | 22/11/10 |
| Receipt by QC date | 04/11/2010 | Sign | | Other | |
| Receipt at HO date | 23-11-10 | Sign | K. Ame | Other | |
| Checked By MD on | 30/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✕ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

1) In master Bed Room Toilet Angle cock not changed only 8" difference.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-404 | Other | 2 | Sl. No. | GMG-590. |
| Company | Modi ventures | Project | GMG | Phase | 2 |
| Prepared by | G. Vijay Raj | Sign | G.Vijay | Date | 02-11-10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 02-11-10 |
| Receipt at HO date | 02/11/2010 | Copy sent to site on | [illegible] 6-11-10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or X) | Window check[6] (✓ or X) | Tiles provision[9] (✓ or X) | Sink provision & size[10] (✓ or X) | Grooves for door frames[11] (✓ or X) | Balcony & terrace sill top finishing[12] (✓ or X) | | Civil work near pipes in balcony & utility[13] (✓ or X) | CI & PVC Check[7] (✓ or X) | Electrical points check[8] (✓ or X) | Water proofing check[14] (✓ or X) | Proper use of fasteners check[15] (✓ or X) |
| 1 | Bedroom 1 (children) | | | | | | | | ✓ | — | X | — | — |
| 2 | Toilet 1 " | | | | | | | | — | X | ✓ | ✓ | — |
| 3 | Bedroom 2 (Master) | | | | | | | | ✓ | — | ✓ | — | .. |
| 4 | Toilet 2 " | | | | | | | | ✓ | X | ✓ | — | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | | | | | | | | — | | ✓ | . | .. |
| 8 | Dining | | | | | | | | .. | X | .. | .. | .. |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (ka) | | | | | | | | .. | — | ✓ | . | . |
| 11 | Utility / ~~balcony~~ 2 (K) | | | | | | | | — | ✓ | ✓ | . | .. |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✓ | ✓ | — | .. |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. In children Bed Room, T.V. Point is at 41½" ✓ (Should be at 36" to 39")
2. In Dining, Angle Cork for basin is at 19" ✓ (Sh. be at 15").
3. In common Toilet, Angle cork for basin is at 17" ✓ (Sh. be at 15") & wall mixture c/c between G.I. pipes is at 7" (sh be at 6" max) basin bottle trap not provided.
4. In Master Toilet, Angle cork for basin is at 18" (Sh. be at 15")

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-404 | Other | 2 | Sl. No. | GNG-590. |
| Company | Modi restures | Project | GNG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G.Vijay | Date | 02-11-10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 02-11-10 |
| Receipt at HO date | 04/11/2010 | Copy sent to site on | 6-11-10 | Sign | [illegible] |
| Checked By MD on | 30/11/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 (children) | | | | | | | | ✓ | — | ✗ | — | — |
| 2 | Toilet 1 " | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3 | Bedroom 2 (Master) | | | | | | | | ✓ | — | ✓ | — | — |
| 4 | Toilet 2 " | | | | | | | | ✓ | ✗ | ✓ | — | - |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | ✗ | ✓ | — | ✓ |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (C.R) | | | | | | | | — | — | ✓ | — | — |
| 11 | Utility / ~~balcony~~ 2 (C.K) | | | | | | | | ✓ | ✓ | ✓ | — | ✓ |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. In children Bed Room, T.V. point is at ~~[illegible]~~ 41½" (should be at 36" to 39")
2. In Dining, Angle cock for basin is at 19" (sh. be at 15").
3. In Common Toilet, Angle cock for basin is at 19" (sh. be at 15") & ~~wash basin bottle trap not provided~~ wall mixture c/c between G.I. pipes is at 7" (sh. be at 6" max)
4. In Master Toilet, Angle cock for basin is at 18" (sh. be at 15")

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-405 | QC report stage | Stage-2 | Sl. No. | Comh - 591 |
| Company | Mora Ventures | Project | Cmg | Phase | II |
| Prepared by | R. Shirish | Sign | [illegible] | Date | 22/11/10 |
| Project Manager | D. Ramesh | Sign | [illegible] | Date | 22/11/10 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 23.11.10 | Sign | [illegible] | Other | |
| Checked By MD on | 30/11/10 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

(1) In common Toilet Bincorck not changed only 3" difference.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-405 | Other | 2. | Sl. No. | GMG-591 |
| Company | Modiventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G.Vijay | Date | 3/11/10 |
| Project Manager | A Ramesh | Sign | [illegible] | Date | 3/11/10 |
| Receipt at HO date | 04-11-2010 | Copy sent to site on | 06-11-10 | Sign | K Anu |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 (G) | | | | | | | | — | — | ✓ | — | — |
| 2 | Toilet 1 (Common) | | | | | | | | — | ✗ | — | — | — |
| 3 | Bedroom 2 (Children) | | | | | | | | — | — | ✓ | — | — |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 (Master) | | | | | | | | — | — | ✓ | — | — |
| 6 | Toilet 3 " | | | | | | | | — | ✓ | ✓ | ✓ | — |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (D) | | | | | | | | — | — | ✓ | — | — |
| 11 | Utility / ~~balcony 2~~ (K) | | | | | | | | — | ✓ | ✓ | ✓ | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. In Common Toilet, Angle cock for W.C's is at 3½" (Sh. be at 6"), Health Faucet/bibcock is at 13" (Sh. be at 15"). Angle cock for basin is at 18" (Sh. be at 10"), Wash basin bottle trap is at 13" (Sh. be at 18").
2. In Dining, Angle cock for basin is at 11" (Sh. be at 10"), wash basin bottle trap is at 13 (Sh. be at 18")
3. In Master toilet, wash basin bottle trap is at 14" (Sh. be at 18")

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-405 | Other | 2. | Sl. No. | GMG-591 |
| Company | Modiventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 31/11/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 31/11/10 |
| Receipt at HO date | 04.11.2010 | Copy sent to site on | 06.11.10 | Sign | K Anu |
| Checked By MD on | 30/11/10 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 (G) | | | | | | | | — | — | ✓ | — | — |
| 2 | Toilet 1 (Common) | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3 | Bedroom 2 (Children) | | | | | | | | — | — | ✓ | — | — |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 (Master) | | | | | | | | — | — | ✓ | — | — |
| 6 | Toilet 3 " | | | | | | | | — | ✓ | ✓ | ✓ | — |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (D) | | | | | | | | — | — | ✓ | — | — |
| 11 | Utility / ~~balcony 2~~ (K) | | | | | | | | — | ✓ | ✓ | ✓ | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. In Common Toilet, Angle cork for w.c.'s is at 3½" (Sh. be at 6"), Health Faucet/bibcock is at 13" (Sh. be at 15"), Angle cock for basin is at 18" (Sh. be at 15"), Wash basin bottle trap is at 13" (Sh. be at 18").
2. In Dining, Angle cock for basin is at 17" (Sh. be at 15"), & wash basin-bottle trap is at 13" (Sh. be at 18")
3. In Master Toilet, wash basin Bottle trap is at 14" (Sh. be at 18")

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-406 | QC report stage | II | Sl. No. | GMG - 592 |
| Company | Modi Venture | Project | GMG | Phase | II |
| Prepared by | Shinish.e | Sign | | Date | 04/1/11. |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 28-1-11 | Sign | | Other | |
| Checked By MD on | 2/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) Rectified

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-406 | Other stage | 2 | Sl. No. | GMG-592 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 3/11/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 3/11/10 |
| Receipt at HO date | 04.11.10 | Copy sent to site on | 6.11.10 | Sign | K. Ame |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 (Guest) | | | | | | | | ✓ | — | ✗ | — | — |
| 2 | Toilet 1 " | | | | | | | | ✓ | ✗ | ✓ | ✓ | — |
| 3 | Bedroom 2 (children) | | | | | | | | ✓ | — | ✓ | — | — |
| 4 | Toilet 2 " | | | | | | | ✓ | WORK | not | done | | |
| 5 | Bedroom 3 (master) | | | | | | | | ✓ | ✓ | ✓ | ✓ | — |
| 6 | Toilet 3 " | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 1 (Dining) | | | | | | | | ✓ | ✓ | ✓ | — | — |
| 11 | Utility / balcony 2 | | | | | | | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. In Dining, Angle cock for basin is at 18" (Sh. be at 15").
2. In Guest Bed Room & children Bed Room & master Bed Room. T.V. point is at 2'10" (Sh. be at 3'0" to 3'3").
3. In Guest Toilet Angle cock for W.C.'s is 7½" (Sh. be at 6"), Health Faucet / Bibcock is at 18" (Sh. be at 15"), wash basin Bottle trap is at 15" (Sh. be at 18").
4. In master Toilet, Angle cock for basin is 8" (Sh. be at 15"), Health Faucet / Bibcock is at 12½" (Sh. be at 15"). Shower point & Shoval Geyser point is at 6'2" (Sh. be at 6'6")

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-406 | ~~Other~~ Stage | 2 | Sl. No. | GMG-592 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 31/11/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 31/11/10 |
| Receipt at HO date | 04.11.10 | Copy sent to site on | 6.11.10 | Sign | K. Ame |
| Checked By MD on | 2/11/11 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 (Guest) | | | | | | | | ✓ | — | ✗ | — | — |
| 2 | Toilet 1 " | | | | | | | | ✓ | ✗ | ✓ | ✓ | — |
| 3 | Bedroom 2 (children) | | | | | | | | ✓ | — | ✓ | — | — |
| 4 | Toilet 2 " | | | | | | | | WORK | NOT | STARTED. | | |
| 5 | Bedroom 3 (master) | | | | | | | | ✓ | ✓ | ✓ | ✓ | — |
| 6 | Toilet 3 " | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 (B.R) | | | | | | | | ✓ | ✓ | ✓ | — | — |
| 11 | Utility / balcony 2 | | | | | | | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. In Dining, Angle cock for basin is at 18" (sh. be at 15").
2. In Guest Bed Room, Children Bed Room & Master Bed Room. T.V. point is at 2'10" (sh. be at 3'0" to 3'3").
3. In Guest Toilet, Angle cock for W.C.'s is 7½" (sh. be at 6"), Health Faucet / bibcock is at 13" (sh. be at 15"), wash basin Bottle trap is at 15" (sh. be at 18").
4. In Master Toilet, Angle cock for basin is 18" (sh. be at 15"), Health Faucet / bibcock is at 12½" (sh. be at 15"), Shower point ~~Proxo~~ Geyser point is at 6'2" (sh. be at 6'6")

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-407 | QC report stage | | Sl. No. | GmG - 593 |
| Company | Modi Venture | Project | GmG | Phase | 2 |
| Prepared by | Le. Shirish | Sign | | Date | 22/11/10 |
| Project Manager | A. Ramesh | Sign | | Date | 22/11/10 |
| Receipt by QC date | 04.11.10 | Sign | | Other | |
| Receipt at HO date | 23.11.10 | Sign | K.Am | Other | |
| Checked By MD on | 30/11/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✕ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
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**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-407 | Other | 2. | Sl. No. | G-14-593 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | [illegible] | Date | 31/11/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 31/11/10 |
| Receipt at HO date | 04.10.10 | Copy sent to site on | 06.11.10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | | | | | | | | | ✗ | ✗ | | |
| 2 | Toilet 1 | | | | | | | | | | | | |
| 3 | Bedroom 2 | | | | | | | | | ✗ | ✗ | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 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 | | | | | | | | | ✗ | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-407 | Other | 2. | Sl. No. | GMG-593 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 31/11/10 |
| Project Manager | A. Ramesh | Sign | [signature] | Date | 31/11/10 |
| Receipt at HO date | 04.11.10 | Copy sent to site on | 06.11.10 | Sign | [signature] |
| Checked By MD on | 30/11/10 | MD Sign | [signature] | For filling | ☐ Yes ☐ No |

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
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- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

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10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 M | Bedroom 1 | | | | | | | | – | – | ✗ | – | – |
| 2 M | Toilet 1 | | | | | | | | – | ✗ | ✓ | ✓ | – |
| 3 C | Bedroom 2 | | | | | | | | – | – | ✗ | ✓ | – |
| 4 C | Toilet 2 | | | | | | | | – | ✗ | ✓ | ✓ | – |
| 5 G | 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 | | | | | | | | – | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Switch Board is at 4'8½", Bed lamp switches are at 2'2" in M Bedroom.

(2) flushtank inlet is at 7", Basin inlet is at 16", Shower point is at 6'4" in master Bathroom.

(3) flushtank inlet is at 7", Bibcock at 12", Basin inlet at 17", Shower point at 6'4" ~~Replet~~ in C. Bathroom

(4) Bed Switch Board is at 2'4" in height in C. Bedroom.

(5) Utility Bibcock is at 36" in height.

(6) Pedestral inlet is at 21" in height. outlet is also at 21".

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 408 | QC report stage | 2 | Sl. No. | Comh - 594 |
| Company | Modi ventures | Project | Gmg | Phase | 9 |
| Prepared by | K. Sharish | Sign | Sin | Date | 22/11/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 22/11/10 |
| Receipt by QC date | 04.11.10 | Sign | | Other | |
| Receipt at HO date | 23/11/10 | Sign | KAm | Other | |
| Checked By MD on | 28/11/10 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

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2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✕ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
| |
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| |

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-408 | Other | 2 | Sl. No. | GMG-594 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | [illegible] | Date | 3/11/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 3/11/10 |
| Receipt at HO date | 04.11.10 | Copy sent to site on | 06.11.10 | Sign | K. [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | | | | | | | | | | | | |
| 2 | Toilet 1 | | | | | | | | | | | | |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-408 | Other | 2 | Sl. No. | GMG-594 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | MRK | Date | 31/11/10 |
| Project Manager | A. Ramesh. | Sign | | Date | 31/11/10 |
| Receipt at HO date | 04.11.10 | Copy sent to site on | 06.11.10 | Sign | K. Anil |
| Checked By MD on | 26/11/10 | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 m | Bedroom 1 | | | | | | | | — | — | ✓ | — | — |
| 2 m | Toilet 1 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3 c | Bedroom 2 | | | | | | | | — | — | ✓ | ✓ | — |
| 4 c | Toilet 2 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 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 | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Utility is at 36" in height.

(2) Rain inlet is at 17", Bibcock at 16", flushtank inlet is at 1" in height in C Toilet.

(3) Rain inlet is at 17", Flushtank inlet is at 9", Bibcock at 18", Shower height at 7" Bathroom Master

**Quality ntrol Check Repot. Stage: After Bric. ork (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-106 | Others | | Sl. No. | GMG-595 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 3.11.10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 3.11.10 |
| Receipt at HO date | 12.11.10 | Copy sent to site on | 13.11.10 | Sign | [illegible] |
| Checked By MD on | 16/11/10 | MD Sign | ✓ | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality ontrol Check Repot. Stage: After Bric. ork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (children) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | — | — | ✓ | Avg | 0 |
| 3 | Bedroom 2 (master) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✗ | ✓ | — | ✓ | — | — | ✓ | Avg | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 (B.e) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | Not done | ✓ | ✓ | 0 |
| 14 | Utility / ~~balcony 2~~ (K) | ✓ | ✓ | ✓ | ✗ | ✓ | — | ✓ | — | Not done | ✓ | Avg | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 8.71 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✗ (½") | NOT FIXED | ✓ | ✓ | ✓ | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | NOT FIXED | ✓ | ✓ | ✓ | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 (B.2) | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / ~~balcony~~ 2 (K) | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | opening | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-107 | Others | | Sl. No. | GMG-596 |
| Company | Modiventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 3.11.10 |
| Project Manager | A. Ramesh | Sign | [signature] | Date | 3.11.10 |
| Receipt at HO date | 12.11.10 | Copy sent to site on | 13.11.10 | Sign | K. Ame |
| Checked By MD on | 16/11/10 | MD Sign | [signature] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality C ntrol Check Repot. Stage: After Brick rk (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (common) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✗ | ✓ | — | ✓ | — | — | ✓ | AVG | 0 |
| 3 | Bedroom 2 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | ✓ | ✓ | ✓ | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.71 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (C) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | NOT FIXED | – | – | – | – | – | – |
| 3 | Bedroom 2 (M) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | NOT FIXED | – | – | – | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | opening | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-201 | Others | | Sl. No. | GMG 597 |
| Company | Modiventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 04.11.10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 04.11.10 |
| Receipt at HO date | 12.11.10 | Copy sent to site on | 13.11.10 | Sign | K. Ame |
| Checked By MD on | 16/11/10 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (G) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 3 | Bedroom 2 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 6 | Toilet 3 " | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility /~~ balcony 1 (D) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | Avg | 0 |
| 14 | Utility / ~~balcony 2~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | Avg | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Guest) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✗ (½") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 3 | Bedroom 2 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 " | | | | | | | | | | | | |
| 5 | Bedroom 3 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 6 | Toilet 3 " | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | " | | | | | | | | | | | |
| 14 | Utility / ~~balcony 2~~ (K) | ✓ | ✓ | ✓ | ✓ | ✗ (½") | ✓ | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | Opening | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quality C rol Check Repot. Stage: After Brickw k (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-207 | Others | | Sl. No. | GMG - 598 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 06.11.10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 06.11.10 |
| Receipt at HO date | 12-11-10 | Copy sent to site on | 13.11.10 | Sign | K. Anne |
| Checked By MD on | 16/11/10 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality C[illegible]rol Check Repot. Stage: After Bricky[illegible]k (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (common) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | – | – | ✓ | Avg | 0 |
| 3 | Bedroom 2 (master) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | – | – | ✓ | Avg | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | ✓ | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | ✓ | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality C rol Check Repot. Stage: After Brickw k (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quality C rol Check Repot. Stage: After Brickw k (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (c) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | — | — |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 3 | Bedroom 2 (M) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | ✓ | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | Opening | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quality C trol Check Repot. Stage: After Brickw rk (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-209 | Others | | Sl. No. | GMG-599 |
| Company | Modi vanhoy | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | [illegible] | Date | 06.11.10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 06.11.10 |
| Receipt at HO date | 12.11.10 | Copy sent to site on | 13.11.10 | Sign | K. Ame |
| Checked By MD on | 16/11/10 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality C[illegible]rol Check Repot. Stage: After Brickwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Guest) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | – | – | ✓ | AVG | 0 |
| 3 | Bedroom 2 (children) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 6 | Toilet 3 " | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility /~~ balcony 1 (D) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | ✓ | 0 |
| 14 | Utility / ~~balcony 2~~ (K) | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | – | ✓ | ✓ | AVG | 0 |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | ✓ | ✓ | ✓ | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality C[illegible]rol Check Repot. Stage: After Brickw[illegible]k (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad not started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quality C[illegible]rol Check Repot. Stage: After Brickw[illegible]rk (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (Guest) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 3 | Bedroom 2 (Children) | ✓ | ✓ | ✓ | ✓ | X(½") | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 4 | Toilet 2 | ✓ | | | | | | | | | | | |
| 5 | Bedroom 3 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | Opening | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G | Slab No. | S(3,4,5,6,7) | Sl. No. | GMG - 600 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | | Date | 9/11/10 |
| Project Manager | A.Ramesh | Sign | | Date | 9/11/10 |
| Receipt at HO date | 12-11-10 | Copy sent to site on | 13-11-10 | Sign | |
| Checked By MD on | 16/11/10 | MD Sign | | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

(1) In Beam NO BV28 1 Nos 16mm missing.

(2) Slab top Rods to be tied in Some places.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G-block part III ~~Sub~~ 20,21,22,23 | Slab No. | II-(b) | Sl. No. | 770. |
| Company | GMG | Project | GMG | Phase | 1 |
| Prepared by | KSN Chary | Sign | [illegible] | Date | 21.11.11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 21.11.11 |
| Receipt at HO date | 25/11/11 | Copy sent to site on | 26/11/11 | Sign | [illegible] |
| Checked By MD on | 29/11/11 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and ~~concreting~~? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel check.

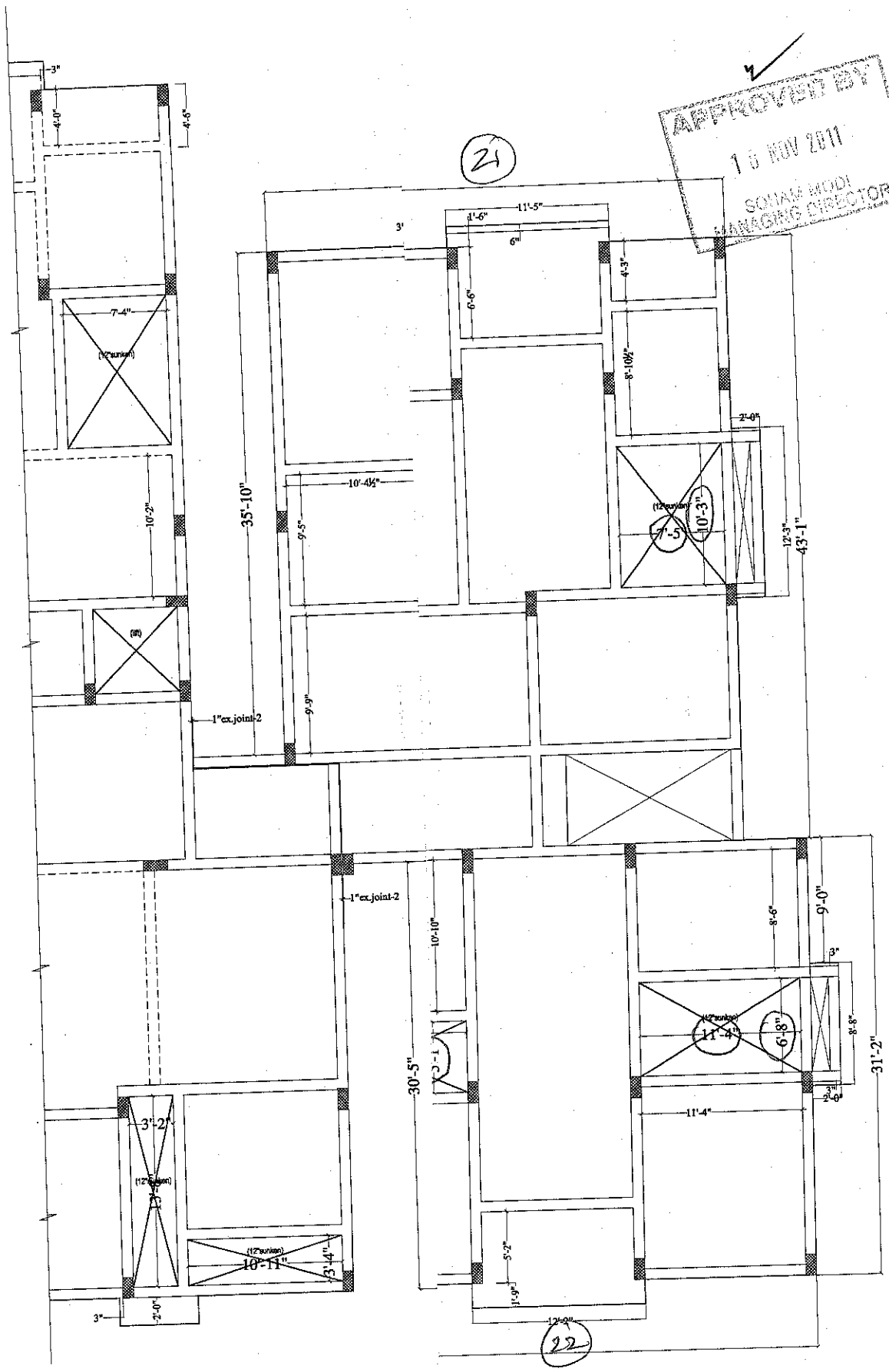
Notes:

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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:




| | | |
|---|---|---|
| | 8.11.11 | Promoted by |
| QUALITY CONTROL S | RAJESH<br>oham Modi<br>.T.S | Modi Properties &<br>Investments Pvt. Ltd.<br>Phone:+91-40-66335551 |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G-Block | Slab No. | Slab 2 of P. III | Sl. No. | 769. |
| Company | GMG-G | Project | F. No. 18 & 19 GMG | Phase | II |
| Prepared by | K & N Chary | Sign | [illegible] | Date | 17.11.11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 12.11.11 |
| Receipt at HO date | 18.11.11 | Copy sent to site on | 19.11.11. | Sign | [illegible] |
| Checked By MD on | 21/11/11 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Steel check – Floating columns | NA | ☐ Good ☐ Avg. ☐ Bad |
| 15. | Steel check – slab extensions / joints | NA | ☐ Good ☐ Avg. ☐ Bad |
| 16. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| Remarks: | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-208. | Other | | Sl. No. | 768 |
| Company | Modi Ventures | Project | GMG. | Phase | II |
| Prepared by | S.Sunil Kumar | Sign | | Date | 10/11/11. |
| Project Manager | A.Ramesh. | Sign | | Date | 10/11/11. |
| Receipt at HO date | 11.11.11 | Copy sent to site on | 12.11.11 | Sign | |
| Checked By MD on | 15/4/4 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks ① Sink not fitted.

② Finishing and Painting not done under kit platform.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 M.T. | ✓ | ✓ | ✕ | ✕ | ✕ | ✕ | ✕ | — | ✓ | ✓ | ✕ | ✓ |
| 2 | Toilet 2 C.T. | ✓ | ✓ | ✕ | ✕ | ✕ | ✕ | ✕ | — | ✓ | — | ✓ | ✕ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks
(1) Bathroom flooring is higher than normal flooring in both toilets.
(2) In M.Toilet space for shower area (2'-3") is less than specified area (3'-0").

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | | | | | | |
| 1 | Bedroom 1 M.G. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Bedroom 2 G.G. | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | ~~Bedroom 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | ~~Dining~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | ~~Lobby 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | ~~Utility / balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | ~~Utility / balcony 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | Other | | | | | | | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | | | | | | | |

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | | | | | |
| 1 | Bedroom 1 M.G. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M.T. | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C.T. | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | | | | | | |
| Remarks | ⊗ Tunckden box covers coming between slabs. | | | | | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

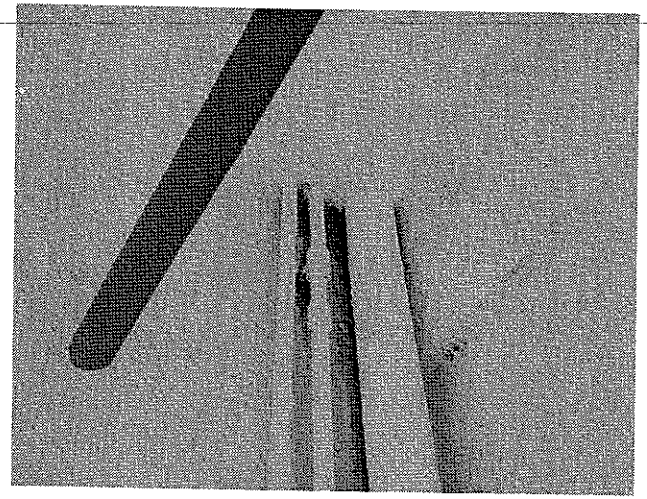
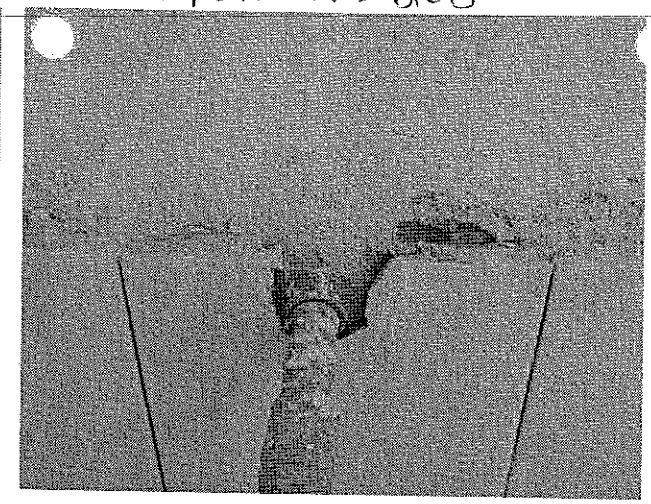
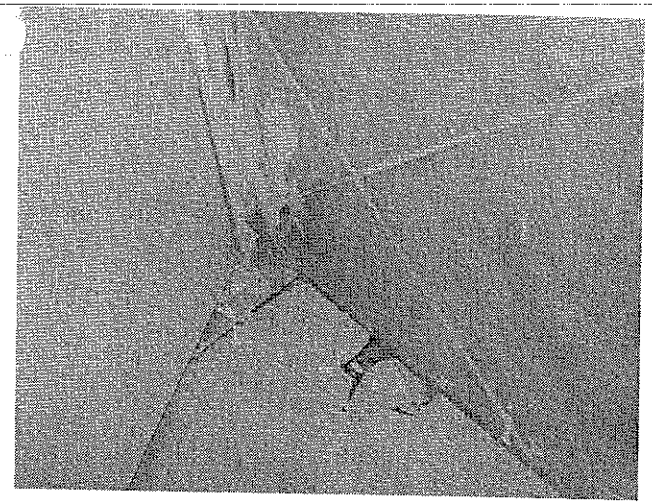
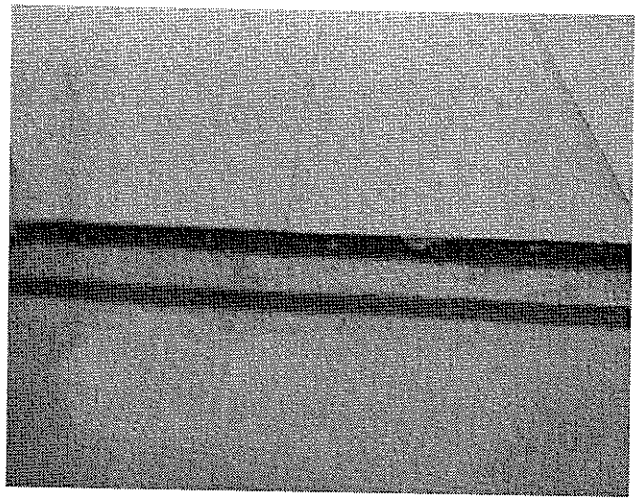
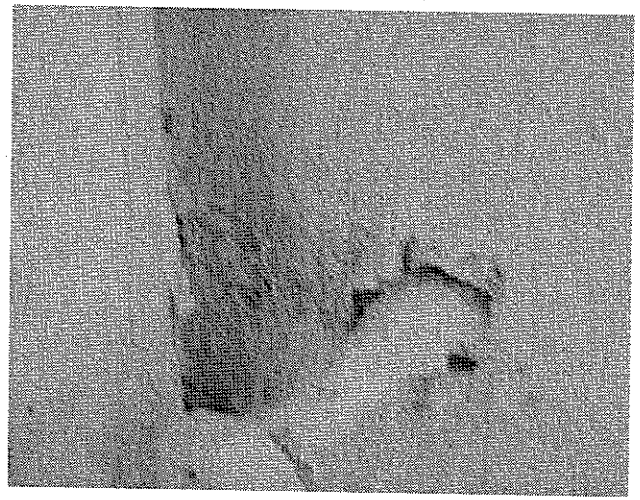
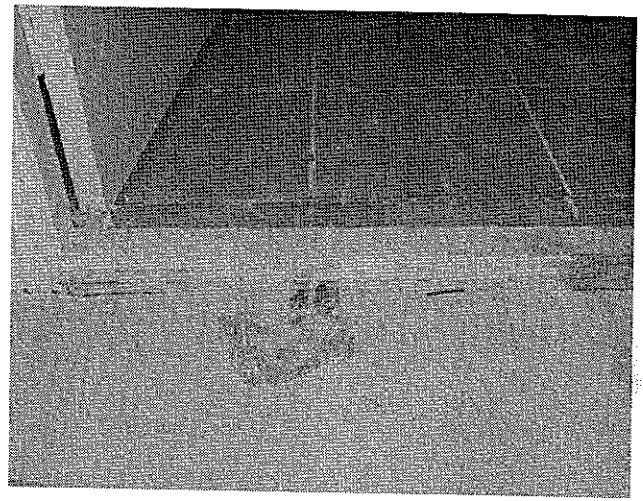
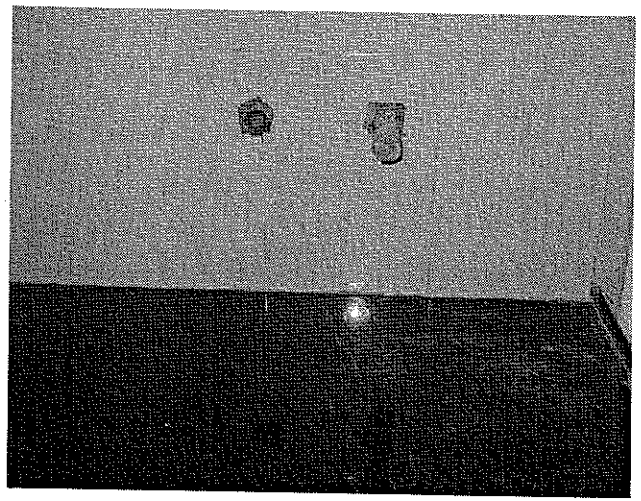
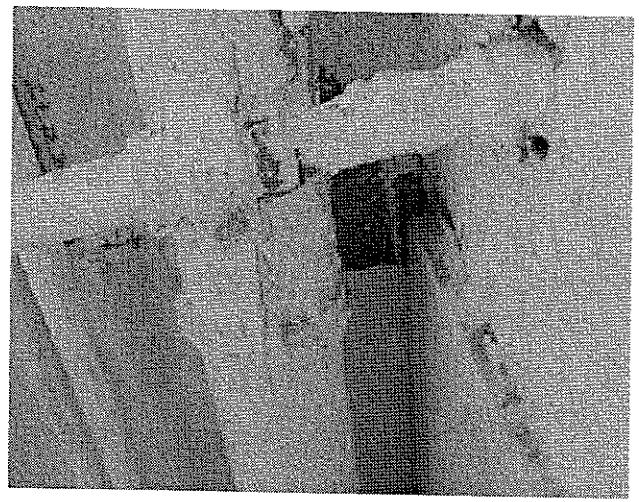
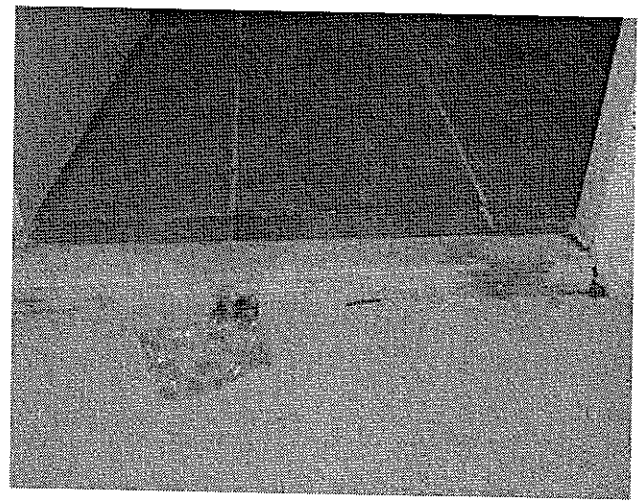
| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✗ | ✗ | | | | | | | |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 G.B. | ✓ | ✗ | ✓ | ✗ | ✓ | | | | | | | |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | ~~Bedroom 3~~ | – | – | – | – | – | | | | | | | |
| 6 | ~~Toilet 3~~ | – | – | – | – | – | | | | | | | |
| 9 | Drawing | ✓ | ✗ | ✓ | ✗ | ✓ | | | | | | | |
| 10 | ~~Dining~~ | – | – | – | – | – | | | | | | | |
| 11 | ~~Lobby 1~~ | – | – | – | – | – | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | – | – | – | – | – | | | | | | | |
| 14 | ~~Utility / balcony 2~~ | – | – | – | – | – | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | – | – | – | – | – | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

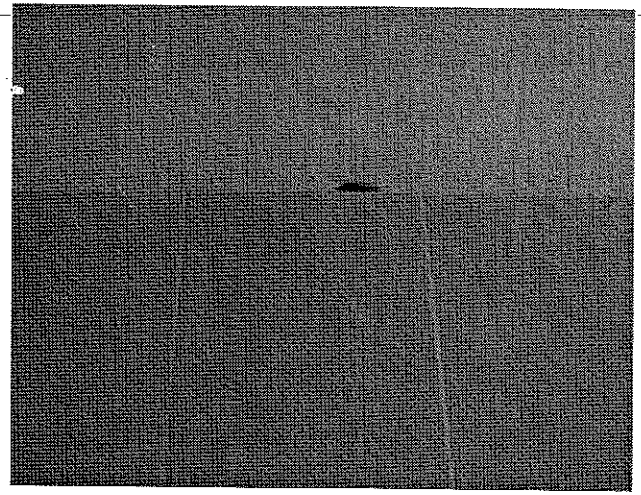
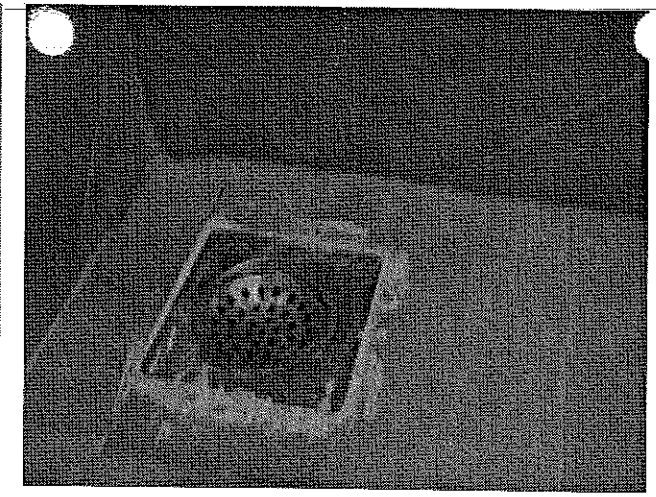
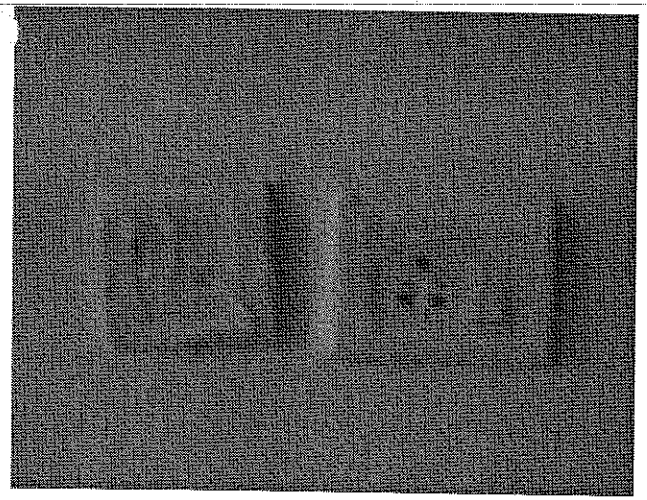
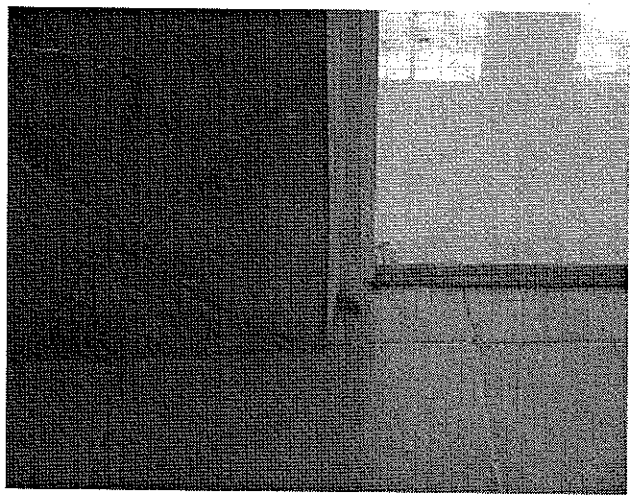
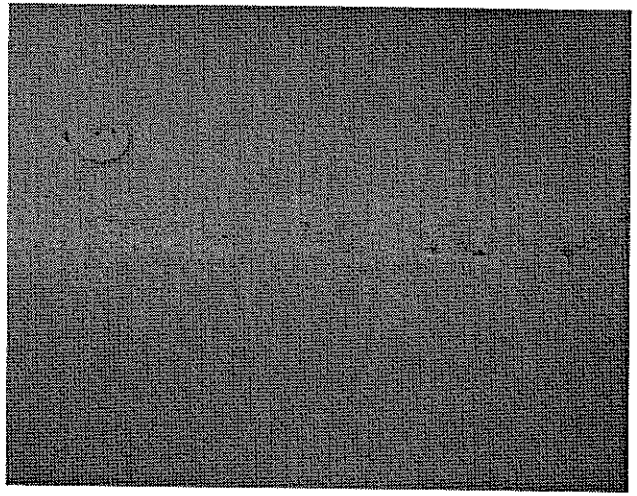
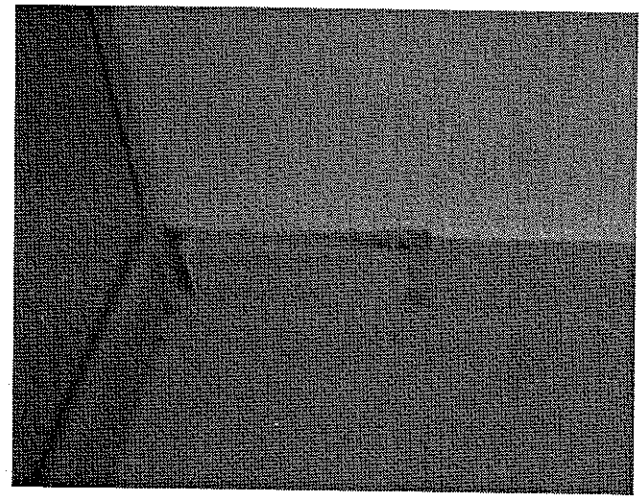
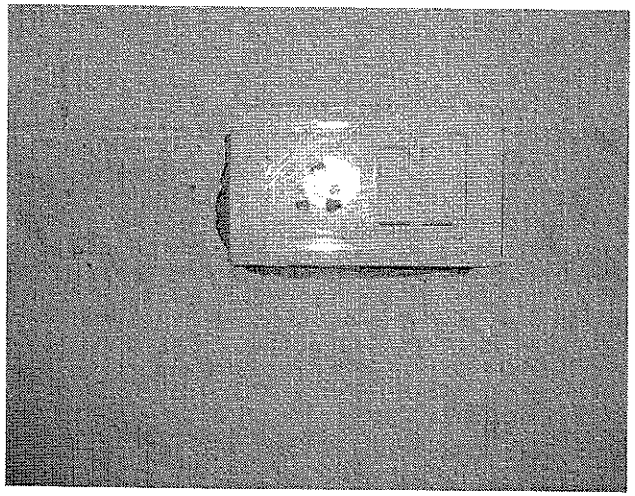
| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C.T. | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | ~~Bedroom 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | ~~Toilet 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✗✗① | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | ~~Dining~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | ~~Lobby 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | ~~Utility / balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | ~~Utility / balcony 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

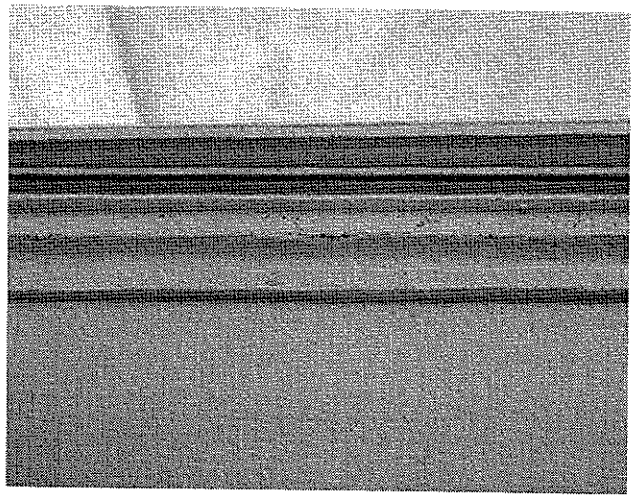
Remarks ✗✗① Doors Shapes not fitted.

FLAT NO:- 208

FLAT No:- 208.



# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-208. | QC report stage | IV | Sl. No. | 768. |
| Company | MODI Venture | Project | GMG. | Phase | II. |
| Prepared by | Shirish.k | Sign | [signature] | Date | 12/11/11. |
| Project Manager | A. Ramesh | Sign | [signature] | Date | 12/11/11. |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 14.11.11. | Sign | [signature] | Other | |
| Checked By MD on | 18/11/11 | MD Sign | [signature] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1. Bathroom in master toilet level is higher by 1½". due to floor trap level.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-208. | Other | | Sl. No. | 768 |
| Company | Modi ventures | Project | GMG. | Phase | II |
| Prepared by | S.Sunil Kumar | Sign | | Date | 10/11/11. |
| Project Manager | A.Ramesh. | Sign | | Date | 10/11/11. |
| Receipt at HO date | 11.11.11 | Copy sent to site on | 12.11.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen — Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks: (1) Sink not fitted.

(2) Finishing and Painting not done under kit platform.

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | | | |
| 1 | Wash area | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | | | | | | | | |
| 2 | Other | | | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 M.T. | ✓ | ✓ | ✕ | ✕ | ✕ | ✕ | ✕ | — | ✓ | ✓ | ✕ | ✓ |
| 2 | Toilet 2 C.T. | ✓ | ✓ | ✕ | ✕ | ✕ | ✕ | ✕ | — | ✓ | — | ✓ | ✕ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks (1) Bathroom flooring is higher than (2'-3") Normal flooring in both toilets.
(2) In M.Toilet space for shower area is less than specified area (3'-0").

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M.B. | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✕ | ✔ | ✔ | ✔ | ✔ | |
| 2 | Bedroom 2 G.B. | ✔ | ✕ | ✔ | ✔ | ✔ | ✔ | ✕ | ✔ | ✔ | ✔ | ✔ | |
| 3 | ~~Bedroom 3~~ | – | – | – | – | – | – | – | – | – | – | – | |
| 4 | Drawing | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✕ | ✔ | ✔ | ✔ | ✔ | |
| 5 | ~~Dining~~ | – | – | – | – | – | – | – | – | – | – | – | |
| 6 | ~~Lobby 1~~ | – | – | – | – | – | – | – | – | – | – | – | |
| 7 | Utility / ~~balcony 1~~ | ✔ | ✕ | ✕ | ✕ | ✕ | ✔ | ✔ | ✔ | ✕ | ✔ | ✔ | |
| 8 | ~~Utility / balcony 2~~ | – | – | – | – | – | – | – | – | – | – | – | |
| 9 | ~~Utility / balcony 3~~ | – | – | – | – | – | – | – | – | – | – | – | |
| 10 | Kitchen | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers | | | |
| 1 | Bedroom 1 M.G. | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | | | |
| 2 | Toilet 1 M.T. | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ | ✓ | | | |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| 4 | Toilet 2 C.T. | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ | ✓ | | | |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| 14 | Other | | | | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | | | | |
| Remarks | | ① Junction box cover coming between tiles. | | | | | | | | | | | | | | |

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

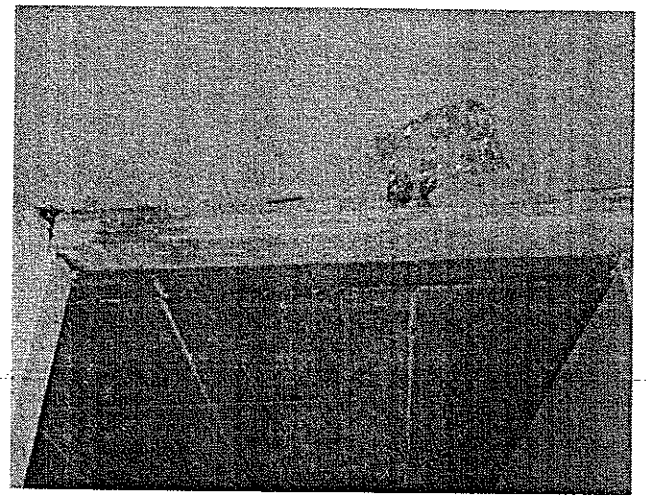
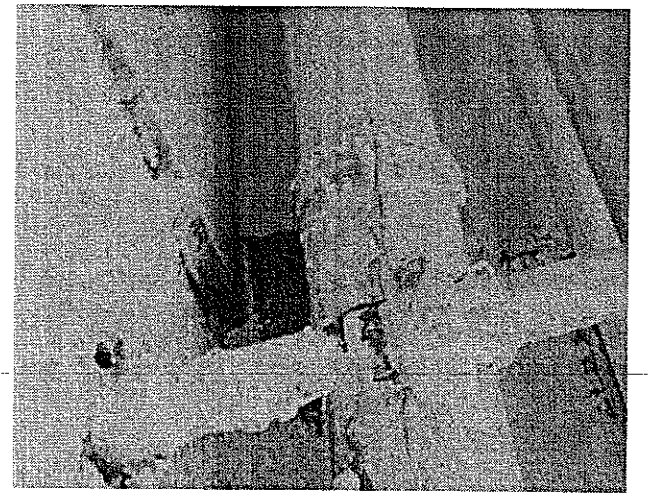
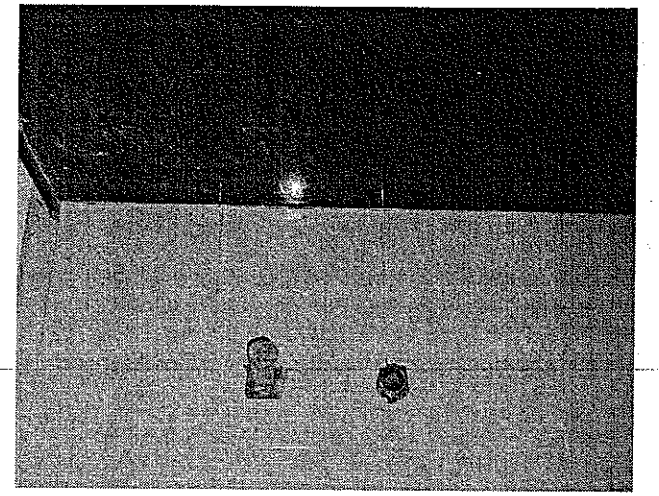
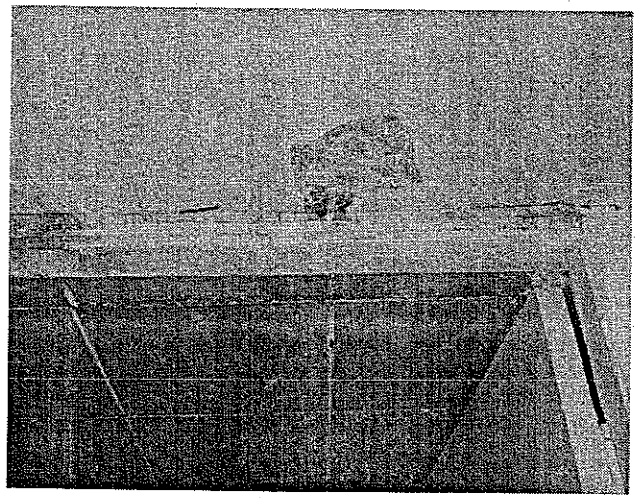
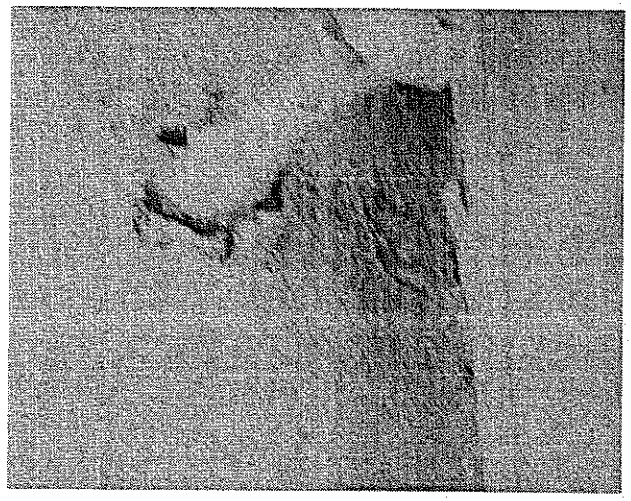
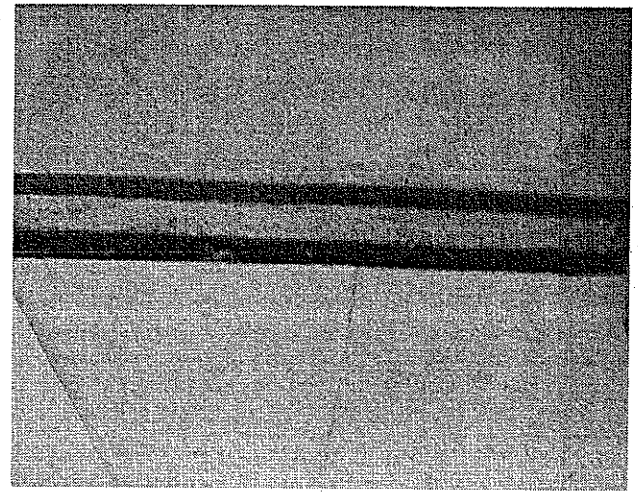
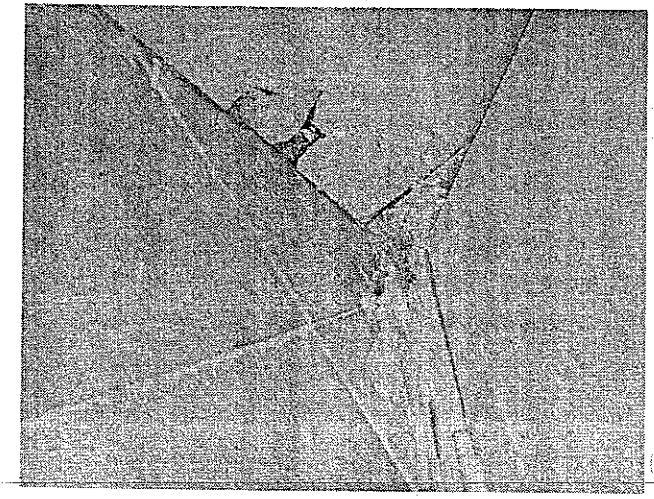
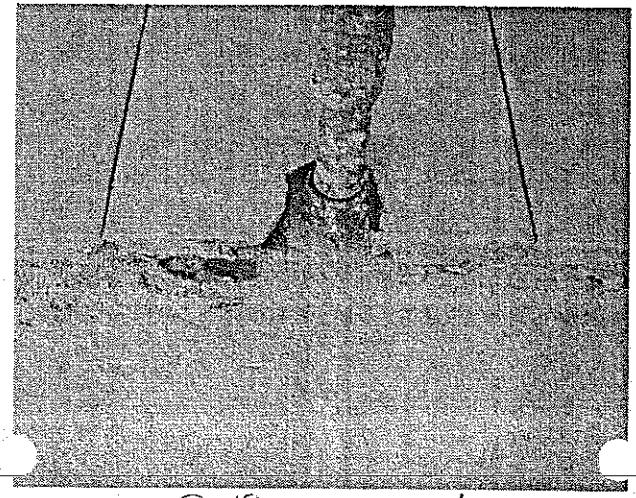
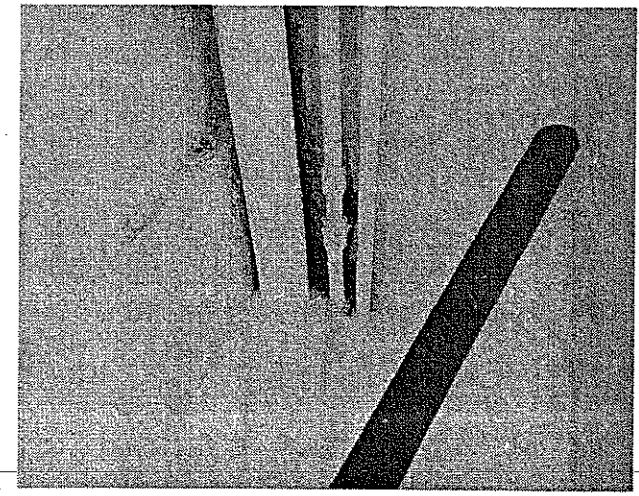
| | Grills & balcony railing | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | | | | | | |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | |
| 5 | ~~Bedroom 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | |
| 6 | ~~Toilet 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | | | | | | | | | | | | |
| 10 | ~~Dining~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | |
| 11 | ~~Lobby 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | |
| 14 | ~~Utility / balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | | | | | | | | | | | |
| 18 | Other | | | | | | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | | | | | | |

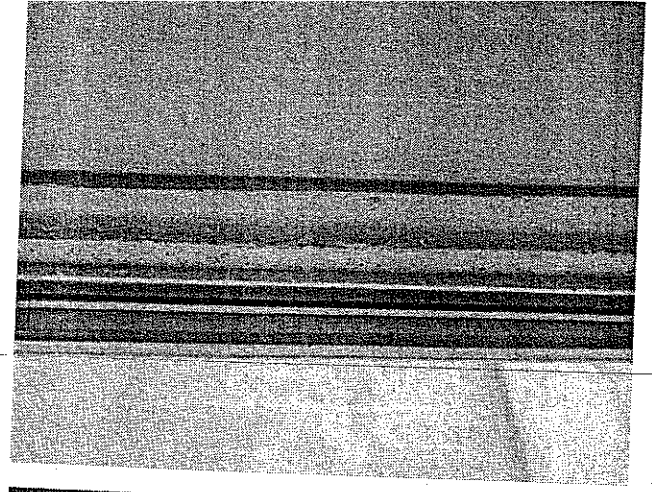
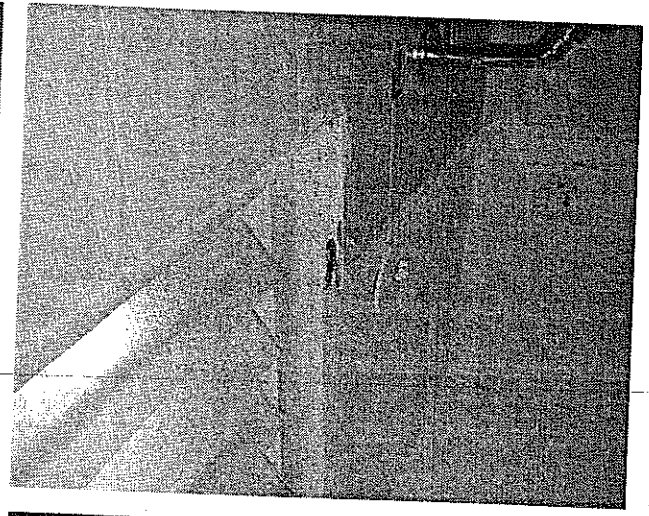
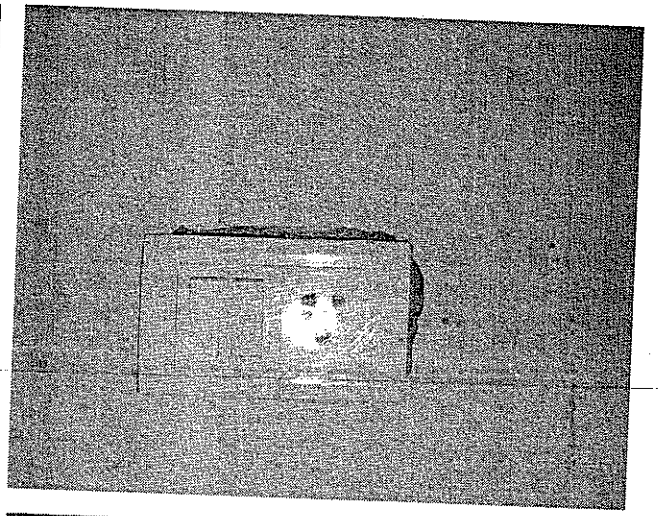
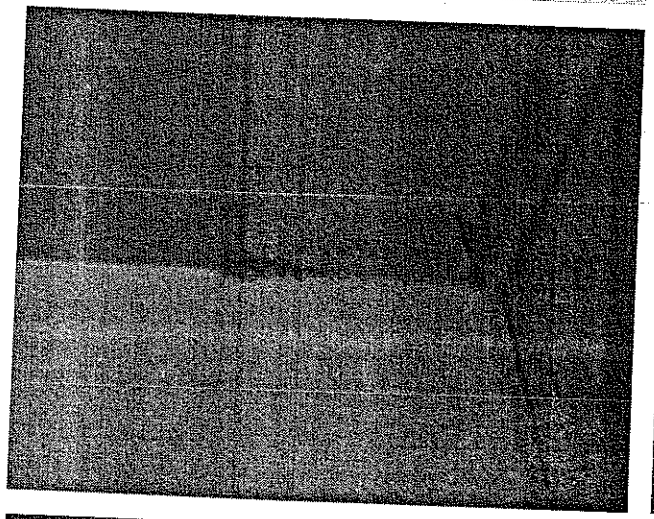
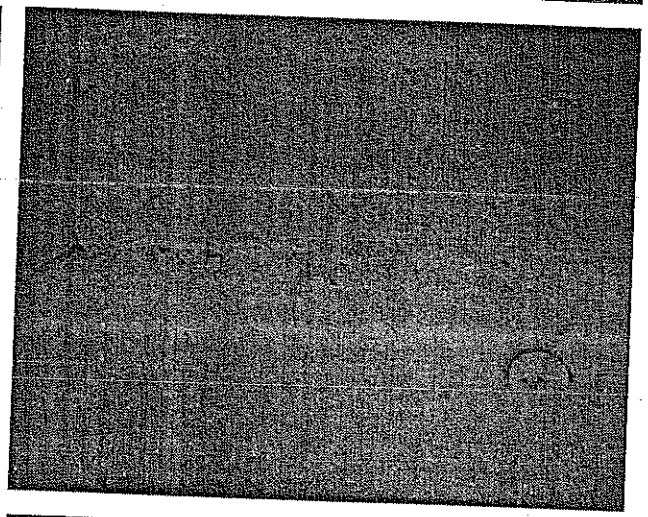
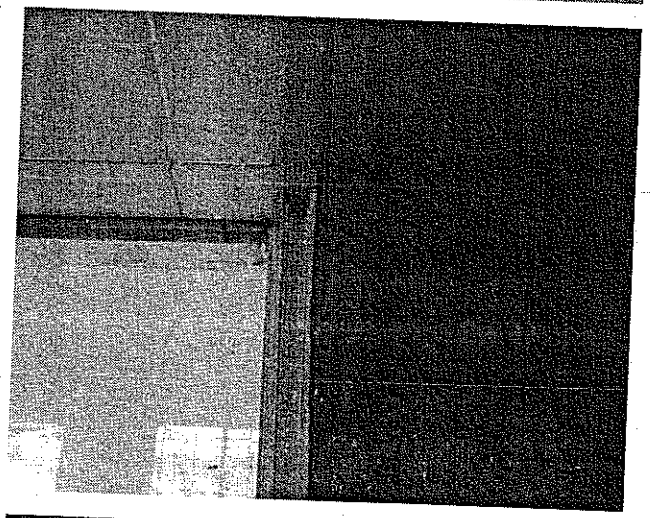
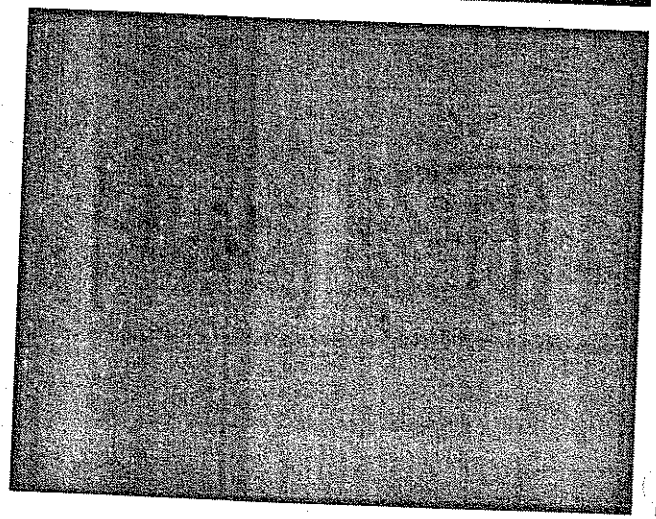
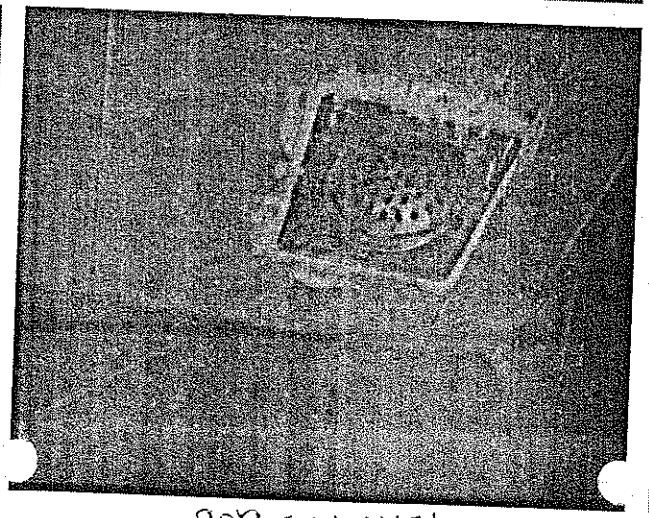
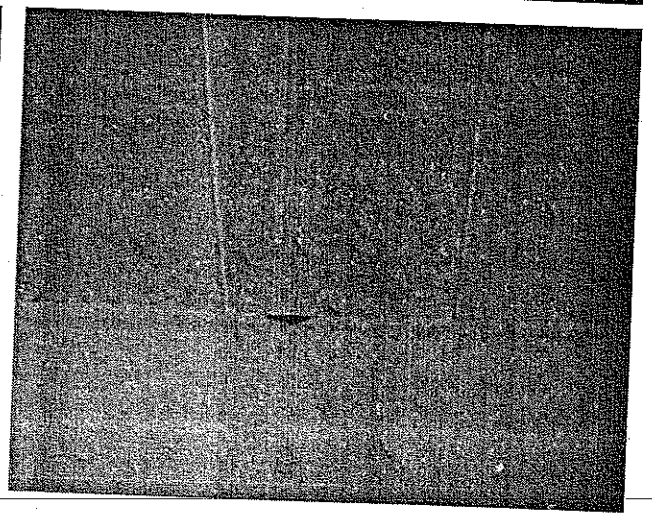
Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C.T. | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks: ✗✗ Doors Shapes not fitted.

**Quality Control Check Repot.** **For ATR on Complaints .**

| | | | | | |
|---|---|---|---|---|---|
| Flat / bungalow No. | B-111 | | ATR Date | 31/8/10 | |
| Project | gmg | | Complaint Date | 11/7/10 | |
| Customer Name | Venugopal | | | | |
| Prepared by | M Ramakrishna | Date | 11/10/10 | Sign | |
| Project Manager | A. Ramesh | Date | 11/16/10 | Sign | |
| HO receipt date | | | Sign | | |
| Checked by MD on | 19/15/10 | | MD Sign | | |
| MD's Remarks: | | | | | |
| | | | | | |
| CR to send letter to customer | ☐ Yes ☐ No | | For filling | ☑ Yes ☐ No | |

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

| Complaint S No. | Quality of action taken by Site Engg on complaint? | If action on the complaint was not taken then, was the reason for not taking action justified? |
|---|---|---|
| 1. | ☑ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 2. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 3. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 4. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 5. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 6. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 7. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 8. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 9. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 10. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 11. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |
| 12. | ☐ Good ☐ Avg. ☐ Bad | ☐ Yes ☐ No |

Remarks:

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 203 | Other | | Sl. No. | 716 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | K&N Chary | Sign | | Date | 23.09.2011 |
| Project Manager | A Rameshi | Sign | | Date | 23.09.2011 |
| Receipt at HO date | 01.10.11. | Copy sent to site on | | Sign | |
| Checked By MD on | 11/10/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

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

| | S No | Room | 1 Bedroom 1 | 2 Toilet 1 | 3 Bedroom 2 | 4 Toilet 2 | 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 | 14 Other | 15 Other | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Stage I | | Skirting Provision[5] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | | Window check[6] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | | Tiles provision[9] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | | Sink provision & size [10] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | | Grooves for door frames[11] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | | | |
| | | Balcony & terrace sill top finishing[12] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | | | | | | | | | | | | | | | | | | |
| Stage II | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | | | |
| | | CI & PVC Check[7] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | | Electrical points check[8] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | | Water proofing check [14] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | | Proper use of fasteners check [15] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |

file

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G Block part② | Column No. | 6 | Sl. No. | 715 |
| Company | Modi Ventures | Project | gmg | Phase | ② |
| Prepared by | M Ramakrishna | Sign | | Date | 6/9/11 |
| Project Manager | A. Ramesh | Sign | | Date | 6/9/11 |
| Receipt at HO date | 23-9-11 | Copy sent to site on | 24.9.2011 | Sign | |
| Checked By MD on | 11/10/11 | MD Sign | | For filling | ☑ 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.

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☐ Yes ☐ No |

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☐ Yes ☐ No | |
| Specified thickness of slab? | | Actual thickness of slab? | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☐ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☐ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☐ Low |
| Are the honey combs is slab and columns packed? | ☐ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☐ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☐ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☐ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☐ No |
| Remarks: | |
| | |
| | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | A-9 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | A-10 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | A-11 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | A-12 | C2 | 8'4½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | A-13 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | A-14 | C2 | 8'4½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | A-15 | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | A-16 | C2 | 8'4½" | 8'4½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | A-17 | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | A-18 | C1 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | A-19 | C1 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 12. | B-9 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | B-10 | C4 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | B-11 | C4 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | B-12 | C3 | 8'4½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | B-13 | C3 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | B-14 | C3 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | B-15 | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | B-16 | C4 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | B-17 | C4 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | B-18 | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | B-19 | C3 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | C-12 | C3 | 8'10½" | 8'10" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | C-13 | C4 | 8'5" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | C-14 | C3 | 8'10½" | 8'10" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | C-15 | C5 | 8'8" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | C-16' | C5 | 8'5" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | C-18' | C4 | 8'5" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | C-19 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | E-17' | C1 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 31. | E-18' | C1 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 32. | F-12' | C1 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 33. | F-13' | C1 | 8'2" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 34. | F-14' | C4 | 8'2" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 35. | F-15' | C3 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 36. | F-17 | C3 | 8'2" | 8'1" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 37. | F-18' | C1 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 38. | H-11 | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 39. | H-12' | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 40. | H-13' | C2 | 8'10½" | 8'10" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 41. | H-14' | C4 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 42. | H-17 | C4 | 8'7½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 43. | H-18' | C2 | 8'7½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 44. | I-10 | C3 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 45. | I-10' | C3 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 46. | I-11' | C3 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 47. | I-12' | C4 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 48. | I-13' | C4 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 49. | I-14' | C3 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 50. | I-15' | C5 | 8'2" | 8'2" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 51. | I-16' | C5 | 8'2" | 8'2" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 52. | I-17' | C3 | 8'7½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 53. | I-18' | C2 | 8'4½" | 8'4" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 54. | J-10 | C1 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 55. | J-10' | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 56. | J-11 | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 57. | J-12' | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 58. | J-13' | C3 | 8'7½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 59. | J-14' | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 60. | J-15 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 61. | J-16' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-203. | Other | | Sl. No. | 767 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 10/11/2011. |
| Project Manager | A. Ramesh. | Sign | | Date | 10/11/2011. |
| Receipt at HO date | 11. 11. 11 | Copy sent to site on | 12. 11. 11 | Sign | |
| Checked By MD on | 15/11/11 | MD Sign | | For filling | ☐ ~~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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✕ | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✕ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks ① Sink not fitted.

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | | | | | | |
| S No | Room | | | | | | | | | | | | | | | | | |
| 1 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | – | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | – | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | | | | | | |

Remarks ① CP Jalli not fitted.

② Bathroom flooring is higher than the normal flooring in both toilets.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M.B. | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | — | |
| 2 | Bedroom 2 G.B. | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 3 | ~~Bedroom 3.~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | — | |
| 5 | ~~Dining.~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 6 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | — | |
| 8 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | — | |
| 9 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks (1) In M. bed Room one tile is broken.

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Painting & Electrical | | | | | | | | | | | | | | | | |
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers | | | | |
| 1 | Bedroom 1 M.G. | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | |
| 2 | Toilet 1 M.T. | ✗ | ✗ | ✗ | — | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | — | ✓ | | | | |
| 3 | Bedroom 2 G.G. | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | | | | |
| 4 | Toilet 2 C.T. | ✗ | ✓ | ✓ | — | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | |
| 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 | ✗ | ✗ | ✗ | ✗ | — | — | — | — | — | ✗ | — | — | | | | |
| 14 | Other | | | | | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | | | | | |

Remarks ✗✗ Finishing and painting not done.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 G.B | ✓ | ✓ | ✕✕① | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | ~~Bedroom 3~~ | — | — | — | — | — | | | | | | | |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | ~~Dining~~ | — | — | — | — | — | | | | | | | |
| 11 | Lobby 1 | — | — | — | — | — | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | — | — | — | — | — | | | | | | | |
| 14 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✕✕① | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

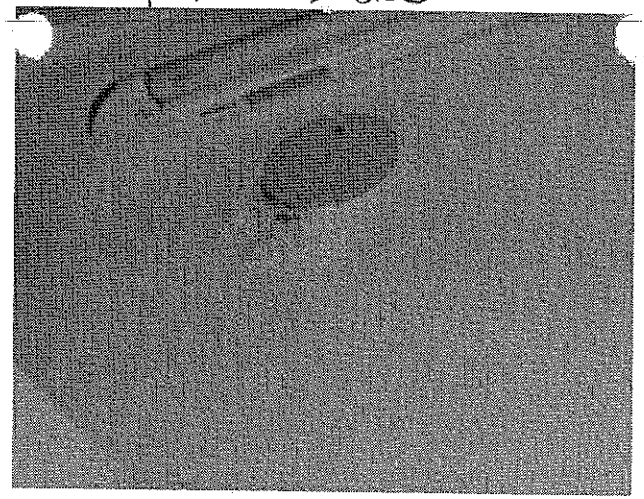
Remarks ✕✕① Screws not fitted.

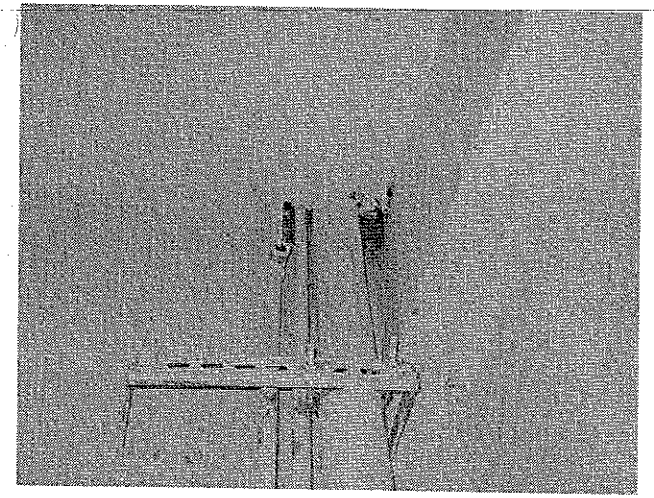
**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29”to 33”) | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

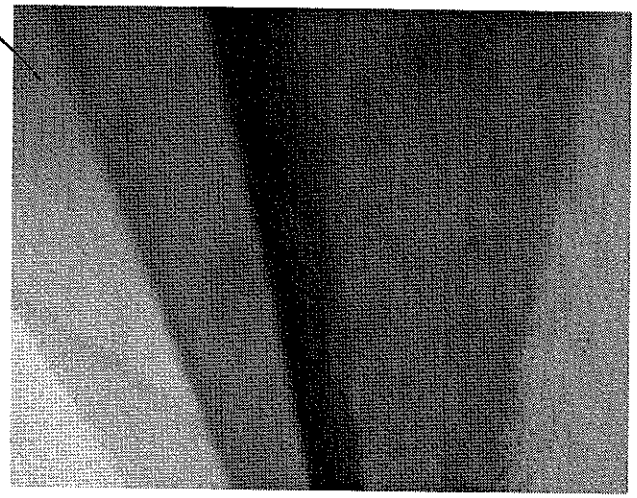
Remarks ✗✗ Door bidding not fixed.

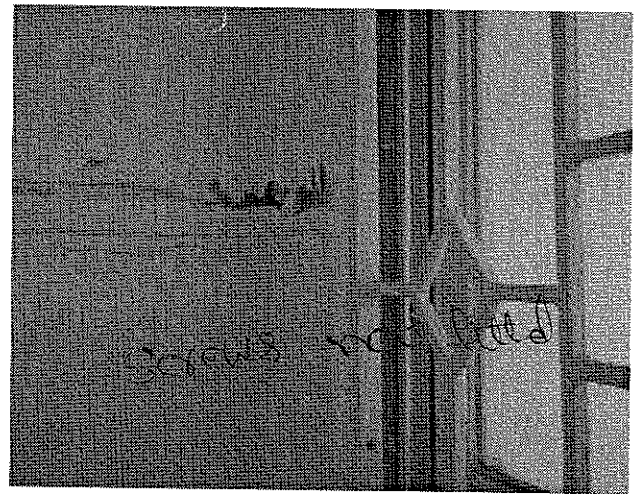
FLAT NO:- 203.

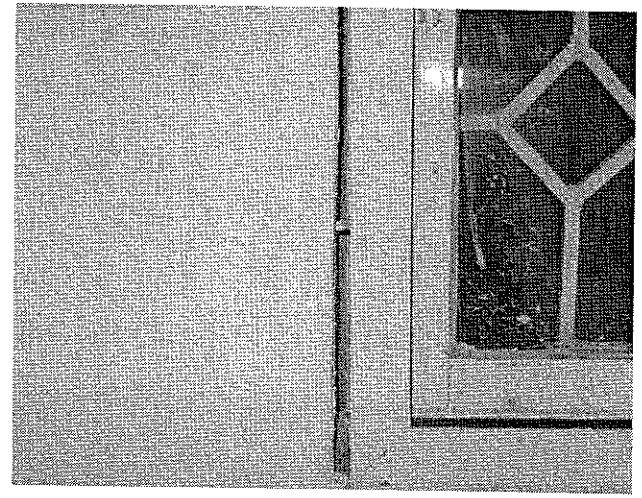


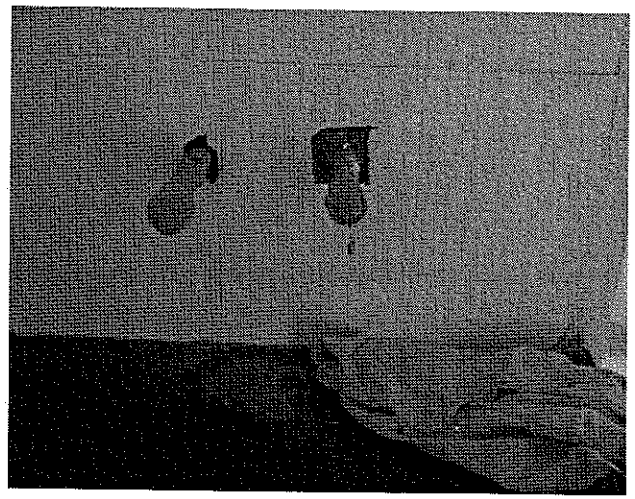


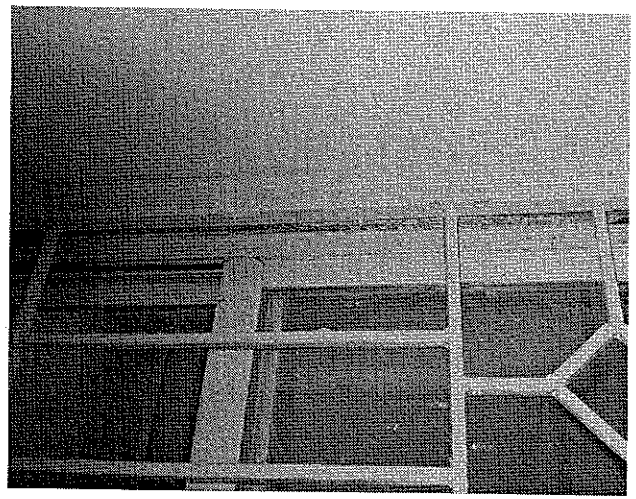
underkit
at-form
finishing
not done.

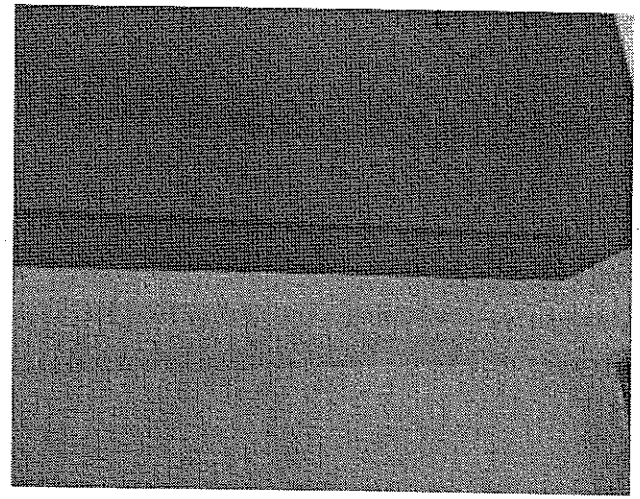




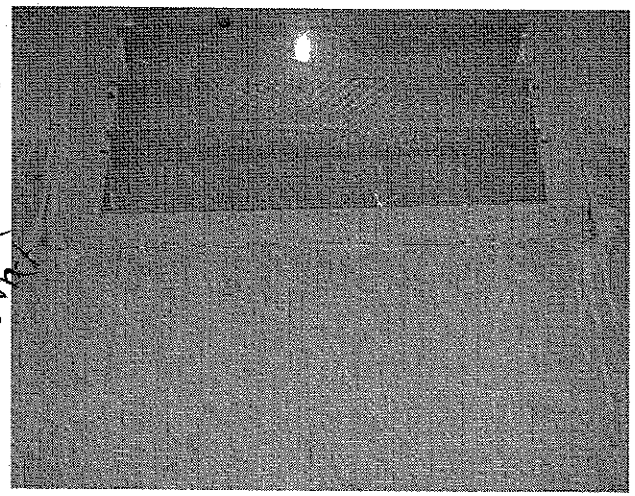


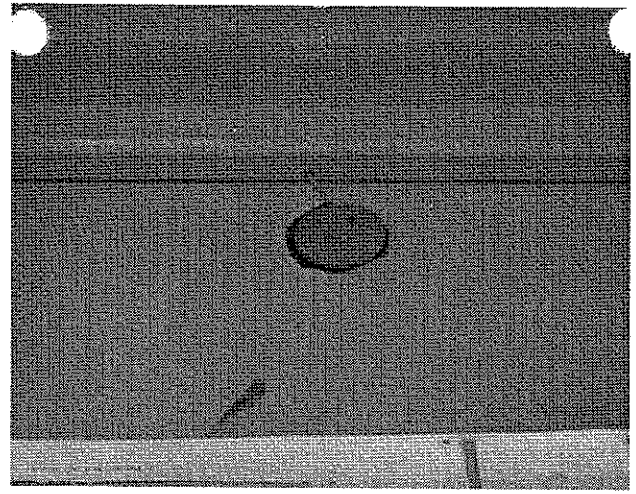


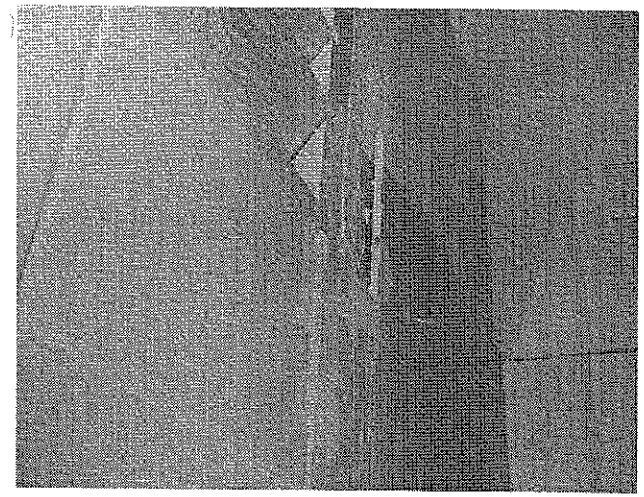


PVC pipe
projecting
outside.

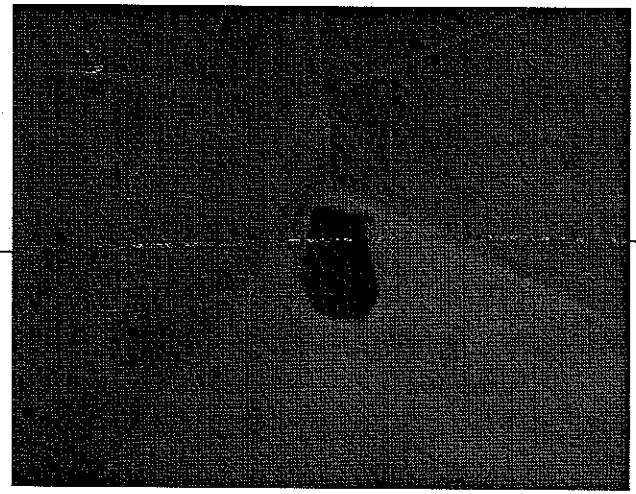
FLAT No. 203.

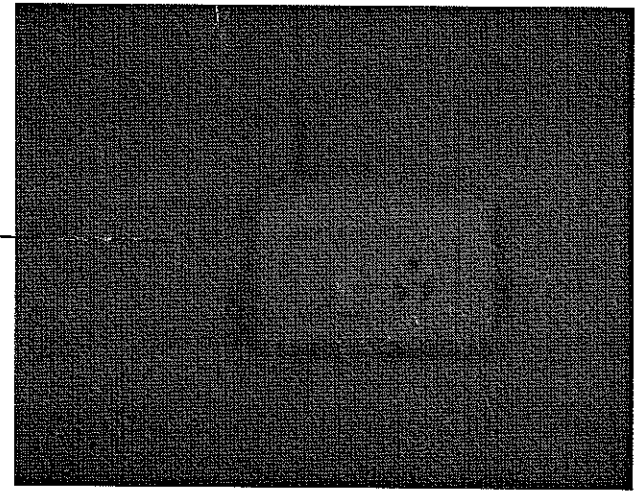


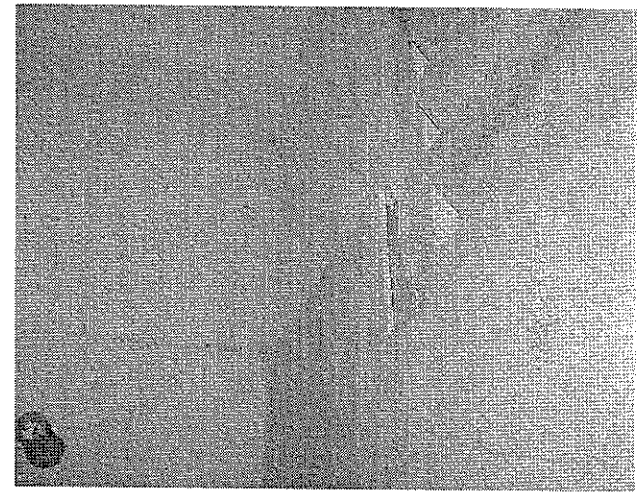




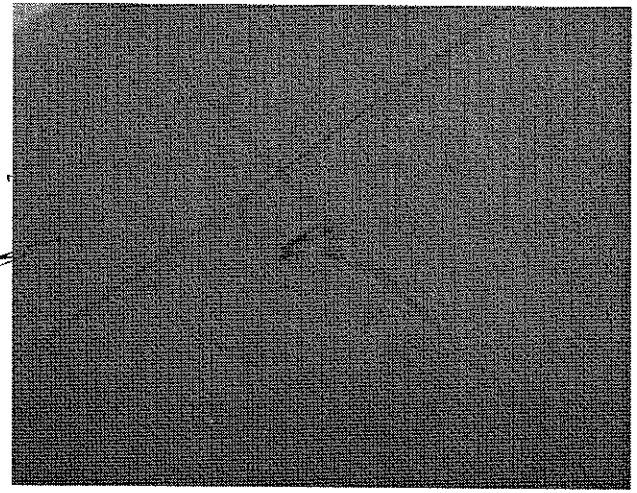
vertical finishing not done.

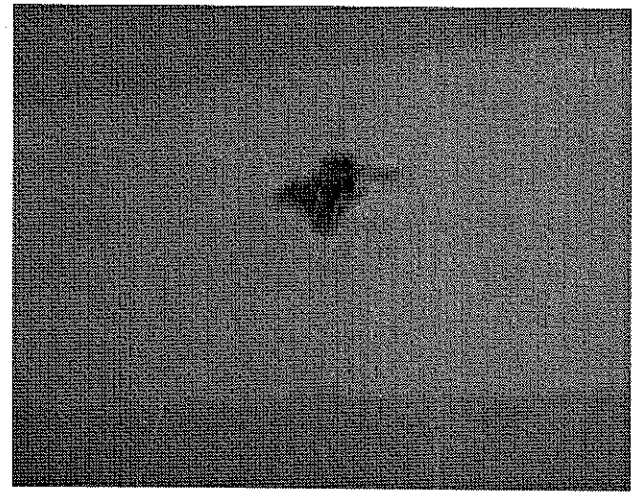


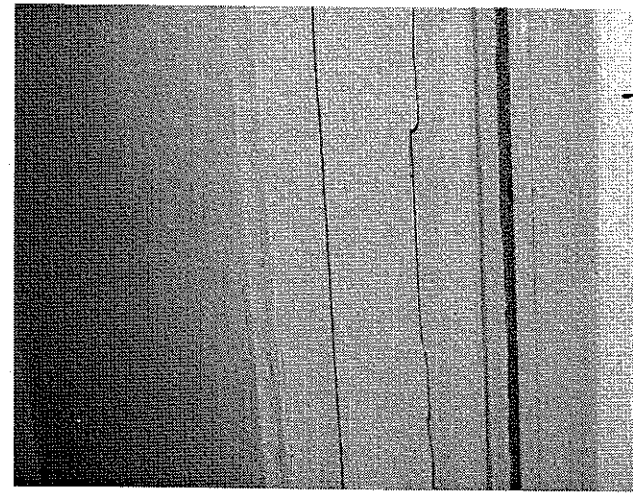




tile broken.



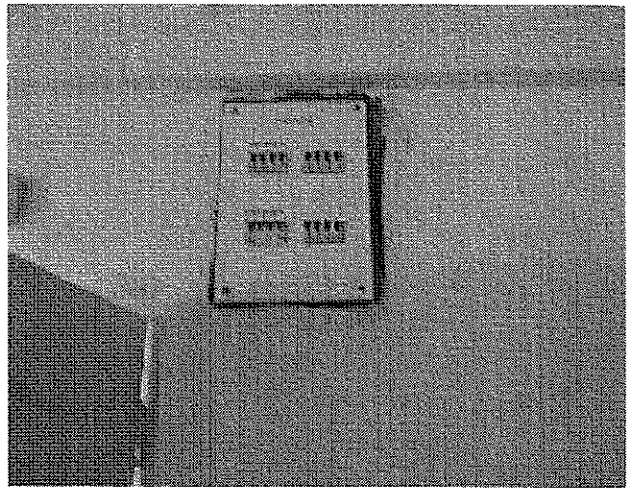


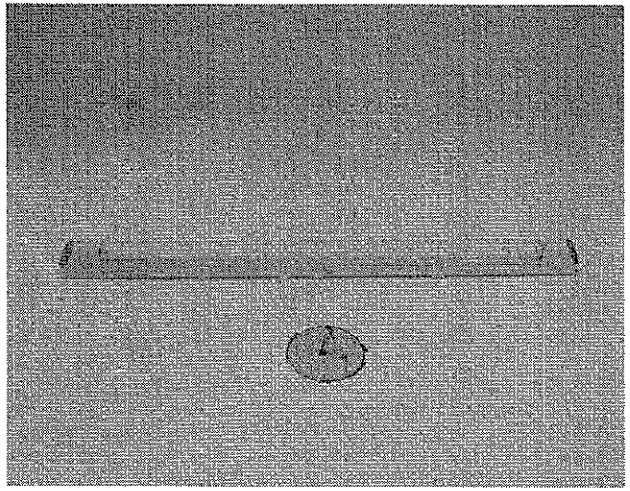


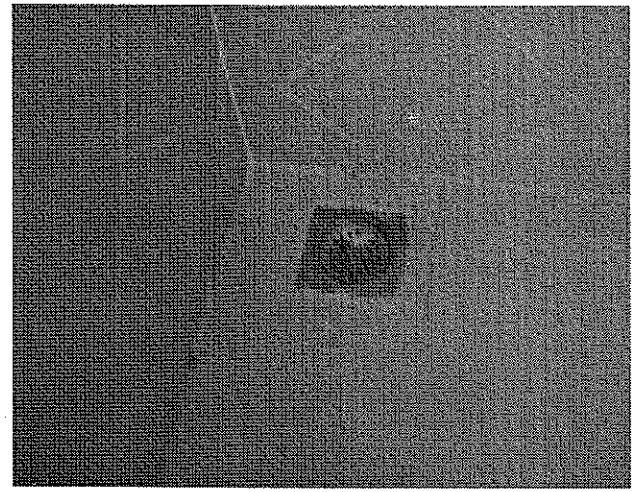
tile broken.

Z-angle finishing not done.

FLAT NO. 803.







# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-203 | QC report stage | IV | Sl. No. | 767 |
| Company | MODI Venture | Project | GMG - II | Phase | II |
| Prepared by | Shirish. K | Sign | [signature] | Date | 12/11/2011. |
| Project Manager | A. Ramesh | Sign | [signature] | Date | 12/11/2011 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 16.11.11 | Sign | [signature] | Other | |
| Checked By MD on | 18/11/11 | MD Sign | [signature] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
| |
| |
| |
| |
| |
| |
| |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-203. | Other | | Sl. No. | 767 |
| Company | Modi ventures | Project | GMR | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 10/11/2011. |
| Project Manager | A. Ramesh. | Sign | | Date | 10/11/2011. |
| Receipt at HO date | 11. 11. 11 | Copy sent to site on | 12. 11. 11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:
- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks ① Sink not fitted.

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✗ | ✗ | 1 | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | – | ✓ | ✗ | ✗ | ✓ |
| 2 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✗ | ✗ | ✓ |
| 3 | Toilet 3 | | | ✓ | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks (1) Dr Tall not fitted.

(2) Bathroom flooring is higher than the normal flooring in both toilets.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M.B. | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | — | |
| 2 | Bedroom 2 G.B. | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 3 | ~~Bedroom 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | — | |
| 5 | ~~Dining~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 6 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | — | |
| 8 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | — | |
| 9 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks (1) In M. bed Room one tile is broken.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 M.B. | ✕ | ✔ | ✔ | ✕ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | — | ✔ |
| 2 | Toilet 1 M.T. | ✕ | ✔ | ✕ | — | ✔ | ✔ | ✔ | ✔ | ✕ | ✕ | ✔ | ✔ |
| 3 | Bedroom 2 G.B. | ✕ | ✔ | ✔ | ✕ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | — | ✔ |
| 4 | Toilet 2 C.T. | ✕ | ✔ | ✔ | — | ✔ | ✕ | ✔ | ✔ | ✕ | ✕ | ✔ | ✔ |
| 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 | ✕ | ✕ | ✕ | ✕✕ | — | — | — | — | ✔ | ✕ | — | ✔ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✕✕ Finishing and painting not done.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

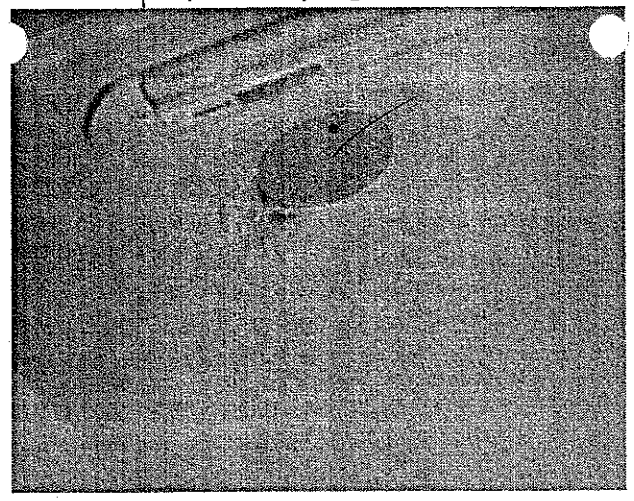
| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 G.B | ✓ | ✓ | ✕✕ ① | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | ~~Bedroom 3~~ | — | — | — | — | — | | | | | | | |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | ~~Dining~~ | — | — | — | — | — | | | | | | | |
| 11 | Lobby 1 | — | — | — | — | — | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | — | — | — | — | — | | | | | | | |
| 14 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✕✕ ① | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

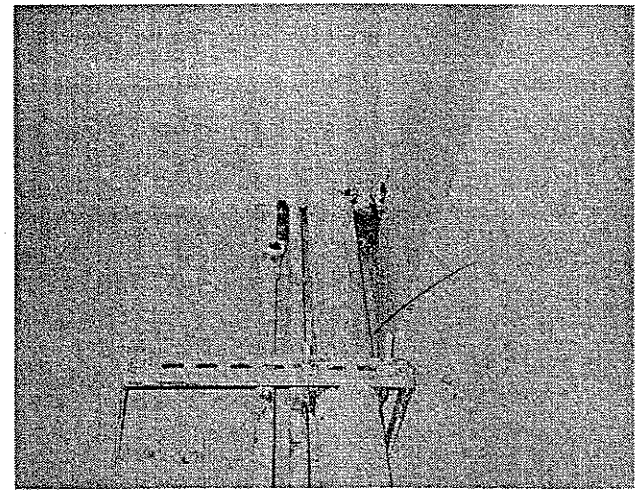
Remarks ✕✕ ① Screws not fitted.

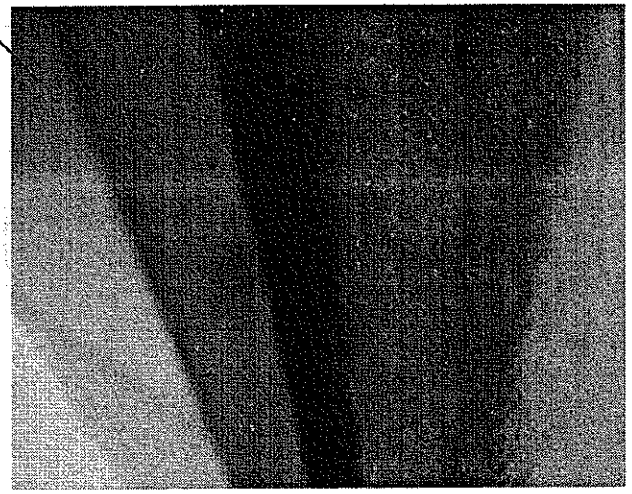
**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

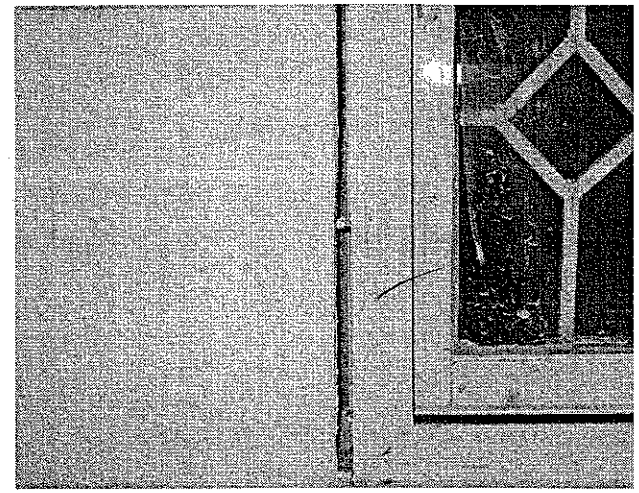
| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | ✓ | ✓ |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | ✓ | ✓ |
| 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 | — | — | — | — | — | — | ✕ | ✓ | ✓ | ✕ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

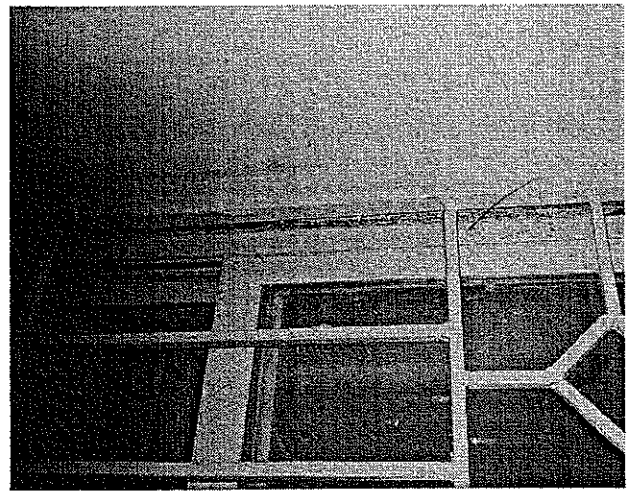
Remarks ✕✕ Door bidding not fixed.

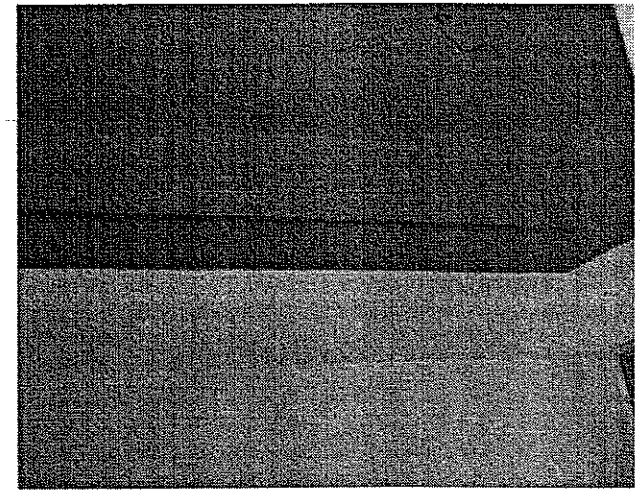




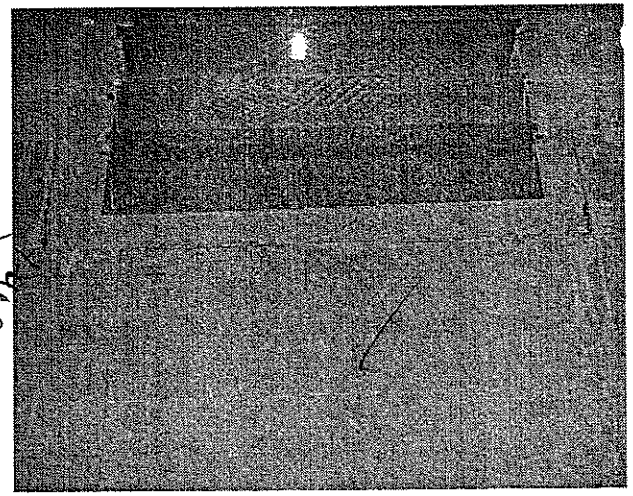


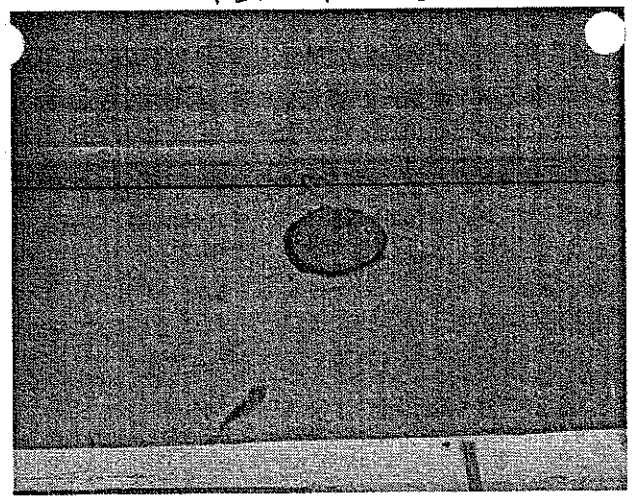


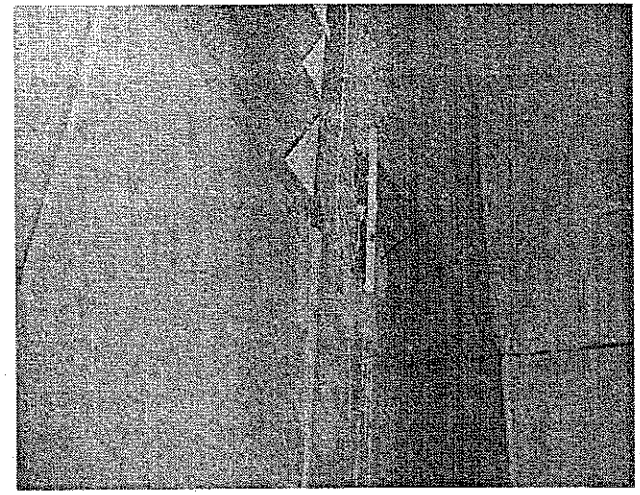




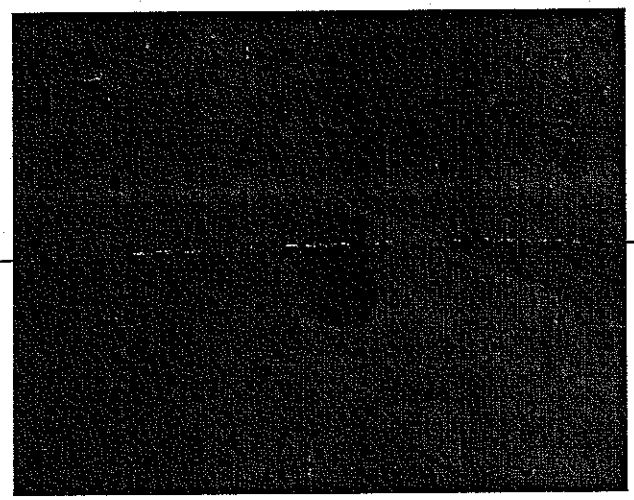
FLAT NO- 203.

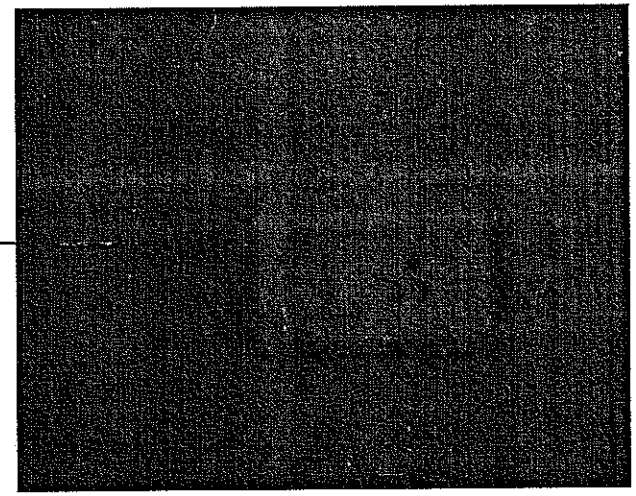


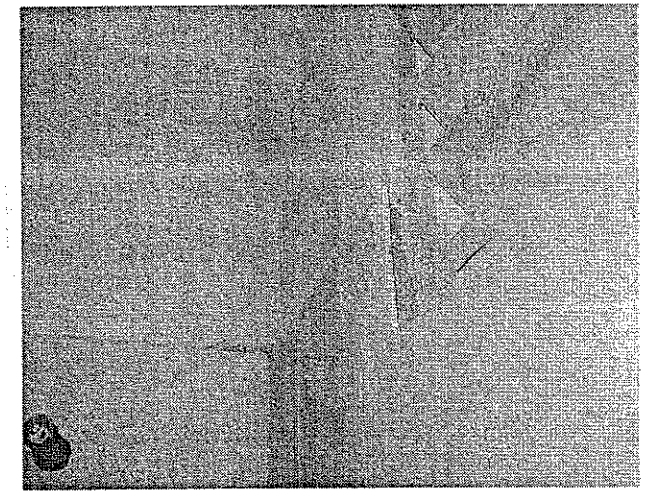




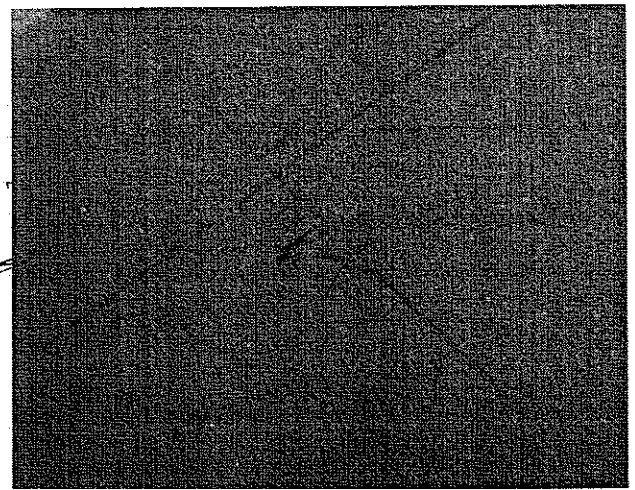
vendibar finishing m done.

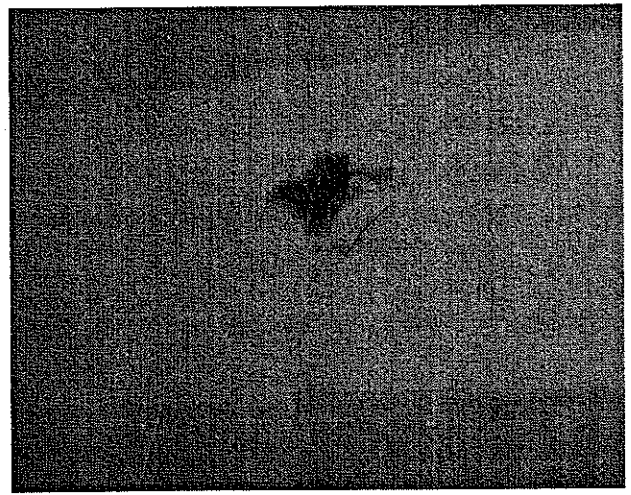


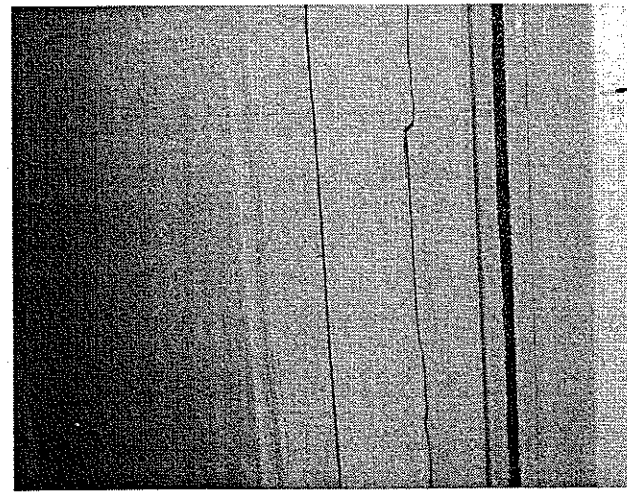




tile broken.







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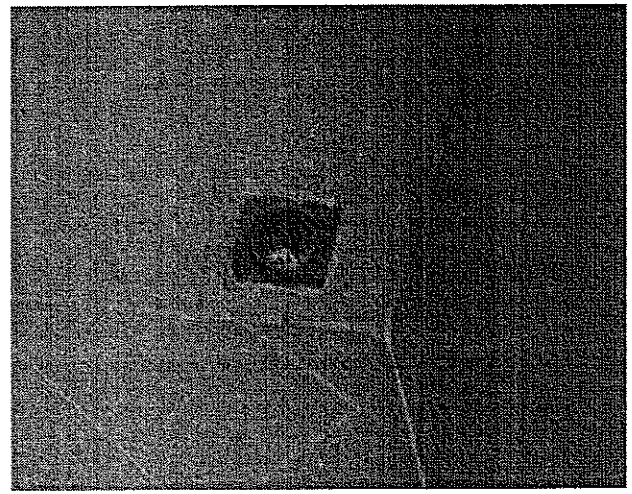
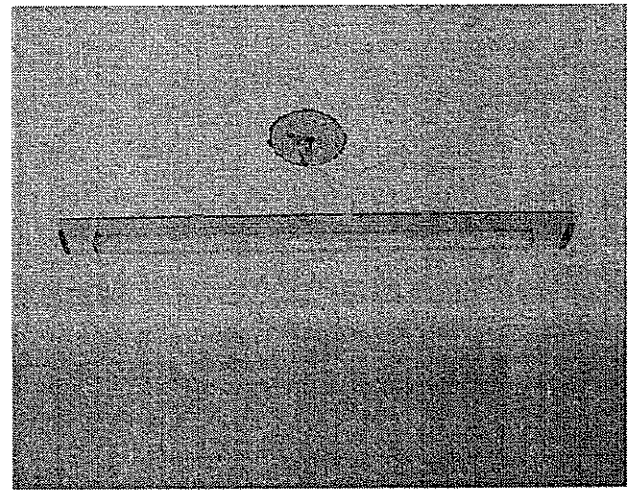
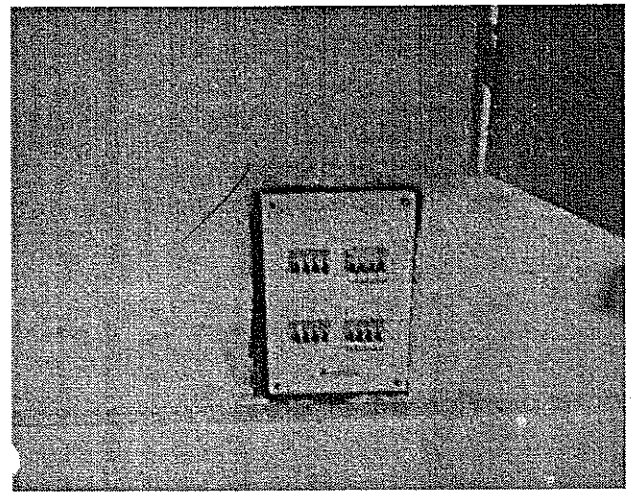
Z-ang finishi not do







## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-103 | QC report stage | IV | Sl. No. | 766. |
| Company | MODI Venture | Project | GMG | Phase | G |
| Prepared by | Shirish. K | Sign | | Date | 12/11/11 |
| Project Manager | A. Ramesh. | Sign | | Date | 12/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 14.11.11 | Sign | | Other | |
| Checked By MD on | 15/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G- 103. | Other | | Sl. No. | 766. |
| Company | Modi ventures | Project | GMG. | Phase | II |
| Prepared by | S. Sunilkumar | Sign | | Date | 10/11/2011. |
| Project Manager | A. Ramesh. | Sign | | Date | 10/11/2011. |
| Receipt at HO date | 11.11.11 | Copy sent to site on | 12.11.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:
- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| | Kitchen | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✗✗ (1) | ✗ | ✓ | ✓ | — | ✗✗ (2) | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks
(1) ✗✗ Couple of dado tiles broken
(2) ✗✗ under kit platform finishing not done.

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✕ | ✓ | ✕✓ | ✕✓ | — | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 C.T. | ✓ | ✓ | ✕✓ | ✕✓ | ✓ | ✕✓ | ✕✓ | — | ✓ | ✓ | ✕✓ | ✕✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks: ① Bathroom flooring is higher than normal flooring in both toilets.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M.B. | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | — | |
| 2 | Bedroom 2 G.B. | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | — | |
| 3 | ~~Bedroom 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 5 | ~~Dining~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 6 | ~~Lobby 1~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✕ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 8 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 9 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks: M.B. bed Room flooring is not levelled at door entrance (it is higher than the living-flooring).

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Painting & Electrical | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| S No | Room | | | | | | | | | | | | |
| 1 | Bedroom 1 M.G. | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ |
| 2 | Toilet 1 M.T. | ✗ | ✓ | ✓ | — | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ |
| 3 | Bedroom 2 G.G. | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | | | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks: ✗✗ Door skirting painting not done.
✗✗ Door bidding not fixed.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

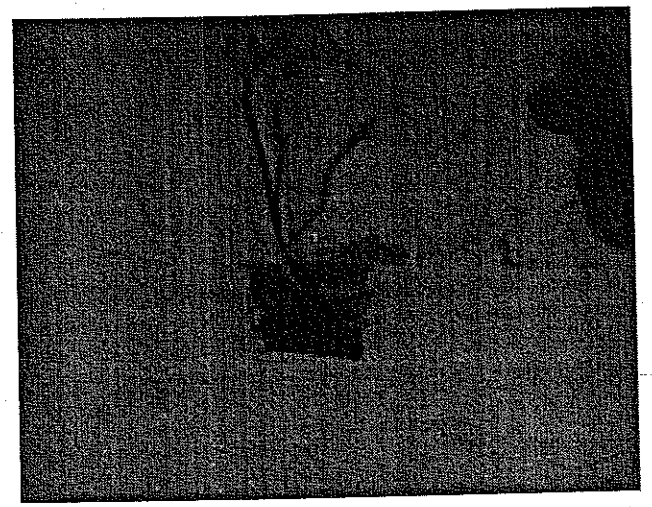
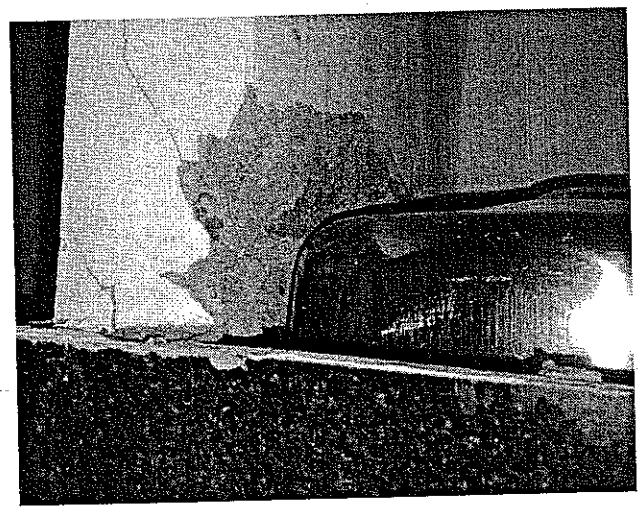
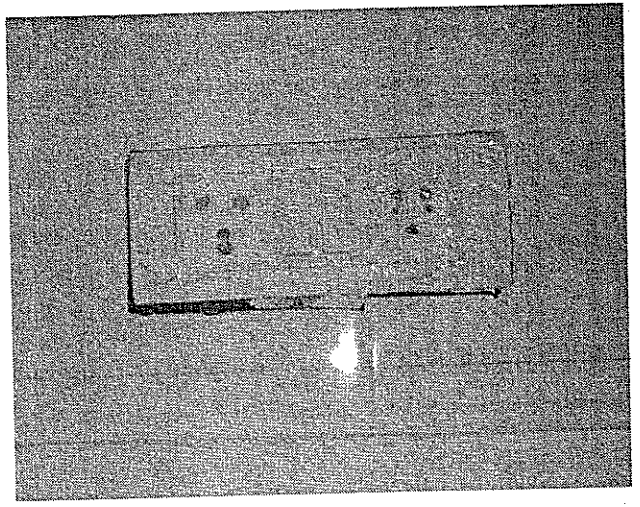
| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✕✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | ~~Bedroom 3~~ | — | — | — | — | — | | | | | | | |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | | | | | | | |
| 9 | Drawing | ✓ | ✕✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | ~~Dining~~ | — | — | — | — | — | | | | | | | |
| 11 | ~~Lobby 1~~ | — | — | — | — | — | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | — | — | — | — | — | | | | | | | |
| 14 | ~~Utility~~ / balcony 2 | ✓ | ✕✓ | ✓ | ✓ | ✓ | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

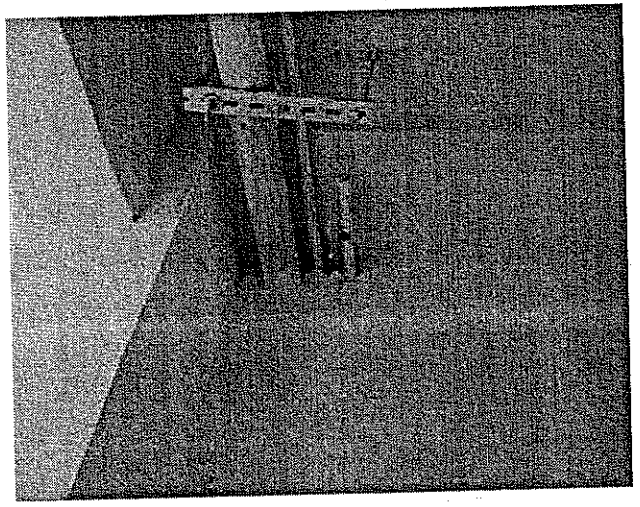
**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

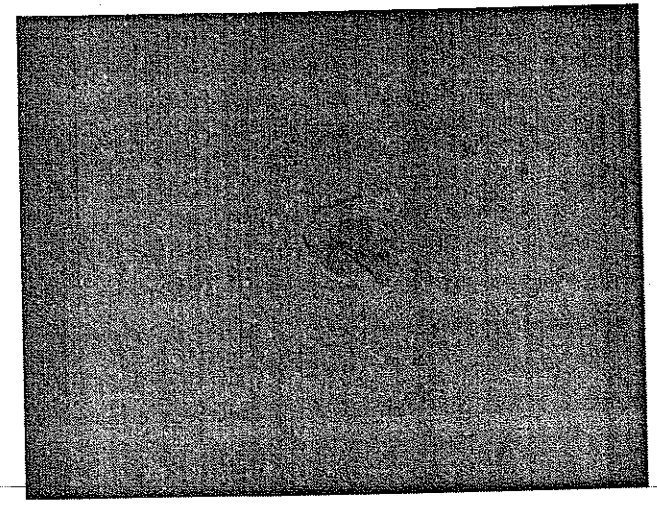
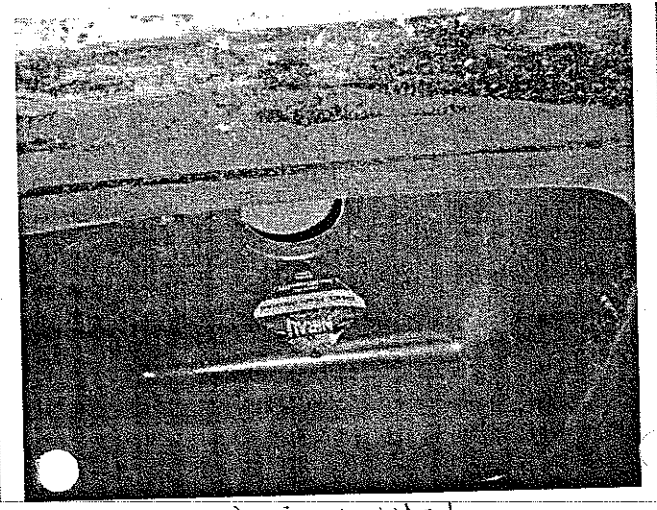
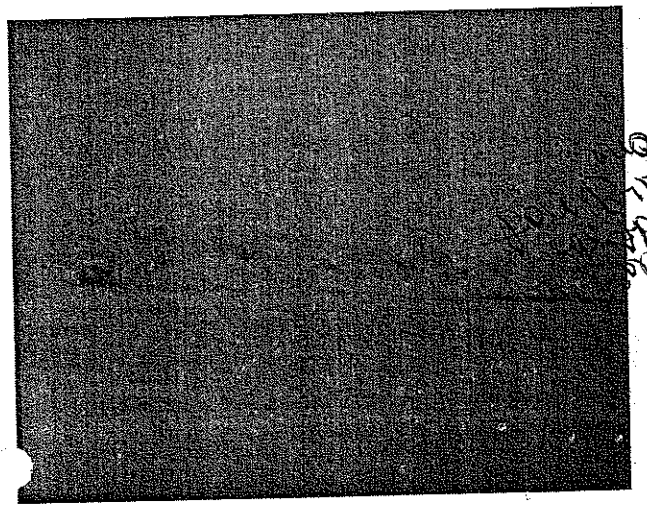
| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✕ ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ ① ✓ |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | ✓ | — |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | ✓ | ✓ |
| 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 | — | — | — | — | — | — | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✕ ① One Glass lever is missing.

② G.bed Room door frame is crooked in two places.



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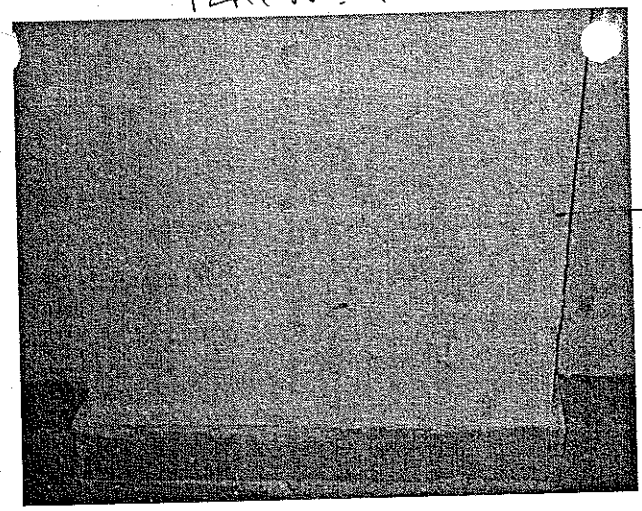
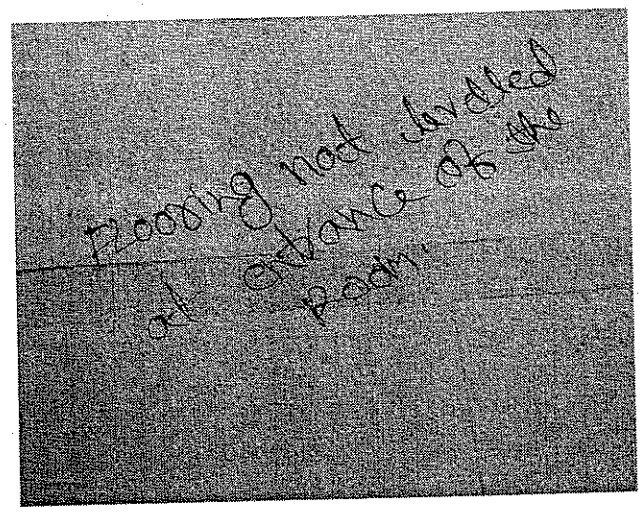
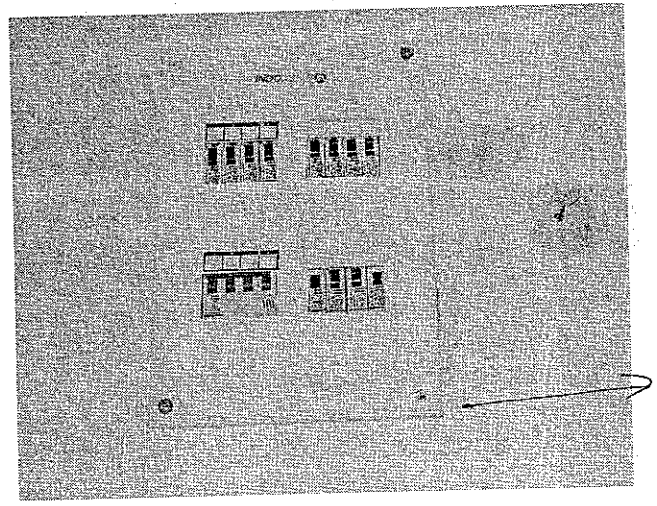
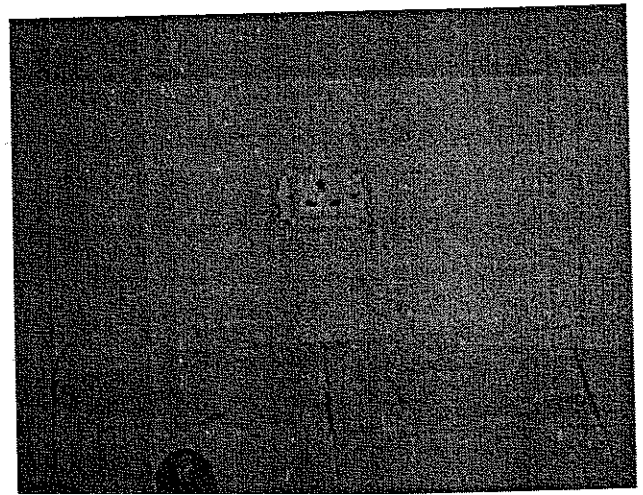


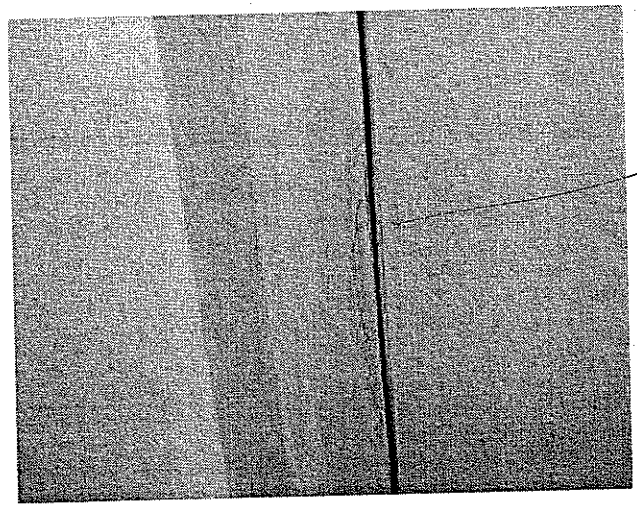
Dampness occuring.



Screws are balance.





wood crooked.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G- 103. | Other | | Sl. No. | 766. |
| Company | Modi ventures | Project | GMR. | Phase | II |
| Prepared by | S. Sunilkumar | Sign | | Date | 10/11/2011. |
| Project Manager | A. Ramesh. | Sign | | Date | 10/11/2011. |
| Receipt at HO date | 11.11.11 | Copy sent to site on | 12.11.11 | Sign | |
| Checked By MD on | 15/11/11 | MD Sign | ✓ | For filling | ☑ 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:
- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)

| | Kitchen | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✕✕ (1) | ✕ | ✓ | ✓ | — | ✕✕ (2) | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks
✕✕ (1) couple of dado tiles broken
✕✕ (2) under kit platform finishing not done.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✗ | ✗ | - | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 M.T. | ✔ | ✔ | ✔ | ✕ | ✔ | ✕ | ✕ | — | ✔ | ✔ | ✔ | ✔ |
| 2 | Toilet 2 C.T. | ✔ | ✔ | ✕ | ✕ | ✔ | ✕ | ✕ | — | ✔ | ✔ | ✕ | ✕ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks ① Bathroom flooring is higher than normal flooring in both toilets.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M.B. | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | — | |
| 2 | Bedroom 2 G.B. | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | — | |
| 3 | ~~Bedroom 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 5 | ~~Dining~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 6 | ~~Lobby 1~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✕ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 8 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 9 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks (M.B. bed Room flooring is not levelled at door entrance (it is higher than the living-flooring).

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Painting & Electrical | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| S No | Room | | | | | | | | | | | | |
| 1 | Bedroom 1 M.G | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ |
| 2 | Toilet 1 M.T. | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | ~~Bedroom 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | ~~Toilet 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | ~~Dining~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | ~~Lobby 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✗ | ✓ | ✗ | ✗ | ✗✗ (a) | ✗ | ✗✗ (a) | ✗ | ✓ | ✗ | ✓ | ✓ |
| 11 | ~~Utility~~/ balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | ~~Utility / balcony 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✗✗ (1) Door skirting painting not done.
✗✗ (2) Door bidding not fixed.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✕ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | ~~Bedroom 3.~~ | — | — | — | — | — | | | | | | | |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | | | | | | | |
| 9 | Drawing | ✓ | ✕ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | ~~Dining~~ | — | — | — | — | — | | | | | | | |
| 11 | ~~Lobby 1~~ | — | — | — | — | — | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | — | — | — | — | — | | | | | | | |
| 14 | ~~Utility~~ / balcony 2 | ✓ | ✕ | ✓ | ✓ | ✓ | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

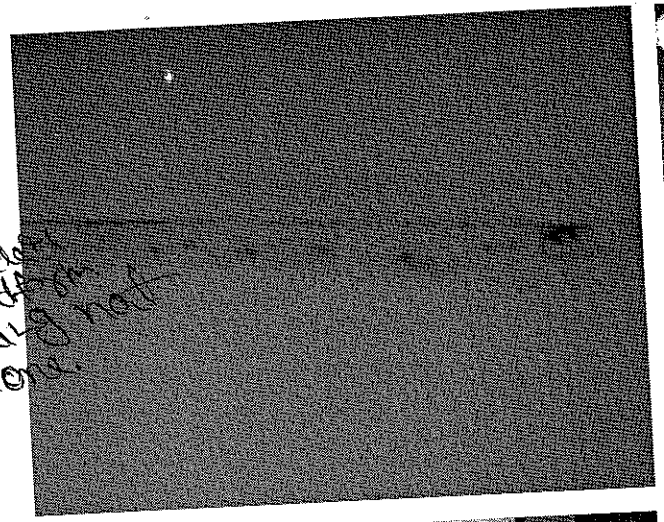
| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ ① |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | ✓ | — |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | ✓ | ✓ |
| 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 | — | — | — | — | — | — | ✕ | ✕ | ✕ | ✕ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

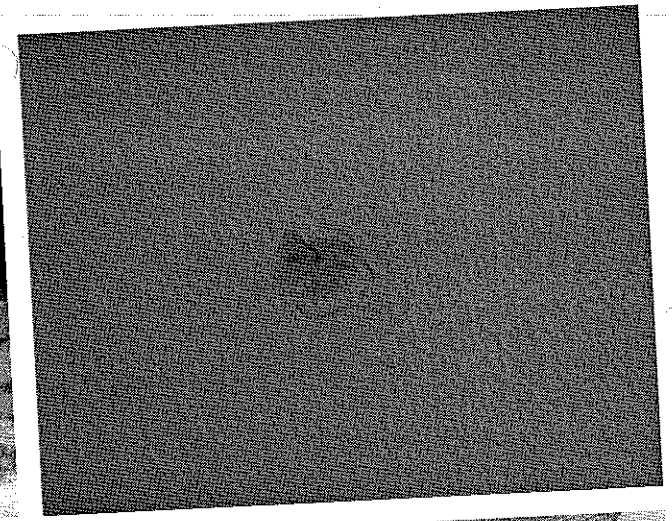
Remarks ✕① one Glass lever is missing.

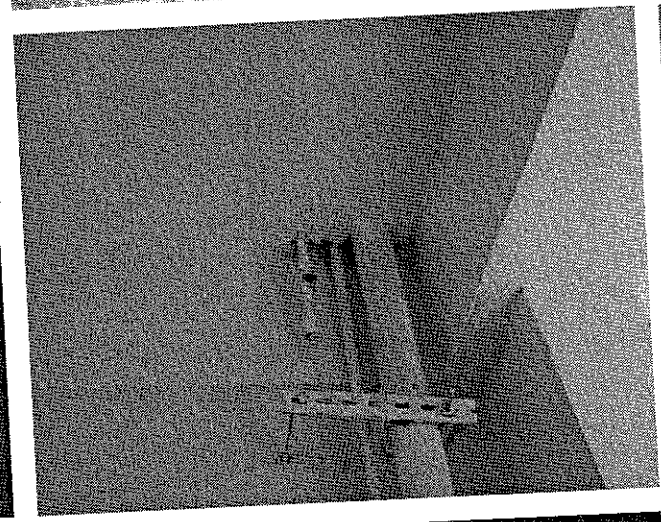
② G.bed Room door frame is crooked in two places.

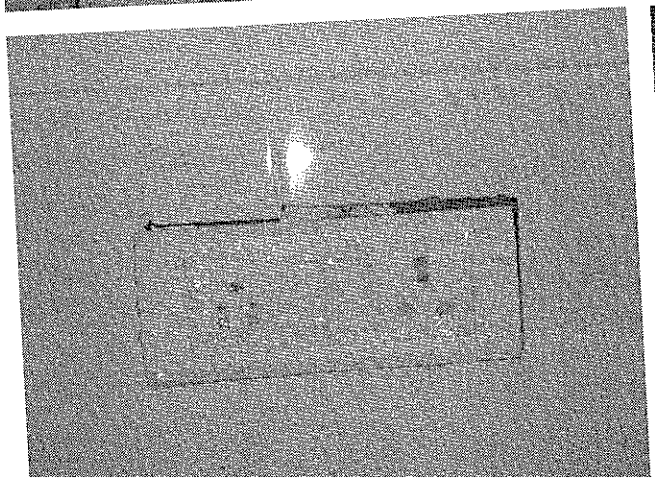
FLAT NO:- 103

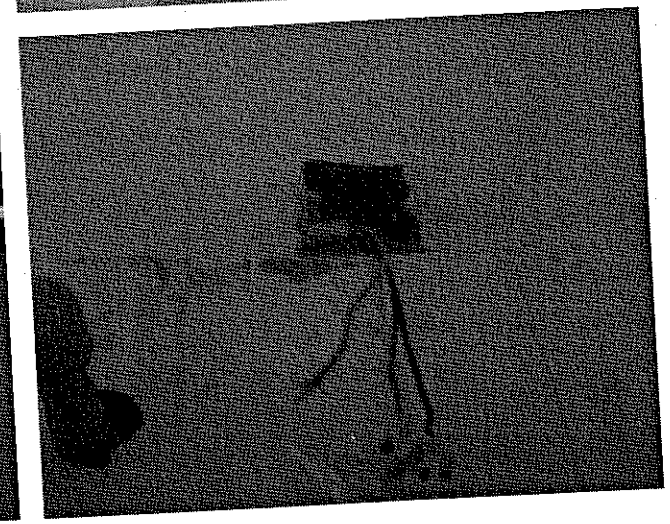
under plaster work not done.





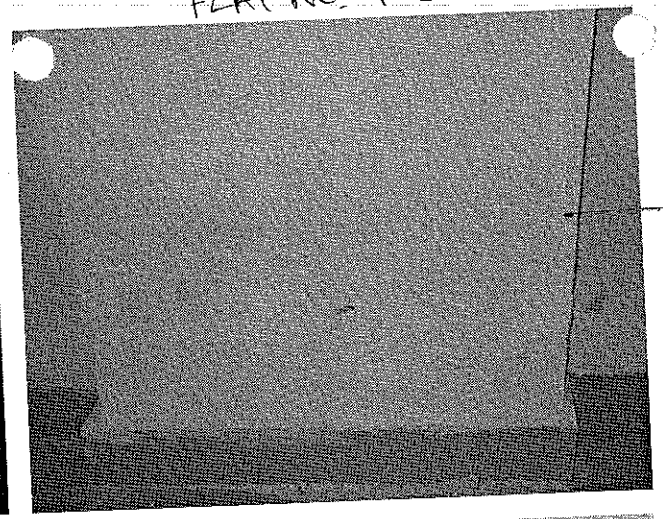




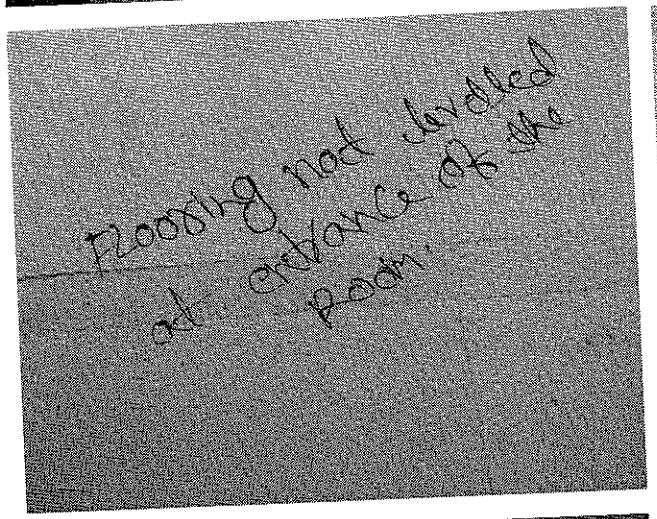


FLAT NO:- 103.

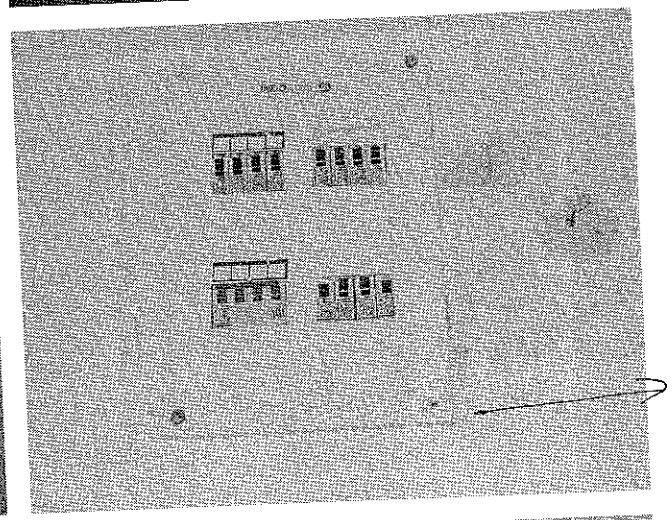
wood crooked.



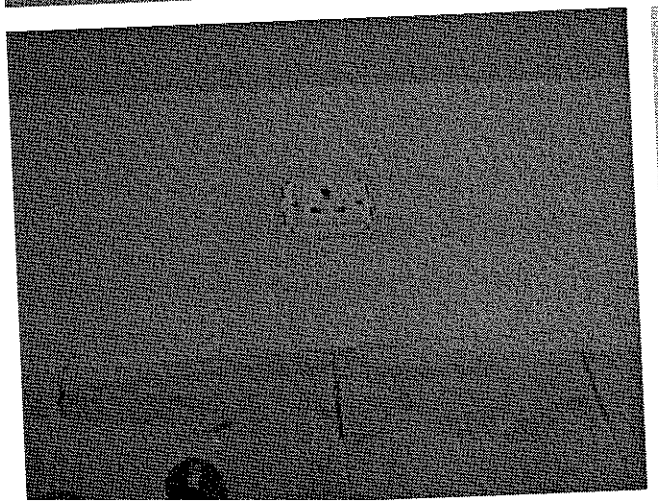
Dampness occuring.

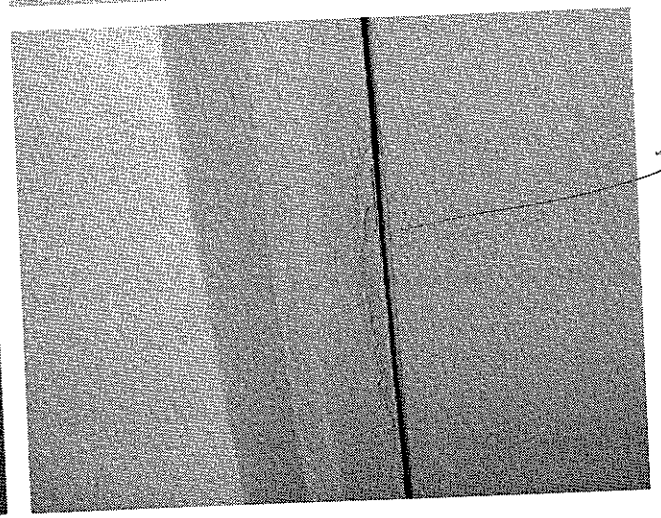


Flooring not leveled at entrance of the room.



Screws are balance.





wood crooked.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-205 | QC report stage | | Sl. No. | 765 |
| Company | MODI Ventures | Project | GMBG | Phase | II |
| Prepared by | K. Shirish | Sign | | Date | 22/11/11 |
| Project Manager | A. Ramesh. | Sign | | Date | 22/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | | Other | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
| |
| |
| |
| |
| |
| |
| |

10009

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-205. | Other | | Sl. No. | 765. |
| Company | Modiventures | Project | GMG. | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 31.10.11. |
| Project Manager | A. Ramesh. | Sign | | Date | 31.10.11. |
| Receipt at HO date | 04.11.11 | Copy sent to site on | 04.11.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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.

15/11/11

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✕ | ✓ | ✕✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks: ✕✕ Sink not fitted.

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Wash area | | | | | | | | | | | |
| S No | Room | | | | | | | | | | | |
| 1 | Wash area | Tiles finishing ✗ | Electrical points ✗ | Step or barrier for pot wash ✗ | CP jalli fitting ✗ | Washing machine drain line – | GI & PVC fitting ✓ | | | | | |
| 2 | Other | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | |

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Toilets - tiles | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| S No | Room | | | | | | | | | | | | |
| 1 | Toilet 1 M.T. | ✓ | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | — | ✓ | ✗ | ✗✗ | ✓ |
| 2 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | — | ✓ | | | |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | CP Jalli finishing poorly not done. | | | | | | | | | | | | |

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M.B. | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 2 | Bedroom 2 G.B. | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 3 | ~~Bedroom 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 6 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | |
| 8 | ~~Utility~~ / balcony 2 | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | |
| 9 | Utility / ~~balcony 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks: ① ~~Bxg~~ cement glue not dried, Skirting placed wrong not done.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | — | ✓ |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | — | — | ✓ | ✓ | — | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks (1) ✗✗ Flexible pipe projecting outside in ceiling.

(2) 4-modular plate & switches missing. (2-Toilets).

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

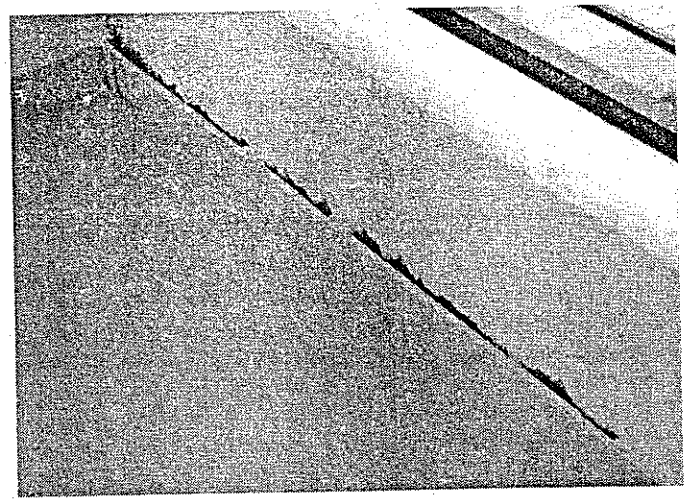
| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✕✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 M.T | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✕✓ | ✕✓ | ✓ | | | | | | | |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | ~~Bedroom 3~~ | — | — | — | — | — | | | | | | | |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✕✓ | ✕✓ | ✓ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✕✓ | ✕✓ | ✓ | | | | | | | |
| 11 | Lobby 1 | — | — | — | — | — | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | — | — | — | — | — | | | | | | | |
| 14 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✓ | ✕✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

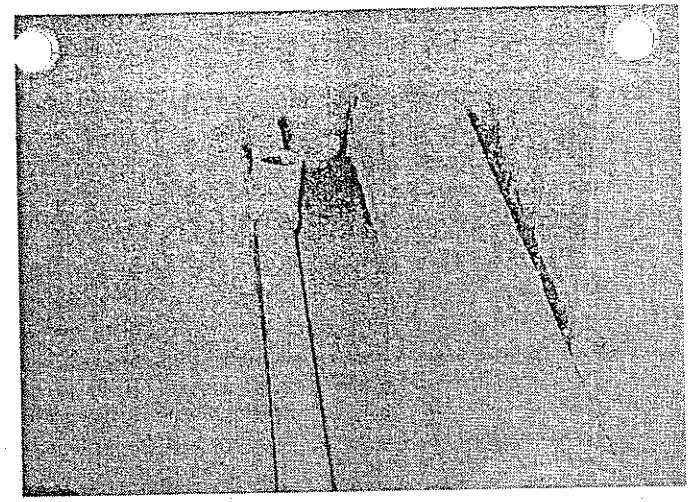
Remarks (1) Couple of screws missing for all Grills.

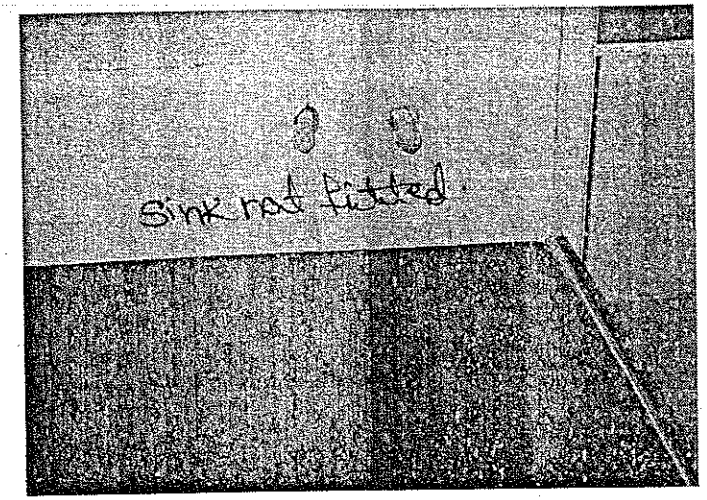
**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | — | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

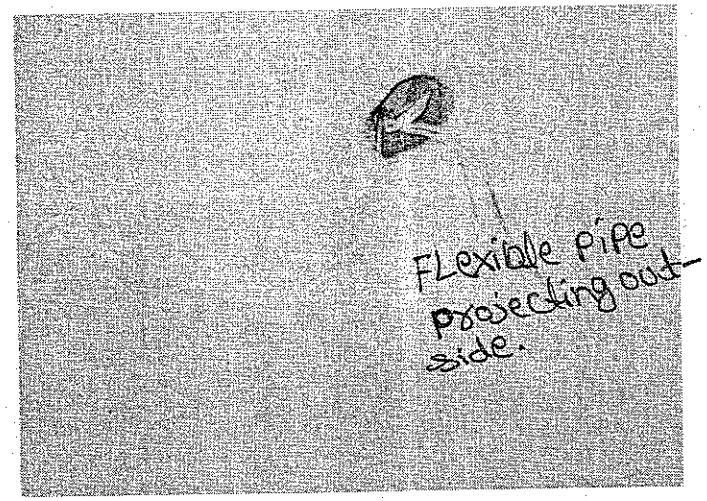
Remarks ✗✗ Door stopper not fitted.

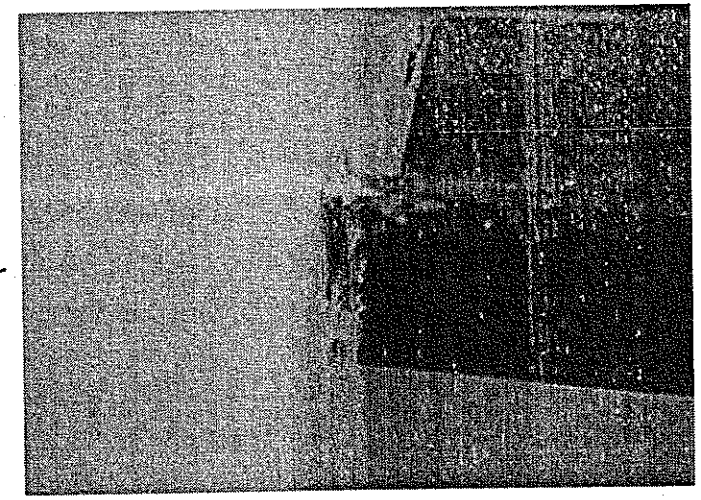


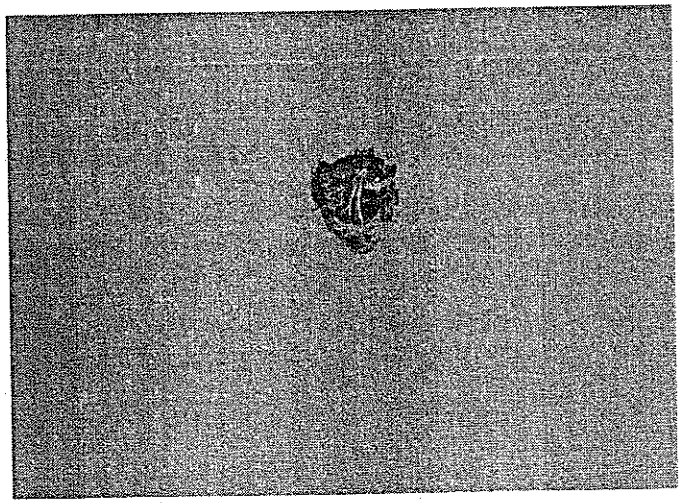


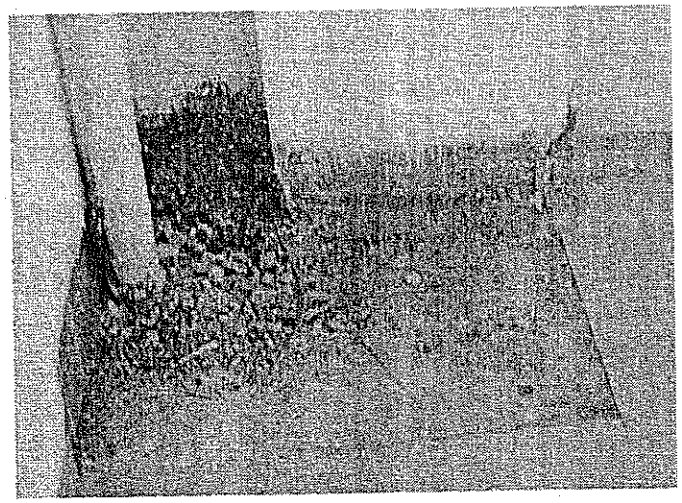

Sink not fitted.

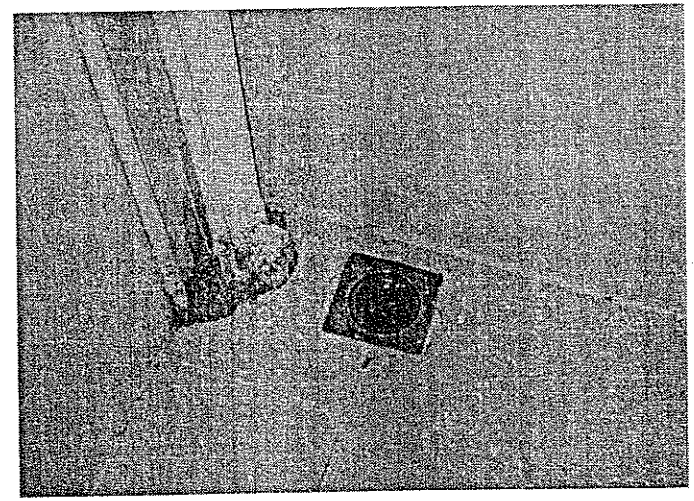
Screws not fitted

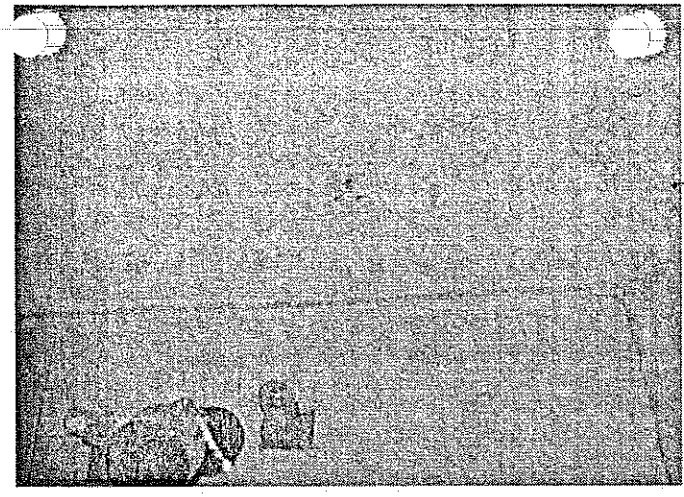

Flexible pipe
projecting out-
side.



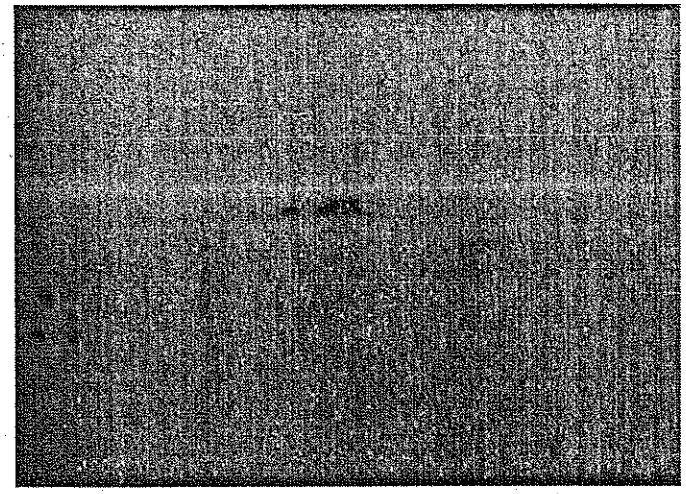


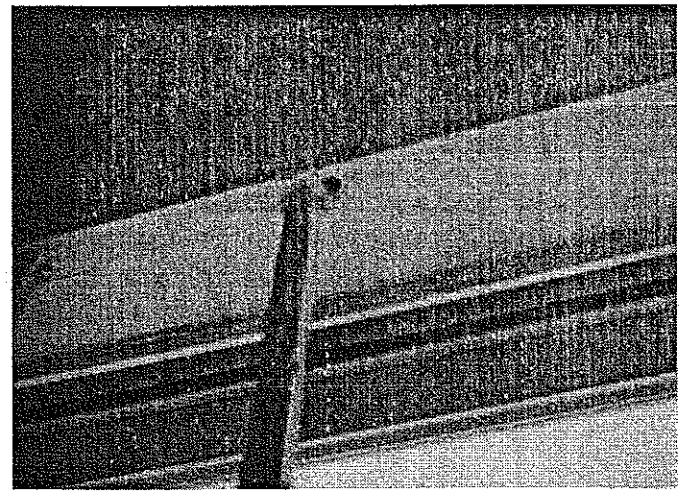






→ ~~metal~~ modular plate - drilling.





10009

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-205. | Other | | Sl. No. | 765. |
| Company | Modiventures | Project | GMG. | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 31.10.11. |
| Project Manager | A. Ramesh. | Sign | | Date | 31.10.11. |
| Receipt at HO date | 04.11.11 | Copy sent to site on | 04.11.11 | Sign | |
| Checked By MD on | 29/4/11 | MD Sign | | For filling | ☑ 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.

15/4/11

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✗ | ✓ | ✗✗① | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks ✗✗① Sink not fitted.

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | | | | | | | | | | | | |
| 1 | Wash area | Tiles finishing ✗ | Electrical points ✗ | Step or barrier for pot wash ✗ | CP jalli fitting ✗ | Washing machine drain line ✓ | GI & PVC fitting ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | | | | | | |
|---|---|---|---|---|---|---|---|
| | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | |
| S No | Room | 1 | 2 | 3 | 4 | 5 | Remarks |
| 1 | Toilet 1 M.T. | | | | | | |
| 2 | Toilet 2 C.T. | | | | | | |
| 3 | Toilet 3 | | | | | | |
| 4 | Other | | | | | | |
| 5 | Other | | | | | | |
| | Bathroom tiles – material | ✓ | ✓ | | | | ✗✗ ① CP Jalli finishing poorly not done. |
| | Colour variation – material | ✓ | ✓ | | | | |
| | Workmanship | ✗ | ✓ | | | | |
| | Corners finishing | ✗ | ✗ | | | | |
| | Finishing near doors | ✗ | ✓ | | | | |
| | Finishing on top of tiles | ✓ | ✗ | | | | |
| | Finishing near ventilators | ✓ | ✓ | | | | |
| | Finishing near tub | — | — | | | | |
| | Step at bathroom entrance | ✓ | ✓ | | | | |
| | Step for shower | ✓ | ✗ | | | | |
| | CP Jalli finishing | ✗✗ ① | ✗✗ ① | | | | |
| | Tile joint grouting | ✗ | ✓ | | | | |

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | |
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 2 | Bedroom 2 G.B. | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 3 | ~~Bedroom 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 6 | Lobby 1 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | |
| 8 | ~~Utility~~ / balcony 2 | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | |
| 9 | ~~Utility / balcony 3~~ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | |
| 10 | Kitchen | ✓ | ✓ | — | ✓ | — | — | — | — | — | ✓ | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks (1) Bxa, corner skirting not laid, Skirting plastering not done.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | ✓ |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | ✓ |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | ~~Bedroom 3~~ | – | – | – | – | – | – | – | – | – | – | – | – |
| 6 | ~~Toilet 3~~ | – | – | – | – | – | – | – | – | – | – | – | – |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ | – | ✓ |
| 9 | Lobby 1 | ✓ | ✓ | ✓ | – | – | – | – | – | ✓ | ✓ | – | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✕ | ✓ | ✕ | – | ✓ | ✕ | ✓ | ✓ | ✓ | ✕✕ ① | – | ✓ |
| 11 | ~~Utility~~ / balcony 2 | ✕ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – |
| 12 | ~~Utility / balcony 3~~ | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✕✕① Flexible pipe projecting outside in ceiling.

② 4-Modular Plate & switches missing. (2-Toilets).

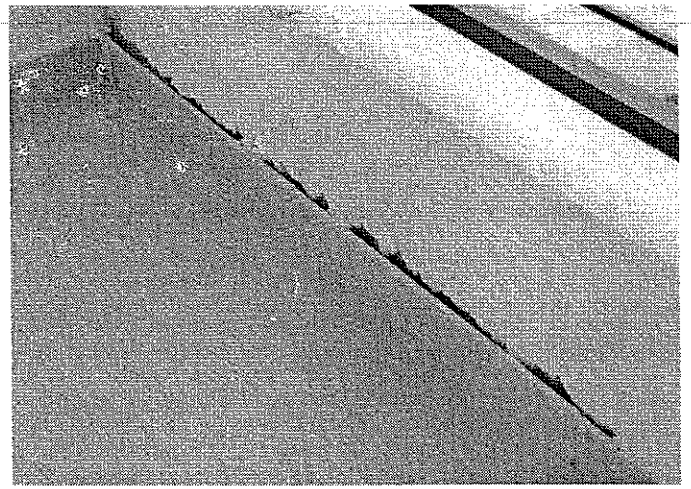
**Quality Control Check Repot. Stage: After Finishing (Apartments)**

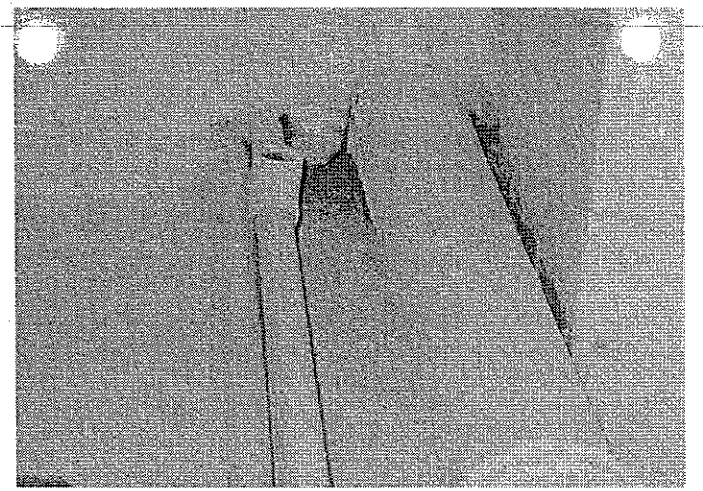
| | Grills & balcony railing | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✕ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 M.T | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 G.B. | ✓ | ✓ | ✕ | ✕ | ✓ | | | | | | | |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | ~~Bedroom 3~~ | – | – | – | – | – | | | | | | | |
| 6 | ~~Toilet 3~~ | – | – | – | – | – | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✕ | ✕ | ✓ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✕ | ✕ | ✓ | | | | | | | |
| 11 | Lobby 1 | – | – | – | – | – | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | – | – | – | – | – | | | | | | | |
| 14 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | – | – | – | – | – | | | | | | | |
| 17 | Kitchen | ✓ | ✕ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks ① Couple of screws missing for all Grills.

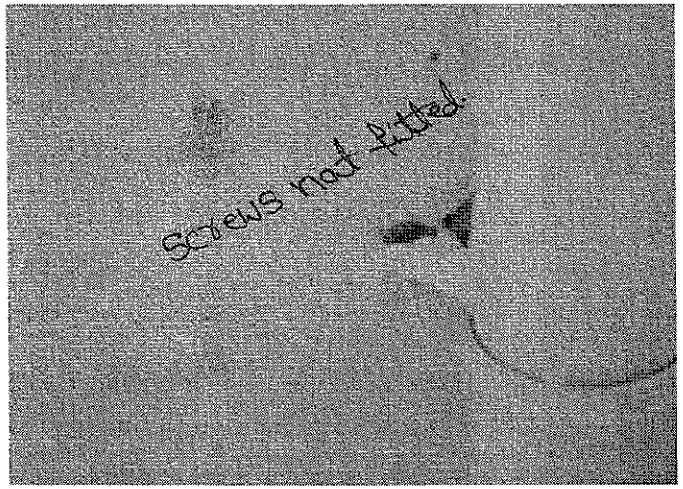
**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

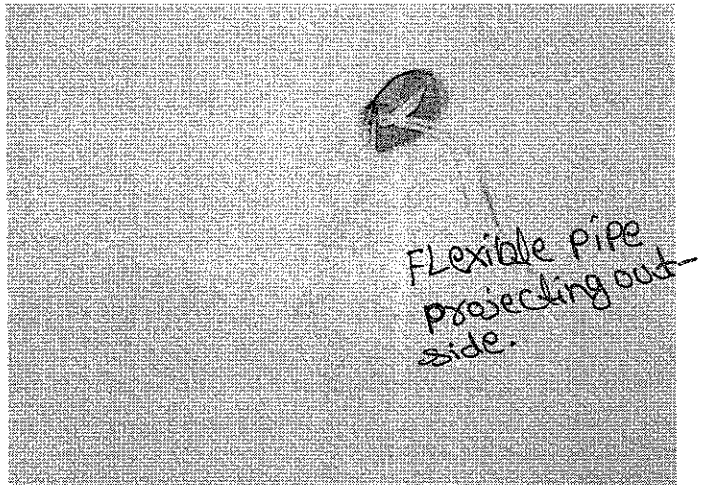
| | Doors & windows | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | | | | |
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 G.G. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗✗① | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 15 | Other | | | | | | | | | | | | |
| Remarks | ✗✗① Doors sloped not fitted. | | | | | | | | | | | | |

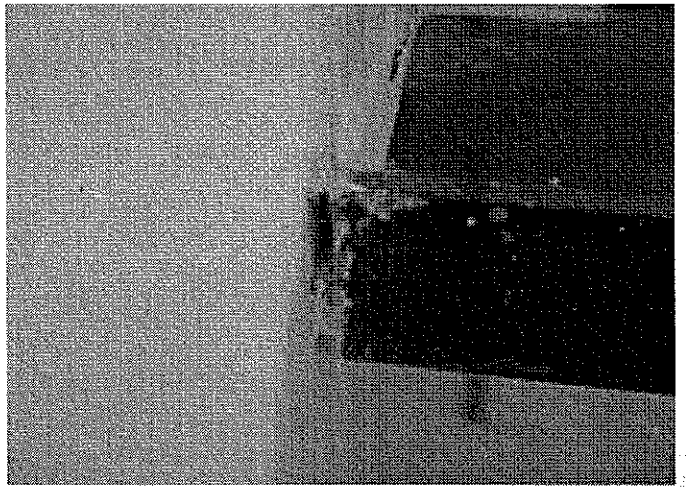


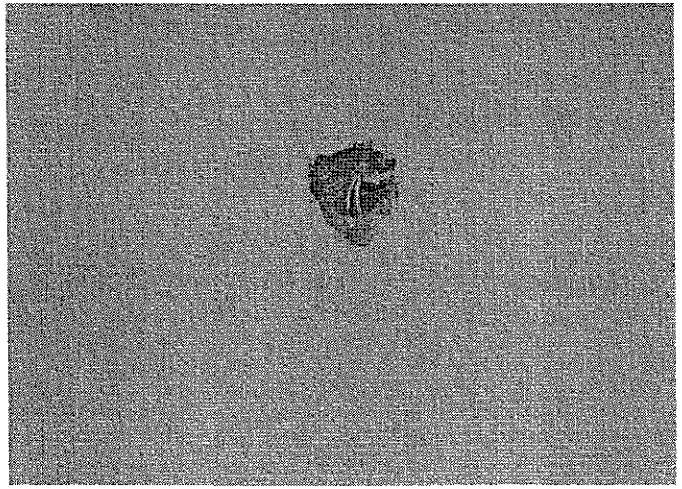


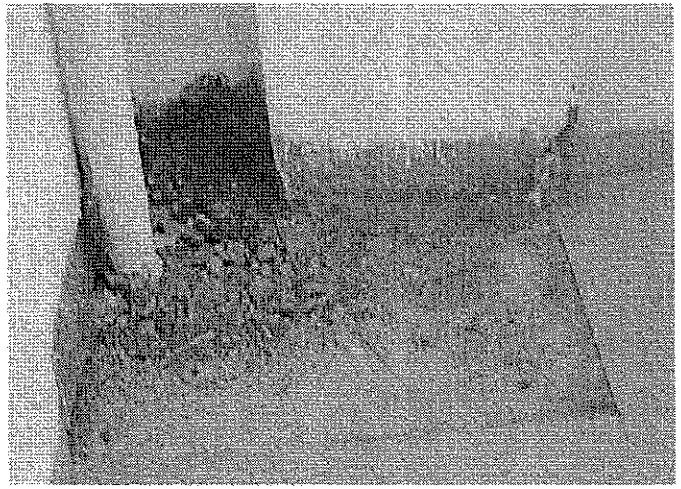
Sink not fitted.

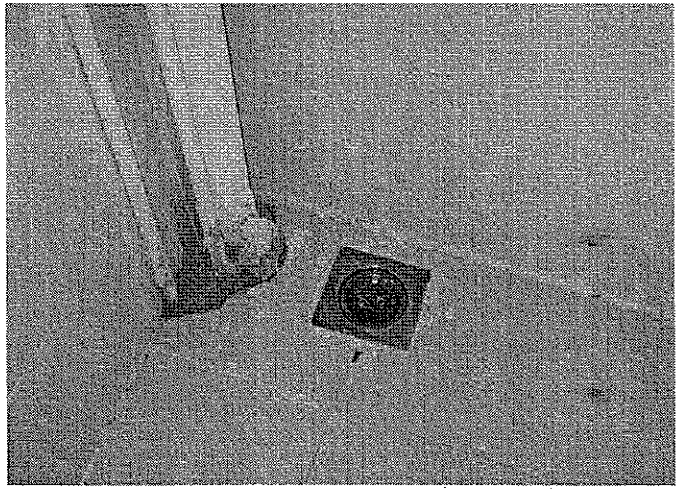

Screws not fitted.

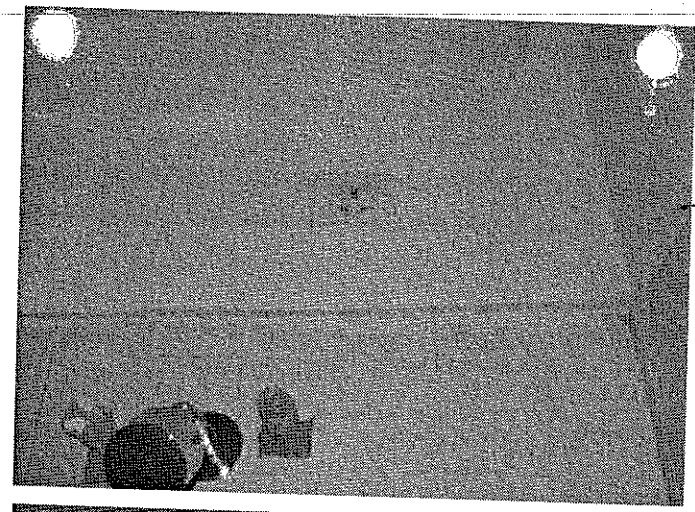

Flexible pipe
projecting out-
side.



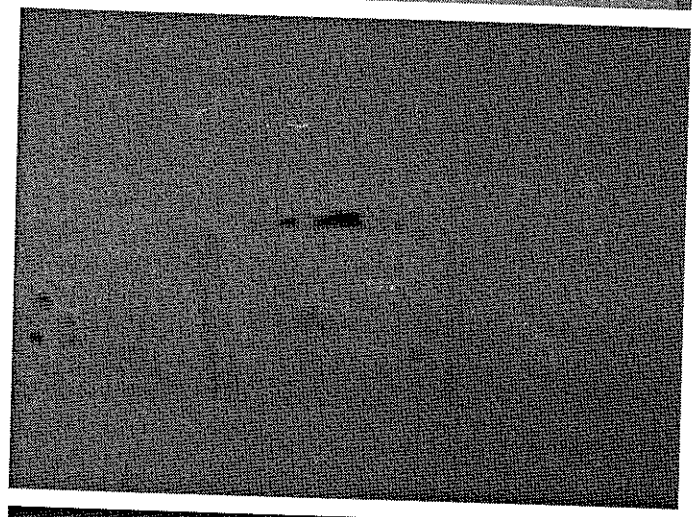


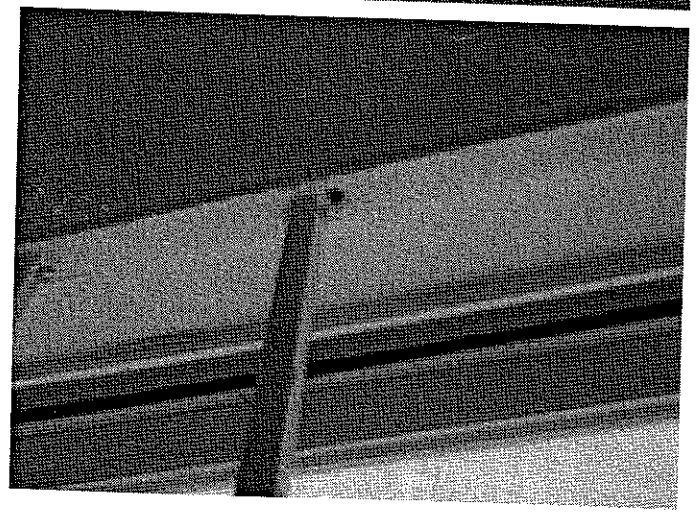






→ ~~metal~~ modular plate-drilling.





## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G 409 | Other | | Sl. No. | 763. |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | K S N Chary | Sign | [signature] | Date | 29-10-11 |
| Project Manager | A. Rameek | Sign | [signature] | Date | 29-10-11 |
| Receipt at HO date | 04.11.11 | Copy sent to site on | 04.11.11 | Sign | [signature] |
| Checked By MD on | 15/11/11 | MD Sign | [signature] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

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

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Stage I | | | | | | | | | | | | | | | | | | | | Stage II | | |
| S No | Room | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | |
| | | Bedroom 1 | Toilet 1 | Bedroom 2 | Toilet 2 | Bedroom 3 | Toilet 3 | Drawing | Dining | Lobby 1 | Utility / ~~balcony 1~~ | Utility / balcony 2 | Utility / balcony 3 | Kitchen | Other | Other | | | | | | | | |
| | Skirting Provision[5] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | |
| | Window check[6] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | |
| | Tiles provision[9] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | |
| | Sink provision & size[10] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | |
| | Grooves for door frames[11] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | |
| | Balcony & terrace sill top finishing[12] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | |
| | Civil work near pipes in balcony & utility[13] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | | | | | | | | | | |
| | CI & PVC Check[7] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | |
| | Electrical points check[8] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | |
| | Water proofing check[14] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | |
| | Proper use of fasteners check[15] (✓ or ✗) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | |
| | Remarks | | | | | | | | | | | | | | | | | | | | | | | |

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-404 | QC report stage | | Sl. No. | 762 |
| Company | MODI Ventures | Project | GMG | Phase | 21 |
| Prepared by | Shirish.k | Sign | | Date | 22/11/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 22/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | | Other | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
| |
| |
| |
| |
| |
| |
| |

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-404 | Other | | Sl. No. | 762. |
| Company | Modi Ventures | Project | GHG | Phase | II |
| Prepared by | KSN chary | Sign | [illegible] | Date | 29-10-11 |
| Project Manager | A Rameer | Sign | [illegible] | Date | 29-10-11 |
| Receipt at HO date | 04.11.11 | Copy sent to site on | 04.11.11 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✗① ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗② ✓ | ✗② ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗④ ✓ | ✗③ ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗① ✓ One bed side metal box not provided

✗② ✓ In M. Toilet 4 model box should be replaced near by wash basin

✗③ ✓ Water proofing (brick batting) not done

✗④ ✓ 4 model metal box not provided in children Toilet

10008

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-404 | Other | | Sl. No. | 762. |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | KSN chay | Sign | [signature] | Date | 29-10-11 |
| Project Manager | A Rameer | Sign | [signature] | Date | 29-10-11 |
| Receipt at HO date | 04.11.11 | Copy sent to site on | 04.11.11 | Sign | [signature] |
| Checked By MD on | 29/11/11 | MD Sign | [signature] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✗ ① | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ ② | ✗ ② | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ ④ | ✗ ③ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗① One bed side metal box not provided

✗② In M. Toilet 4 model box should be replaced near by wash basin

✗③ Water proofing (brick bathing) not done

✗④ 4 model metal box not provided in children Toilet

**Quality Con[illegible] Check Repot. Stage: After Finishing ([illegible]partments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G - 101 | Other | | Sl. No. | 761. |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | K SN Chary | Sign | [illegible] | Date | 27-10-11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 27-10-11 |
| Receipt at HO date | 28-10-11 | Copy sent to site on | 29-10-11 | Sign | [illegible] |
| Checked By MD on | 1/11/11 | MD Sign | [illegible] | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.**　　**Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.      Stage: After Finishing (Apartments)**

| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
| 1 | Toilet 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✗ | ✓ |
| 2 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗✗ | ✗ | — | ✓ | ✓ | ✓ | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks: ✗✗ Finishing on top of tiles @ Comn toilet not done

**Quality Co...ol Check Repot.      Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 3 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 6 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 8 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 9 | Utility / balcony 3 | — | — | — | — | — | — | — | — | — | — | — | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Report.** **Stage: After Finishing (apartments)**

| | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Painting & Electrical | S No | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | Remarks | | |
| | Room | Bedroom 1 | Toilet 1 | Bedroom 2 | Toilet 2 | Bedroom 3 | Toilet 3 | Drawing | Dining | Lobby 1 | Utility / balcony 1 | Utility / balcony 2 | Utility / balcony 3 | Kitchen | Other | Other | | | |
| | General quality of painting & finishing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | Colour variation & shade used. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | Wall and ceiling corners finishing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | Finishing near grills | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | Door & frame painting quality | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | Finishing near door frames – check for cracks | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | | | |
| | Door bidding, luppam and paining quality. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | Edge building | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | Finishing at switch boards | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | Fan hook & junction box cover finishing | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | | | |
| | Ventilator luppam and painting quality | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| | Switch boards covered with plastic covers | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |

**Quality Cont… Check Repot. Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 | — | — | — | — | — | | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 | — | — | — | — | — | | | | | | | |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | Toilet 3 | — | — | — | — | — | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | Lobby 1 | — | — | — | — | — | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 15 | Utility / balcony 3 | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Doors & windows | | | | | | | | | | | | | | | | |
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality | Remarks |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Door stopper not fixed to unlock door and all other doors |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | — | ✓ | ✓ | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 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 | — | — | — | — | — | — | — | — | — | — | — | — | |
| 14 | Other | ✓ | ✓ | ✓ | — | — | — | — | — | — | — | — | — | |
| 15 | Other | | | | | | | ✓ | ✓ | ✓ | ✓ | — | — | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G- Part III Stilt I slab 18, 19 | Slab No. | stilt slab I 18, 19 | Sl. No. | 760. |
| Company | Modi Ventures | Project | GMG-II | Phase | II |
| Prepared by | K SN chary | Sign | [illegible] | Date | 24. 10. 11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 24. 10. 11 |
| Receipt at HO date | 28-10-11 | Copy sent to site on | 29-10-11 | Sign | [illegible] |
| Checked By MD on | 1/11/11 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☑ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

## Quality Control Check Report. Stage: After Finishing (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G- 207 | Other | | Sl. No. | 759. |
| Company | Modi Ventures | Project | GMG - II | Phase | II |
| Prepared by | KSN chary. | Sign | | Date | 19. 10. 2011 |
| Project Manager | A. Ramesh | Sign | | Date | 19. 10. 2011 |
| Receipt at HO date | 28-10-11 | Copy sent to site on | 29/10/11 | Sign | |
| Checked By MD on | 15/11/11 | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen — Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | | | | | | | | | | | | |
| 2 | Other | | | | | | | | | | | | |

Remarks Customer Occupied.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | | | | | | | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.        Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | | | | | | | | | | | | |
| 2 | Toilet 2 | | | | | | | | | | | | |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Report.** **Stage: After Finishing (Apartments)**

| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Flooring & Walls | Rate the quality of (Good ✓, Avg ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
| 1 | Bedroom 1 | | | | | | | | | | | | |
| 2 | Bedroom 2 | | | | | | | | | | | | |
| 3 | Bedroom 3 | | | | | | | | | | | | |
| 4 | Drawing | | | | | | | | | | | | |
| 5 | Dining | | | | | | | | | | | | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | Utility / balcony 1 | | | | | | | | | | | | |
| 8 | Utility / balcony 2 | | | | | | | | | | | | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | | | | | | | | | | | | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | | | | | | | | | | | | |
| 2 | Toilet 1 | | | | | | | | | | | | |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | | | | | | | | | | | | |
| 2 | Toilet 1 | | | | | | | | | | | | |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | | | | | | | | | | | | |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.  Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29" to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | | | | | | | | | | | | |
| 2 | Toilet 1 | | | | | | | | | | | | |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G-block-III | Slab No. | 20, 21, 22, 23 1 | Sl. No. | 758. |
| Company | Modiventures | Project | GMG | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 17/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 17/10/11. |
| Receipt at HO date | 28-10-11 | Copy sent to site on | 29-10-11 | Sign | |
| Checked By MD on | 1/11/11 | MD Sign | | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☐ Good ☑ Avg. ☐ Bad |

Remarks:

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-107 | QC report stage | | Sl. No. | 757 |
| Company | MODI Venture | Project | GMG | Phase | G2 |
| Prepared by | Shirish. k | Sign | | Date | 22/11/11 |
| Project Manager | A. Ramesh. | Sign | | Date | 22/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | | Other | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

10010

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-107. | Other | | Sl. No. | 757 |
| Company | Modi Ventures. | Project | GMG | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 20/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 20/10/11. |
| Receipt at HO date | 21.10.11 | Copy sent to site on | 22.10.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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.

Send ATR

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen — Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | X (1) | X (2) | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks: (1) X Platform ht (2") higher than specified ht (33")
(2) X Platform front band not fixed.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✕ ✓ | ✓ | — | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |

Remarks ① For PVC pipes fasteners are pending.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ |
| 2 | Toilet 2 C.T. | ✓ | ✓ | ✗ ✓ | ✗ ① ✓ | ✓ | ✗ | ✓ | | ✓ | ✗ | ✗ | ✗ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks ① ✗ Couple of corners tiles had broken.

② In M.Toi Flooring is higher than normal flooring.

**Quality Control Check Repot.** **Stage: After Finisning (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 2 | Bedroom 2 C.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 3 | ~~Bedroom 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 5 | ~~Dining~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 6 | ~~Lobby 1~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 8 | ~~Utility / balcony 2~~ | — | — | — | — | — | — | ✕ | — | ✕ | — | — | |
| 9 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 C.B. | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C.T. | X | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | ~~Bedroom 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | ~~Toilet 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | ~~Dining~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | ~~Lobby 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Utility / ~~balcony 1~~ | X | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | ~~Utility / balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | ~~Utility / balcony 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | X | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks: Near pipes finishing and painting not done.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 C.B. | ✓ | ✕ | ✓ | ✕ | ✓ | | | | | | | |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | ~~Bedroom 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | ~~Toilet 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | ~~Dining~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | ~~Lobby 1.~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | ~~Utility / balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✕② | ✕ | ✕ | ✕ | — | — |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | — | — | — | — | ✓ | ✓ |
| 3 | Bedroom 2 C.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 4 | Toilet 2 C.T. | ✓ | ✕① | ✓ | ✓ | ✓ | ✕ | — | — | — | — | ✓ | ✓ |
| 5 | ~~Bedroom 3~~ | — | — | — | — | — | — | — | — | — | — | — | — |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | — | — | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 8 | ~~Dining~~ | — | — | — | — | — | — | — | — | — | — | — | — |
| 9 | ~~Lobby 1~~ | ✓ | ✕④ | ✓ | ✓ | ✓ | ✕③ | — | — | — | — | — | — |
| 10 | Utility / ~~balcony 1~~ | — | — | — | — | — | — | — | — | — | — | — | — |
| 11 | ~~Utility / balcony 2~~ | — | — | — | — | — | — | — | — | — | — | — | — |
| 12 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | — | — | — | — | — | — |
| 13 | Kitchen | — | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

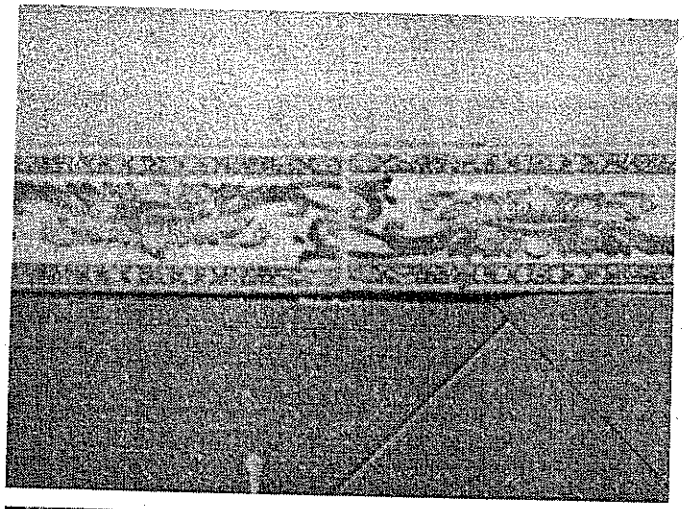
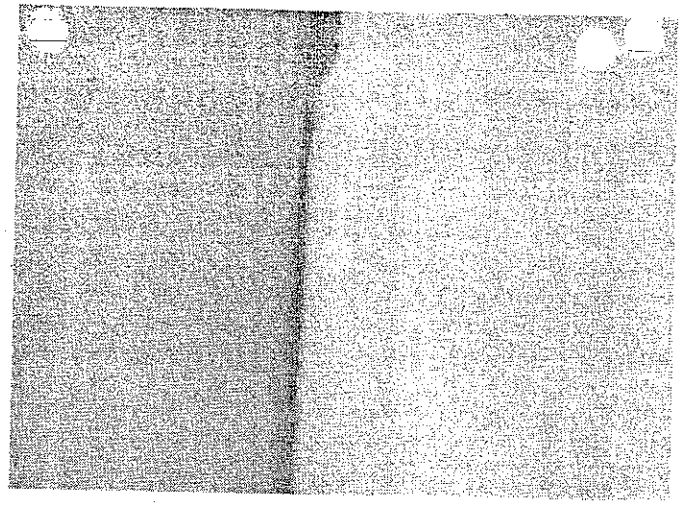
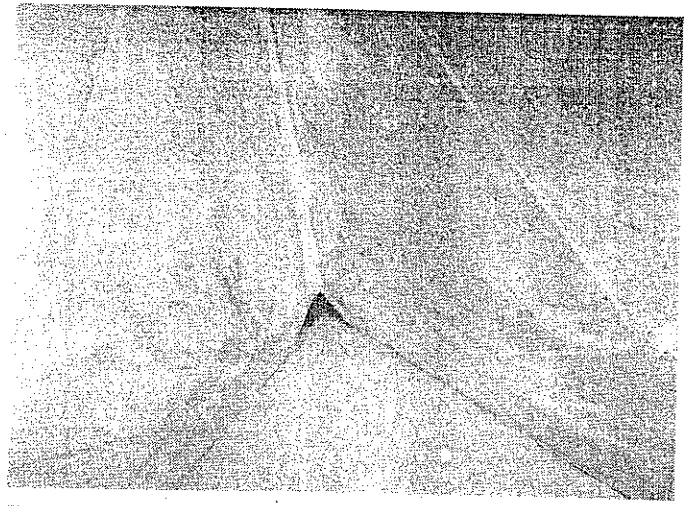
Remarks

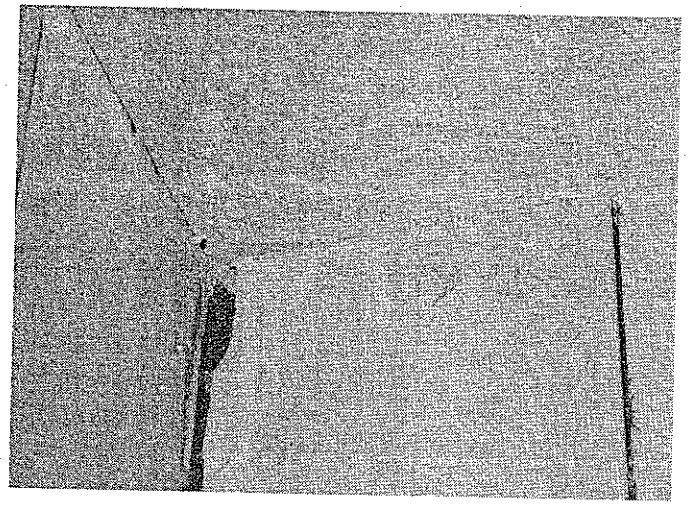
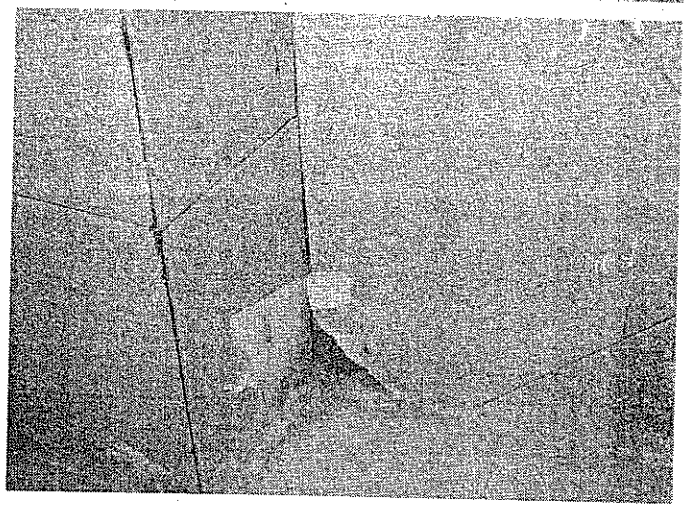
① Door not fitting properly.

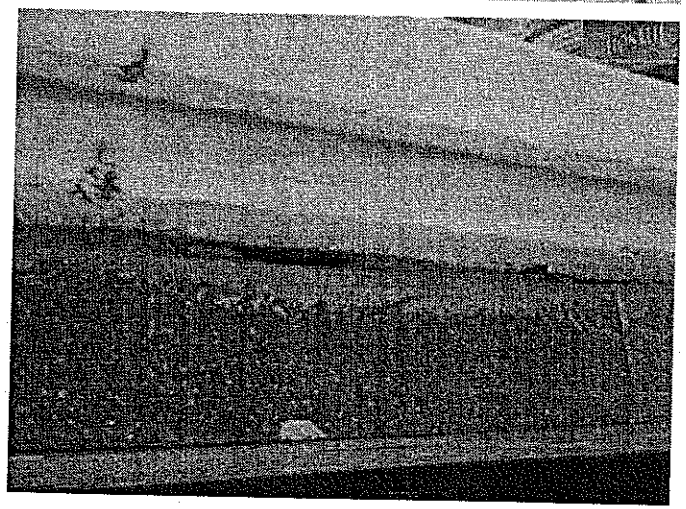
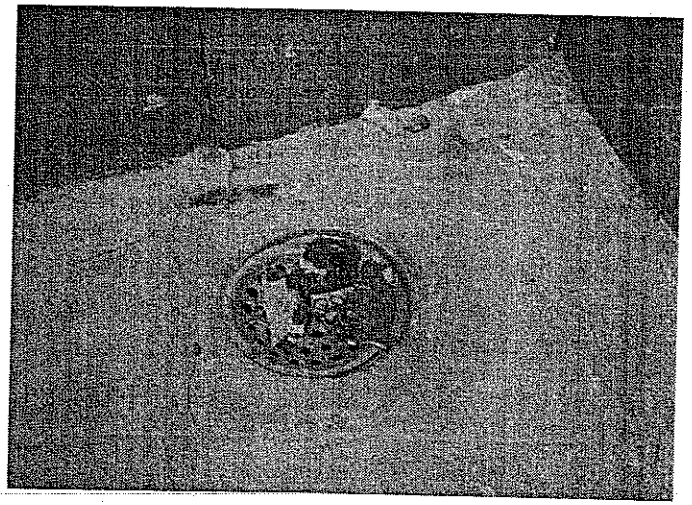
② Window locks not fixing properly.

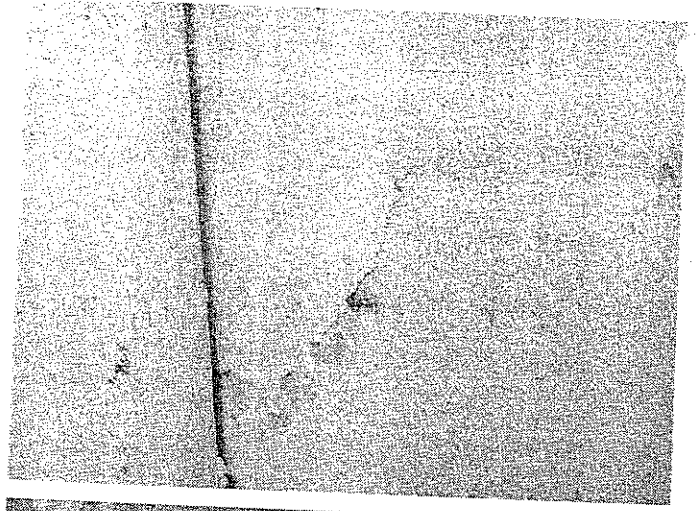
③ Door stopper not fixed.

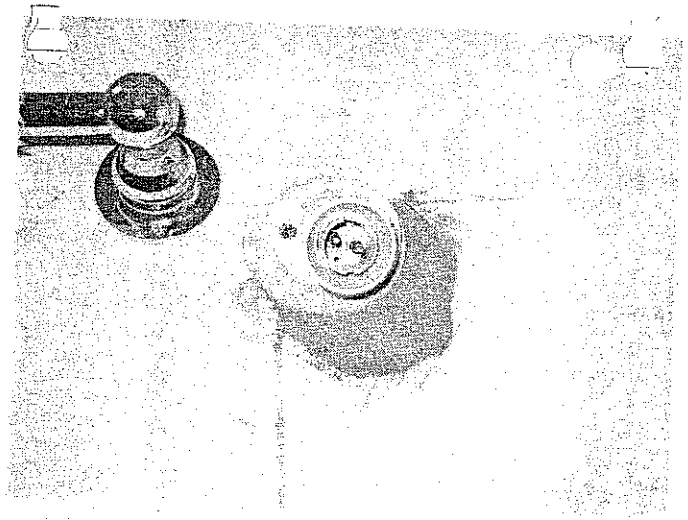
④ Some of the wooden screws are missing for Door shutter.

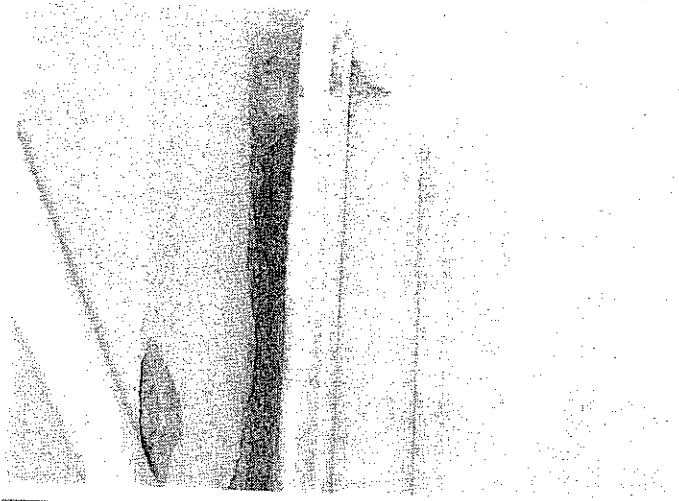




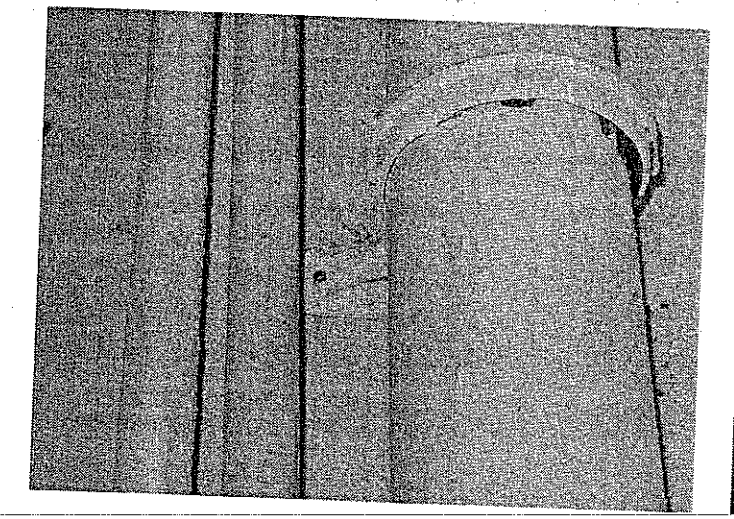



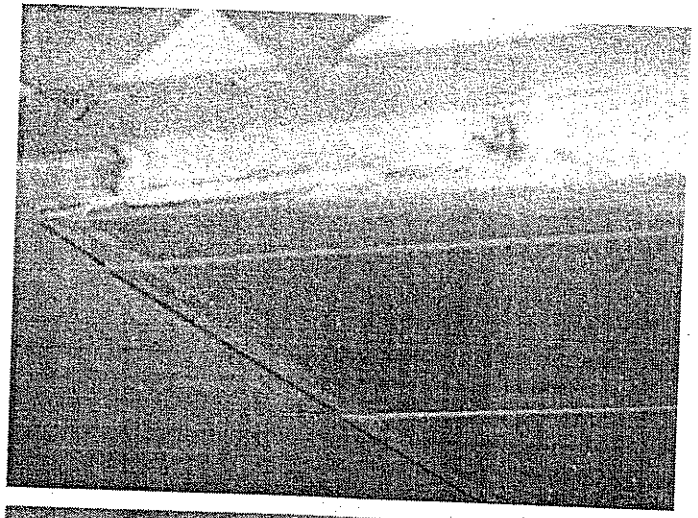



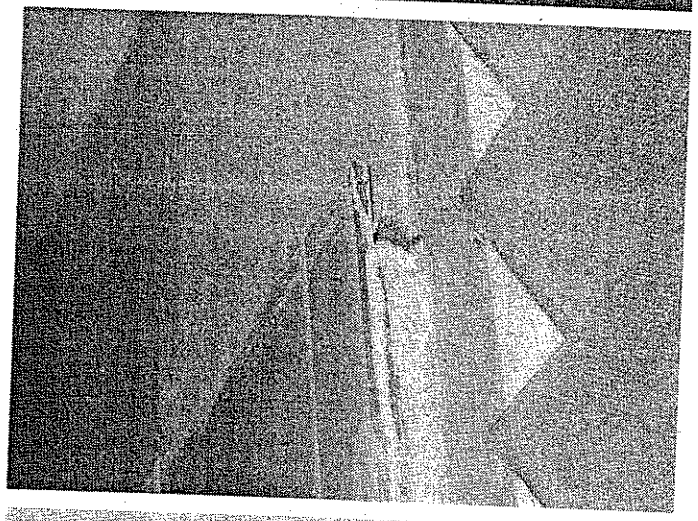


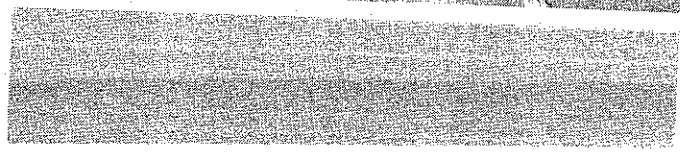


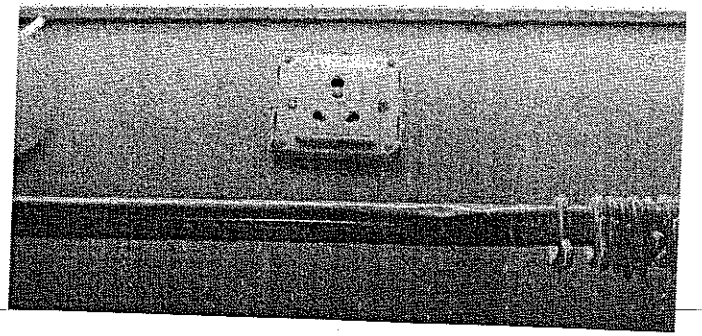












10010

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-107. | Other | | Sl. No. | 757 |
| Company | Modi Ventures. | Project | GMG | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 20/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 20/10/11. |
| Receipt at HO date | 21.10.11 | Copy sent to site on | 22.10.11 | Sign | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ 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.

Send ATR

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen — Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✗① | ✗② | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks ① ✗ Platform ht (2") higher than specified ht (33")
② ✗ Platform front band not fixed.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✗ | ✓ | – | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |

Remarks ① For PVC pipes fasteners are pending.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ |
| 2 | Toilet 2 C.T. | ✓ | ✓ | ✗ | ✗① | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ | ✗ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks ① ✗ Couple of corners tiles had broken.

② In M.Toi Flooring is higher than Normal flooring.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 2 | Bedroom 2 C.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 3 | ~~Bedroom 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 5 | ~~Dining~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 6 | ~~Lobby 1~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 8 | ~~Utility / balcony 2~~ | — | — | — | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | — | |
| 9 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 C.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C.T. | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | ~~Bedroom 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | ~~Toilet 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | ~~Dining~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | ~~Lobby 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✕ | ✓ | ✕① | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | ~~Utility / balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | ~~Utility / balcony 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ① Near pipes finishing and painting not done.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 C.B. | ✓ | ✕ | ✓ | ✕ | ✓ | | | | | | | |
| 4 | Toilet 2 C.T. | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | ~~Bedroom 3~~ | — | — | — | — | — | | | | | | | |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | ~~Dining~~ | — | — | — | — | — | | | | | | | |
| 11 | ~~Lobby 1~~ | — | — | — | — | — | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | — | — | — | — | — | | | | | | | |
| 14 | ~~Utility / balcony 2~~ | — | — | — | — | — | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M.B. | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗② | ✗ | ✗ | ✗ | ✓ | ✓ |
| 2 | Toilet 1 M.T. | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 C.B. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C.T. | ✓ | ✗① | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | ~~Bedroom 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | ~~Toilet 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | ~~Dining~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | ~~Lobby 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✗④ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | ~~Utility / balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗③ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | ~~Utility / balcony 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 15 | Other | | | | | | | | | | | | |

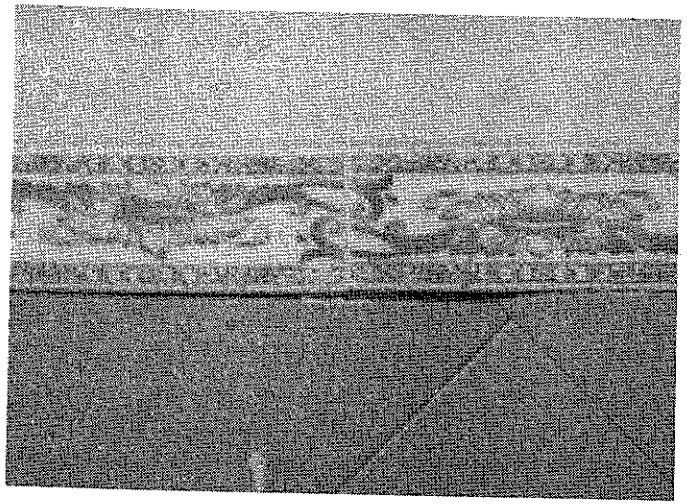
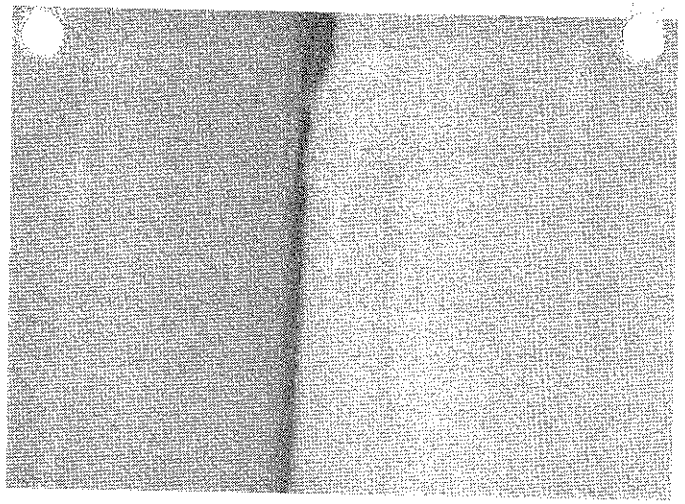
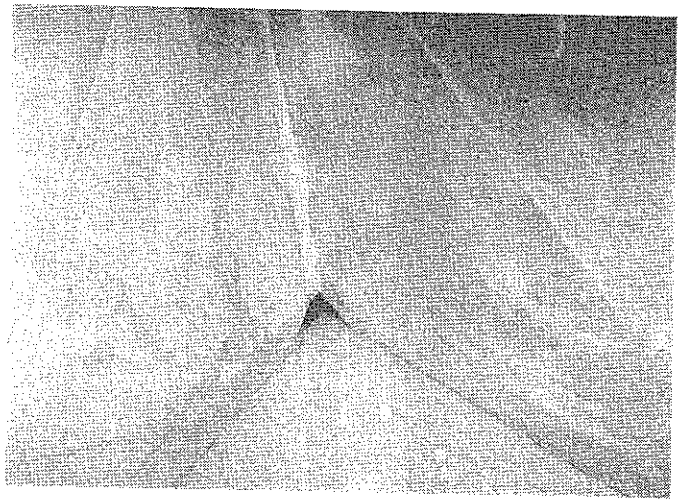
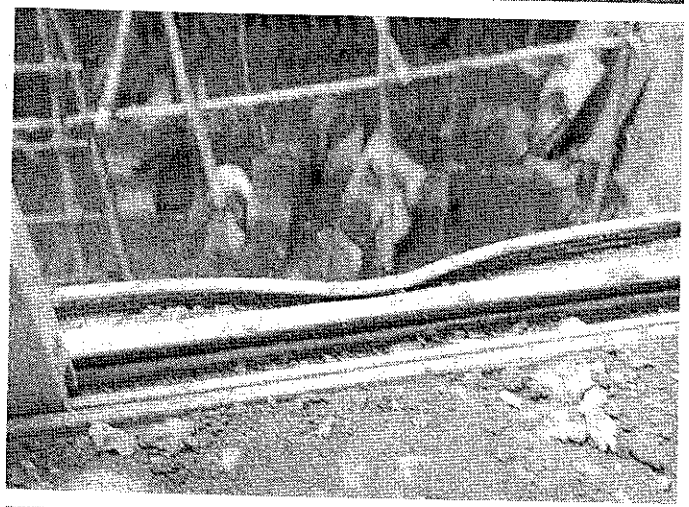
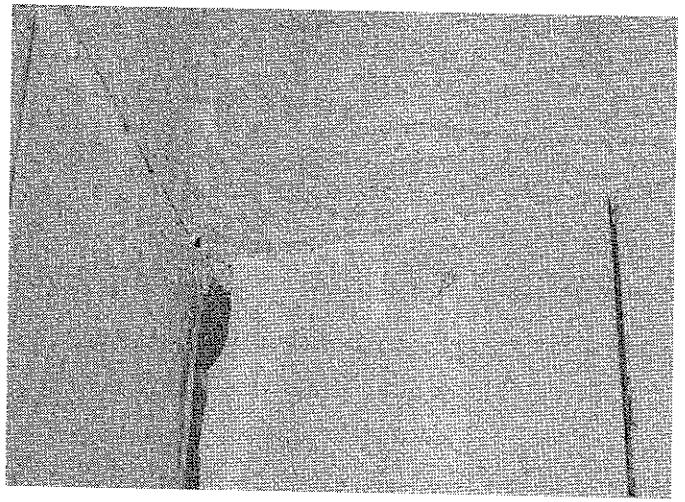
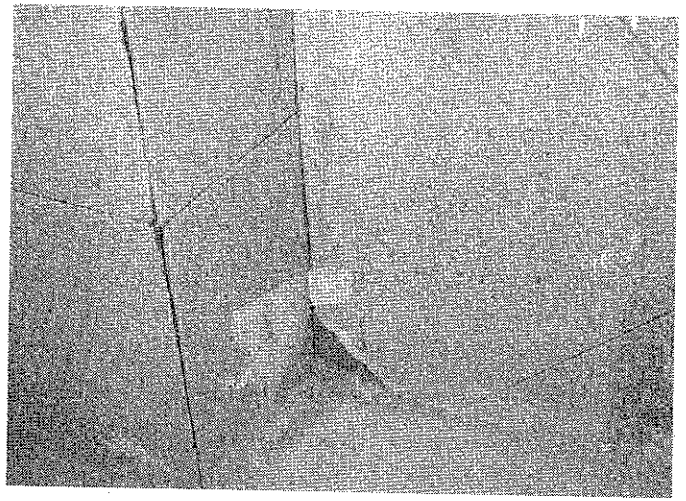
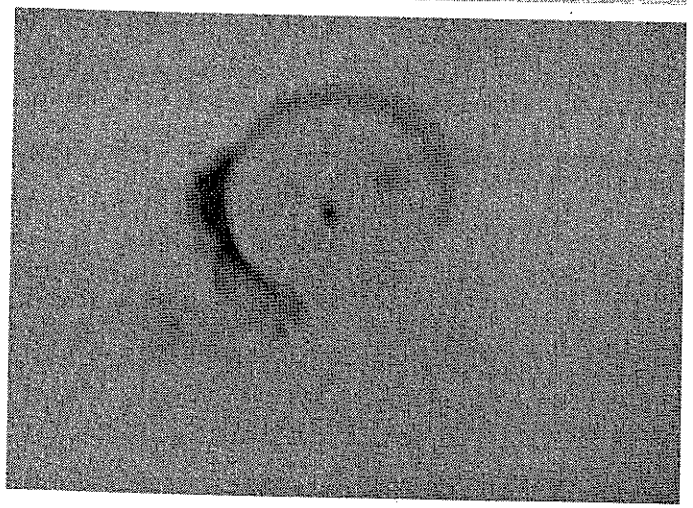
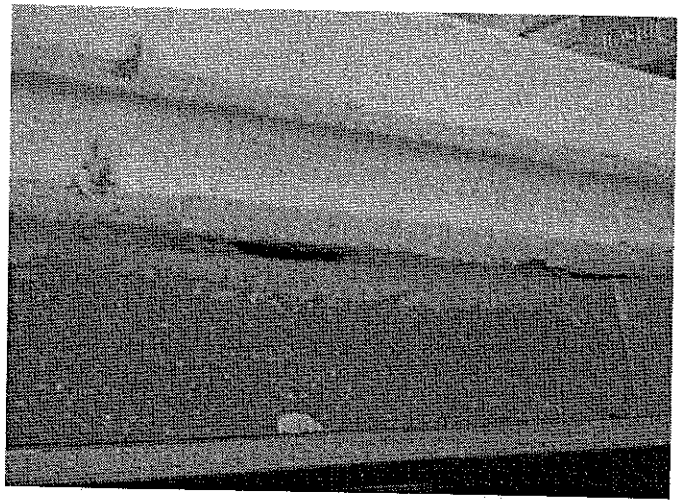
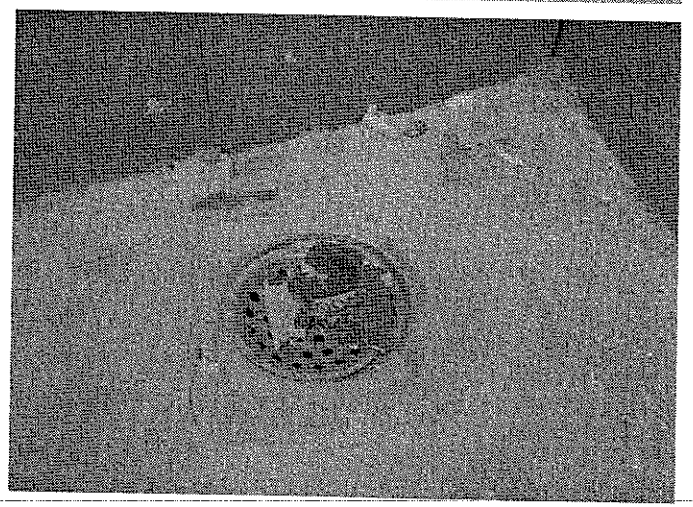
Remarks

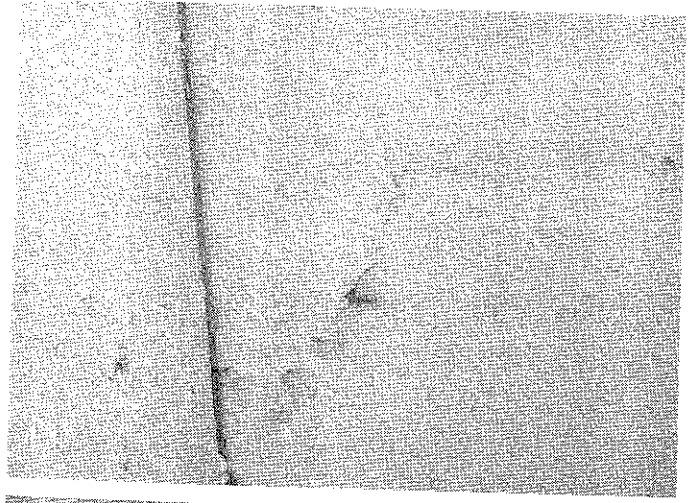
① ✗ Doors not fitting properly.

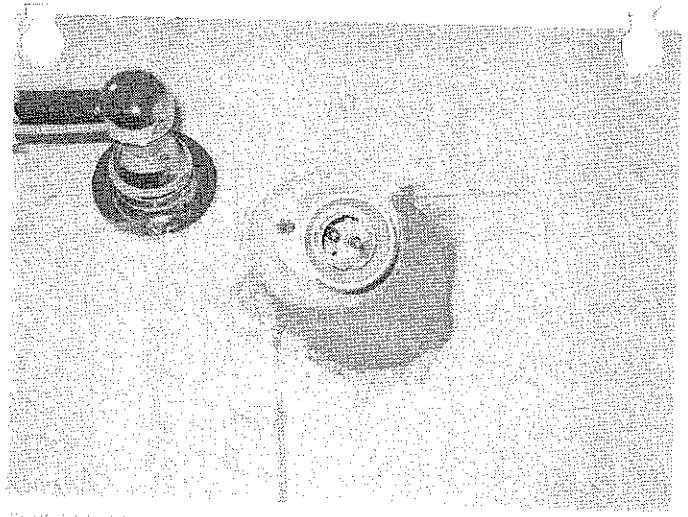
② ✗ window locks not fixing properly.

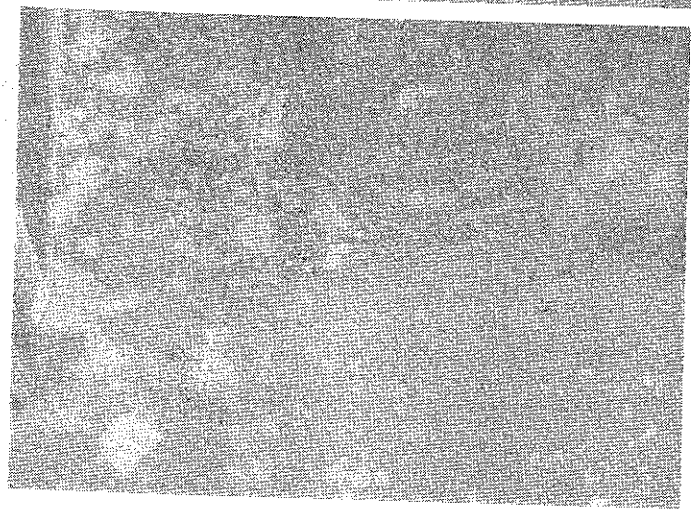
③ ✗ Door stopper not fixed.

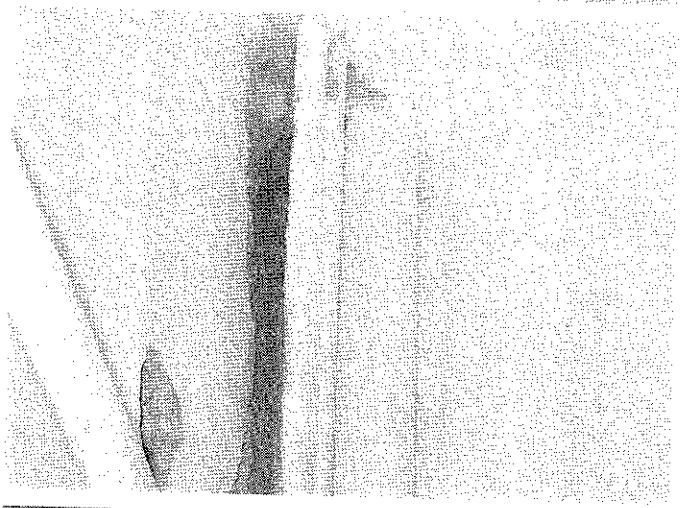
④ ✗ Some of the wooden screws are missing for Door shutter.

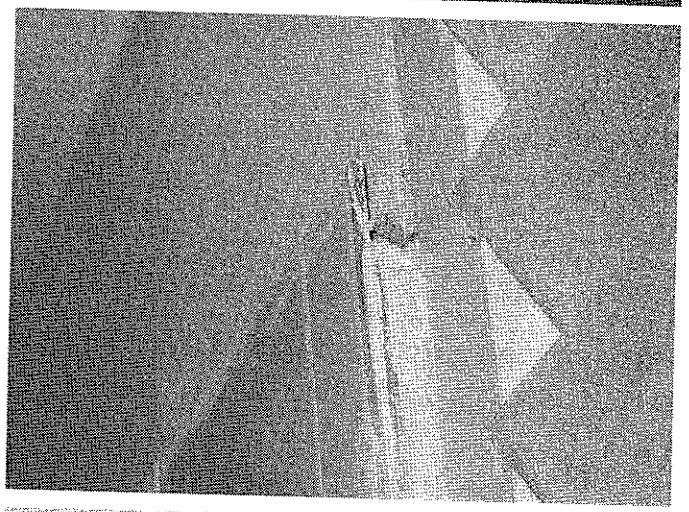










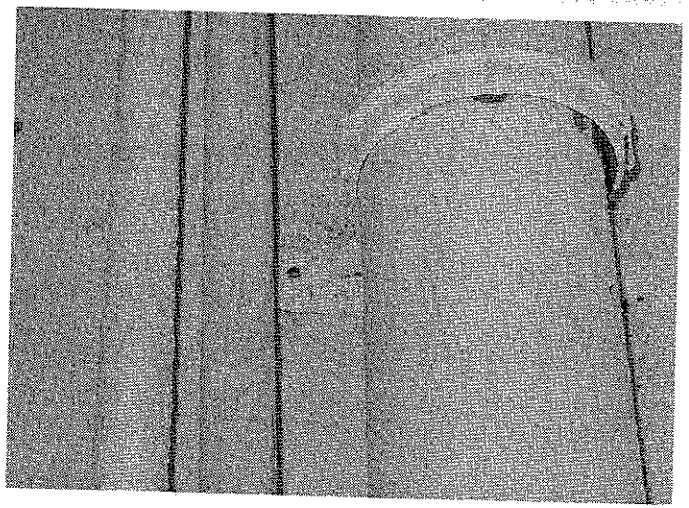


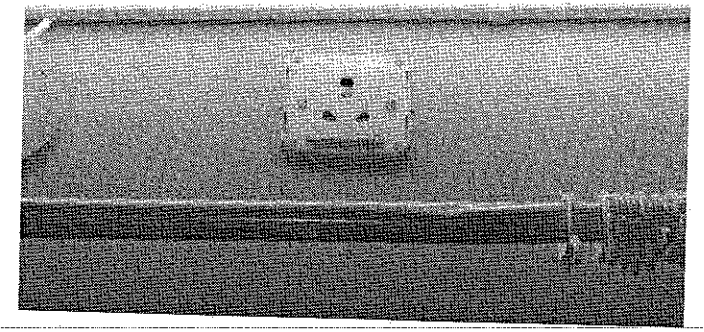












**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-401 | Other | | Sl. No. | 756. |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | K SN Charyulu | Sign | | Date | 19.10.2011 |
| Project Manager | A. Ramesh | Sign | | Date | 19.10.2011 |
| Receipt at HO date | 21.10.11 | Copy sent to site on | 22.10.11. | Sign | |
| Checked By MD on | 25/10/11 | MD Sign | ✓ | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Con..ol Check Repot. Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | — | ✓ | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 3 | Bedroom 3 | — | — | — | — | — | — | — | — | — | — | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 6 | Lobby 1 | — | — | — | — | — | — | — | — | — | — | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 8 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 9 | Utility / balcony 3 | — | — | — | — | — | — | — | — | — | — | — | |
| 10 | Kitchen | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | Bedroom 3 | — | — | — | — | — | | | | | | | |
| 6 | Toilet 3 | — | — | — | — | — | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | — | — | — | — | — | | | | | | | |
| 11 | Lobby 1 | — | — | — | — | — | | | | | | | |
| 13 | Utility / balcony 1 | — | — | — | — | — | | | | | | | |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 15 | Utility / balcony 3 | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✕ | ✕ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-301 | Other | | Sl. No. | 755. |
| Company | Modi Ventures | Project | GHG-II. | Phase | II |
| Prepared by | K. S. N. CHARY | Sign | | Date | 19.10.11 |
| Project Manager | A. Ramesh | Sign | | Date | 19.10.11 |
| Receipt at HO date | 21.10.11 | Copy sent to site on | 22.10.11 | Sign | |
| Checked By MD on | 25/10/11 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks . Grouting for kitchen dado tiles not done

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✗① | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | ✗① Finishing above tiles not done | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ (1) |
| 2 | Toilet 2 Com | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ (1) |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | ✕ (1) Tile joint grouting required for Master Toilet | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 3 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 6 | Lobby 1 | — | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 8 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | — | |
| 9 | Utility / balcony 3 | — | — | — | — | — | — | — | — | — | — | — | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗① | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | — | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗① | ✓ | ✗② | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗① | ✓ | ✗② | ✓ | ✓ | ✓ | ✗ | — | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗② | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗② | ✓ | ✓ | ✓ | ✗ | — | ✓ |
| 6 | Toilet 3 | — | — | — | — | — | — | — | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | — | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | — | — | — | — | — | ✓ | ✗ | — | ✓ |
| 9 | Lobby 1 | — | — | — | — | — | — | — | — | — | — | — | — |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | — | ✓ | ✗② | ✓ | ✓ | ✓ | ✗ | — | ✓ |
| 11 | Utility / balcony 2 | ✓ | ✓ | ✓ | — | ✓ | ✗② | ✓ | ✓ | ✓ | ✓ | — | ✓ |
| 12 | Utility / balcony 3 | — | — | — | — | — | — | — | — | — | — | — | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗① Grills not fixed

✗② Finishing near door frame back side required

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✕ ① | ✕ ① | ✕ ① | ✕ ① | ✕ ① | | | | | | | |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 | ✕ ① | ✕ ① | ✕ ① | ✕ ① | ✕ ① | | | | | | | |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | Bedroom 3 | ✕ ① | ✕ ① | ✕ ① | ✕ ① | ✕ ① | | | | | | | |
| 6 | Toilet 3 | — | — | — | — | — | | | | | | | |
| 9 | Drawing | — | — | — | — | — | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | Lobby 1 | — | — | — | — | — | | | | | | | |
| 13 | Utility / balcony 1 | — | — | — | — | — | | | | | | | |
| 14 | Utility / balcony 2 | — | — | — | — | — | | | | | | | |
| 15 | Utility / balcony 3 | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✕ ① | ✕ ① | ✕ ① | ✕ ① | ✕ ① | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | ✕ ① Grills not fixed | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✕① | ✓ | ✓ | ✓ | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | — | — | — | — | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | — | — | — | — | ✓ | ✓ |
| 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 | — | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✕① Door stopper fixed but come out

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-106. | QC report stage | IV | Sl. No. | 453 |
| Company | MOPI Ventures | Project | GMG | Phase | G |
| Prepared by | Shirish-k | Sign | | Date | 08/11/11 |
| Project Manager | A. Ramesh | Sign | | Date | 08/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.11.11 | Sign | | Other | |
| Checked By MD on | 15/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
| |
| |
| |
| |
| |
| |
| |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-106. | Other | | Sl. No. | 753. |
| Company | Modiventures | Project | GMG | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 17/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 17/10/11. |
| Receipt at HO date | 21.10.11 | Copy sent to site on | 22.10.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✗✗① | ✗ | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks ① Near window 1" tiles offset not providing.
✗✗① Sink not fitted.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | GP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✕ ✓ | ✕ ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 M | ✓ | ✓ | ✗ (3) | ✗ | ✓ | ✗ ✓ | ✗ ✓ | — | ✓ | ✗✗ (1) | ✗ | ✗ |
| 2 | Toilet 2 C | ✓ | ✓ | ✗ (3) ✓ | ✓ | ✓ | ✗ ✓ | ✗ ✓ | — | ✓ | ✗✗ (2) | ✗ | ✗ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks

(1) Near ventilators 1" tiles offset not providing.

✗✗ (1) ✗✗ (2) STEP for shower area not providing.

✗ (3) ± Toilet flooring tiles higher than normal flooring.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M. | ✓ | ✓ | ✓ | ✕ | ✕ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | |
| 2 | Bedroom 2 G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | ✕ | ✓ | ✓ | |
| 3 | ~~Bedroom 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 4 | Drawing | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 6 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 8 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | |
| 9 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | — | — | — | ✓ | — | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 M.B.R | ✓ | ✕ | ✓ | ✕ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M.T | ✕ | ✓ | ✕ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ |
| 3 | Bedroom 2 G | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C | ✕ | ✓ | ✕ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | ✓ | — | — |
| 14 | Other | | | | | — | — | — | — | — | — | — | ✓ |
| 15 | Other | | | | | | | | | ✓ | ✓ | — | — |

Remarks

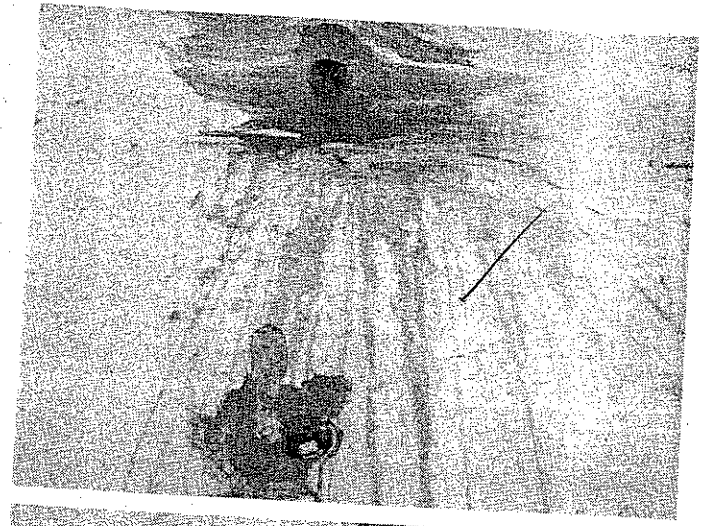
**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

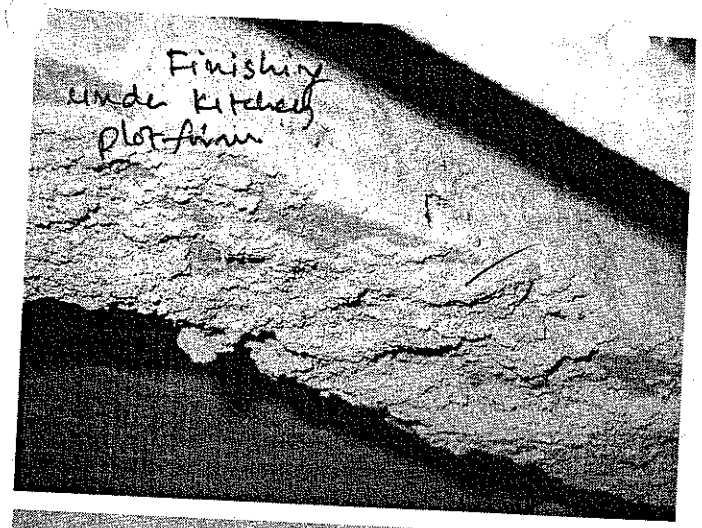
| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | | |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | |
| 3 | Bedroom 2 G | ✓ | ✕✕ | ✓ | ✓ | ✓ | | | | | | | | |
| 4 | Toilet 2 C | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | |
| 5 | ~~Bedroom 3~~ | — | — | — | — | — | | | | | | | | |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | |
| 11 | Lobby 1 | — | — | — | — | — | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | — | — | — | — | — | | | | | | | | |
| 14 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | — | — | — | — | — | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | |
| 18 | Other | | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | | |

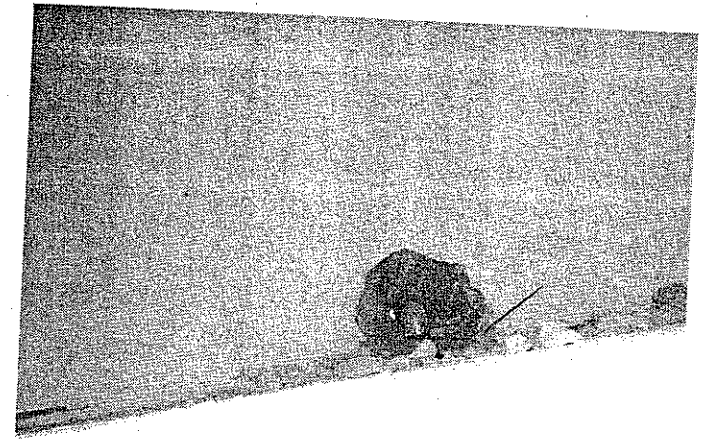
**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

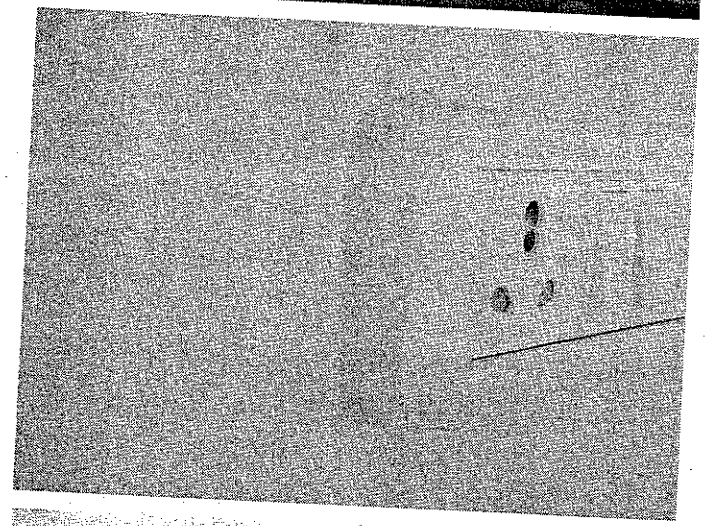
| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | ✓ | ✓ |
| 3 | Bedroom 2 G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 4 | Toilet 2 C | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | — | — | — | — | — | — | — | — | — | — | — | — |
| 14 | Other | | | | | | | ✓ | ✓ | ✓ | ✓ | — | — |
| 15 | Other | | | | | | | | | | | — | — |

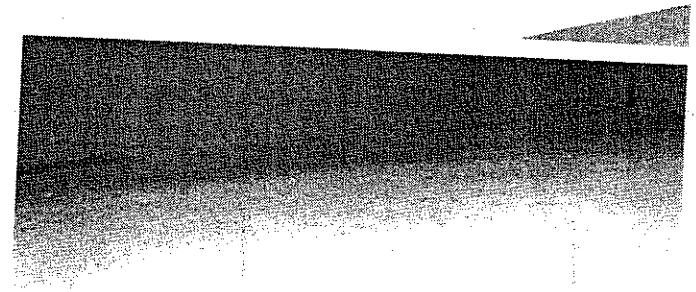
Remarks: ✕ Ventilator glasses not fitted.

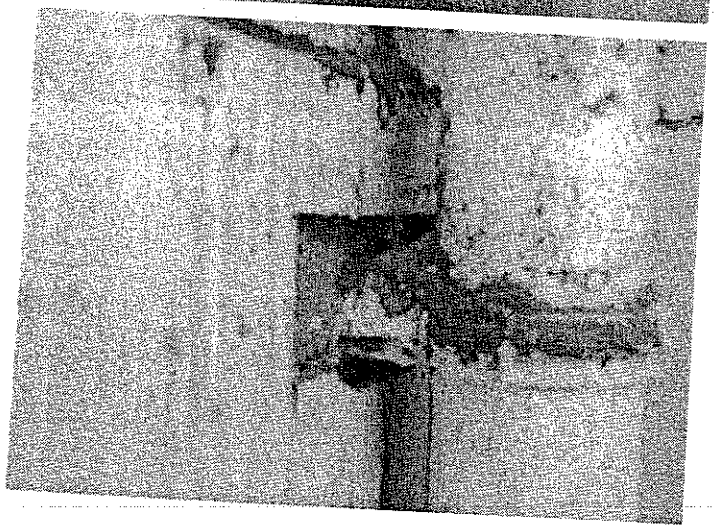


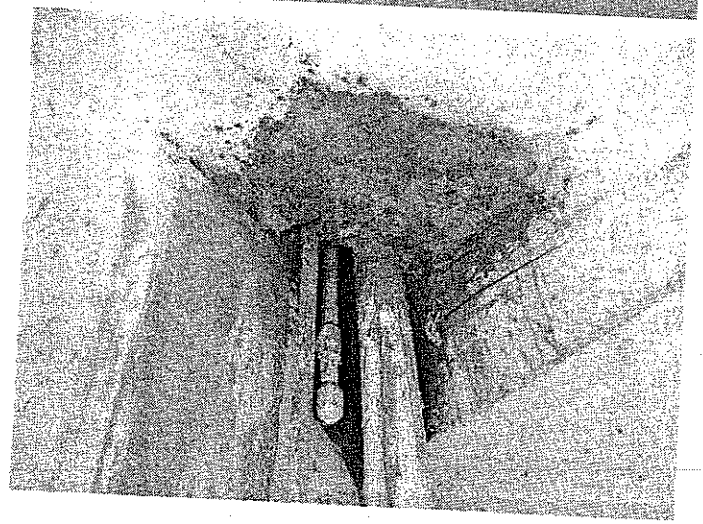

Finishing
under kitchen
platform

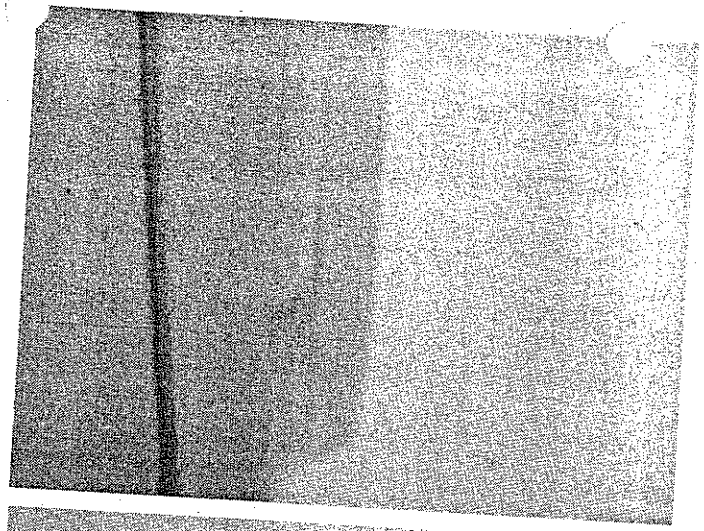
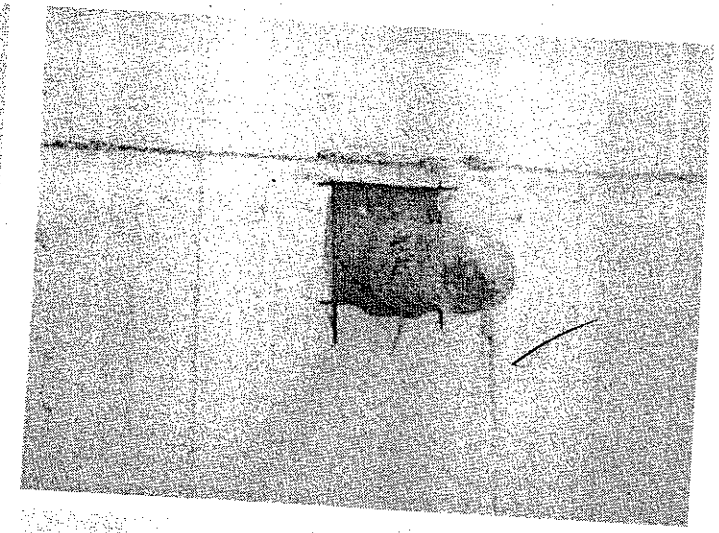
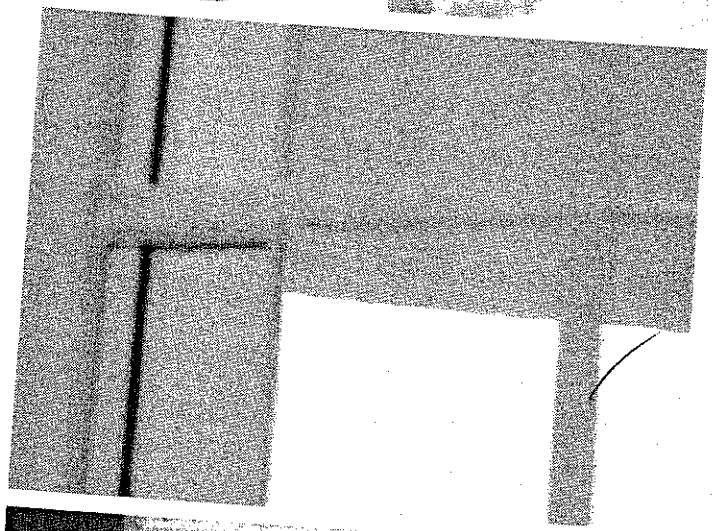
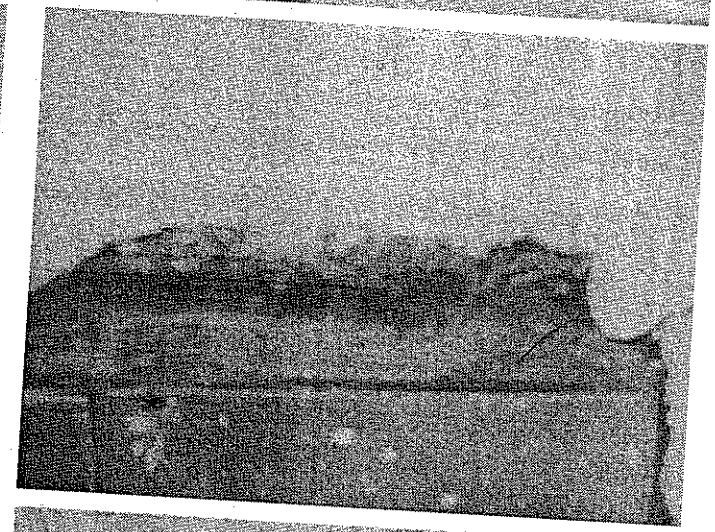
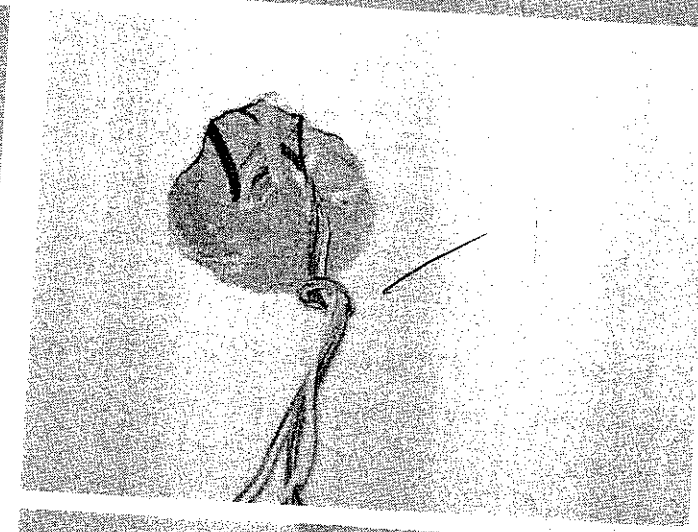


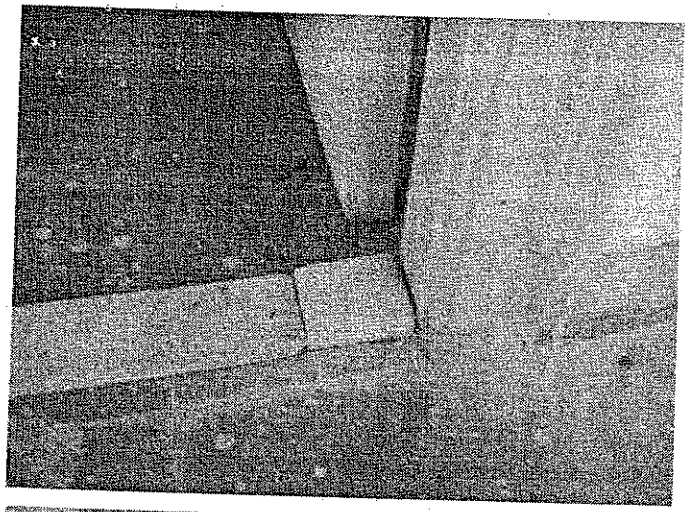


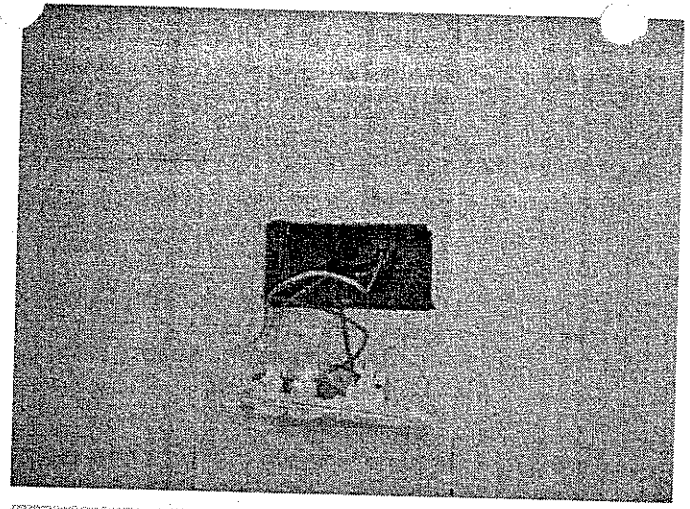


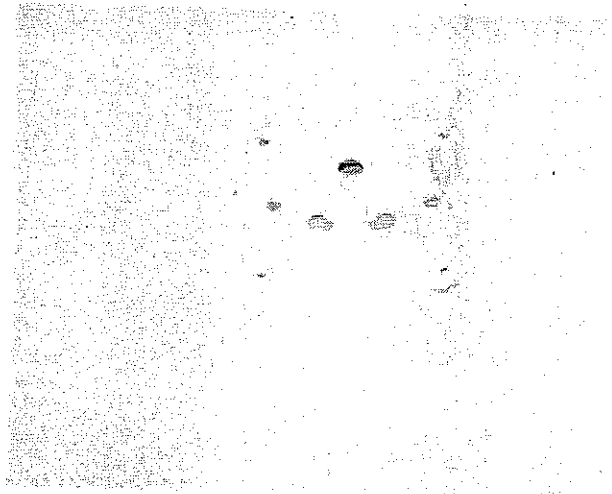


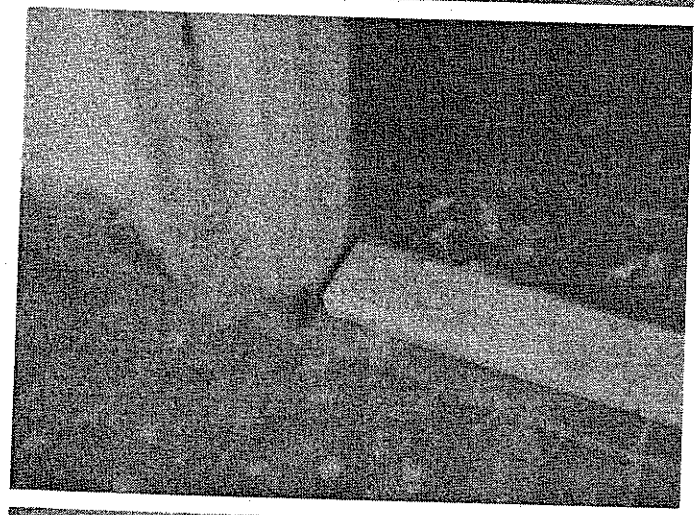


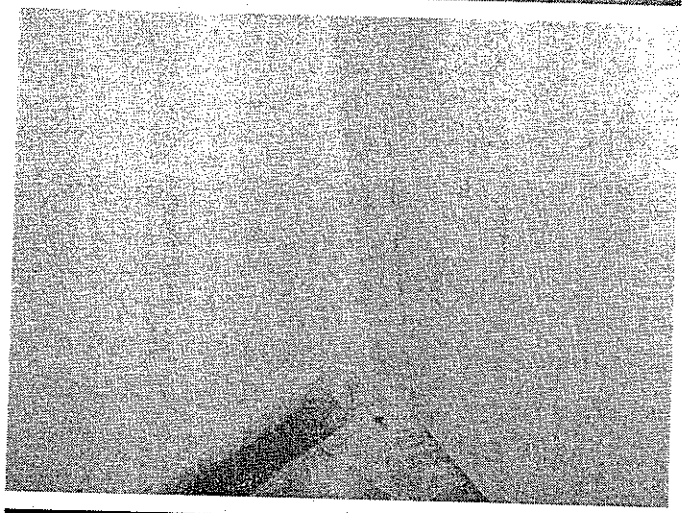






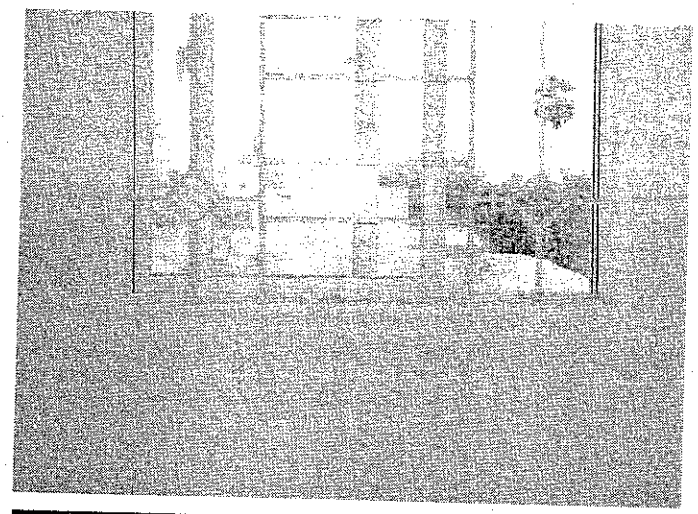


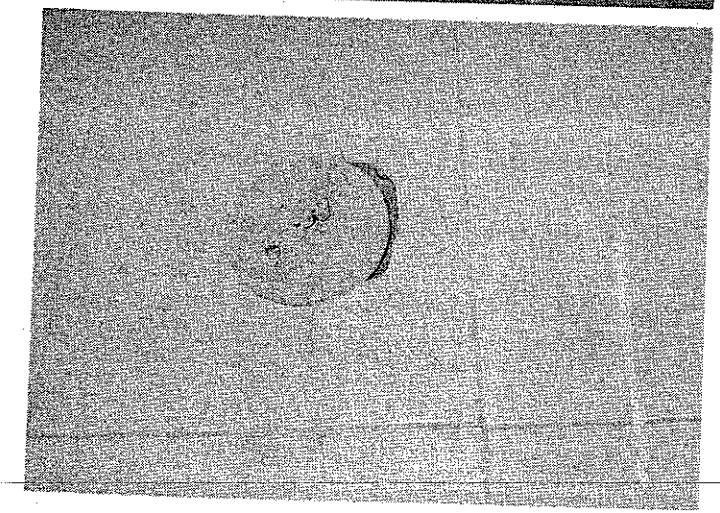


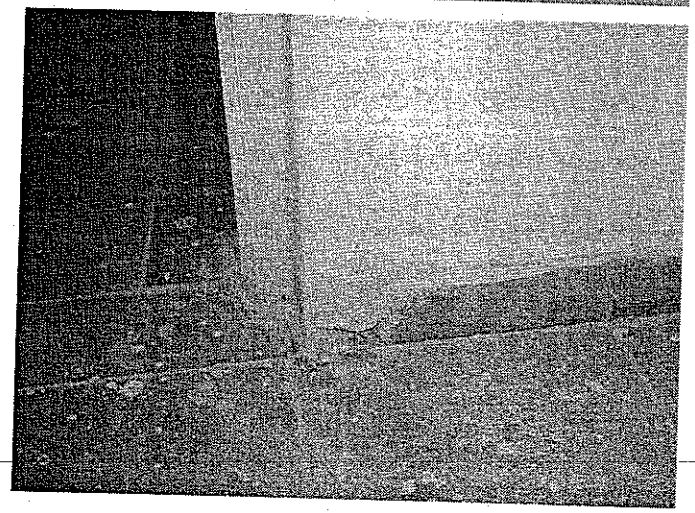


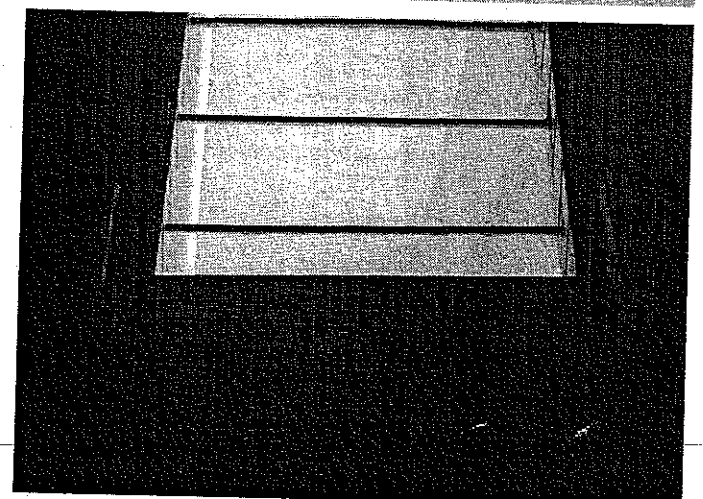


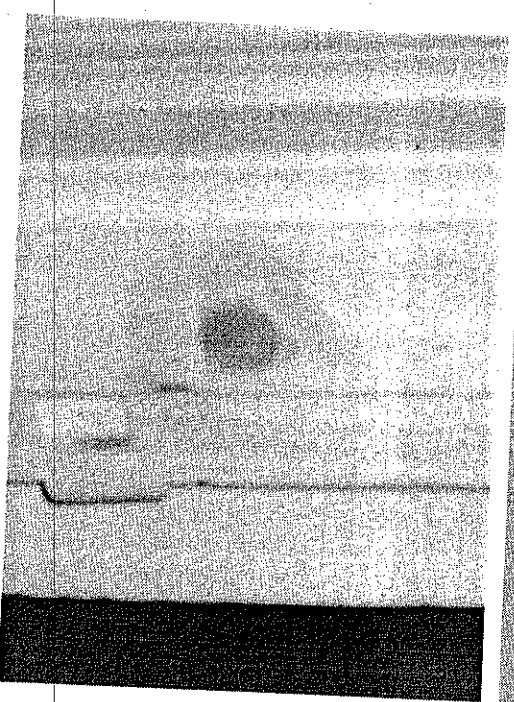


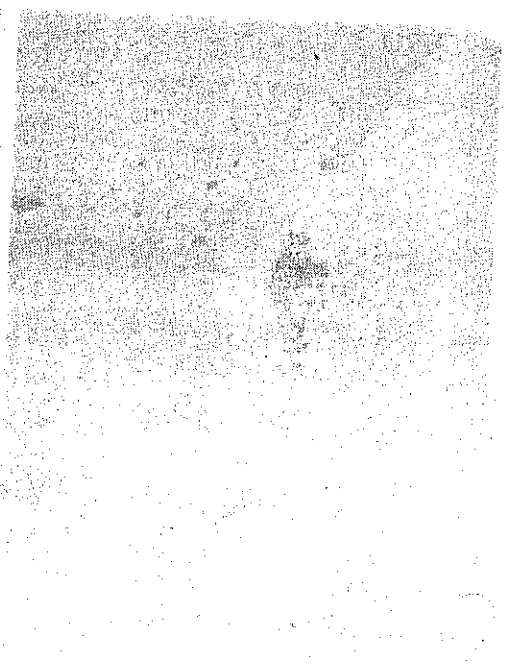












**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-106. | Other | | Sl. No. | 753. |
| Company | Modiventures | Project | GMR | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 17/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 17/10/11. |
| Receipt at HO date | 21.10.11 | Copy sent to site on | 22.10.11 | Sign | |
| Checked By MD on | ~~25/10/11~~ 15/11/11 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | XX① | X | ✓ | X | ✓ | ✓ | X | X | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks

① Near window 1" tiles offset not providing.

XX① Sink not fitted.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✕ | ✕ | | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 M | ✓ | ✓ | ✗ (3) | ✗ | ✓ | ✗ | ✗ | — | ✓ | ✗✗ (1) | ✗ | ✗ |
| 2 | Toilet 2 C | ✓ | ✓ | ✗ (3) | ✓ | ✓ | ✗ | ✗ | — | ✓ | ✗✗ (2) | ✗ | ✗ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks

(1) Near ventilators 1" tiles offset not providing.

✗✗ (1) & ✗✗ (2) Step for shower area not providing.

✗ (3) - Toilet flooring tiles higher than normal flooring

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M. | ✓ | ✓ | ✓ | ✕ | ✕ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | |
| 2 | Bedroom 2 G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | ✕ | ✓ | ✓ | |
| 3 | ~~Bedroom 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 4 | Drawing | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 6 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 8 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | |
| 9 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | — | — | — | ✓ | — | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

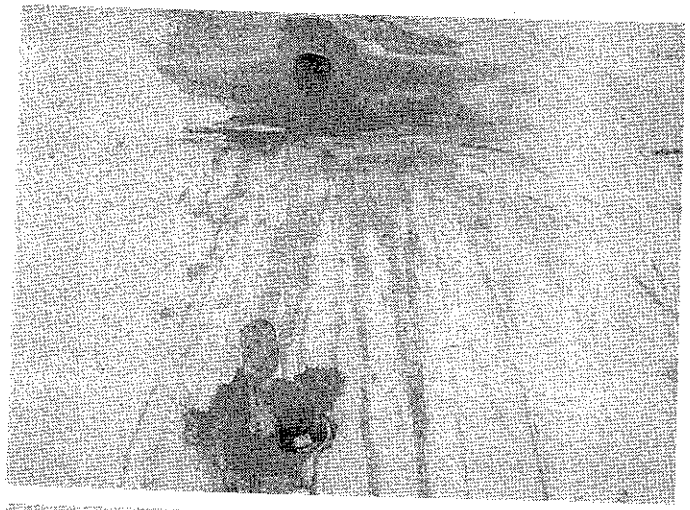
**Quality Control Check Repot. Stage: After Finishing (Apartments)**

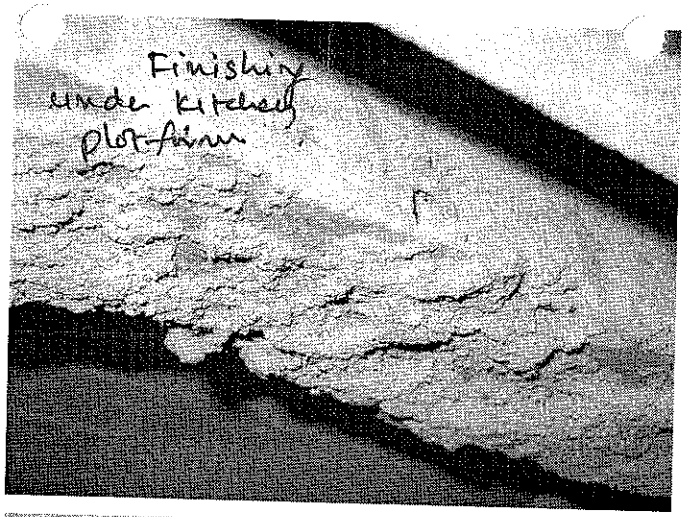
| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✕ | ✓ | | | | | | | |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 G | ✓ | ✕✕ | ✓ | ✕ | ✓ | | | | | | | |
| 4 | Toilet 2 C | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | ~~Bedroom 3~~ | — | — | — | — | — | | | | | | | |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✕ | ✓ | | | | | | | |
| 11 | Lobby 1 | — | — | — | — | — | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | — | — | — | — | — | | | | | | | |
| 14 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✕ | ✓ | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

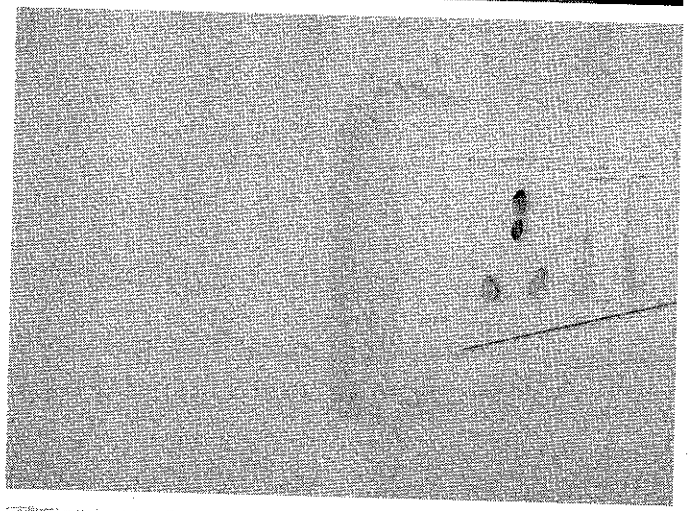
**Quality C[illegible]rol Check Repot.** **Stage: After Finishing (Apartments)**

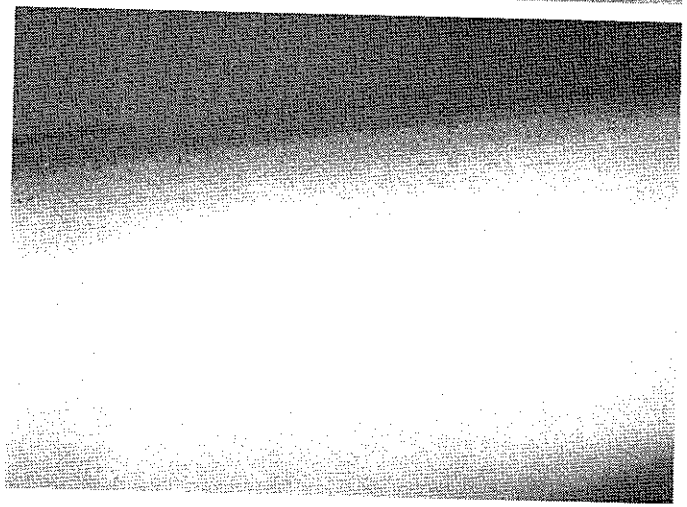
| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | — | — | — | — | — | — | — | — | — | — | — | — |
| 14 | Other | | | | | | | ✓ | ✓ | ✓ | ✓ | — | — |
| 15 | Other | | | | | | | | | | | | |

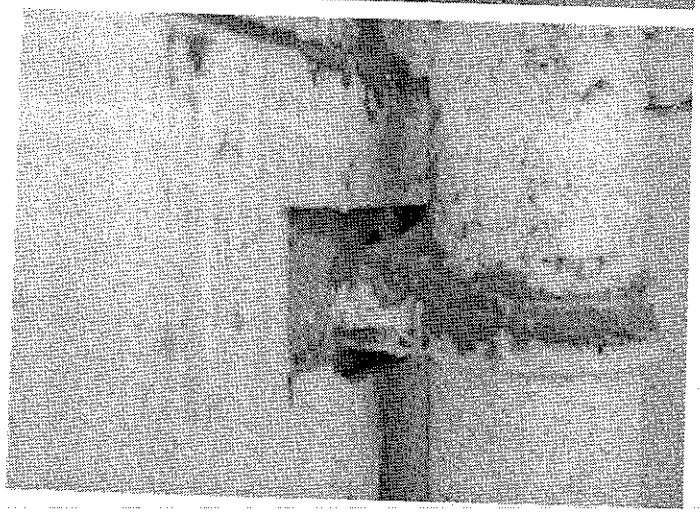
Remarks ✕ⓑ Ventilator glasses not fitted.

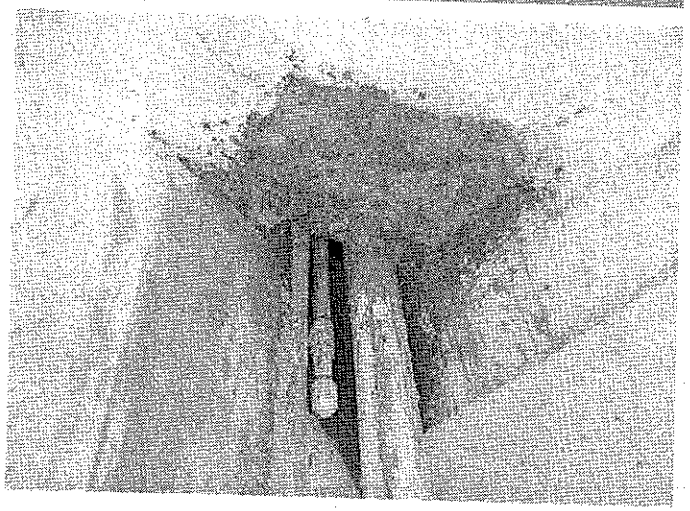


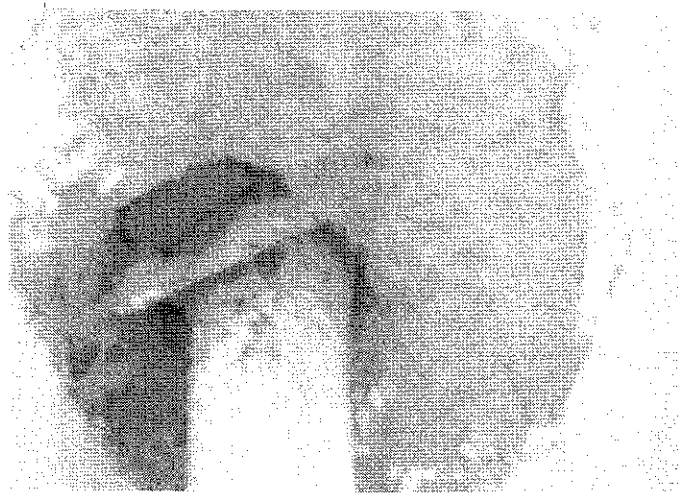
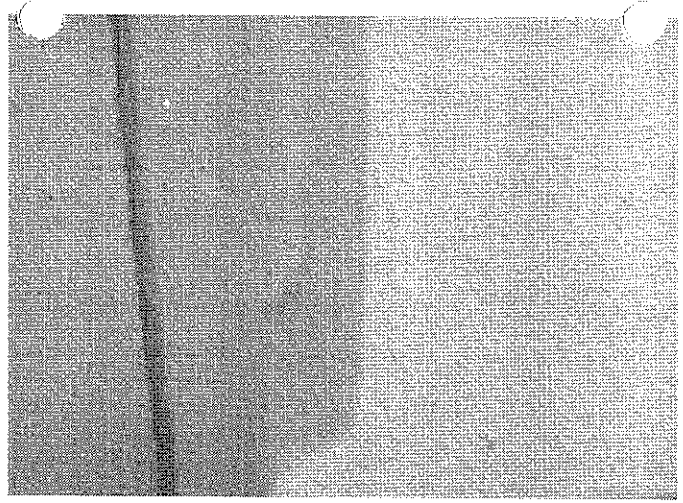
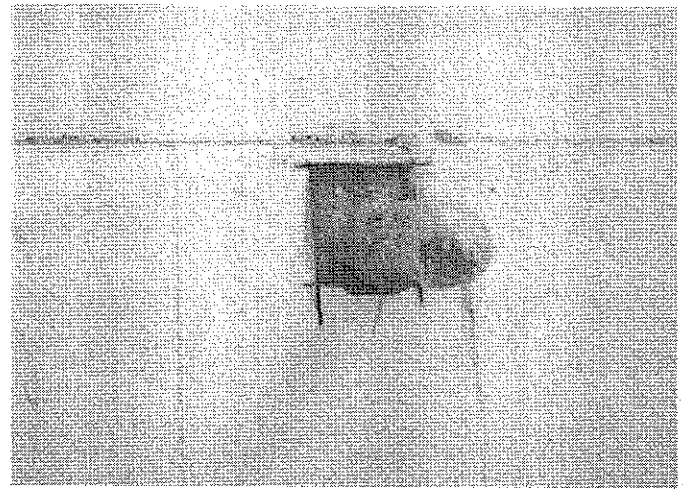
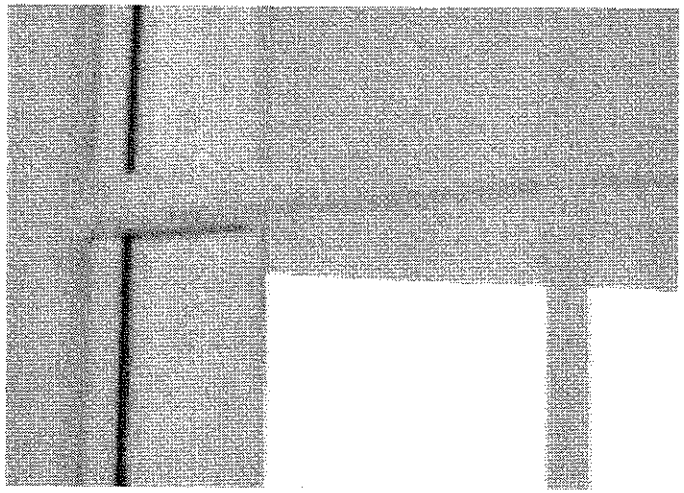
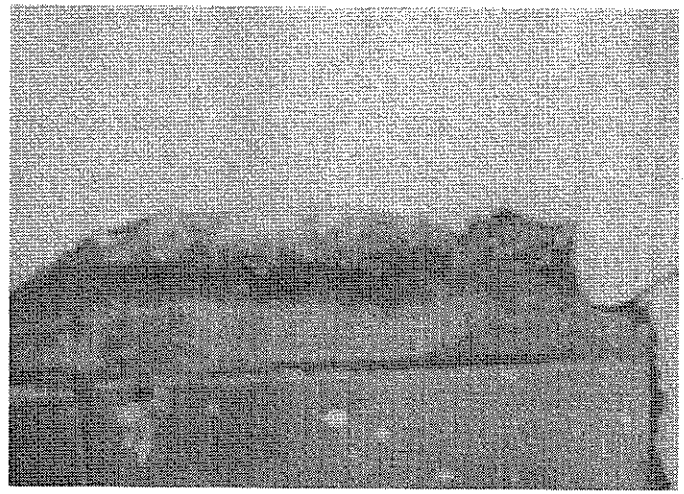
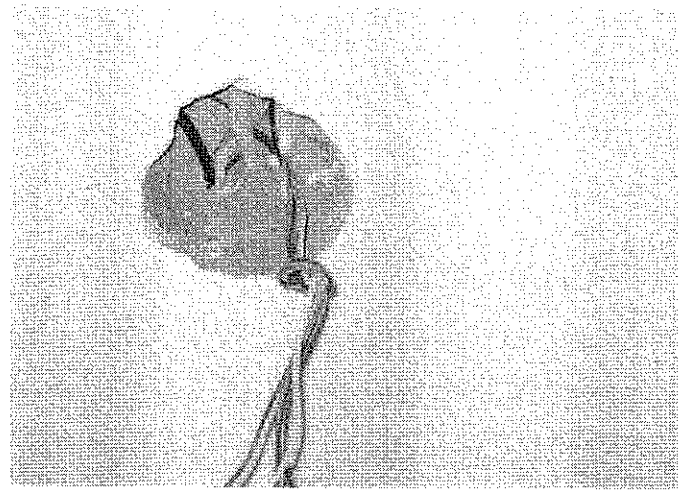
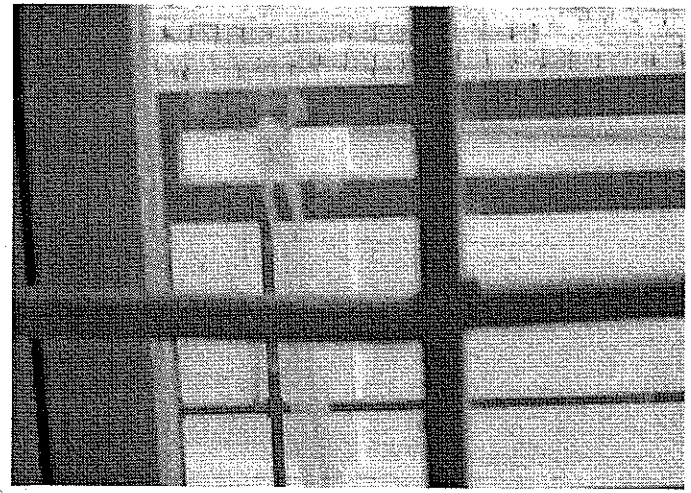
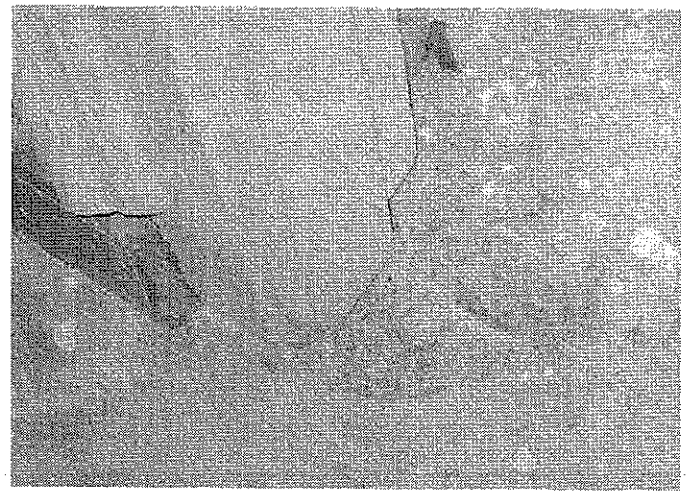
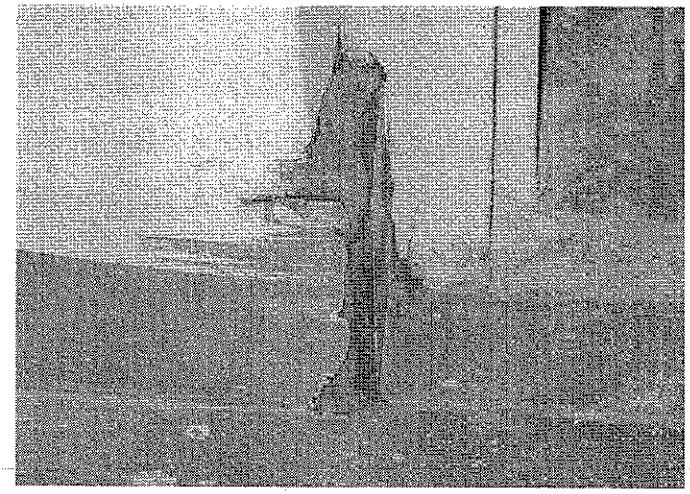

Finishing
under kitchen
plot-farm

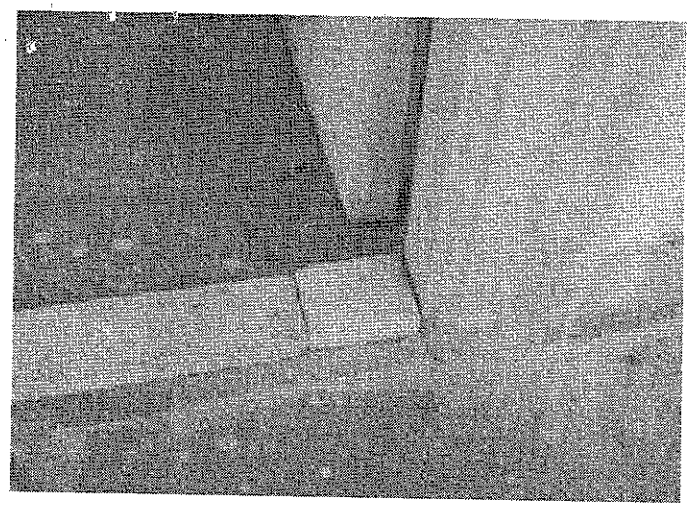
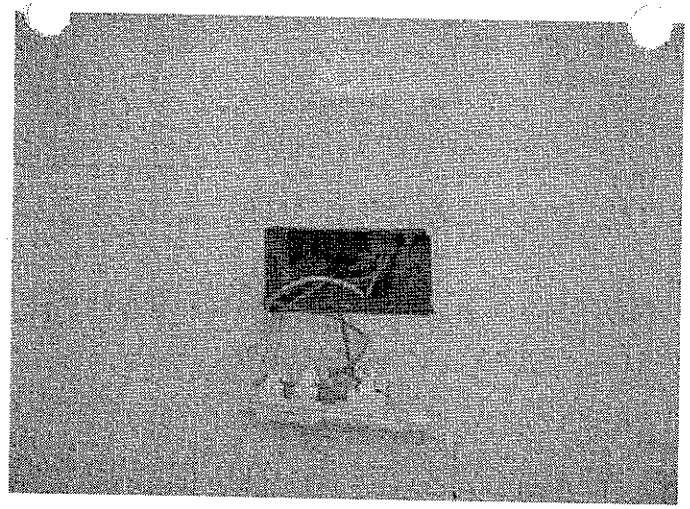
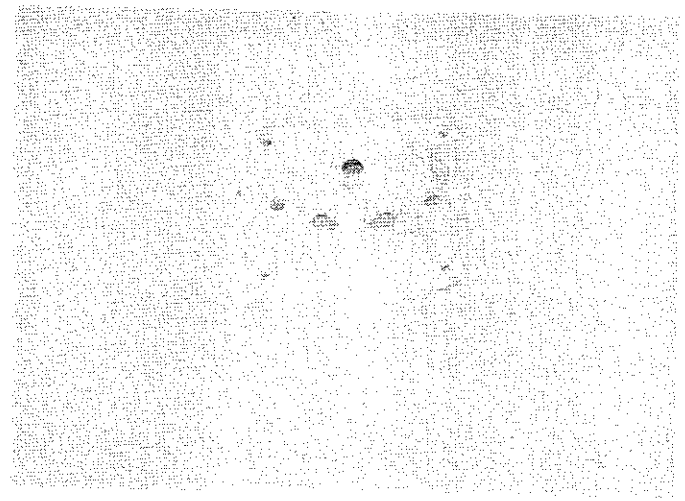
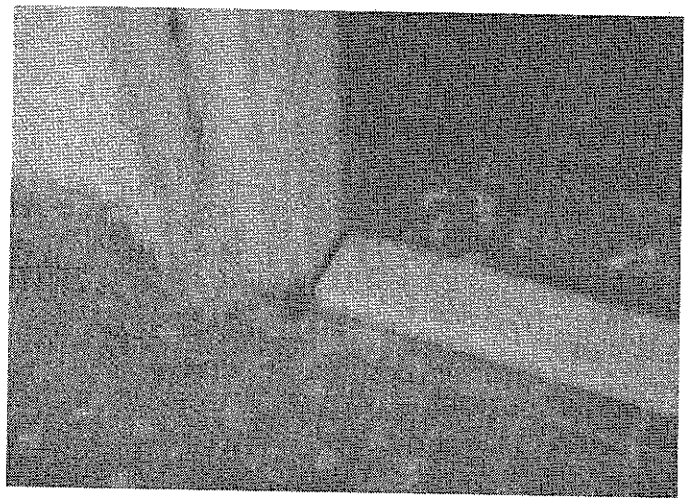
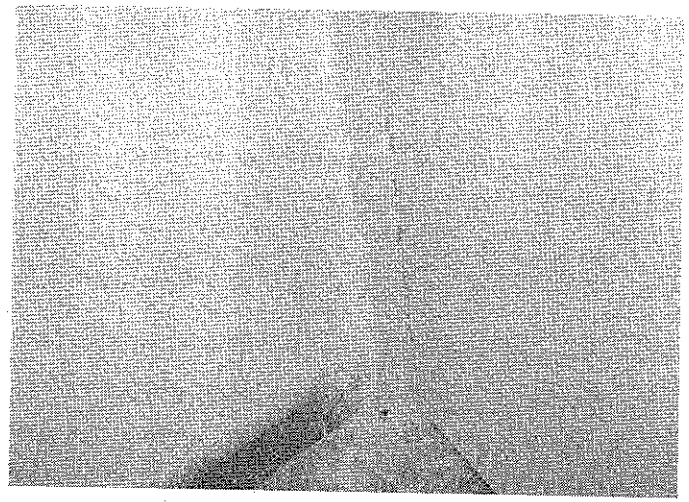
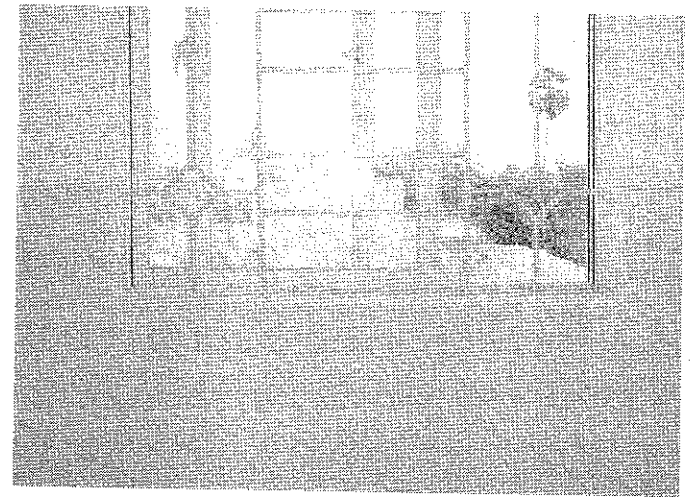
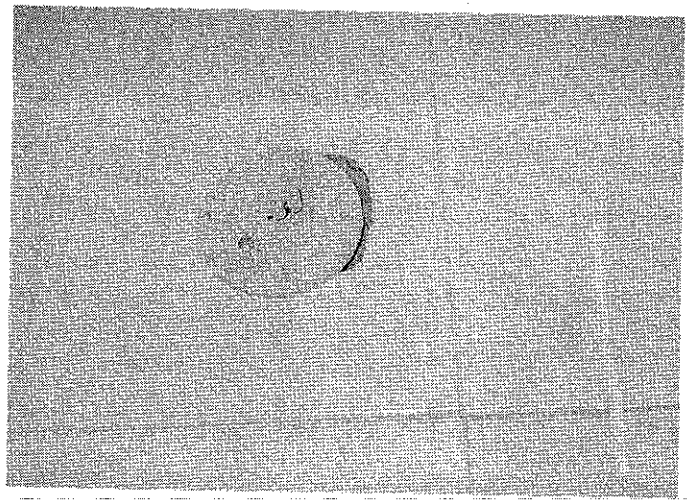
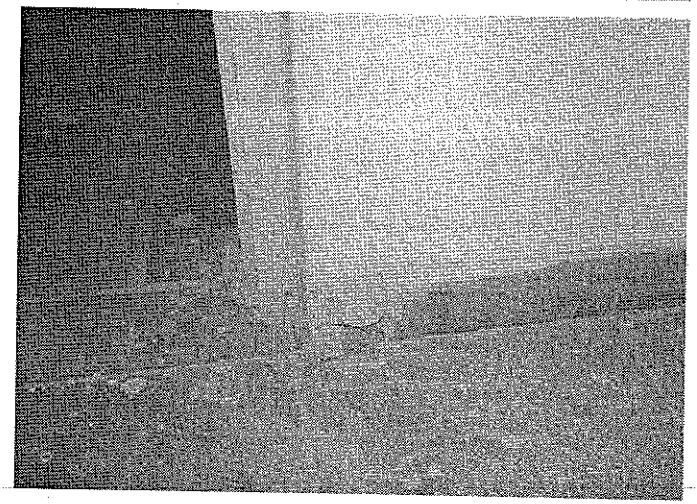
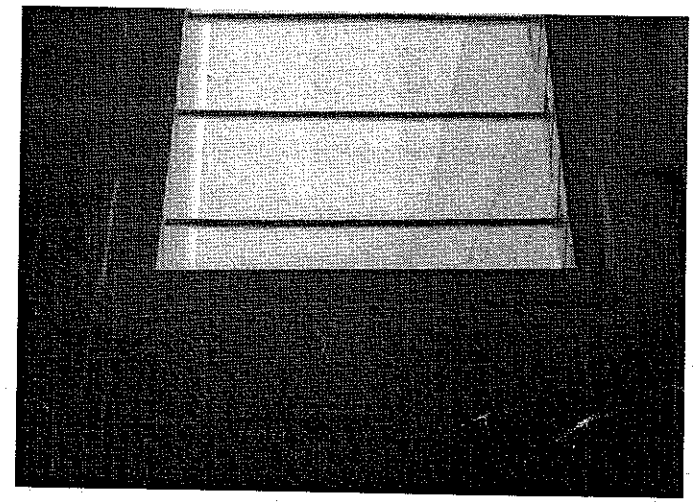


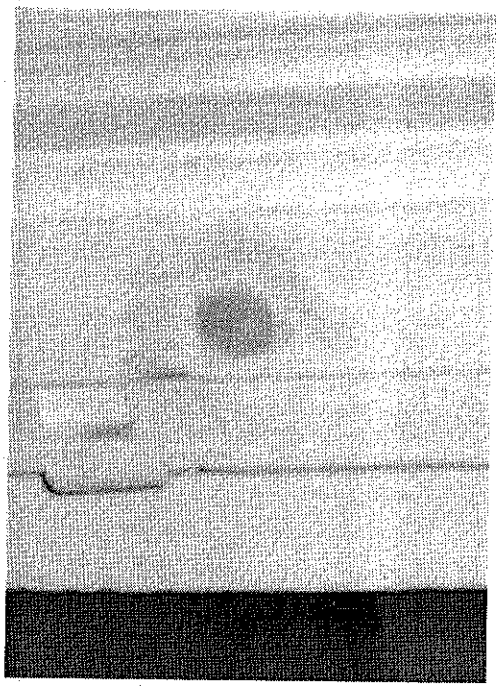


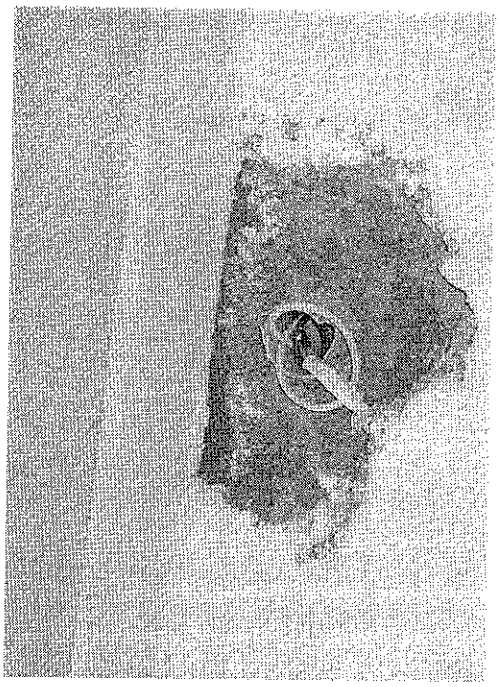


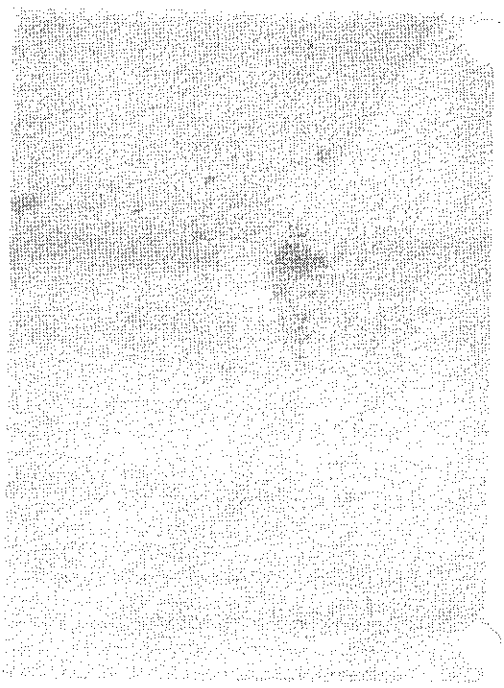








# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G - 501 | QC report stage | | Sl. No. | 450. |
| Company | MODI Ventus | Project | GMR | Phase | II |
| Prepared by | Shirish.K | Sign | | Date | 22/11/11 |
| Project Manager | A. Ramesh | Sign | | Date | 22/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | | Other | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
| |
| |
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10013

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-501. | Other | ST ① and ② | Sl. No. | 750. |
| Company | Modiventures. | Project | GMR. | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 17/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 17/10/11. |
| Receipt at HO date | 21.10.11 | Copy sent to site on | 22.10.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗(1) | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗(2) | ✓ | ✓ |
| 3 | Bedroom 2 K | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗(3) | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗(4) | ✓ | ✓ |
| 5 | Bedroom 3 G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗(5) | ✓ | ✓ |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗(6) | ✓ | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗(7) | ✓ | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗(3) | ✓ | ✓ |
| 9 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗(4) | ✓ | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗(7) | ✓ | ✓ |
| 11 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | ~~Utility / balcony 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗(8) | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) ✗ Switch board (2") higher than specified ht (4'-6").

(2) ✗ Switch board ~~(4~~ Model switch board (3") higher than specified ht (4'-6").

(3) ✗ Switch board (3") higher than specified ht (4'-6").

(4) ✗ Same as above.

(5) ✗ Bed side switch board (1 no) 2" higher than specified ht 2'-0".

(6) ✗ Switch board (2") higher than specified ht 4'-6".

(7) ✗ 4-Model switch board (3") higher than specified ht 4'-6".

(8) ✗ Electrical work not completed.

10013

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-501. | Other | ST ① and ② | Sl. No. | 750. |
| Company | Modiventures. | Project | GMR. | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 17/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 17/10/11. |
| Receipt at HO date | 21.10.11 | Copy sent to site on | 22.10.11 | Sign | |
| Checked By MD on | 29/4/4 | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗ (2) | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗ (2) | ✓ | ✓ |
| 3 | Bedroom 2 K | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗ (5) | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗ (5) | ✓ | ✓ |
| 5 | Bedroom 3 G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗ (6) | ✓ | ✓ |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗ (6) | ✓ | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗ (3) | ✓ | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗ (4) | ✓ | ✓ |
| 9 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗ (7) | ✓ | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | ~~Utility / balcony 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗ (1) | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) ✗ Switch board (2") higher than specified ht (4'-6").

(2) ✗ Switch board ~~(4-~~ Model switch board (3") higher than specified ht (4'-6").

(3) ✗ Switch board (3") higher than specified ht (4'-6").

(4) ✗ Same as above.

(5) ✗ Bed side switch board (1 no) 2" higher than specified ht 2'-0".

(6) ✗ Switch board (2") higher than specified ht 4'-6".

(7) ✗ 4-Model switch board (3") higher than specified ht 4'-6".

(8) ✗ Electrical work not completed.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-201 | QC report stage | III | Sl. No. | 749. |
| Company | MODI Venture. | Project | GMG | Phase | G1 |
| Prepared by | K. Shirish | Sign | Shi | Date | 08/11/11 |
| Project Manager | A. Ramesh | Sign | R | Date | 08/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.11.11 | Sign | | Other | |
| Checked By MD on | 15/11/11 | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-201. | Other | ST ① and ② | Sl. No. | 749. |
| Company | Modi ventures | Project | GMG. | Phase | II |
| Prepared by | G. Sunil Kumar | Sign | | Date | 17/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 17/10/11. |
| Receipt at HO date | 21.10.11 | Copy sent to site on | 22.10.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✗ ① | ✗ ② | ✓ | ✓ |
| 3 | Bedroom 2 K. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✗ ③ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 G. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | — | | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✗ ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | ~~Utility / balcony~~ 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✗① Wall Mixture Point (3") higher than specified ht (33"), Shower & Geyser points (9") higher than specified ht (6'-6"), Wash basin Angle cock point (3") higher than specified ht (15").

✗② Wash basin 4-Modular box coming exact opposite to shower should be removed and re-fix

✗③ Wash basin bottle trap (3") less than specified ht (20").

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-201. | Other | ST (1) and (2) | Sl. No. | 749. |
| Company | Modi ventures. | Project | GMG. | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 17/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 17/10/11. |
| Receipt at HO date | 21.10.11 | Copy sent to site on | 22.10.11 | Sign | |
| Checked By MD on | 15/11/11 | MD Sign | ✓ | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

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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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✗① | ✗② | ✓ | ✓ |
| 3 | Bedroom 2 K. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✗③ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 G. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | — | | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✗ | ✓ | ✓ | ✓ | ✓ |
| 11 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | ~~Utility / balcony~~ 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✗① wall mixture point (3") higher than specified ht (33"), shower & Geyser points (2") higher than specified ht (6'-6"), wash basin Angle cock point (3") higher than specified ht (15").

✗② wash basin 4-Modular box coming exact opposite to shower should be removed and re-fix

✗③ wash basin bottle trap (3") less than specified ht (20").

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-309 | QC report stage | | Sl. No. | 748 |
| Company | MODI Ventures | Project | GMG | Phase | 9 |
| Prepared by | Shirish | Sign | | Date | 22/10/11 |
| Project Manager | A. Ramesh | Sign | | Date | 22/10/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | | Other | |
| Checked By MD on | 29/4/12 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
| |
| |
| |
| |
| |
| |
| |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-309. | Other | - | Sl. No. | 748. |
| Company | Modi-ventures. | Project | GMR. | Phase | II |
| Prepared by | S.Sunil Kumar | Sign | | Date | 14/10/11. |
| Project Manager | A.Ramesh. | Sign | | Date | 14/10/11. |
| Receipt at HO date | 21.10.11 | Copy sent to site on | 22.10.11. | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen — Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✕ | ✓ | ✕✕ (1) | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✕ (1) | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks

(1) ✕✕ Sink not fitted.

(1) ✕ under kit platform gaps should be finished.

(2) Above loft finishing is done but painting is needed.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 M. | ✓ | ✓ | XX | ✓ | ✓ | X | X | — | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 C | ✓ | ✓ | XX | ✓ | ✓ | X | X | — | ✓ | ✓ | X | X |
| 3 | ~~Toilet 3~~ | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | X (1) Bathroom flooring tiles are heigher than the normal flooring. | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M | ✓ | XX ① | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 2 | Bedroom 2 K | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 3 | Bedroom 3 G. | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 6 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 8 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 9 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 10 | Kitchen | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks XX ① one tile is not properly laid hollow sound is coming. (near door entrance).

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ |
| 2 | Toilet 1 M | ✗ | ✓ | ✓ | — | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 K | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C | ✗ | ✓ | ✗ | — | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | — | ✓ |
| 5 | Bedroom 3 G | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗✗③ | ✓ | ✓ |
| 6 | ~~Toilet 3~~ | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | — | — | — | — | — | — | — | — | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ |
| 9 | Lobby 1 | ✓ | ✓ | ✓ | — | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | — | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✗✗① | — | — | — | — | ✓ | ✓ | ✓ | — | ✓ |
| 11 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✗✗② | ✓ | ✓ | ✓ | — | ✓ |
| 12 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | — | — | — | ✓ | — | ✓ |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | — | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗✗① Finishing at plumbing pipes.

✗✗② Door beading not fixed.

✗✗③ Junction box is projecting outside from wall.

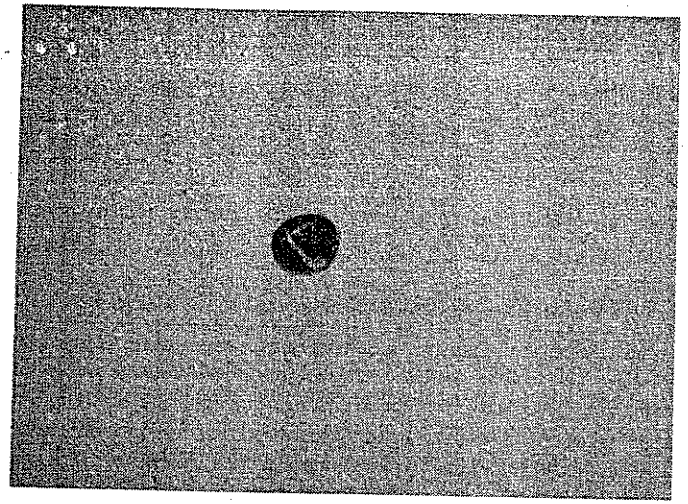
**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

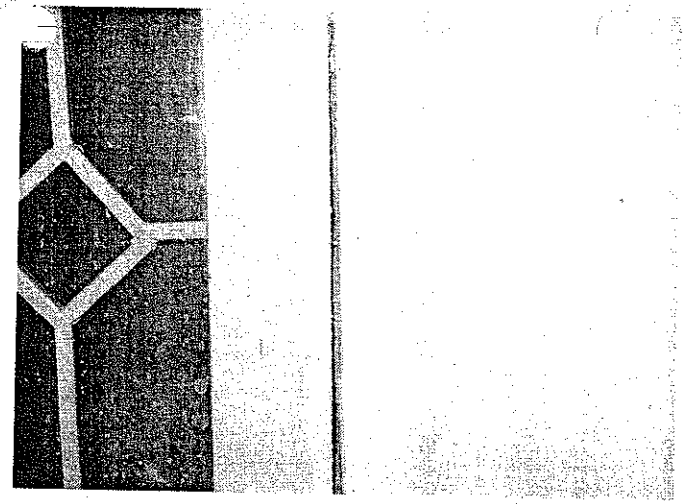
| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✕ | ✓ | | | | | | | |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 K | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 C | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | Bedroom 3 G | ✓ | ✓ | ✓ | ✕ | ✓ | | | | | | | |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | | | | | | | |
| 9 | Drawing | — | — | — | — | — | | | | | | | |
| 10 | Dining | ✓ | ✕ | ✕ | ✕ | ✓ | | | | | | | |
| 11 | Lobby 1 | — | — | — | — | — | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | — | — | — | — | — | | | | | | | |
| 14 | ~~Utility~~ / balcony 2 | — | — | — | — | — | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✕ | ✕ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

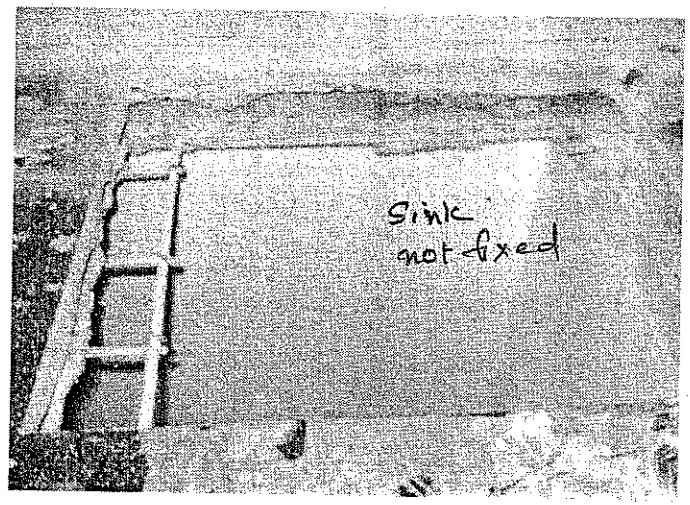
**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

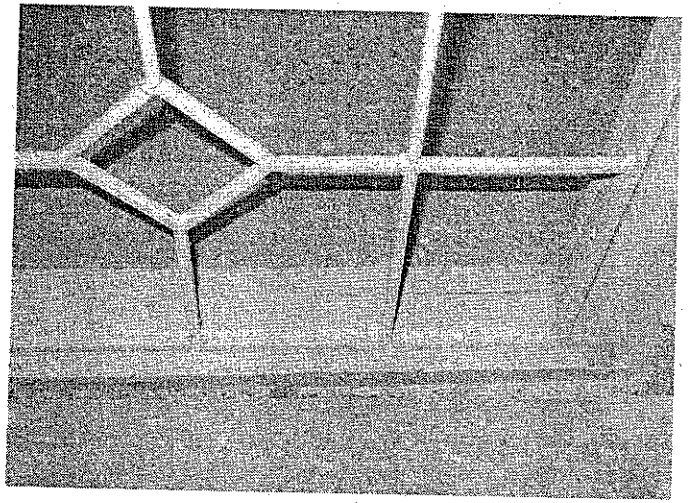
| | Doors & windows | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 2 | Toilet 1 M | ✓ | X | ✓ | ✓ | ✓ | ✓ | — | — | — | — | X | ✓ |
| 3 | Bedroom 2 K | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 4 | Toilet 2 C | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 5 | Bedroom 3 G. | ✓ | X | ✓ | ✓ | ✓ | ✓ | — | — | — | — | ✓ | ✓ |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | XX① | — | — | — | — | — | — |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | — | — |
| 9 | Lobby 1 | — | — | — | — | — | — | — | — | — | — | — | — |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | X | ✓ | — | — | — | — | — | — |
| 11 | ~~Utility~~ / balcony 2 | — | — | — | — | — | — | — | — | — | — | — | — |
| 12 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | — | — | — | — | — | — |
| 13 | Kitchen | — | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

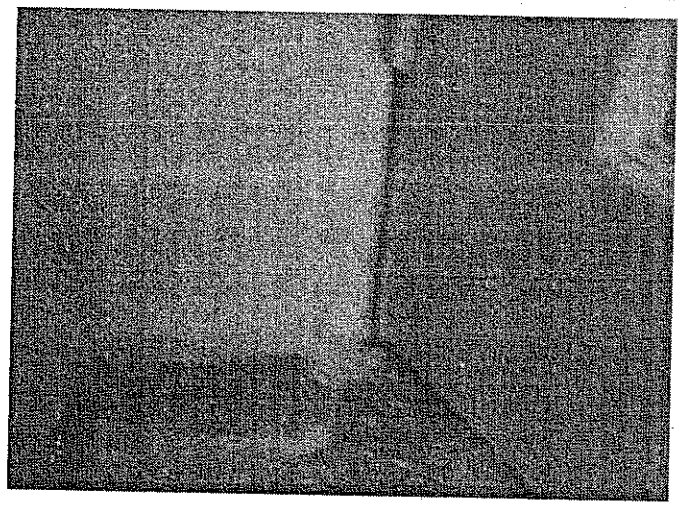
Remarks XX① Door stopper not fitted in drawing.

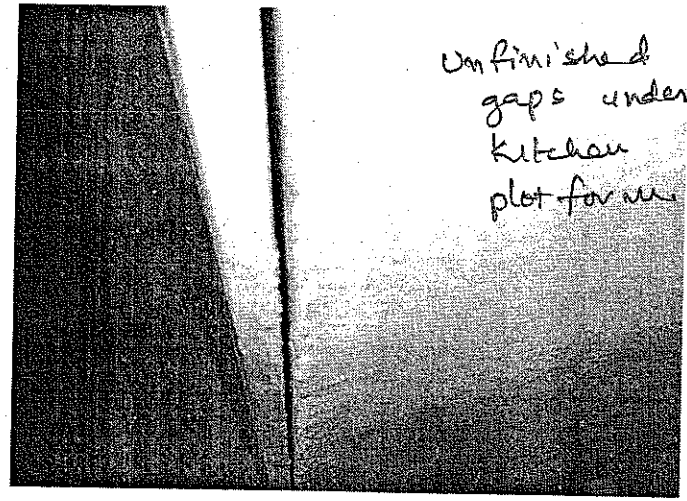


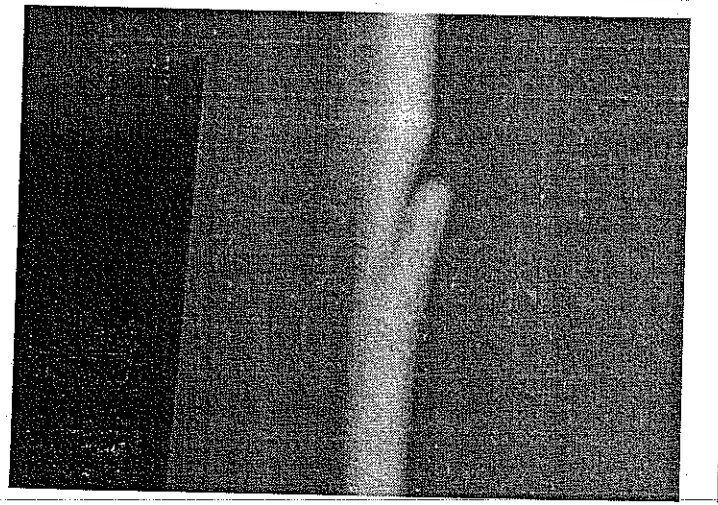


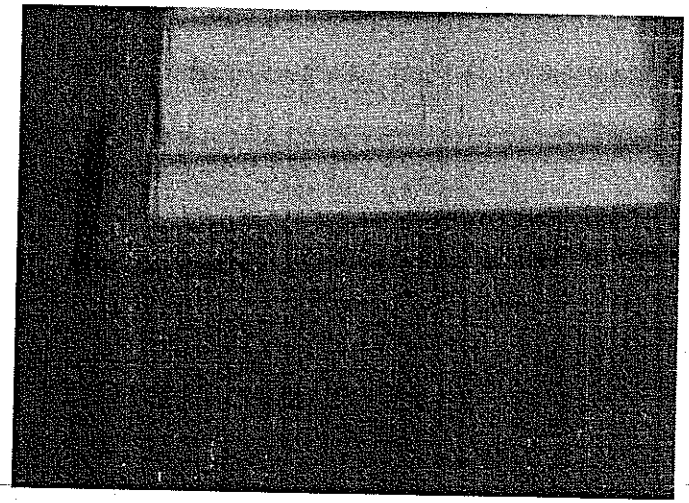

Sink
not fixed

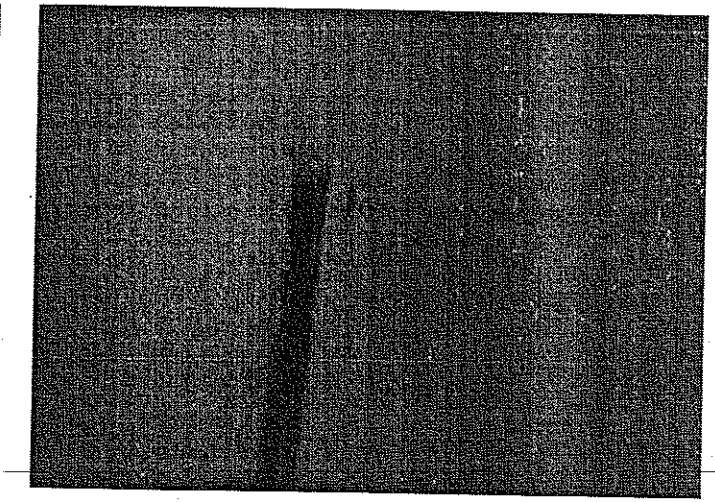


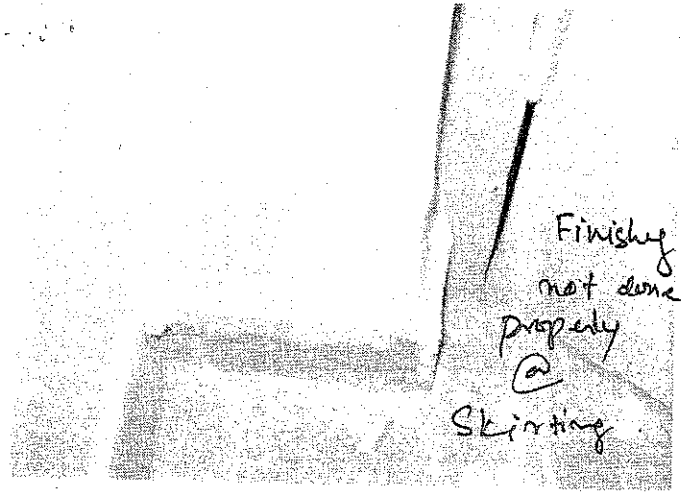


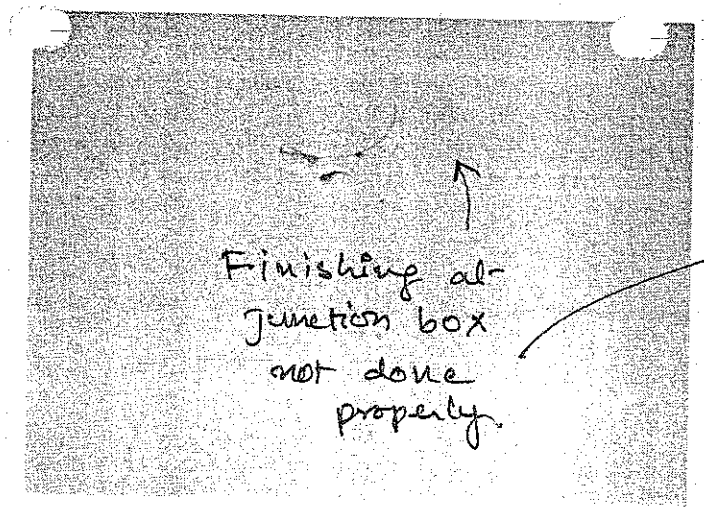

Unfinished
gaps under
kitchen
plot form

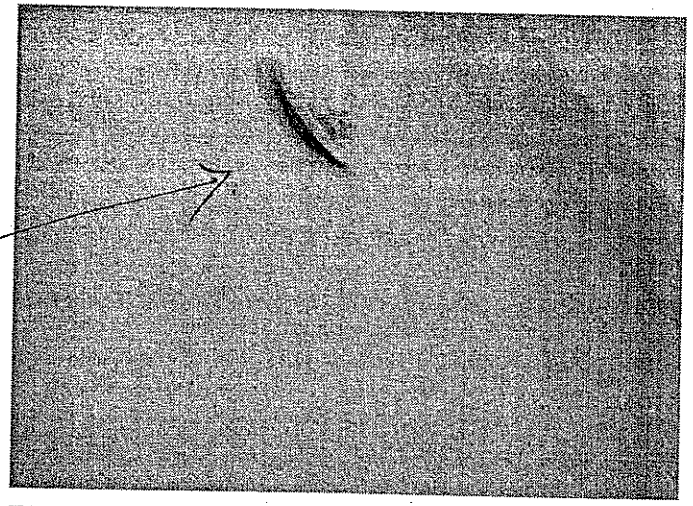


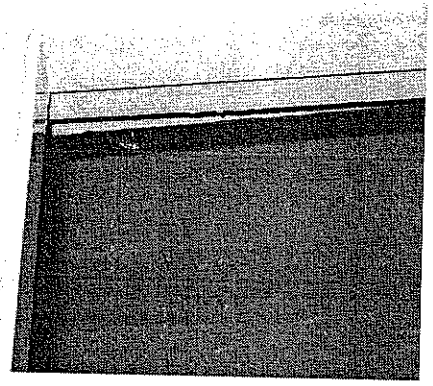


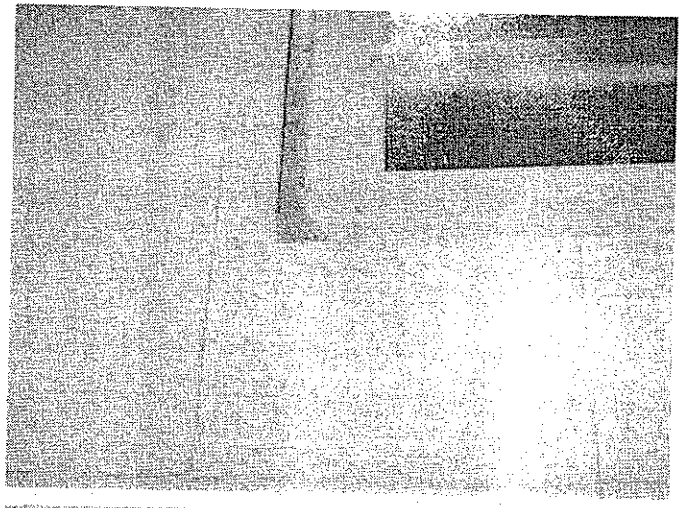


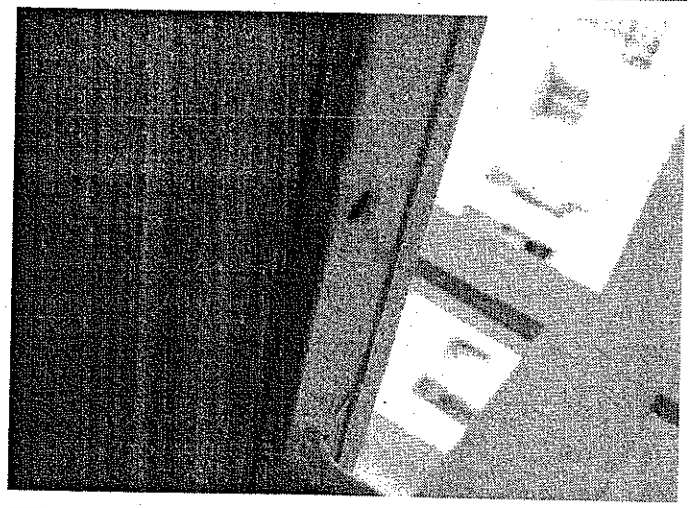

Finishing
not done
properly
@
Skirting

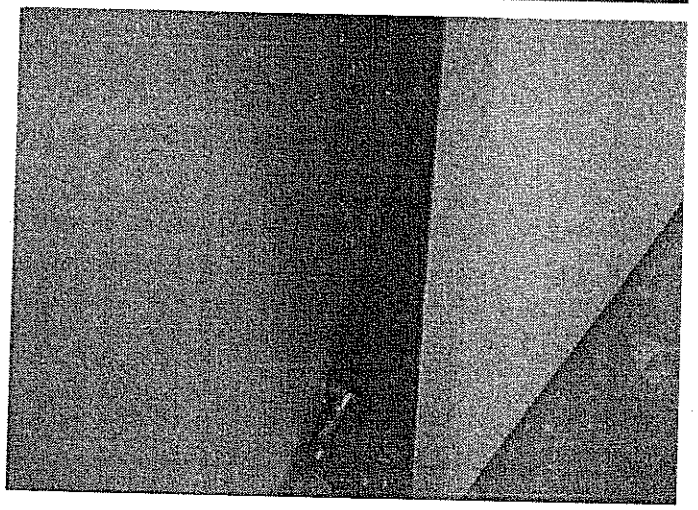

Finishing at-
junction box
not done
properly.

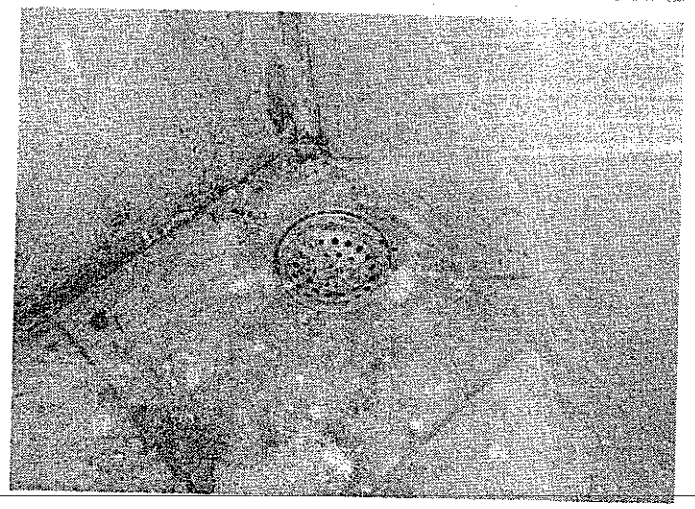


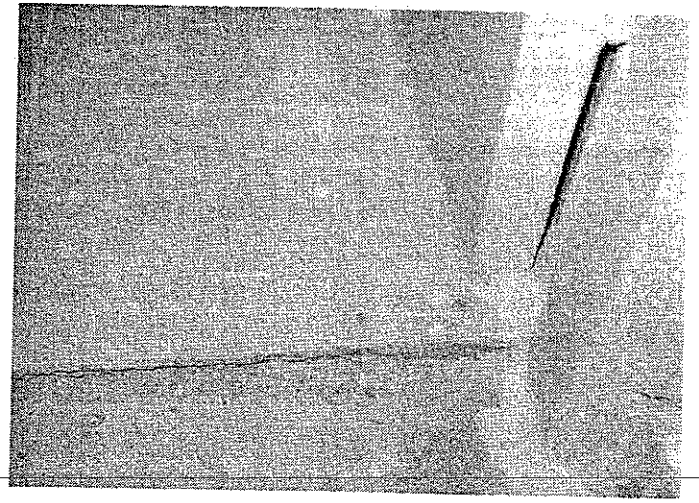












**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-309. | Other | - | Sl. No. | 748. |
| Company | Modi-ventures. | Project | GMG. | Phase | II |
| Prepared by | S.Sunil Kumar | Sign | | Date | 14/10/11. |
| Project Manager | A.Ramesh. | Sign | | Date | 14/10/11. |
| Receipt at HO date | 21.10.11 | Copy sent to site on | 22.10.11. | Sign | |
| Checked By MD on | 29/4/11 | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen — Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✕ | ✓ | ✕✕ ① | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✕ ② | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks ✕✕ ① Sink not fitted.

✕ ① under kit platform gaps should be finished.

② Above loft finishing is done but painting is needed.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 M. | ✓ | ✓ | ✕ (1) | ✓ | ✓ | ✕ | ✕ | — | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 C | ✓ | ✓ | ✕ (1) | ✓ | ✓ | ✕ | ✕ | — | ✓ | ✓ | ✕ | ✕ |
| 3 | ~~Toilet 3~~ | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks ✕ (1) Bathroom flooring tiles are heigher than the normal flooring.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M | ✓ | ✕✕① | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 2 | Bedroom 2 K | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 3 | Bedroom 3 G. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 6 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 8 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 9 | ~~Utility / balcony 3~~ | — | — | — | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 10 | Kitchen | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks

✕✕① one tile is not properly laid hallow sound is coming. (near door entrance).

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 K | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C | ✗ | ✓ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 G | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗✗③ | ✓ | ✓ |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | — | — | — | — | ✓ | — | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✗✗① | ✓ | ✓ | ✓ | ✗✗② | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ | — | ✓ |
| 12 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | — | — | — | ✓ | — | ✓ |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks
✗✗① Finishing at plumbing pipes.
✗✗② Door beading not fixed.
✗✗③ Junction box is projecting outside from wall.

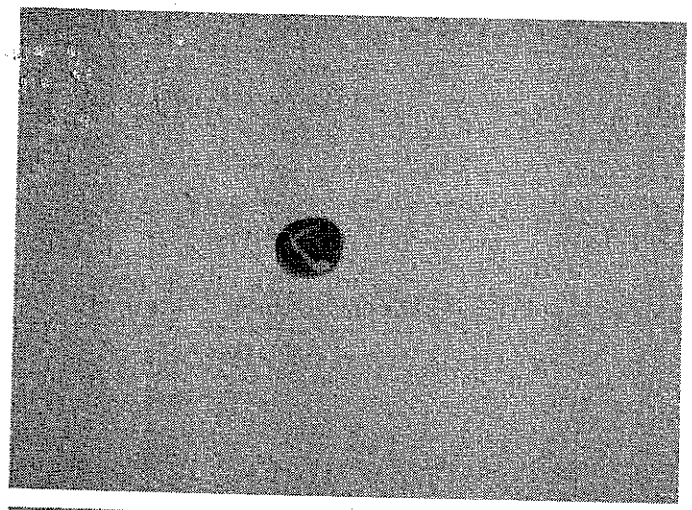
**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

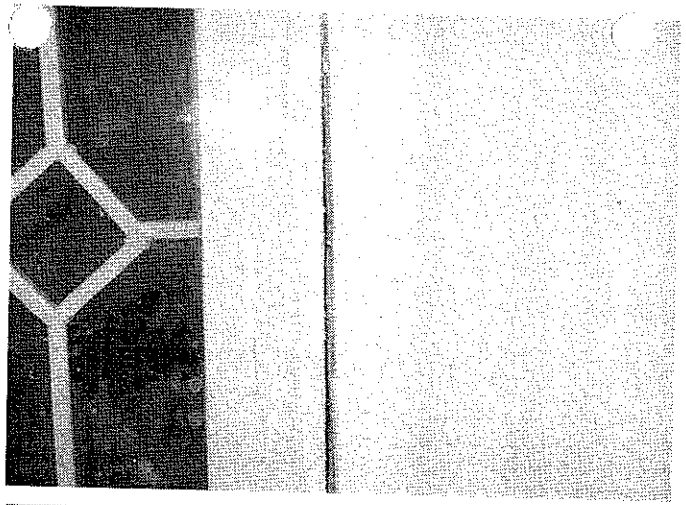
| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✕ | ✓ | | | | | | | |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 K | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 C | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | Bedroom 3 G | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | ~~Toilet 3~~ | — | — | — | ✕ | ✓ | | | | | | | |
| 9 | Drawing | — | — | — | — | — | | | | | | | |
| 10 | Dining | ✓ | ✕ | ✕ | ✕ | ✓ | | | | | | | |
| 11 | Lobby 1 | — | — | — | — | — | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | — | — | — | — | — | | | | | | | |
| 14 | ~~Utility~~ / balcony 2 | — | — | — | — | — | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✕ | ✕ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

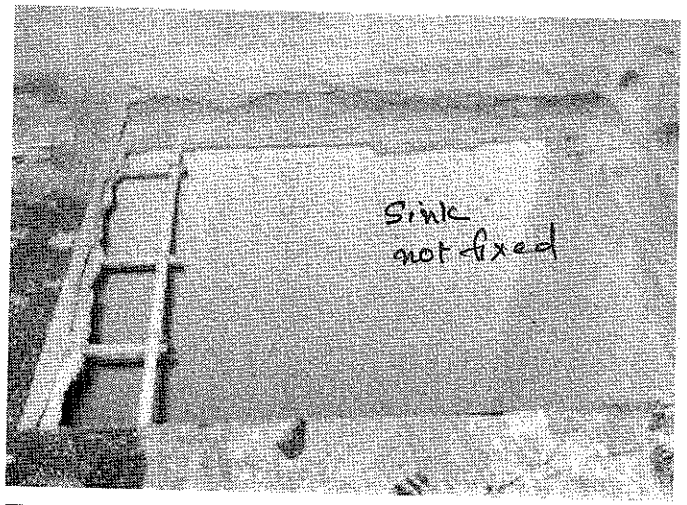
**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

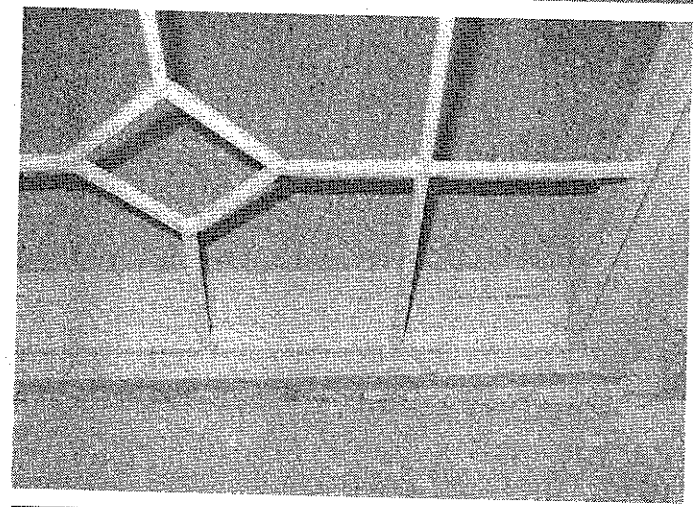
| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 2 | Toilet 1 M | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | ✗ | ✓ |
| 3 | Bedroom 2 K | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 4 | Toilet 2 C | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | ✓ | ✓ |
| 5 | Bedroom 3 G. | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | — | — | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✗✗① | — | — | — | — | — | — |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | — | — |
| 9 | Lobby 1 | — | — | — | — | — | — | — | — | — | — | — | — |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | — | — | — | — | — | — |
| 11 | ~~Utility~~ / balcony 2 | — | — | — | — | — | — | — | — | — | — | — | — |
| 12 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | — | — | — | — | — | — |
| 13 | Kitchen | — | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

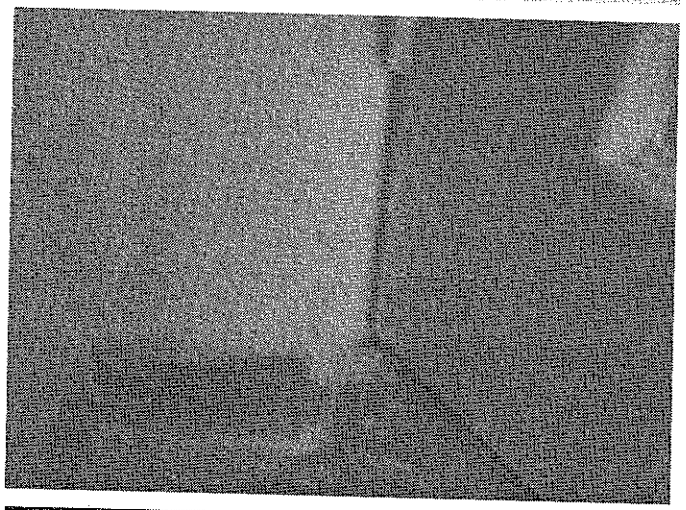
Remarks ①✗✗ Door Stopper not fitted in drawing.

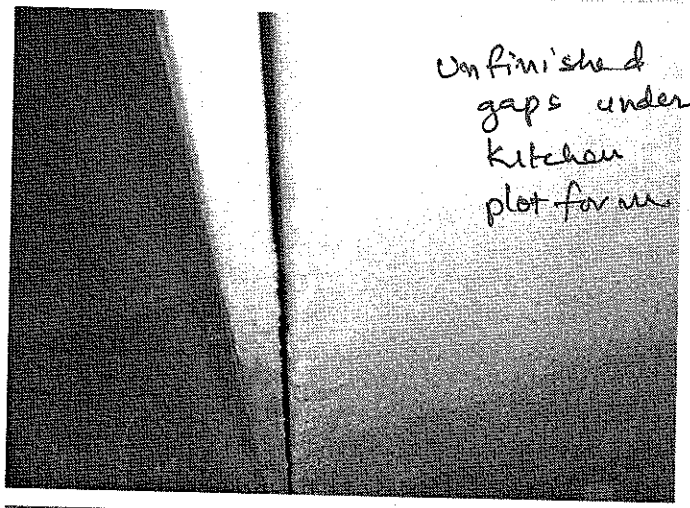


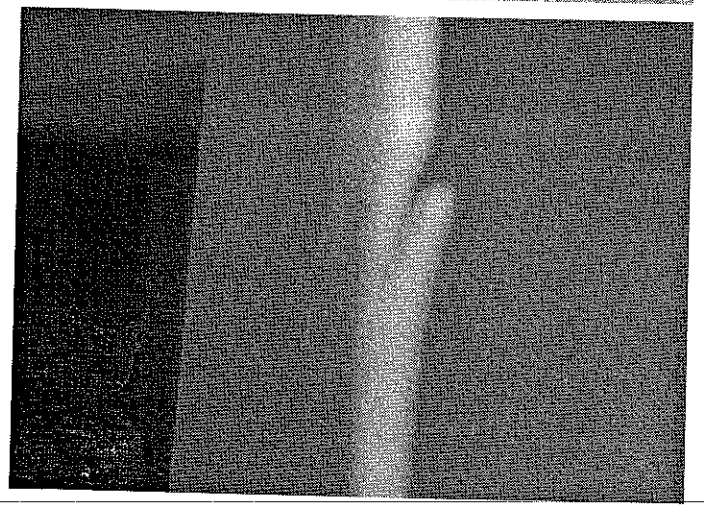


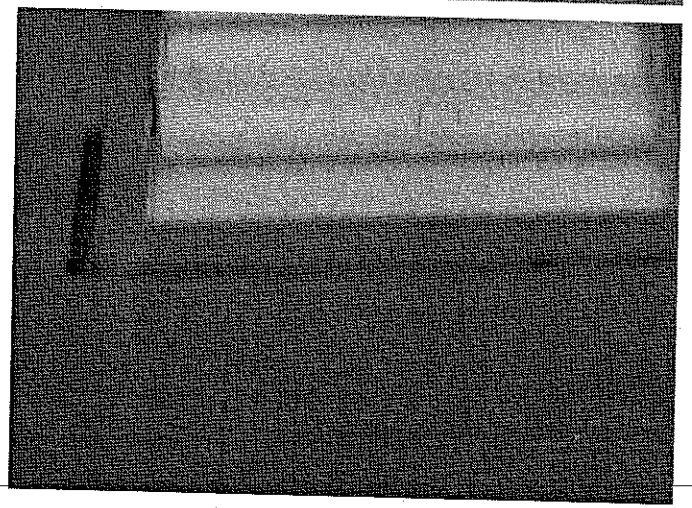

Sink
not fixed

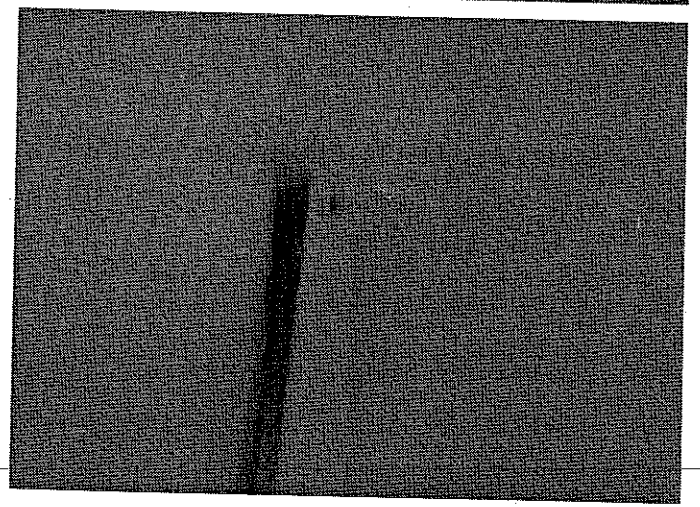


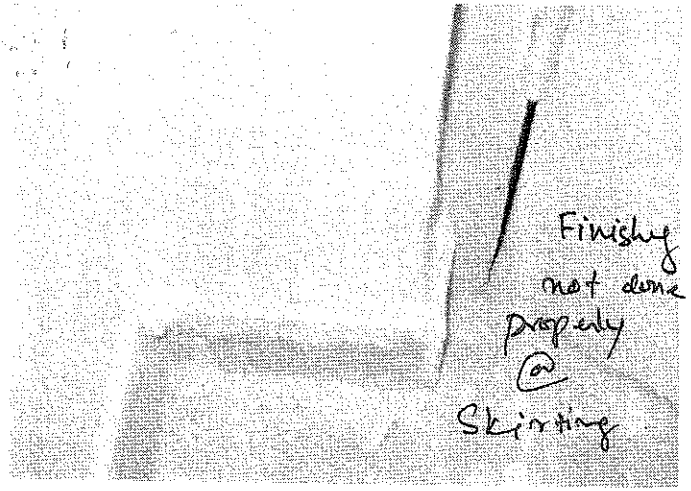


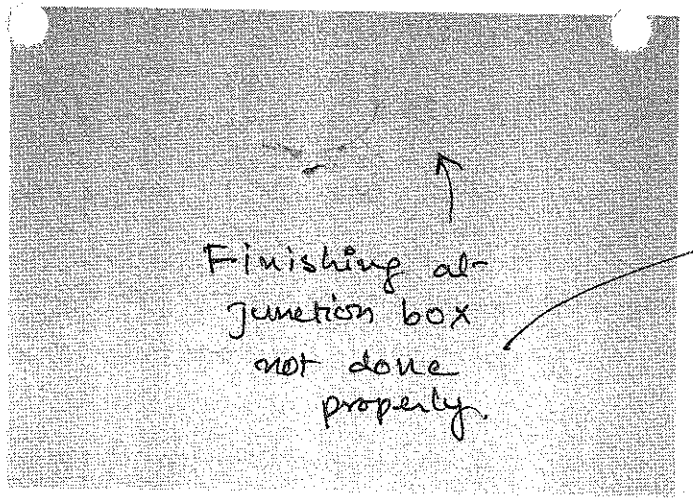

Unfinished
gaps under
kitchen
plot form

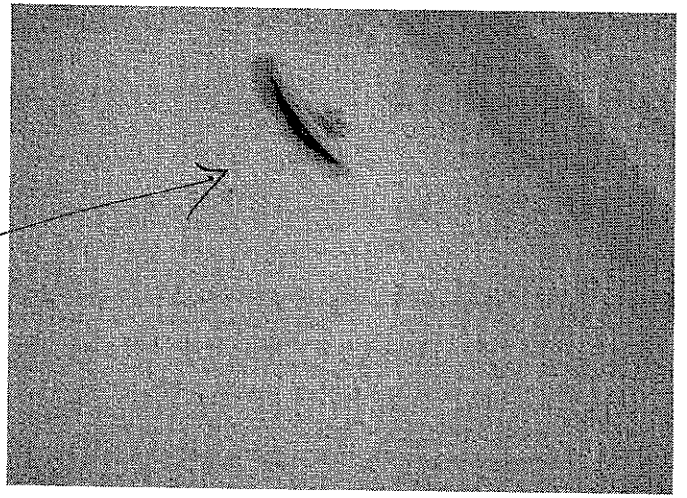


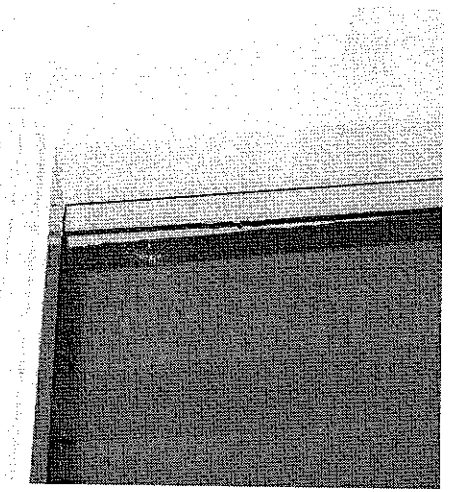


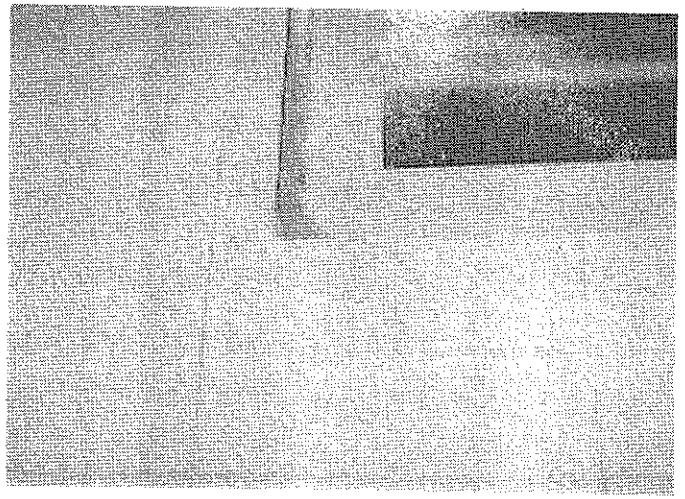


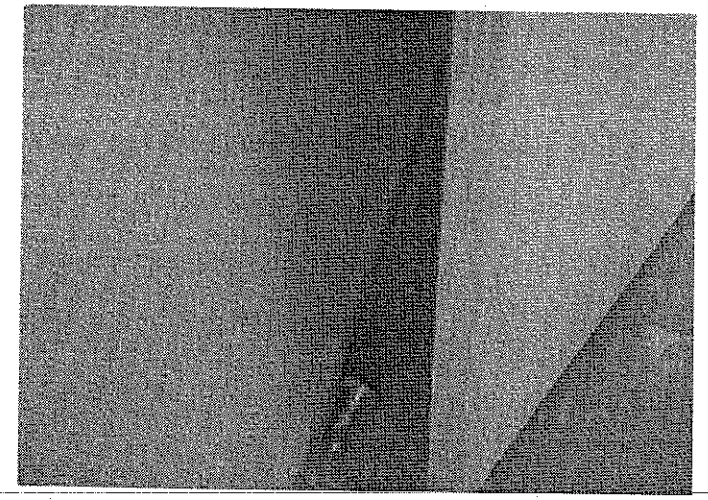

Finishing
not done
properly
@
Skirting

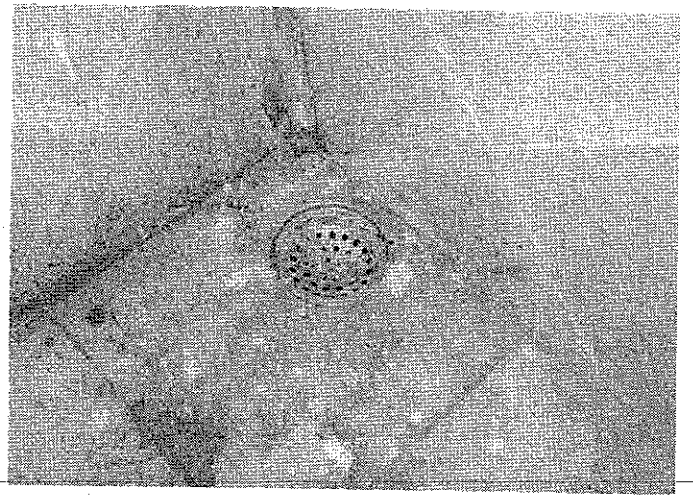

Finishing at-
junction box
not done
properly

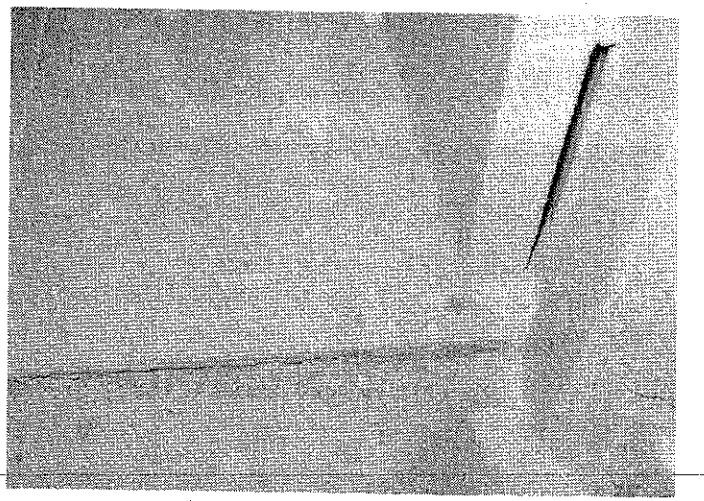












**ATR on Quality Control Check Repot. (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-406 | QC report stage | II | Sl. No. | 747 |
| Company | Modi venture | Project | GMG | Phase | II |
| Prepared by | A. RAMESH | Sign | [signature] | Date | 20/10/11 |
| Project Manager | A. RAMESH | Sign | [signature] | Date | 20/10/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 29/10/11 | Sign | [signature] | Other | |
| Checked By MD on | 1/11/11 | MD Sign | [signature] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1. On Customer request the height and entire G.I fittings has been changed.

G-405

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-406. | Other | | Sl. No. | 747. |
| Company | Modi ventures. | Project | G.M.G. | Phase | II. |
| Prepared by | S. Sunil Kumar | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14. 10. 11. | Copy sent to site on | 15. 10. 11. | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | — | — | ✓ | — | | — | — | ✗ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | ✓ | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 G | ✓ | ✓ | — | — | ✓ | — | | — | — | ✗ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | ✓ | ✓ | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks: (1) ✗ Wash basin inlet and outlet does not have a specified ht (15" & 18").
(2) ✗ Switch board 2" higher than the specified ht (4'-6") and bed side switches 2" lower than the specified ht (2'-0").
(3) ✗ Bed side switch board (3") lower than the specified ht (2'-0").
(4) Kit - Platform all ready casted (but dismantled) because customer requires more ht.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-406. | Other | | Sl. No. | 747. |
| Company | Modi ventures. | Project | G.M.G. | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11. | Copy sent to site on | ?. | Sign | |
| Checked By MD on | 1/11/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | — | — | ✓ | — | | — | — | ✗③ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | ✓ | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 G | ✓ | ✓ | — | — | ✓ | — | | — | — | ✗② | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | ✓ | ✓ | ✓ | ✓ | — |
| 5 | ~~Bedroom 3~~ | — | — | — | — | — | — | | — | — | — | — | — |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | — | | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 8 | Dining | ✓ | ✓ | — | — | — | — | | — | — | ✓ | — | — |
| 9 | Lobby 1 | ✓ | — | — | — | — | — | | — | ✗① | — | — | — |
| 10 | Utility / ~~balcony 1~~ | ✗ | — | ✗ | — | ✓ | ✓ | | ✗ | ✓ | ✓ | ✓ | ✓ |
| 11 | ~~Utility~~ / balcony 2 | ✓ | — | — | — | ✓ | ✗ | | ✗ | — | ✓ | ✓ | ✗ |
| 12 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | | — | — | — | — | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ① ✗ wash basin inlet and outlet does not have a specified ht (15" & 18").
② ✗ Switch board 2" higher than the specified ht (4'-6") and bed side switches 2" lower than the specified ht (2'-0").
③ ✗ Bed side switch board (3") lower than the specified ht (2'-0").
④ Kit - Platform all ready casted (but dismantled) because customer requires more ht.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-307 | QC report stage | II | Sl. No. | 746 |
| Company | Modi Venture | Project | GMG | Phase | II |
| Prepared by | A. RAMESH | Sign | RL | Date | 20/10/11 |
| Project Manager | A. RAMESH | Sign | RL | Date | 20/10/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 22/10/11 | Sign | | Other | |
| Checked By MD on | 1/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1. wash basin light point is provided.
2. wall mirror height is adjusted.

4.307

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-307 | Other | Stage 1 and 2 | Sl. No. | 746. |
| Company | Modi ventures. | Project | G.M.G. | Phase | II |
| Prepared by | S. Sunil Kumar. | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11 | Copy sent to site on | 15.10.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 G. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 Common. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Telephone point 2" lower than specified ht (2'-0").

(2) Wash basin light point is missing.

(3) Bed side switch boards (2½") lower than the specified ht (2'-0").

(4) Wash basin out-let pipe 2' lower than the specified ht (18"), W.C. Angle Cock Point 2' lower than the specified ht (6"), Wadd Mixture Point 2' higher than the specified ht (33").

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-307 | Other | Stage ① and ② | Sl. No. | 746. |
| Company | Modi Ventures | Project | G.M.G. | Phase | II |
| Prepared by | S. Sunil Kumar. | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11 | Copy sent to site on | | Sign | |
| Checked By MD on | 1/11/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✗④ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 Gr. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗③ | ✓ | ✓ |
| 4 | Toilet 2 Common. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗② | ✓ | ✓ |
| 5 | ~~Bedroom 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | ~~Toilet 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | ~~Dining~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗① | ✓ | ✓ |
| 9 | ~~Lobby 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | ~~Utility / balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✗ |
| 12 | ~~Utility / balcony 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

①✗ Telephone point 2" lower than specified ht (2'-0").

②✗ wash basin light point is missing.

③✗ Bed side switch boards (2½") lower than the specified ht (2'-0").

④✗ wash basin out-let pipe 2" lower than the specified ht (18"), W.C. Angle cock point 2" lower than the specified ht (6"), wadd mixture point 2" higher than the specified ht (33").

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G- 305 | QC report stage | II | Sl. No. | 745 |
| Company | Modi Venture | Project | GMG | Phase | II |
| Prepared by | A. RAMESH | Sign | | Date | 20/10/11 |
| Project Manager | A. RAMESH | Sign | | Date | 20/10/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 29/10/11 | Sign | | Other | |
| Checked By MD on | 1/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1. wash basin light point provide

G1.305

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-305. | Other | Stage ① and ② | Sl. No. | 745. |
| Company | Modi ventures. | Project | G.M.G. | Phase | II |
| Prepared by | S.Sunil Kumar | Sign | | Date | 08/10/11. |
| Project Manager | A.Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11. | Copy sent to site on | 15.10.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| S No | Room | Stage I: Skirting Provision[5] (✓ or X) | Window check[6] (✓ or X) | Tiles provision[9] (✓ or X) | Sink provision & size[10] (✓ or X) | Grooves for door frames[11] (✓ or X) | Balcony & terrace sill top finishing[12] (✓ or X) | | Stage II: Civil work near pipes in balcony & utility[13] (✓ or X) | CI & PVC Check[7] (✓ or X) | Electrical points check[8] (✓ or X) | Water proofing check[14] (✓ or X) | Proper use of fasteners check[15] (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 G. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 Common | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | ~~Bedroom 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | X② | X③ | ✓ | ✓ |
| 6 | ~~Toilet 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | X① | ✓ | ✓ |
| 9 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | ~~Utility /~~ balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | ~~Utility / balcony 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | X | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 15 | Other | | | | | | | | | | | | |

Remarks

① X Telephone point (1'-10") is 2" lower than the specified ht (2'-0").

② X Wall mixture point (35") is 2" higher than the specified ht (33").

③ X 4-Model Metal box coming under Mirror, should be removed and re-fix.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-305. | Other | Stage ① and ② | Sl. No. | 745. |
| Company | Modi ventures. | Project | G.M.G. | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11. | Copy sent to site on | | Sign | |
| Checked By MD on | 1/11/11 | MD Sign | ✓ | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 G. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 Common | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | ~~Bedroom 3~~ | — | — | — | — | — | — | | — | ✗② | ✗③ | ✓ | ✓ |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | — | | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗① | ✓ | ✓ |
| 9 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | ~~Utility /~~ balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | ~~Utility / balcony 3~~ | — | — | — | — | ✓ | ✓ | | ✗ | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | — | — | | — | — | — | — | — |
| 14 | Other | | | | | | | | — | ✓ | ✓ | — | — |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Telephone point (1'-10") is 2" lower than the specified ht (2'-0").

② Wall mixture point (35") is 2" higher than the specified ht (33").

③ 4-Model Metal box coming under Mirror, should be removed and re-fix.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G - 105 | QC report stage | IV | Sl. No. | 744 |
| Company | MODI Ventures | Project | GMG | Phase | II |
| Prepared by | Shirish.k | Sign | | Date | 08/11/11 |
| Project Manager | Ramesh. A | Sign | | Date | 08/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.11.11 | Sign | | Other | |
| Checked By MD on | 15/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

G-105

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-105. | Other | – | Sl. No. | 744. |
| Company | Modiventures | Project | GMR | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 10/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 10/10/11. |
| Receipt at HO date | 14.10.11 | Copy sent to site on | 15.10.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✗ ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✗ ✓ | ✗✗ ✓ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks ✗✗ plastering under kitchen platform and finishing under sink not done.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 M | ✓ | ✓ | ✗ (2) | ✓ | ✓ | ✓ | ✗ (1) | — | ✓ | ✓ | ✓ | ✗✗ |
| 2 | Toilet 2 C | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ (1) | — | ✓ | ✓ | ✓ | ✓ |
| 3 | ~~Toilet 3~~ | — | — | — | — | — | — | — | — | — | — | — | — |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks (1) ✗ Near ventilator ½" offset not Provided.

(2) ✗✗ Grouting need to be done for wall tiles.

(2) ✗ In M-Toilet 2 tiles broken ~~near~~ at switch board.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 2 | Bedroom 2 B | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 3 | ~~Bedroom 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 6 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 8 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 9 | ~~Utility / balcony 3~~ | — | — | ✗ | ✓ | ✓ | ✓ | ✗ (2) | ✓ | ✗ | ✓ | — | |
| 10 | Kitchen | ✓ | ✗ (1) | — | — | — | — | — | — | ✓ | ✓ | — | |
| 11 | Other | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 12 | Other | | | | | | | | | | | | |

Remarks: (1) ✗ In centre dr kit flooring under one tile hollow sound is coming.
(2) ✗ Skirting not provided near door.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 K | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ |
| 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 | ✓ | ✓ | ✓ | ✕ | — | — | — | — | ✓ | ✕ | — | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

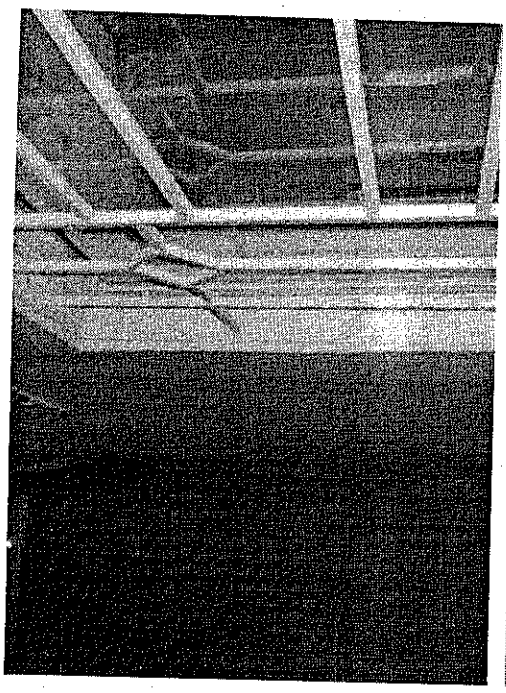
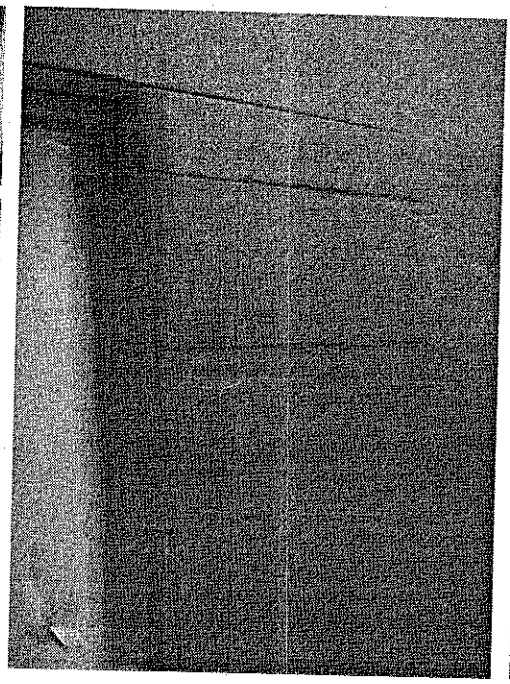
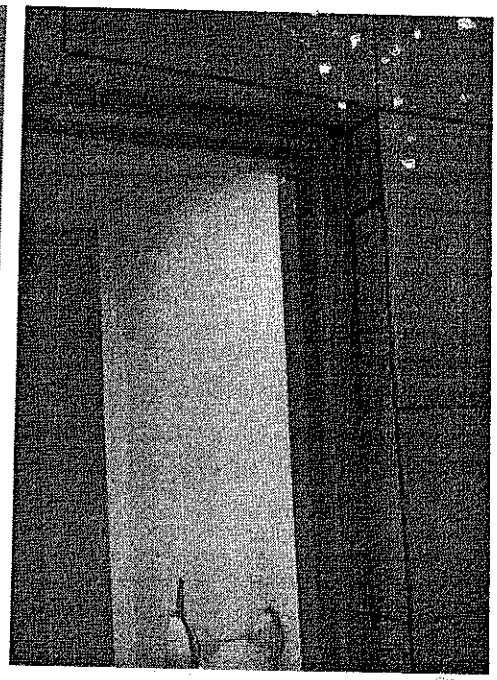
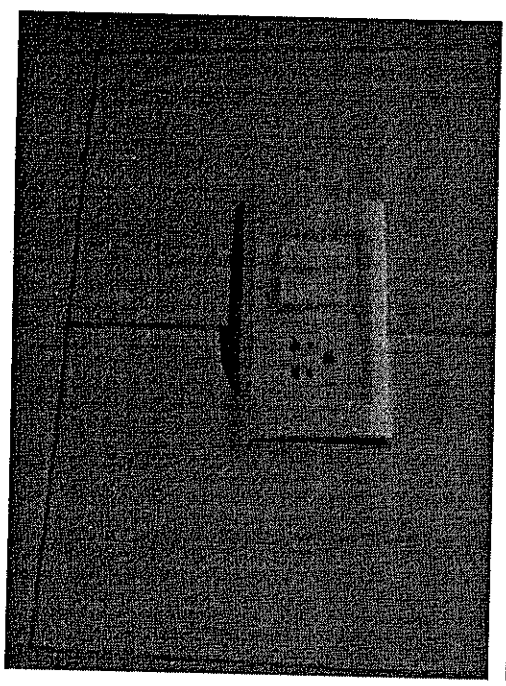
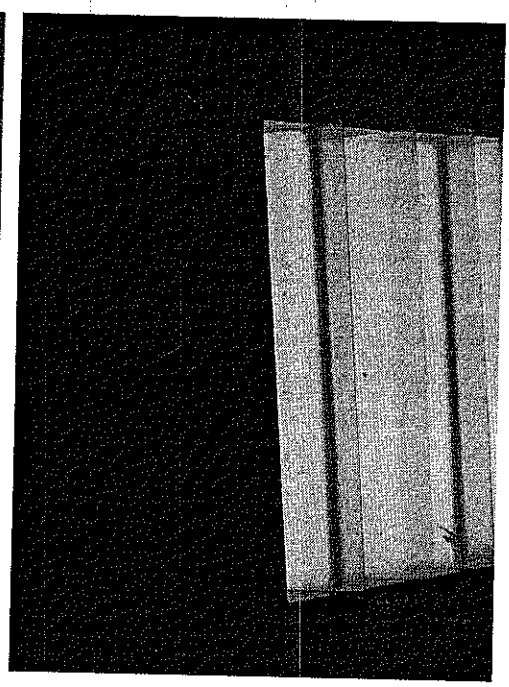
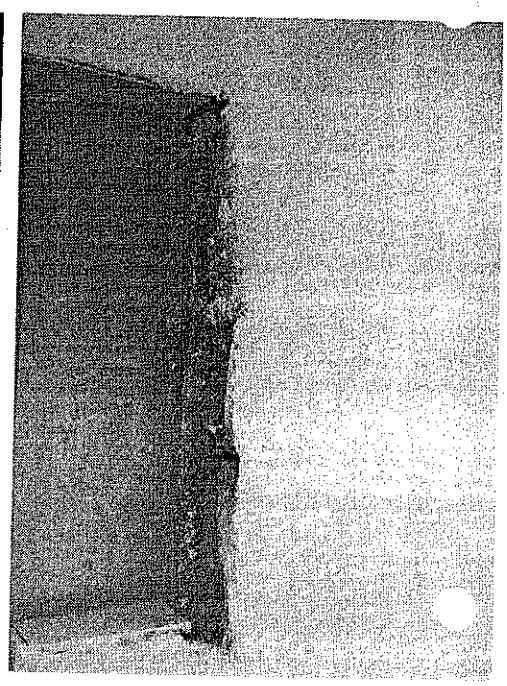
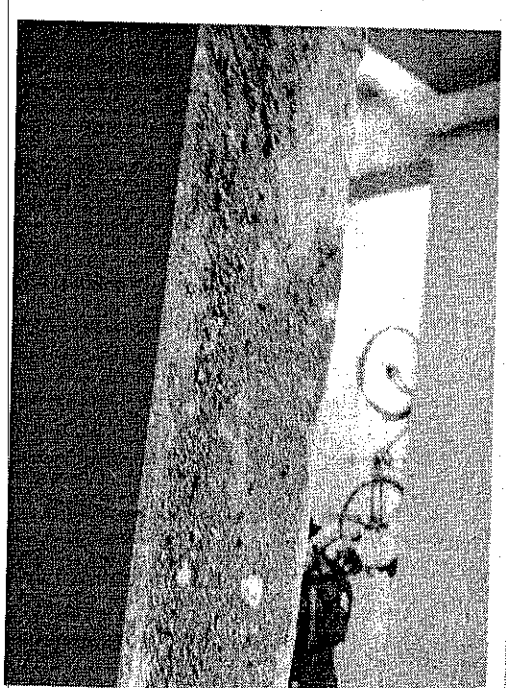
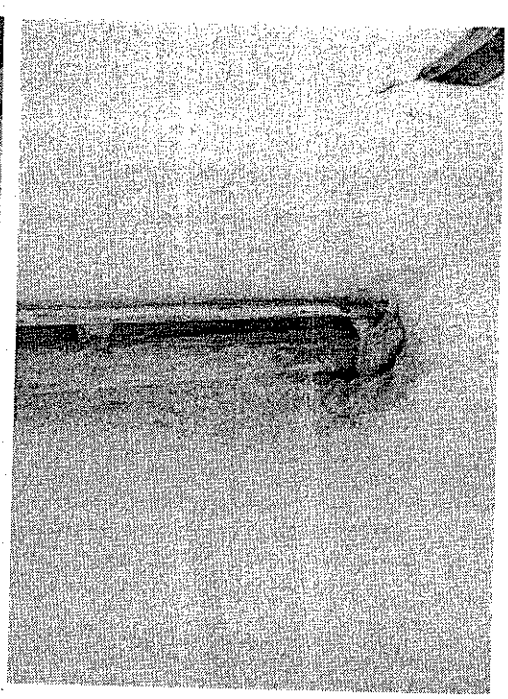
**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✕✓ | ✓ | | | | | | | |
| 2 | Toilet 1 M | — | — | — | — | — | | | | | | | |
| 3 | Bedroom 2 K | ✓ | ✓ | ✓ | ✕✓ | ✓ | | | | | | | |
| 4 | Toilet 2 C | — | — | — | — | — | | | | | | | |
| 5 | ~~Bedroom 3~~ | — | — | — | — | — | | | | | | | |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✕✓ | ✕✓ | ✓ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✕✓ | ✓ | | | | | | | |
| 11 | Lobby 1 | — | — | — | — | — | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | — | — | — | — | — | | | | | | | |
| 14 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 15 | ~~Utility / balcony 3~~ | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✕✓ | ✕✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 K | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | ~~Bedroom 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | ~~Toilet 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | XX | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | ~~Utility / balcony 3~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 15 | Other | | | | | | | | | | | | |

Remarks: XX Door stopper missed in utility.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-105. | Other | – | Sl. No. | 744. |
| Company | Modiventures | Project | GMR | Phase | II |
| Prepared by | S.Sunil Kumar | Sign | | Date | 10/10/11. |
| Project Manager | A.Ramesh. | Sign | | Date | 10/10/11. |
| Receipt at HO date | 14.10.11 | Copy sent to site on | 15.10.11. | Sign | |
| Checked By MD on | 15/10/11 | MD Sign | ✓ | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✗ | ✗✗ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks ✗✗ plastering under kitchen platform and finishing under sink not done.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 M | ✓ | ✓ | ✗② | ✓ | ✓ | ✓ | ✗① | — | ✓ | ✓ | ✓ | ✗✗ |
| 2 | Toilet 2 C | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✗① | — | ✓ | ✓ | ✓ | ✓ |
| 3 | ~~Toilet 3~~ | — | — | — | — | — | — | — | — | — | — | — | — |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks ① ✗ Near ventilator ½" offset not provided.

✗✗ Grouting need to be done for wall tiles.

✗② In M-Toilet 2 tiles broken ~~near~~ at switch board.

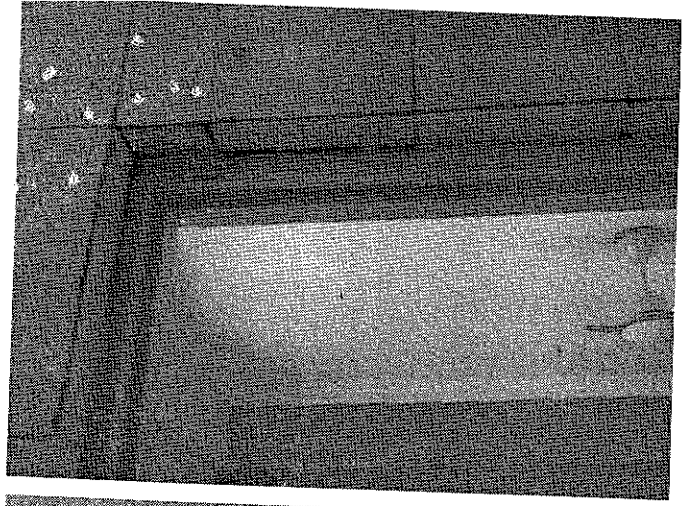
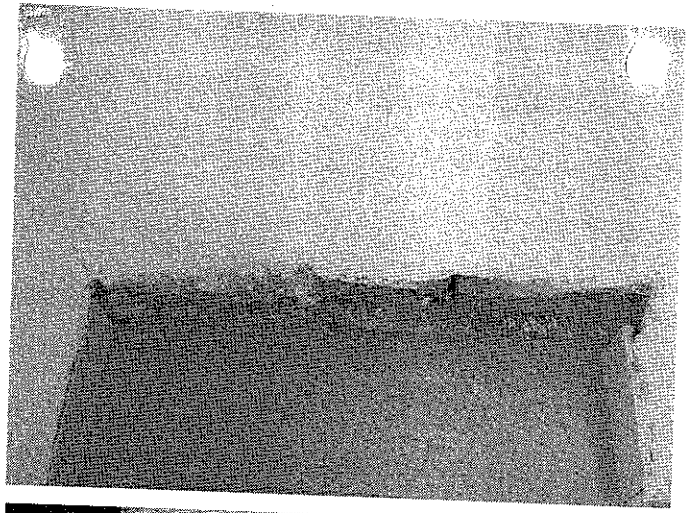
**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

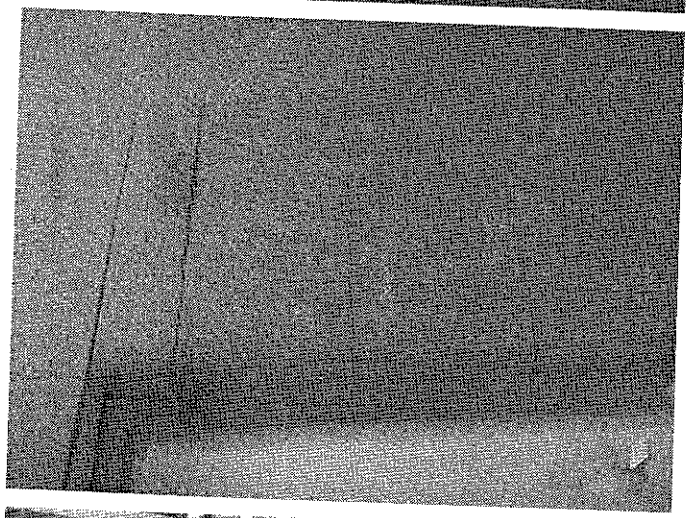
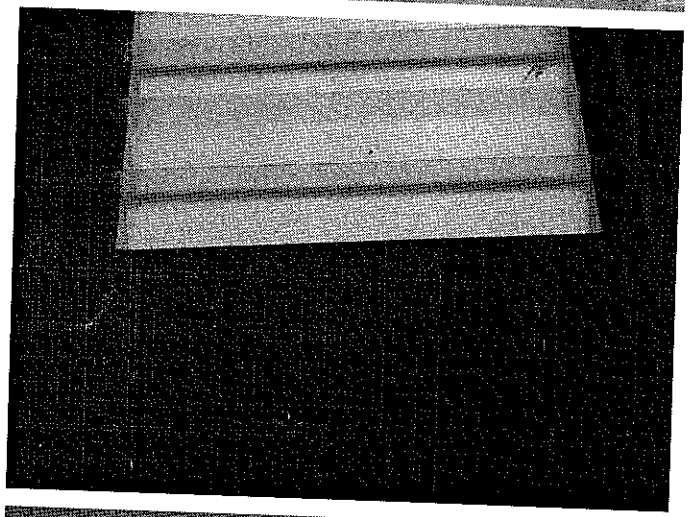
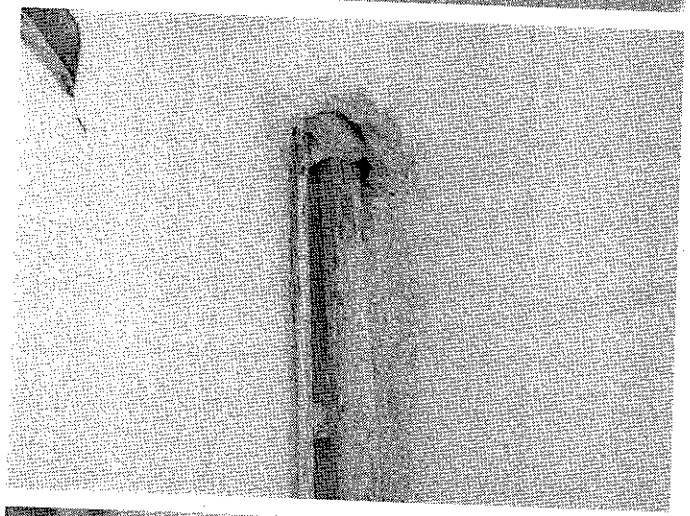
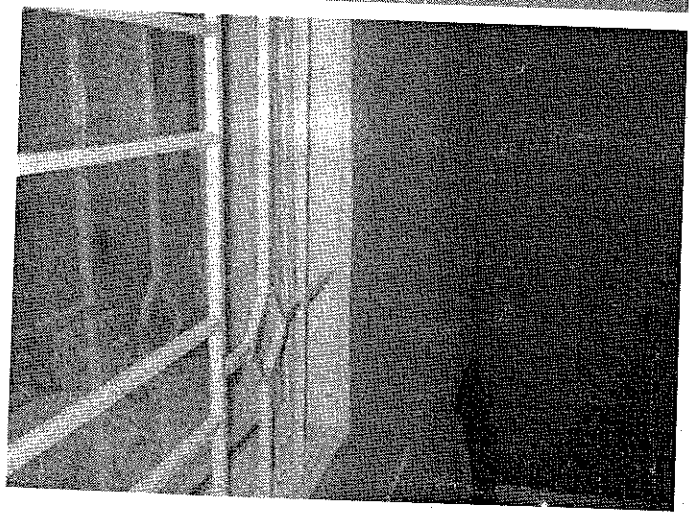
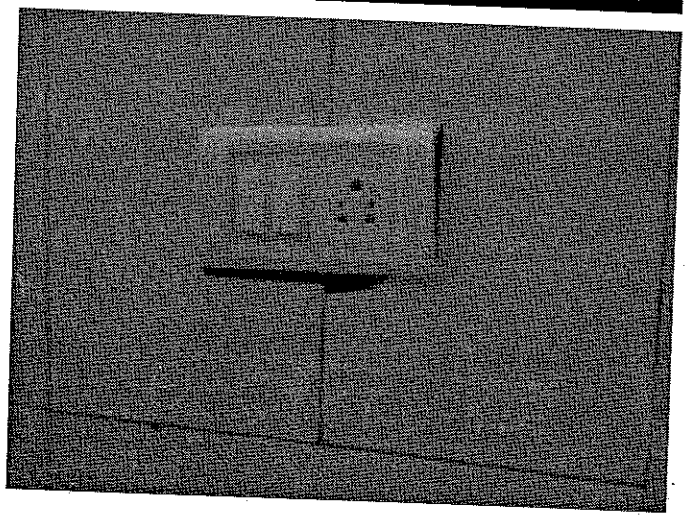
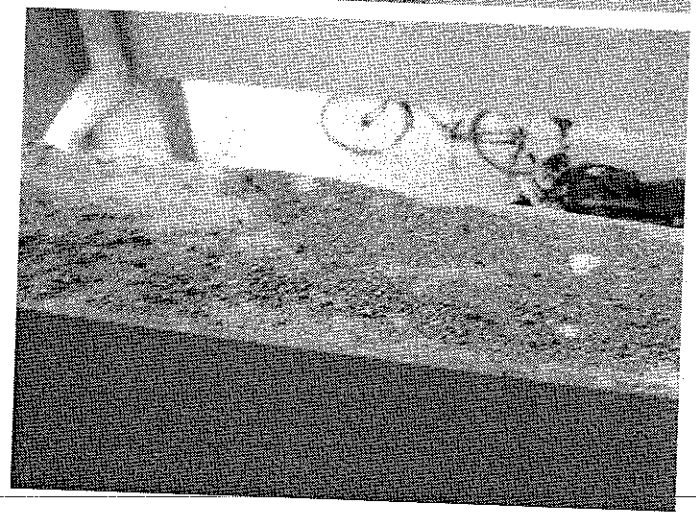
| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 2 | Bedroom 2 B | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 3 | ~~Bedroom 3~~ | — | — | — | — | — | — | — | — | — | — | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 6 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 8 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | — | |
| 9 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | ✗② | ✓ | ✓ | ✓ | — | |
| 10 | Kitchen | ✓ | ✗① | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks ① ✗ In centre of kit flooring under one tile hollow sound is coming.
② ✗ Skirting not provided near door.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 K | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 C | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✗ | – | – | – | – | – | – | – | ✓ |
| 14 | Other | | | | | | | | | | ✗ | – | ✓ |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-405 | QC report stage | II | Sl. No. | 743 |
| Company | modi Ventures. | Project | GMG | Phase | II |
| Prepared by | Shirish.k | Sign | | Date | 08/11/11 |
| Project Manager | A.Ramesh | Sign | | Date | 08/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.11.11 | Sign | | Other | |
| Checked By MD on | 8/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
| |
| |
| |
| |
| |
| |

C 405

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-405. | Other | Stage-I & II. | Sl. No. | 743. |
| Company | Modi Ventures. | Project | G.M.G. | Phase | II |
| Prepared by | S. Sunil Kumar. | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11. | Copy sent to site on | 15.10.11. | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| S No | Room | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | — | — | — | | — | ✗① | ✗② | ✓ | — |
| 3 | Bedroom 2 G | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | ✓ | — |
| 4 | Toilet 2 Common. | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✗③ | ✗④ | — | — |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | | — | — | — | — | — |
| 14 | Other | | | | | — | — | | — | ✓ | ✗⑤ | — | — |
| 15 | Other | | | | | | | | | | | | |

Remarks: ✗① Wall mixture point 3" higher than the specified ht (33"), W.C. Angle cock point 2" lower than the specified ht (6") and wash basin out-let pipe 2" lower than specified ht (18").

✗② 4-Model box for wash basin is missing.

✗③ W.C. Angle cock point 2" lower than specified ht (6").

✗④ 4-Model box for wash basin is placed at wrong position.

✗⑤ 4-Model box for Grinder above kit Platform is missing.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-405. | Other | Stage-I & II. | Sl. No. | 743. |
| Company | Modi Ventures. | Project | G.M.G. | Phase | II |
| Prepared by | S. Sunil Kumar. | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11. | Copy sent to site on | 15.10.11. | Sign | |
| Checked By MD on | 15/11/4 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| S No | Room | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✗ ① | ✗ ② | ✓ | — |
| 3 | Bedroom 2 G | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 Common. | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✗ ③ | ✗ ④ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | | — | — | — | — | ✓ |
| 14 | Other | | | | | — | — | | — | ✓ | ✗ ⑤ | — | — |
| 15 | Other | | | | | | | | | | | | |

Remarks ① ✗ Wash mixture point 3" higher than the specified ht (33"), W.C. Angle cock point 2" lower than the specified ht (6") and wash basin out-let pipe 2" lower than specified ht (18").

② ✗ 4-Model box for wash basin is missing.

③ ✗ W.C. Angle cock point 2" lower than specified ht (6").

④ ✗ 4-Model box for wash basin is placed at wrong position.

⑤ ✗ 4-Model box for Grinder above kit Platform is missing.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G- 308 | QC report stage | II | Sl. No. | 742. |
| Company | Modi Venture | Project | GMG | Phase | II |
| Prepared by | A. RAMESH | Sign | RL | Date | 20/10/11 |
| Project Manager | A. RAMESH | Sign | RL | Date | 20/10/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 29/10/11 | Sign | | Other | |
| Checked By MD on | 1/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1. wall mirror point is changed

4-308

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-308. | Other | Stage ① and ② | Sl. No. | 742. |
| Company | Modiventures | Project | G.M.R. | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11 | Copy sent to site on | 15.10.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✗ ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 Common | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✗ ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | ✓ | ✓ | ✓ | ✓ |
| 15 | Other | | | | | | | | | | | | |

Remarks

(✗) wash basin out let pipe 2" lower than the specified ht (18") and wall Mixture is (2") higher than the specified ht (33").

(✗) Wall mixture point 2" higher than the specified ht (33").

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-308. | Other | Stage ① and ② | Sl. No. | 742. |
| Company | Modiventures | Project | G.M.G. | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11 | Copy sent to site on | 15.10.11. | Sign | |
| Checked By MD on | 1/11/11 | MD Sign | ✓ | For filling | ☑ 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
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- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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.
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8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| S No | Room | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✗② | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 Common | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✗① | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ① ✗ wash basin out let pipe 2" lower than the specified ht (18") and wall Mixture is (2") higher than the specified ht (33").

② ✗ Wall mixture Point 2" higher than the specified ht (33").

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | 4-204 | QC report stage | G+1 | Sl. No. | 741. |
| Company | Modi Ventures | Project | GMG | Phase | G+1 |
| Prepared by | Shirish-k | Sign | | Date | 08/11/11 |
| Project Manager | A. Ramesh | Sign | | Date | 08/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.11.11 | Sign | | Other | |
| Checked By MD on | 15/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
| |
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| |
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| |

G-204

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-204 | Other | Stage ① and ② | Sl. No. | 741. |
| Company | Modi ventures | Project | G.M.G. | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11. | Copy sent to site on | 15.10.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Co[illegible]ol Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | — | — | ✓ | — | | — | — | ✗① ✓ | — | — |
| 2 | Toilet 1 M. | ✓ | ✓ | ✓ | — | ✓ | — | | ✓ | ✓ | ✗② ✓ | — | — |
| 3 | Bedroom 2 G. | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | ✓ | — |
| 4 | Toilet 2 Comn. | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 5 | ~~Bedroom 3~~ | — | — | — | — | — | — | | — | — | — | — | — |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | — | | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | — | — | — | — | | — | — | — | — | — |
| 8 | Dining | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 9 | Lobby 1 | ✓ | — | — | — | ✓ | — | | — | — | ✓ | — | — |
| 10 | Utility / ~~balcony 1~~ | ✓ | — | ✓ | — | ✓ | ✗② ✓ | | — | — | ✓ | — | — |
| 11 | ~~Utility~~ / balcony 2 | ✓ | — | — | — | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | ~~Utility / balcony 3~~ | — | — | — | — | — | — | | — | — | — | ✓ | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | — | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✗① Switch board for 'AC' not provided. ~~and~~

✗② ~~4~~ Model metal box coming under Mirror, should be removed and re fix.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-204 | Other | Stage ① and ② | Sl. No. | 741. |
| Company | Modi ventures | Project | G.M.R. | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11. | Copy sent to site on | 15.10.11 | Sign | |
| Checked By MD on | 15/11/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗① | ✓ | ✓ |
| 2 | Toilet 1 M. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗② | ✓ | ✓ |
| 3 | Bedroom 2 G. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 Comn. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗① Switch board for 'AC' not provided.

✗② 4-Model metal box coming under mirror, should be removed and re fix.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-202 | QC report stage | G | Sl. No. | 740. |
| Company | MDM Venture. | Project | GMG | Phase | G |
| Prepared by | Shirish.K | Sign | | Date | 08/11/11 |
| Project Manager | A. Ramesh. | Sign | | Date | 08/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.11.11 | Sign | | Other | |
| Checked By MD on | 15/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

3. wall window is 2" height it can't be changed left same.

4-202

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-202. | Other | Stage ① and ② | Sl. No. | 740. |
| Company | Modi Ventures | Project | G.M.G. | Phase | II |
| Prepared by | S. Sunil Kumar. | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11 | Copy sent to site on | 15.10.11. | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M. | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 M. | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✗ (3) | ✗ (8) | — |
| 3 | Bedroom 2 G. | ✓ | ✓ | — | — | ✓ | — | | — | — | — | ✓ | — |
| 4 | Toilet 2 Common | ✓ | ✓ | ✓ | — | — | — | | — | — | ✓ | — | — |
| 5 | ~~Bedroom 3~~ | — | — | — | — | ✓ | — | | — | ✗ (10) | ✓ | ✓ | — |
| 6 | ~~Toilet 3~~ | — | — | — | — | — | — | | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | — | — | — | — | | — | — | — | — | — |
| 8 | ~~Dining~~ | — | — | — | — | ✓ | — | | — | — | ✓ | — | — |
| 9 | Lobby 1 | ✓ | — | — | — | — | — | | — | — | — | — | — |
| 10 | Utility / ~~balcony 1~~ | ✓ | — | ✓ | — | ✓ | — | | — | — | ✓ | — | — |
| 11 | ~~Utility~~ / balcony 2 | ✓ | — | — | — | ✓ | ✓ | | ✗ | ✓ | ✓ | ✓ | ✗ |
| 12 | ~~Utility / balcony 3~~ | — | — | — | — | ✓ | ✓ | | ✗ | — | — | ✓ | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks: (1) ✗ Wash-basin out-let pipe 3" lower than specified ht (18").
(9) ✗ Wash basin light point is far away from actually place and also it is coming ~~water~~ between walls & tiles, Geyser point and exhaust points coming ~~water~~ between ~~light~~ tiles and wall.
(3) ✗ Wall mixture point is 2" higher than the specified ht (33")

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-202. | Other | Stage ① and ② | Sl. No. | 740. |
| Company | Modi ventures | Project | G.M.G. | Phase | II |
| Prepared by | S. Sunil Kumar. | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11 | Copy sent to site on | 15.10.11. | Sign | |
| Checked By MD on | 15/11/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M. | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 M. | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✗③ | ✗② | ✓ | — |
| 3 | Bedroom 2 G. | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 Common | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✗① | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ① ✗ Wash-basin out-let pipe 3" lower than specified ht (18").

② ✗ Wash basin light point is far away from actually place and also it is coming ~~under~~ between walls & tiles, Geyser point and exhaust points coming ~~under~~ between ~~tight~~ tiles and wall.

③ ✗ Wall mixture point is 2" higher than the specified ht (3'3")

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-104. | QC report stage | G11 | Sl. No. | 439 |
| Company | MODI Ventures | Project | GMG | Phase | G11 |
| Prepared by | Shirish.K | Sign | Sin | Date | 08/11/11 |
| Project Manager | A.Ramesh | Sign | R | Date | 08/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.11.11. | Sign | 8 | Other | |
| Checked By MD on | 15/11/11 | MD Sign | ✓ | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

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3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

G-104

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-104 | Other | Stage-I & II | Sl. No. | 739- |
| Company | Modi ventures | Project | Gulmohar Garden | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11 | Copy sent to site on | 15.10.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| S No | Room | Stage I: Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Stage II: Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 M | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗① | ✓ | — |
| 3 | Bedroom 2 G. | ✓ | ✓ | — | — | ✓ | — | | — | — | ✗②③④ | — | — |
| 4 | Toilet 2 Common | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✗③ | — | — | — |
| 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 | ✓ | ✓ | — | — | — | — | | — | — | — | — | — |
| 14 | Other | | | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗① 4-Model Switch board fixed under shower should be removed and re-fixed near wash basin Area.

✗② Bed side switch boards 2" lower than specified ht (2'-0").

✗③ 1 G.I. Pipe not provided for wall ~~mixer~~ mixture, and higher than specified height (33")

✗④ 4-Model Switch board coming under Mirror, should be removed and re-fix.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-104 | Other | Stage - I & II | Sl. No. | 739. |
| Company | Modi ventures | Project | Gulmohar Garden | Phase | II |
| Prepared by | S. Sunil Kumar | Sign | | Date | 08/10/11. |
| Project Manager | A. Ramesh. | Sign | | Date | 08/10/11. |
| Receipt at HO date | 14.10.11 | Copy sent to site on | 15.10.11 | Sign | |
| Checked By MD on | 15/11/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| S No | Room | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗① | ✓ | ✓ |
| 3 | Bedroom 2 G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗② | ✓ | ✓ |
| 4 | Toilet 2 G Common | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✗③ | ✗④ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗① 4-Model Switch board fixed under shower should be removed and re-fixed near wash basin Area.

✗② Bed side switch boards 2" lower than specified ht (2'-0").

✗③ 1 G.I. Pipe not provided for wall ~~mixer~~ mixture, and higher than specified height (33")

✗④ 4-Model Switch board coming under Mirror, should be removed and re-fix.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-408 | QC report stage | G11 | Sl. No. | 438. |
| Company | MODI Venetian | Project | GMG | Phase | G1 |
| Prepared by | Shirish. K | Sign | | Date | 08/11/11 |
| Project Manager | Ramesh. A | Sign | | Date | 08/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.11.11 | Sign | | Other | |
| Checked By MD on | 15/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
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G. 408

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-408 | Other | ① and ② | Sl. No. | 738 |
| Company | Modi Ventures | Project | gmg | Phase | ② |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 26/9/11 |
| Project Manager | A Ramesh. | Sign | [illegible] | Date | 26/9/11 |
| Receipt at HO date | 07/10/11 | Copy sent to site on | 15.10.11 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1").
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✗ | — | — |
| 2M | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✗ ✓ | — | — |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ ✓ | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | | — | ✓ | ✗ ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) flushtank inlet at 4" in C.Bathroom.

(2) Rain inlet and outlet core at 1½" in M.Bathroom

(3) Aqua guard Electrical ~~Point~~ Box is poping out of wall by 1/4".

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-403 | QC report stage | [illegible] | Sl. No. | 736. |
| Company | MODI Ventures | Project | GMG | Phase | [illegible] |
| Prepared by | Shirish-k | Sign | [illegible] | Date | 08/11/11 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 08/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.11.11 | Sign | [illegible] | Other | |
| Checked By MD on | 15/11/11 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
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G-403

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-403 | Other | ① and ② | Sl. No. | 736 |
| Company | Modi Ventures | Project | gmg | Phase | ② |
| Prepared by | M Ramakrishna | Sign | | Date | 26/9/11 |
| Project Manager | A. Ramesh | Sign | | Date | 26/9/11 |
| Receipt at HO date | 07/10/11 | Copy sent to site on | 15.10.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2M | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks: (1) Electrical point in utility not provided.

(2) Basin outlet at 15", flushtank inlet at 4" in M. Bathroom

(3) Basin outlet at 14", Bibcock at 10" in C. Bathroom.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-408 | Other | (1) and (2) | Sl. No. | 738 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 26/9/11 |
| Project Manager | A Ramesh. | Sign | [illegible] | Date | 26/9/11 |
| Receipt at HO date | 07/10/11 | Copy sent to site on | 8/10/11. | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

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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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✗ | — | — |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✗ | — | — |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | | — | ✓ | ✗ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. flushtank inlet at 4" in C.Bathroom.
2. Rainlinlet and outlet are at 16" in M.Bathroom
3. Aqua guard Electrical ~~Point~~ Box is poping out of wall by 1/4".

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-407 | QC report stage | 9 | Sl. No. | 737. |
| Company | MODI Ventures | Project | GMG | Phase | 9 |
| Prepared by | Shirish.k | Sign | Siri | Date | 08/11/11 |
| Project Manager | A.Ramesh. | Sign | R | Date | 08/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.11.11 | Sign | | Other | |
| Checked By MD on | 15/11/11 | MD Sign | | For filling ✓ | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.

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2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
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G-407

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-407 | Other | (1) and (2) | Sl. No. | 737 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 26/9/11 |
| Project Manager | A. Ramesh | Sign | | Date | 26/9/11 |
| Receipt at HO date | 07.10.11 | Copy sent to site on | 15.10.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | — | — | ✗ | — | — |
| 2 | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. wall mixer ~~2~~ at 35" in C.Toilet.
2. flush tank inlet at 3½", Rain outlet at 16", Inlet at 14" and Bibcock at 13" in M.Toilet
3. Switch Board in M Bedroom at 4'7½".

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-407 | Other | (1) and (2) | Sl. No. | 737 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 26/9/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 26/9/11 |
| Receipt at HO date | 07.10.11 | Copy sent to site on | 07/10/11 | Sign | |
| Checked By MD on | 15/11/11 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | — | — | ✗ | — | — |
| 2M | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① wall mixer is at 35" in C.Toilet.

② flush tank inlet at 3½", Rain outlet at 16", Inlet at 14" and Bibcock at 13" in M.Toilet

③ Switch Board in M Bedroom at 4'7½".

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-403. | QC report stage | | Sl. No. | 736 |
| Company | MODI Ventures | Project | GMBT | Phase | 9 |
| Prepared by | Shibish.k | Sign | | Date | 22/11/11 |
| Project Manager | A.Ramesh | Sign | | Date | 22/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | | Other | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✕) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
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10075

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-403 | Other | ① and ② | Sl. No. | 736 |
| Company | Modi Ventures | Project | gmg | Phase | ② |
| Prepared by | M Ramakrishna | Sign | | Date | 26/9/11 |
| Project Manager | A Ramesh | Sign | | Date | 26/9/11 |
| Receipt at HO date | 07/10/11 | Copy sent to site on | 07/10/11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2M | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Electrical point in utility not provided.

(2) Basin outlet at 15", flushtank inlet at 4" in M. Bathroom

(3) Basin outlet at 14", Bibcock at 10' in C. Bathroom.

10025

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-403 | Other | ① and ② | Sl. No. | 736 |
| Company | Modi Ventures | Project | gmg | Phase | ② |
| Prepared by | M Ramakrishna | Sign | | Date | 26/9/11 |
| Project Manager | A. Ramesh | Sign | | Date | 26/9/11 |
| Receipt at HO date | 07/10/11 | Copy sent to site on | 07/10/11 | Sign | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☐ 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.
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Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

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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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2M | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 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 | ✓ | ✗ | ✓ | ✓ | — | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks
(1) Electrical point in utility not provided.
(2) Rainoutlet at 15", flushtank inlet at 4" in M. Bathroom
(3) Rain outlet at 14", Bibcock at 10' in C. Bathroom.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-507. | QC report stage | | Sl. No. | 780. |
| Company | Modi Ventures | Project | GMG-II | Phase | II. |
| Prepared by | Shinish. K | Sign | | Date | 22/11/11 |
| Project Manager | A. Ramesh. | Sign | | Date | 22/11/11. |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | | Other | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

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3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
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10016

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 4 507 | Other | | Sl. No. | 730 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | KSN Chary | Sign | [illegible] | Date | 28-09-2011 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 28-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 01/10/11 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

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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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ (1) | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ (1) | ✓ | — |
| 5 | Bedroom 3 | — | — | — | — | — | — | — | — | — | — | — | — |
| 6 | Toilet 3 | — | — | — | — | — | — | — | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 8 | Dining | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 9 | Lobby 1 | — | — | — | — | — | — | | — | — | ✓ | — | — |
| 10 | Utility / balcony 1 | ✓ | ✓ | ✗ | — | ✓ | ✓ | | ✗ | ✓ | ✗ (3) | ✓ | ✗ |
| 11 | Utility / balcony 2 | — | — | — | — | — | — | — | — | — | — | — | — |
| 12 | Utility / balcony 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✗ (2) | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15. | Other | | | | | | | | | | | | |

Remarks

✗ (1) 2 way & 4 way metal boxes not provided for

✗ (2) gyser and light point

✗ (3) Frindge point not provided

Metal box not provided for washing machine in Utility

10016

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 4 507 | Other | | Sl. No. | 730 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | KSN Chary | Sign | [illegible] | Date | 28-09-2011 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 28-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 01/10/11 | Sign | [illegible] |
| Checked By MD on | 29/11/11 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ (1) | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ (1) | ✓ | — |
| 5 | Bedroom 3 | — | — | — | — | — | — | — | — | — | — | — | — |
| 6 | Toilet 3 | — | — | — | — | — | — | — | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 8 | Dining | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 9 | Lobby 1 | — | — | — | — | — | — | | — | — | ✓ | — | — |
| 10 | Utility / balcony 1 | ✓ | ✓ | ✗ | — | ✓ | ✓ | | ✗ | ✓ | ✗ (3) | ✓ | ✗ |
| 11 | Utility / balcony 2 | — | — | — | — | — | — | — | — | — | — | — | — |
| 12 | Utility / balcony 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✗ (2) | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗ (1) 2 way & 4 way metal boxes not provided for geyser and light point

✗ (2) Fridge point not provided

✗ (3) Metal box not provided for washing machine in Utility

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | 506 | QC report stage | | Sl. No. | 729 |
| Company | MODI Venture | Project | GMG | Phase | G1 |
| Prepared by | Shirish-k | Sign | | Date | 22/11/11 |
| Project Manager | A. Ramesh | Sign | | Date | 22/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 26/11/11 | Sign | | Other | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross (✕) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

10017

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 506 | Other | | Sl. No. | 729 |
| Company | Modi Ventures | Project | GHG | Phase | II |
| Prepared by | KSN | Sign | | Date | 28-09-2011 |
| Project Manager | A. Ramesh | Sign | | Date | 28-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✗ ① | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 Common | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✗ ② | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗ ① Two No's of 4 way model boxes fixed

✗ ② 4 model metal box not provided as well as light point near wash basin.

1007

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 506 | Other | | Sl. No. | 729 |
| Company | Modi Ventures | Project | GHL | Phase | II |
| Prepared by | KSN chary | Sign | [signature] | Date | 28-09-2011 |
| Project Manager | A. Ramesh | Sign | [signature] | Date | 28-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | | Sign | [signature] |
| Checked By MD on | 29/4/4 | MD Sign | [signature] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✗ ① | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 Common | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✗ ② | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗ ① Two No's of 4 way model boxes fixed

✗ ② 4 model metal box not provided as well as light point near wash basin.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | 505 | QC report stage | | Sl. No. | 428. |
| Company | MODI Ventures | Project | GMG | Phase | II |
| Prepared by | Shirish. K | Sign | [illegible] | Date | 22/11/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 22/11/11. |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | [illegible] | Other | |
| Checked By MD on | 29/11/11 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
| |
| |
| |
| |
| |
| |
| |

10028

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 505 | Other | | Sl. No. | 728 |
| Company | Modi Ventures | Project | GHG | Phase | R |
| Prepared by | Kam chay | Sign | | Date | 28-09-2011 |
| Project Manager | A. Ramesh | Sign | | Date | 28-09-2011 |
| Receipt at HO date | 01/10/11. | Copy sent to site on | 07/10/11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

ter

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| S No | Room | Stage I: Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Stage II: Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | — | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | — | — |
| 5 | Bedroom 3 | — | — | — | — | — | — | | — | ✓ | ✗ (2) | ✓ | — |
| 6 | Toilet 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | — | — | ✓ | — | | — | — | — | — | — |
| 8 | Dining | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 9 | Lobby 1 | ✓ | — | — | — | ✓ | — | | — | — | ✓ | — | — |
| 10 | Utility / ~~balcony 1~~ | ✓ | — | ✗ | — | ✓ | — | | — | — | ✓ | — | — |
| 11 | Utility / balcony 2 | ✓ | — | — | — | ✓ | ✓ | | ✗ | ✓ | ✓ | ✓ | ✗ |
| 12 | Utility / balcony 3 | — | — | — | — | ✓ | ✓ | | ✓ | ✓ | ✓ | ✗ | ✗ |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | — | — | | — | — | ✗ (2) | — | — |
| 14 | Other | | | | | ✓ | — | | — | ✓ | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗ (1) In common toilet 15 A metal box away from Geaser pipes

✗ (2) No metal box provided above kitchen platform.

10018

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 505 | Other | | Sl. No. | 728 |
| Company | Modi Ventures | Project | GHG | Phase | II |
| Prepared by | Kam chan | Sign | [illegible] | Date | 28-09-2011 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 28-09-2011 |
| Receipt at HO date | 01/10/11. | Copy sent to site on | 07/10/11 | Sign | [illegible] |
| Checked By MD on | 29/11/11 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ (1) | ✓ | — |
| 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 | — | — | — | — | — | — | | — | — | ✗ (2) | — | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | — | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗(1) In common toilet 15A metal box away from geaser pipes

✗(2) No metal box provided above kitchen platform.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | 504 | QC report stage | | Sl. No. | 427. |
| Company | MODI Ventures | Project | GMB | Phase | G1 |
| Prepared by | Shirish.K | Sign | | Date | 22/11/11 |
| Project Manager | A. Ramesh. | Sign | | Date | 22/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | | Other | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
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10019

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 504 | Other | | Sl. No. | 727 |
| Company | Modi Ventures | Project | GHG | Phase | II |
| Prepared by | KSN Chary | Sign | | Date | 28-09-2011 |
| Project Manager | A. Ramesh | Sign | | Date | 28-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 01/10/11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or X) | Window check[6] (✓ or X) | Tiles provision[9] (✓ or X) | Sink provision & size[10] (✓ or X) | Grooves for door frames[11] (✓ or X) | Balcony & terrace sill.top finishing[12] (✓ or X) | | Civil work near pipes in balcony & utility[13] (✓ or X) | CI & PVC Check[7] (✓ or X) | Electrical points check[8] (✓ or X) | Water proofing check[14] (✓ or X) | Proper use of fasteners check[15] (✓ or X) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | ✓ | | — | — | X (2) | — | — |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | X (1) | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 Comn | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | X (3) | ✓ | — |
| 5 | Bedroom 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 6 | Toilet 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 8 | Dining | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 9 | Lobby 1 | ✓ | — | — | — | ✓ | — | | — | — | ✓ | — | — |
| 10 | Utility / ~~balcony 1~~ | ✓ | — | X | — | ✓ | ✓ | | X (1) | ✓ | ✓ | X | X |
| 11 | Utility / balcony 2 | ✓ | — | — | — | ✓ | ✓ | | ✓ | ✓ | ✓ | X | ✓ |
| 12 | Utility / balcony 3 | — | — | — | — | — | — | — | — | — | — | — | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | X (4) | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

X (1) Only two model box provided instead of 4 model that is also away from wash basin

X (2) In master bed room metal box for A/c not provided/ filled with mortar

X (3) 4 model metal box not ~~fixed~~ provided in comn toilet

X (4) No metal box provided in above kitchen platform

10019

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 504 | Other | | Sl. No. | 727 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | KSN Chary | Sign | | Date | 28-09-2011 |
| Project Manager | A. Ramesh | Sign | RL | Date | 28-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 01/10/11 | Sign | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill.top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | ✓ | | — | — | ✗② | — | — |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗① | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 Comm | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗③ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✗④ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗① Only two model box provided instead of 4 model that is also away from wash basin

✗② In master bed room metal box for A/c not provided/ filled with mortar

✗③ 4 model metal box not ~~fixed~~ provided in comm toilet

✗④ No metal box provided in above kitchen platform

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-503. | QC report stage | | Sl. No. | 726. |
| Company | MODI Venture | Project | GMG | Phase | 2 |
| Prepared by | Shinish.k | Sign | | Date | 22/11/11 |
| Project Manager | A. Ramesh | Sign | | Date | 22/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 22/11/11 | Sign | | Other | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
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10020

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 503 | Other | | Sl. No. | 726 |
| Company | Modi Ventures | Project | aHq | Phase | II |
| Prepared by | KSN Chary | Sign | | Date | 28-09-2011 |
| Project Manager | A-Ramesh | Sign | | Date | 28-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 01/10/11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ ① | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ ② | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗ ① Four model metal box not provided near wash basin as well as light point

✗ ② No light point provided above wash basin

10020

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 503 | Other | | Sl. No. | 726 |
| Company | Modi Ventures | Project | aHq | Phase | II |
| Prepared by | KSN Chary | Sign | | Date | 28-09-2011 |
| Project Manager | A-Ramesh | Sign | | Date | 28-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 01/10/11 | Sign | |
| Checked By MD on | 29/4/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ ① | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ ② | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗ ① Four model metal box not provided near wash basin as well as light point

✗ ② No light point provided above wash basin

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G – 508 | QC report stage | II | Sl. No. | 725 |
| Company | Modi Venture | Project | GMG | Phase | II |
| Prepared by | A. RAMESH | Sign | [signature] | Date | 20/10/11 |
| Project Manager | A. RAMESH | Sign | [signature] | Date | 20/10/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 29/10/11 | Sign | [signature] | Other | |
| Checked By MD on | 1/11/11 | MD Sign | [signature] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

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3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1. Changes done.

G 508

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G. 508 | Other | | Sl. No. | 725 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | RSN Chary | Sign | | Date | 28-09-2011 |
| Project Manager | A. Ramesh | Sign | | Date | 28-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 15.10.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
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Inspection should be done after:

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- before starting painting, tiling & flooring.
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Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
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3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
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8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
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14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ (2) | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✗ (2) | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✗ (3) | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗ (1) 2 model and 4 Model boxes not provided in Master Toilet for geyser and light (5A) point.

✗ (2) Metal box for geyser should be shifted

✗ (3) metal box not provided for fridge.

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 508 | Other | | Sl. No. | 725 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | RSN Chary | Sign | | Date | 28-09-2011 |
| Project Manager | A. Ramesh | Sign | | Date | 28-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | | Sign | |
| Checked By MD on | 1/11/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ (1) | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✗ (2) | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✗ (3) | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗(1) 2 model and 4 Model boxes not provided in Master Toilet for geyser and light (5A) point.

✗(2) Metal box for geyser should be shifted

✗(3) metal box not provided for fridge.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | 304. | QC report stage | | Sl. No. | 423. |
| Company | MODI Ventures | Project | GMG | Phase | 2 |
| Prepared by | Shibish. k | Sign | | Date | 22/11/11 |
| Project Manager | A. Ramesh | Sign | | Date | 22/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | | Other | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
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10021

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 304 | Other | | Sl. No. | 723 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | KSN Chary | Sign | [signature] | Date | 26.09.2011 |
| Project Manager | A. Ramesh | Sign | [signature] | Date | 26.09.2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 01/10/11 | Sign | [signature] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗① | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | — | — | — | ✓ | ✓ | | ✗ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✗① Switch board is far away from wash basin and directly opposit to shower need to be changed

1002

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 304 | Other | | Sl. No. | 723 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | KSN Chary | Sign | [signature] | Date | 26.09.2011 |
| Project Manager | A. Ramesh | Sign | [signature] | Date | 26.09.2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 07/10/11 | Sign | [signature] |
| Checked By MD on | 29/11/11 | MD Sign | [signature] | For filling | ☑ 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.
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Inspection should be done after:

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- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

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Notes:

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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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗① | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | — | — | — | ✓ | ✓ | | ✗ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✗① Switch board is far away from wash basin and directly opposit to shower need to be changed

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | 303 | QC report stage | | Sl. No. | 722 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | Shibish. k | Sign | | Date | 22/11/11 |
| Project Manager | A. Ramesh | Sign | | Date | 22/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | | Other | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.

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3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
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10022

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 303 | Other | | Sl. No. | 722 |
| Company | Modi Ventures | Project | GHG | Phase | II |
| Prepared by | KSN chary | Sign | [illegible] | Date | 26-09-2011 |
| Project Manager | A. Rameed | Sign | [illegible] | Date | 26-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 01/10/11 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation:

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Notes:

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5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
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8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
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10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
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15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
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**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 5 | Bedroom 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 6 | Toilet 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 8 | Dining | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 9 | Lobby 1 | — | — | — | — | — | — | | — | — | ✓ | — | — |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | — | ✓ | ✓ | | ✗ ✓ | ✓ | ✗ ① ✓ | ✓ | ✓ |
| 11 | Utility / balcony 2 | ✓ | — | — | — | ✓ | ✓ | | ✓ | ✓ | — | ✓ | ✓ |
| 12 | Utility / balcony 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✗① 5A Electrical point not provided for washing Machine perpose.

10022

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 303 | Other | | Sl. No. | 722 |
| Company | Modi Ventures | Project | GHG | Phase | II |
| Prepared by | Ksn chary | Sign | | Date | 26-09-2011 |
| Project Manager | A. Rameed | Sign | | Date | 26-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 01/10/11 | Sign | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

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6. Windows must be checked with templates. Tolerance ¼".
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8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
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13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 5 | Bedroom 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 6 | Toilet 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 8 | Dining | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 9 | Lobby 1 | — | — | — | — | — | — | | — | — | ✓ | — | — |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | — | ✓ | ✓ | | ✗ | ✓ | ✗① | ✓ | ✓ |
| 11 | Utility / balcony 2 | ✓ | — | — | — | ✓ | ✓ | | ✓ | ✓ | — | ✓ | ✓ |
| 12 | Utility / balcony 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✗① 5A Electrical point not provided for washing Machine perpose.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-206. | QC report stage | | Sl. No. | 418. |
| Company | Modi Venture | Project | GMG | Phase | 2 |
| Prepared by | K. Shibish | Sign | | Date | 22/11/11 |
| Project Manager | A. Ramesh | Sign | | Date | 22/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | | Other | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
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10005

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G 206 | Other | | Sl. No. | 718 |
| Company | Modi Venture | Project | GHG | Phase | II |
| Prepared by | Ksn chary | Sign | [illegible] | Date | 23.09.2011 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 23.09.2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 01/10/11 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✗ 4 Model switch board should be shifted to side it comes under Mirror

10023

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G 206 | Other | | Sl. No. | 718 |
| Company | Modi Venture | Project | GMG | Phase | II |
| Prepared by | KSN chary | Sign | [illegible] | Date | 23.09.2011 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 23.09.2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 01/10/11 | Sign | [illegible] |
| Checked By MD on | 29/11/11 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ (1) | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✗ (1) 4 Model Switch board should be shifted to side it comes under Mirror

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | 205 | QC report stage | | Sl. No. | 717. |
| Company | MODI Ventures | Project | GMG. | Phase | II |
| Prepared by | Sheesh-k | Sign | | Date | 22/11/11 |
| Project Manager | A-Ramesh | Sign | | Date | 22/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | | Other | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
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10024

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 205 | Other | | Sl. No. | 7 17 |
| Company | Modi Ventures | Project | CMG. | Phase | II |
| Prepared by | Ken Chay | Sign | [illegible] | Date | 23.09.2011 |
| Project Manager | A. Ramesh | Sign | | Date | 23.09.2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 01/10/11 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | ✓ | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | — | ✓ | ✓ | — | — |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗ ① 4 Model switch board should be shifted and light point is need to be provided above wash basin

100224

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 205 | Other | | Sl. No. | 7 17 |
| Company | Modi Ventures | Project | CMG. | Phase | II |
| Prepared by | Ksn Chay | Sign | | Date | 23.09.2011 |
| Project Manager | A. Ramesh | Sign | | Date | 23.09.2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | 01/10/11 | Sign | |
| Checked By MD on | 29/11/4 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ ① | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✗① A Model switch board should be shifted and light point is need to be provided above wash basin

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-316. | QC report stage | | Sl. No. | 404 |
| Company | MODI Venture | Project | GMG. | Phase | G1 |
| Prepared by | Shirish-K | Sign | | Date | 22/11/11 |
| Project Manager | A-Ramesh | Sign | | Date | 22/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | | Other | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

10025

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-316 | Others | | Sl. No. | 704 |
| Company | Modi Ventures | Project | | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | gmg | Date | 13/9/11 |
| Project Manager | A. Ramesh | Sign | | Date | 13/9/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 16/9/11 | Copy sent to site on | 10/9/11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | | ✓ | | 1 | ✓ | ✓ | 1 |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | | ✓ | | 1 | ✓ | ✓ | 1 |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | | ✓ | | 1 | ✓ | ✓ | 1 |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | | ✓ | | 1 | ✓ | ✓ | 1 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | | ✓ | | 1 | ✓ | ✓ | 1 |
| 8 | Dining | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | | ✓ | | 1 | ✓ | ✓ | 1 |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | | ✓ | | 1 | ✓ | ✓ | 1 |
| 11 | Utility / ~~balcony 2~~ | | | | | | | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | | ✓ | | 1 | ✓ | ✓ | 1 |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or X) | Brick at bottom of door frame10 (✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level (✓ or X) | Windows size (✓ or X) | Windows - template depth & diagnal[5] (✓ or X) | Windows - template red oxide painting (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Door size, face and position (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | X(1½") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | X(1½") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 8 | Dining | | | | | | | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | X(1½") | — | — | — | — | — | — | ✓ |
| 11 | Utility / ~~balcony 2~~ | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

10025

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-316 | Others | | Sl. No. | 704 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 13/9/11 |
| Project Manager | A. Ramesh | Sign | | Date | 13/9/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 16/9/11 | Copy sent to site on | 17/9/11 | Sign | |
| Checked By MD on | 29/11/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position ( ✓ or ✗ ) | Brick at bottom of door frame10 ( ✓ or ✗ ) | Door lentil level ( ✓ or ✗ ) | Door diagonal check ( ✓ or ✗ ) | Door Plumb - two sides ( ✓ or ✗ ) | Windows lentil & sill level ( ✓ or ✗ ) | Windows size ( ✓ or ✗ ) | Windows - template depth & diagnal[5] ( ✓ or ✗ ) | Windows - template red oxide painting ( ✓ or ✗ ) | Loft & Kitchen platform height ( ✓ or ✗ ) | Loft & Kitchen platform slope ( ✓ or ✗ ) | Door size, face and position ( ✓ or ✗ ) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗(1½") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✗ | — | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗(½") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 8 | Dining | | | | | | | | | | | | |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | — | — | — | — | — | — | ✓ |
| 11 | Utility / ~~balcony 2~~ | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

## Quality Control Check Repot. Stage: After Finishing (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-108 | Other | office | Sl. No. | 679 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M.Ramakrishna | Sign | [illegible] | Date | 16/6/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 16/6/11 |
| Receipt at HO date | 17.6.11 | Copy sent to site on | 18.6.11 | Sign | [illegible] |
| Checked By MD on | 27/9/11 | MD Sign | [illegible] | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | – | – | – | – | ✓ | – | – | ✓ | ✓ | – | – | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Co...ol Check Repot. Stage: After Finishin, (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 (1) | Toilet 1 | ✓ | ✓ | ✕ | ✕ | ✓ | ✕ | ✕ | – | ✓ | ✓ | ✓ | ✓ |
| 2 C | Toilet 2 | | | | | | | | | | | | |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | (1) Common Bathroom Changed into Store. | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | – | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | – | – | |
| 3 | Bedroom 3 | | | | | | | | | | | | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | – | – | |
| 5 | Dining | | | | | | | | | | | | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✗ | – | – | |
| 8 | Utility / balcony 2 | | | | | | | | | | | | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | – | ✓ |
| 2B | Toilet 1 | ✗ | ✓ | ✓ | – | ✓ | ✓ | ✗ | – | ✗ | ✗ | ✗ | ✗ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | – | ✓ |
| 4C | Toilet 2 | ✗ | ✓ | ✓ | – | ✓ | ✓ | ✗ | – | ✗ | ✓ | – | ✗ |
| 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 | ✗ | ✓ | ✓ | ✓ | – | ✓ | ✗ | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks
① Door Biddiny not provided for ~~any~~ all doors.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 B | Toilet 1 | — | — | — | — | — | | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 C | Toilet 2 | — | — | — | — | — | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | – | – |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | – | – | – | – | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | – | – |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | – | – | – | – | – | – |
| 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 | – | – | – | – | ✗ | – | ✓ | ✓ | ✓ | ✗ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-108. | QC report stage | | Sl. No. | 679 |
| Company | MODI Ventures | Project | GMG. | Phase | II |
| Prepared by | Shirish.k | Sign | | Date | 22/11/11 |
| Project Manager | A. Ramesh | Sign | | Date | 22/11/11. |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 28/11/11 | Sign | | Other | |
| Checked By MD on | 9/12/11 | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

## ATR on Quality Control Check Report. (Apartments)

| | | | |
|---|---|---|---|
| Flat No | G-108 | QC report stage | |
| Company | Modi venture | Project | |
| Prepared by | K. Sravan | Sign | |
| Project Manager | A. Ramesh | Sign | |
| Receipt by QC date | | Sign | |
| Receipt at HO date | 26.9.11 | Sign | |
| Checked By MD on | 27/9/11 | MD Sign | |

| | |
|---|---|
| Sl. No. | 679 |
| Phase | B |
| Date | |
| Date | |
| Other | |
| Other | |
| For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✕) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: (1) Completed all work

## Quality Control Check Repot. Stage: After Finishing (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-108 | Other | office | Sl. No. | 679 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 16/6/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 16/6/11 |
| Receipt at HO date | 17.6.11 | Copy sent to site on | 18.6.11 | Sign | [illegible] |
| Checked By MD on | 27/9/11 | MD Sign | [illegible] | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | – | – | – | – | ✓ | – | – | ✓ | ✓ | – | – | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 (M) | Toilet 1 | ✓ | ✓ | X | X | ✓ | X | X | – | ✓ | ✓ | ✓ | ✓ |
| 2 C | Toilet 2 | | | | | | | | | | | | |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks: (i) Common Bathroom Changed into Store.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | – | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | – | – | |
| 3 | Bedroom 3 | | | | | | | | | | | | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | – | – | |
| 5 | Dining | | | | | | | | | | | | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✗ | – | – | |
| 8 | Utility / balcony 2 | | | | | | | | | | | | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | – | – | – | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | – | – | – | – | – | – |
| 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 | – | – | – | – | ✕ | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-108 | QC report stage | | Sl. No. | 679 |
| Company | Modi Venture | Project | Crony | Phase | II |
| Prepared by | K. Sravan | Sign | | Date | |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | 2.7.11. | Sign | 07/7/11 | Other | |
| Receipt at HO date | 25.6.11 | Sign | | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:
☐ 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.

Original missing!

Works pending!
10/10/11

Notes:
1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: (1) Completed all work

## Quality Control Check Repot. Stage: After Finishing (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-108 | Other | Office | Sl. No. | 679 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 16/6/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 16/6/11 |
| Receipt at HO date | 17.6.11 | Copy sent to site on | 18.6.11 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | – | – | – | – | ✓ | – | – | ✓ | ✓ | – | – | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

| | Wash area | Rate the quality of (Good ✓. Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

pending!.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✗✗ | ✗ | ✓ | ✗✗ | ✗✗ | – | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 | | | | | | | | | | | | |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks (1) Common Bathroom Changed into Store.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | – | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | ✓ | – | – | |
| 3 | Bedroom 3 | | | | | | | | | | | | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | – | – | |
| 5 | Dining | | | | | | | | | | | | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | ✕ | – | – | |
| 8 | Utility / balcony 2 | | | | | | | | | | | | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 2B | Toilet 1 | ✕ | ✓ | ✓ | – | ✓ | ✓ | ✕ | – | ✕ | ✕ | ✕ | ✕ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | | ✓ |
| 4C | Toilet 2 | ✕ | ✓ | ✓ | – | ✓ | ✓ | ✕ | – | ✕ | ✓ | – | ✕ |
| 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 | ✕ | ✓ | ✓ | ✓ | – | ✓ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks
(1) Door Bidding not provided for all doors.

## Quality Control Check Repot. Stage: After Finishing (Apartments)

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2B | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4C | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

## Quality Control Check Repot. Stage: After Finishing (Apartments)

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | – | – | ✕ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | – | – | – | – | – | – |
| 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 | – | – | – | – | ✕ | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-114. | QC report stage | | Sl. No. | 682. |
| Company | MODI Ventures | Project | GMG | Phase | II |
| Prepared by | Shirish | Sign | | Date | 22/11/11 |
| Project Manager | A. Ramesh | Sign | | Date | 22/11/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24/11/11 | Sign | | Other | |
| Checked By MD on | 24/11/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1. Kitchen platform not done we are using it as Stores.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-114 | QC report stage | | Sl. No. | 682 |
| Company | Modi venture | Project | GMG | Phase | II |
| Prepared by | K. Sravan | Sign | | Date | |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | 8.01.7.11 | Sign | | Other | |
| Receipt at HO date | 24.6.11. | Sign | | Other | |
| Checked By MD on | 14/6/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: (1) completed all work

Duplicate.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-114 | Others | | Sl. No. | 682 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 28/6/11 |
| Project Manager | A. Ramesh | Sign | | Date | 28/6/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 24.6.11 | Copy sent to site on | 25-6-11 | Sign | |
| Checked By MD on | 29/4/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | | ✓ | | — | ✓ | ✗ ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | | ✓ | | — | ✓ | ✗ ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1S | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2S | Toilet 1 | ✓ | ✗ | ✓ | ✓ | ✗ (1cm) | ✓ | ✓ | ✓ | — | — | — | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4C | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 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 | — | — | — | — | — | — | — | — | — | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:
(1) Kitchen platform not Casted at time of checking.
(2) Kitchen Zangle frame not fixed.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-114 | QC report stage | | Sl. No. | 682 |
| Company | Modi venture | Project | GMG | Phase | II |
| Prepared by | K. Sravan | Sign | | Date | |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | 01.7.11 | Sign | | Other | |
| Receipt at HO date | 24.6.11. | Sign | | Other | |
| Checked By MD on | 14/10/11 | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: (1) completed all work

Duplicate.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-114 | Others | | Sl. No. | 682 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 23/6/11 |
| Project Manager | A. Ramesh | Sign | | Date | 23/6/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 24.6.11 | Copy sent to site on | 25.6.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2M | Toilet 1 | ✓ | ✗ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | — | — | — | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4C | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 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 | — | — | — | — | — | — | — | — | — | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

(1) Kitchen platform not Casted at time of checking.

(2) Kitchen Z angle frame not fixed.

10026

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-114 | Others | | Sl. No. | 682 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 23/6/11 |
| Project Manager | A. Ramesh | Sign | | Date | 23/6/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 24.6.11 | Copy sent to site on | 25.6.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork Check.

Notes:

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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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10] - Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ | — |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2B | Toilet 1 | ✓ | ✗ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | — | — | — | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4C | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 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 | — | — | — | — | — | — | — | — | — | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

(1) Kitchen platform not Casted at time of checking.

(2) Kitchen Z angle frame not fixed.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | Part III 'B' 18, 19 | Slab No. | 'O' | Sl. No. | 733 |
| Company | Modi Ventures | Project | GHG | Phase | |
| Prepared by | KSN Chary | Sign | [illegible] | Date | 26.09.2011 |
| Project Manager | A Rameshu | Sign | [illegible] | Date | 26.09.2011 |
| Receipt at HO date | 07/10/11 | Copy sent to site on | | Sign | |
| Checked By MD on | 11/10/11 | MD Sign | | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | |
|---|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☑ No | No check plan is there for 'O' slab and no sunkens also. |
| Staircase Dimensions (✓ or ✗) | | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | NA | ☐ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | NA | Actual depth of sunken slab? | NA |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 6. | Covering blocks for beams | ✓ | ✓ |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | Part-II Slab-B | Slab No. | VI (13, 14, 15) | Sl. No. | 732 |
| Company | Modi Ventures | Project | GMG - II | Phase | II |
| Prepared by | KSN Chary | Sign | | Date | 21.09.2011 |
| Project Manager | A. Ramesh | Sign | | Date | 21.09.2011 |
| Receipt at HO date | 07/10/11 | Copy sent to site on | | Sign | |
| Checked By MD on | 11/10/11 | MD Sign | ✓ | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☐ Yes ☑ No Check plan is not there for terrace slab |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☑ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | NA | Actual depth of sunken slab? | NA |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | NA | ☐ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G. Block | Slab No. | 6- A. | Sl. No. | 731 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M.Ramakrishna | Sign | | Date | 13/9/11 |
| Project Manager | A.Ramesh | Sign | | Date | 13/9/11 |
| Receipt at HO date | 07/10/11 | Copy sent to site on | | Sign | |
| Checked By MD on | 15/10/11 | MD Sign | | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☑ No No. Check plan is there for terrace floor |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☑ No |
| Quality of Bracing Provided? | | | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | — | Actual depth of sunken slab? | — |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☐ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✗ | ☐ Good ☑ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☐ Good ☑ Avg. ☐ Bad |

Remarks:

1. In Beam NO B-18A and B-18 Extra Bars tied wrongly instead of 3Nos 16Ø, 12Ø was tied to be corrected.
2. Slab top rods to be tied in Some places.
3. Electrical pipes to be tied in Some places.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-402 | Other | ① and ② | Sl. No. | 735 |
| Company | Modi Ventures | Project | gmg | Phase | ② |
| Prepared by | M Ramakrishna | Sign | MR | Date | 26/9/11 |
| Project Manager | A. Ramesh | Sign | | Date | 26/9/11 |
| Receipt at HO date | 07/10/11 | Copy sent to site on | | Sign | |
| Checked By MD on | 11/10/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1B | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2B | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✗ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① ~~[illegible]~~

② water proofing not done in C. Toilet.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-317 | Others | | Sl. No. | 734 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 26/9/11 |
| Project Manager | A. Ramesh | Sign | | Date | 26/9/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 07/10/11 | Copy sent to site on | | Sign | |
| Checked By MD on | 11/10/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 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 | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | U- 306 | Other | | Sl. No. | 724 |
| Company | Modi Ventures | Project | GHG | Phase | II |
| Prepared by | KSN Chy | Sign | [illegible] | Date | 26-09-2011 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 26-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | | Sign | [illegible] |
| Checked By MD on | 11/10/11 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | — | — | | — | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗ ① | ✓ | — |
| 5 | Bedroom 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 6 | Toilet 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 8 | Dining | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 9 | Lobby 1 | ✓ | — | — | — | ✓ | — | | — | — | ✓ | — | — |
| 10 | Utility / ~~balcony 1~~ | ✓ | — | ✓ | — | ✓ | ✓ | | ✗ | ✓ | ✓ | ✓ | ✓ |
| 11 | Utility / balcony 2 | ✓ | ✓ | ✗ | — | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✗ ② |
| 12 | Utility / balcony 3 | — | — | — | — | — | — | — | — | — | — | — | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✗① Light point not provided above wash basin in common toilet

✗② fasteners not fixed for 3" PVC pipe.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 302 | Other | | Sl. No. | 721 |
| Company | Modi Ventures | Project | GMR | Phase | II |
| Prepared by | KSN Chary | Sign | | Date | 26-09-2011 |
| Project Manager | A. Ramesh | Sign | | Date | 26-9-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | | Sign | |
| Checked By MD on | 11/16/11 | MD Sign | ✓ | For filling | ☑ 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.

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- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✗① | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 5 | Bedroom 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 6 | Toilet 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 8 | Dining | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 9 | Lobby 1 | — | — | — | — | — | — | | — | — | ✓ | — | — |
| 10 | Utility / ~~balcony 1~~ | ✓ | — | ✓ | — | ✓ | ✓ | | ✗② | ✓ | ✓ | ✓ | ✓ |
| 11 | Utility / balcony 2 | ✓ | — | — | — | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | Utility / balcony 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗① light point above wash basin need to be shifted to up side (it is coming under mirror)

✗② civil work finishing required for PVC pipe @ corner (ceiling)

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 209 | Other | | Sl. No. | 720 |
| Company | Modi Ventures | Project | GHG | Phase | II |
| Prepared by | KSN Chary | Sign | | Date | 23-09-2011 |
| Project Manager | A. Ramesh | Sign | | Date | 23-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | | Sign | |
| Checked By MD on | 11/10/11 | MD Sign | ✓ | For filling | ☑ 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.
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Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

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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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 208 | Other | | Sl. No. | 719 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | KSN Chary | Sign | | Date | 23-09-2011 |
| Project Manager | A. Ramesh | Sign | | Date | 23-09-2011 |
| Receipt at HO date | 01/10/11 | Copy sent to site on | | Sign | |
| Checked By MD on | 11/15/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation:

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10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
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12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size [10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check [14] (✓ or ✗) | Proper use of fasteners check [15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G102 | Other | ① and ② | Sl. No. | 714 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | Ram chary | Sign | | Date | 21·09·2011 |
| Project Manager | A. Ramesh | Sign | | Date | 21·09·2011 |
| Receipt at HO date | 23·9·11 | Copy sent to site on | 24.9.2011 | Sign | |
| Checked By MD on | 11/10/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation:

☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
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**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | — | — | — |
| 4 | Toilet 2 | ✓ | — | | | | | | | | | | |
| 5 | Bedroom 3 | — | — | — | — | — | — | — | — | — | — | — | — |
| 6 | Toilet 3 | — | — | — | — | — | — | — | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 8 | Dining | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 9 | Lobby 1 | ✓ | — | — | — | ✓ | — | | — | — | ✓ | — | — |
| 10 | Utility / balcony 1 | ✓ | — | ✓ | — | ✓ | ✓ | | ✗ (1) | ✓ | ✓ | ✓ | ✓ (2) |
| 11 | Utility / balcony 2 | ✓ | — | — | — | — | ✓ | — | ✓ | ✓ | — | ✓ | ✗ (2) |
| 12 | Utility / balcony 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗ (1) In Utility civil work finishing need to be done

✗ (2) ~~Fast~~ Clamps not fixed 3" PVC Rain water pipe

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G 101 | Other | ① and ② | Sl. No. | 713 |
| Company | Modi Ventures | Project | GHG - II | Phase | II |
| Prepared by | K S N Chary | Sign | [illegible] | Date | 21.09.2011 |
| Project Manager | A. Ramachandra | Sign | [illegible] | Date | 21.09.2011 |
| Receipt at HO date | 23-9-11 | Copy sent to site on | 24.9.2011 | Sign | [illegible] |
| Checked By MD on | 11/10/11 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation:

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Notes:

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15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 M. | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 M | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G 103 | Other | ① and ② | Sl. No. | 712 |
| Company | Modi ventures | Project | GHG - II | Phase | II |
| Prepared by | KSN Chy | Sign | [illegible] | Date | 21-9-11 |
| Project Manager | A Ramesh | Sign | [illegible] | Date | 21-9-11 |
| Receipt at HO date | 23-9-11 | Copy sent to site on | 24.9.2011 | Sign | [illegible] |
| Checked By MD on | 11/10/11 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 5 | Bedroom 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 6 | Toilet 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 8 | Dining | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 9 | Lobby 1 | — | — | — | — | — | — | | — | — | — | — | — |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | — | ✓ | ✓ | | ✗ (1) | ✓ | ✓ | ✓ | ✓ |
| 11 | Utility / balcony 2 | ✓ | ✓ | ✗ | — | ✓ | ✓ | | ✓ | — | — | ✓ | ✗ (2) |
| 12 | Utility / balcony 3 | — | — | — | — | — | — | | — | — | — | — | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗ (1) Finishing @ PVC pipe (3") need to be done

✗ (2) Clamping not done for 3" PVC Rain water pipe.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G 105 | Other | ① and ② | Sl. No. | 711 |
| Company | Modi Ventures | Project | GHG - II | Phase | II |
| Prepared by | KSN Chary | Sign | [illegible] | Date | 20.09.2011 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 20.09.2011 |
| Receipt at HO date | 23.9.11 | Copy sent to site on | 24.9.2011 | Sign | [illegible] |
| Checked By MD on | 11/10/11 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | Cl & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | — | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G 309 | Other | ① and ② | Sl. No. | 710 |
| Company | Modi Ventures | Project | GHG - II | Phase | II |
| Prepared by | Kanchary | Sign | | Date | 20.09.2011 |
| Project Manager | A. Ramesh | Sign | | Date | 20.09.2011 |
| Receipt at HO date | 23.9.11 | Copy sent to site on | 24.9.2011 | Sign | |
| Checked By MD on | 11/10/11 | MD Sign | | For filling | ☑ 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.
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- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

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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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✓ | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✓ | — | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | — | — | — | — |
| 14 | Other | | | | | | | | — | ✓ | ✓ | — | — |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | 9 207 | Other | ① and ② | Sl. No. | 709 |
| Company | Modi Ventures | Project | GHG-II | Phase | II |
| Prepared by | KSN Chary | Sign | [illegible] | Date | 20.09.2011 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 20.09.2011 |
| Receipt at HO date | 23.9.11 | Copy sent to site on | 24.9.2011 | Sign | [illegible] |
| Checked By MD on | 11/10/11 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation:

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- ☐ 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.
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10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
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15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G- 107 | Other | ① and ② | Sl. No. | 708 |
| Company | GMG | Project | GMG | Phase | II |
| Prepared by | K S N Chary | Sign | [illegible] | Date | 20-09-2011 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 20-09-2011 |
| Receipt at HO date | 23.9.11 | Copy sent to site on | 24.9.2011 | Sign | [illegible] |
| Checked By MD on | 11/15/11 | MD Sign | ✓ | For filling | ☑ Yes ☐ No |

Recommendation:

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**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | — | — | | — | ✗ | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✗ | ✗ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

Kitchen platform ~~and~~ not casted and tiles not provided.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G- 107 | Other | ① and ② | Sl. No. | 708 |
| Company | GMG | Project | GMG | Phase | II |
| Prepared by | RSN chary | Sign | [illegible] | Date | 20-09-2011 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 20-09-2011 |
| Receipt at HO date | 23.9.11 | Copy sent to site on | 24.9.2011 | Sign | [illegible] |
| Checked By MD on | [illegible] | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation:

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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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | — | — | | — | — | ✓ | — | — |
| 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 | ✓ | ✓ | ✗ | ✗ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

Kitchen platform ~~and~~ not casted and tiles not provided.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G 106 | Other | ① and ② | Sl. No. | 707 |
| Company | Modi Ventures | Project | GHG - II | Phase | II |
| Prepared by | KSN chary | Sign | [illegible] | Date | 20.09.2011 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 20.09.2011 |
| Receipt at HO date | 23.9.11 | Copy sent to site on | 24.9.2011 | Sign | [illegible] |
| Checked By MD on | 11/15/11 | MD Sign | ✓ | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | — | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | — | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G 301 | Other | 1 and 2 | Sl. No. | 706 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | KSN Chary | Sign | | Date | 19.09.2011 |
| Project Manager | A. Ramesh | Sign | | Date | 19.09.2011 |
| Receipt at HO date | 23.9.11 | Copy sent to site on | 24.9.2011 | Sign | |
| Checked By MD on | 1/9/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | — | ✓ | — | — |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | — | — | — | — |
| 14 | Other | | | | | | | | — | ✓ | ✓ | — | — |
| 15 | Other | | | | | | | | | | | | |

Remarks

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G 401 | Other | ① and ② | Sl. No. | 705 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | K&N Chary | Sign | | Date | 19-09-2011 |
| Project Manager | A. Ramesh | Sign | | Date | 19-09-2011 |
| Receipt at HO date | 23.9.11 | Copy sent to site on | 24.9.2011 | Sign | |
| Checked By MD on | 1/10/11 | MD Sign | ✓ | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduit, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must be of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✗ | — | ✓ | — | | — | ✗ | ✓ | ✗ | ✗ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | — | | — | ✓ | ✓ | ✗ | ✗ |
| 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 | ✓ | ✓ | ✓ | ✓ | ✓ | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-315 | Others | | Sl. No. | 703 (703) |
| Company | Modi Venture | Project | gmg | Phase | 2 |
| Prepared by | M.Ramakrishna | Sign | | Date | 13/9/11 |
| Project Manager | A.Ramesh | Sign | | Date | 13/9/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 16/9/11 | Copy sent to site on | | Sign | |
| Checked By MD on | 27/9/4 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position ( ✓ or ✗ ) | Brick at bottom of door frame10 ( ✓ or ✗ ) | Door lentil level ( ✓ or ✗ ) | Door diagonal check ( ✓ or ✗ ) | Door Plumb - two sides ( ✓ or ✗ ) | Windows lentil & sill level ( ✓ or ✗ ) | Windows size ( ✓ or ✗ ) | Windows - template depth & diagnal[5] ( ✓ or ✗ ) | Windows - template red oxide painting ( ✓ or ✗ ) | Loft & Kitchen platform height ( ✓ or ✗ ) | Loft & Kitchen platform slope ( ✓ or ✗ ) | Door size, face and position ( ✓ or ✗ ) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 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 | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-314 | Others | | Sl. No. | 702 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 13/9/11 |
| Project Manager | A. Ramesh | Sign | | Date | 13/9/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 16/9/11 | Copy sent to site on | | Sign | |
| Checked By MD on | 22/9/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-312 | Others | | Sl. No. | 701 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | MR | Date | 8/9/11 |
| Project Manager | A. Ramesh | Sign | | Date | 8/9/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 9/9/11 | Copy sent to site on | 10/9/11 | Sign | Roja |
| Checked By MD on | 27/9/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 6G | Toilet 3 | ✓ | ✓ | ✓ | — | — | | — | | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6G | Toilet 3 | — | — | — | — | — | ✓ | ✓ | ✓ | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | — | — | — | — | — | — | ✓ |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks: ① Zaugh in Drawing not fixed at time of checking

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G Block | Slab No. | Cellar slab ① | Sl. No. | 700 |
| Company | gmg (modi Venture) | Project | gmg | Phase | ② |
| Prepared by | M Ramakrishna | Sign | MR | Date | 3/9/11 |
| Project Manager | A. Ramesh. | Sign | | Date | 3/9/11 |
| Receipt at HO date | 9/9/11 | Copy sent to site on | 10/9/11 | Sign | |
| Checked By MD on | 27/9/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation:

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☐ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☐ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☑ No |
| Quality of Bracing Provided? | | | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | — | Actual depth of sunken slab? | — |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

Remarks:

1. In Beam No. B-8, one Extra Rod ø16 is missing.
2. Sides for North side not provided.
3. Slab top rods not tied.
4. Rings for column at 10" not tied for some columns.

Slab Steel check.

Notes:

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3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✗ | ☐ Good ☑ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

**Quality Co[illegible]l Check Repot. Stage: After Brickwo[illegible] (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-215 | Others | | Sl. No. | 699 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 22/8/11 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 22/8/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 26-8-11 | Copy sent to site on | | Sign | Raja |
| Checked By MD on | 26/8/11 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation:

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☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork Check.

Notes:

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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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality Con l Check Repot. Stage: After Brickwo (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | ✓ |
| 2M | Toilet 1 | ✓ | ✓ | ✗ | ✗ | | | | | — | ✓ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✗ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Joints not closed in Common Bathroom

**Quality Con ol Check Repot. Stage: After Brickwo (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Quality Con l Check Repot. Stage: After Brickwo (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 2B | Toilet 1 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 3C | Bedroom 2 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 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 | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-214 | Others | | Sl. No. | 698 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 22/8/11 |
| Project Manager | A. Ramesh | Sign | | Date | 22/8/11 |
| Receipt at HO date | 26.8.11 | Copy sent to site on | | Sign | Roja |
| Checked By MD on | 30/8/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✗ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✗ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 10 | Dining | ✓ | ✓ | ✗ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | — | — | | — | | — | ✓ | ✓ | — |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✗ | ✓ | ✓ | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✗ | ✓ | ✓ | ✗ (Vert) | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2B | Toilet 1 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3C | Bedroom 2 | ✓ | ✗ | ✓ | ✓ | ✗ (Vert) | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4C | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 10 | Dining | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G Block part (2) | Slab No. | (5) | Sl. No. | 697 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 22/8/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 22/8/11 |
| Receipt at HO date | 26/8/11 | Copy sent to site on | | Sign | [illegible] |
| Checked By MD on | 30/8/11 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |

Remarks:

(1) alignment of outer Beam to be Corrected in 3 places.

Slab Steel check.

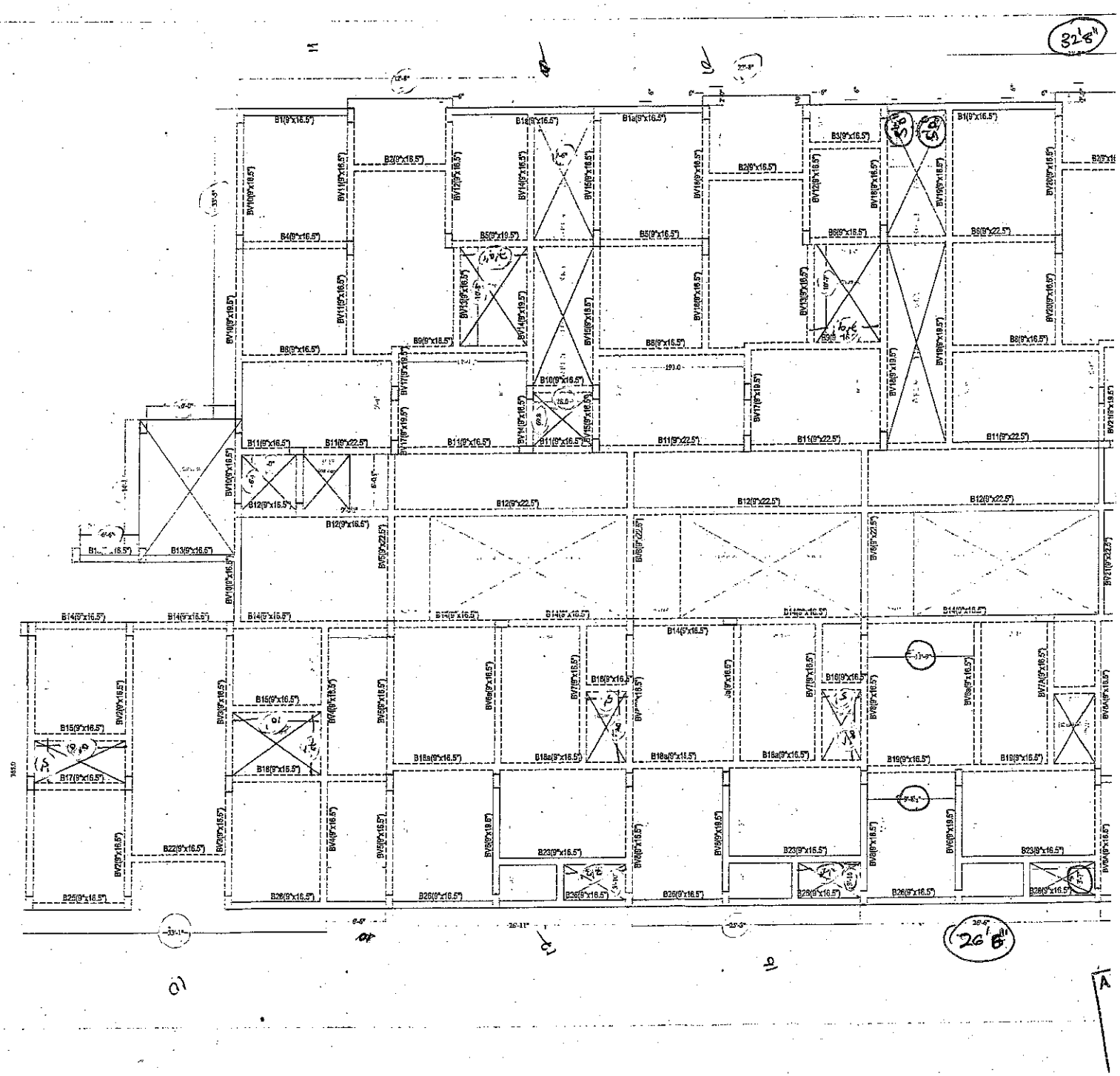
Notes:

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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:


32'-8"
26'-8"

**Quality Con l Check Repot. Stage: After Brickwo (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-212 | Others | | Sl. No. | 696 |
| Company | modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 16/8/11 |
| Project Manager | A. Ramesh | Sign | | Date | 16/8/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 19/8/11 | Copy sent to site on | 20/8/11 | Sign | |
| Checked By MD on | 23/8/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality Con' l Check Repot. Stage: After Brickwor 'Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ | — |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✗ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Con[illegible]l Check Repot. Stage: After Brickwo[illegible] (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Quality Cont l Check Repot. Stage: After Brickwor (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✗ | ✓ | ✓ | x (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | x (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | x (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 5G | Bedroom 3 | ✓ | ✗ | ✓ | ✓ | x (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 6G | Toilet 3 | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | x (1/4") | — | — | — | — | — | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | — | — | — | — | — | — | — | — | — | — | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:
① Kitchen Zangle not fixed.
② Drawing Zangle not fixed.

**Quality Con l Check Repot. Stage: After Brickwo (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-217 | Others | | Sl. No. | 695 |
| Company | Modi Venture | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 16/8/11 |
| Project Manager | A Ramesh | Sign | | Date | 16/8/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 19/8/11 | Copy sent to site on | 20/8/11 | Sign | Rosa |
| Checked By MD on | 22/8/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality Con l Check Repot. Stage: After Brickwo (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 M | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 2 M | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Brickwo (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Quality Control Check Repot. Stage: After Brickwo (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 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 | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

**Quality Cor l Check Repot. Stage: After Brickwo (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-216 | Others | | Sl. No. | 694 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 18/8/11 |
| Project Manager | A. Ramesh | Sign | RA | Date | 18/8/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 19/8/11 | Copy sent to site on | 20/8/11 | Sign | Rosa |
| Checked By MD on | 22/8/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality Con ol Check Repot. Stage: After Brickwo (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks (1) Balcony wall not erected.

**Quality Cor' 'ol Check Repot. Stage: After Brickwc (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Quality Cor ol Check Repot. Stage: After Brickwo (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 2M | Toilet 1 | ✓ | ✗ | ✓ | ✓ | ✗(1/4") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | — | — | ✓ |
| 4C | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 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 | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

(i) Window Templet in C Bedroom is Bent should be replaced.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G Block part (2) | Slab No. | (5) | Sl. No. | 693 |
| Company | Modi Ventory | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | MR | Date | 10/8/11 |
| Project Manager | A. Ramesh | Sign | [signature] | Date | 10/8/11 |
| Receipt at HO date | 12/8/11 | Copy sent to site on | 13/8/11 | Sign | |
| Checked By MD on | 19/8/11 | MD Sign | [signature] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☐ Good ☑ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✗ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✗ | ☐ Good ☑ Avg. ☐ Bad |

Remarks:

1. Electrical pipes not tied in many places.
2. Covering Blocks not provided in Corridor and one flat.
3. Stirrup not tied for column at 1'0" for 8 columns.
4. Chairs to be correctly placed in Sunken slab.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | ~~Modi Ventures~~ | Others | G-211 | Sl. No. | 692 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 6/8/11 |
| Project Manager | A. Ramesh | Sign | | Date | 6/8/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 12/8/11 | Copy sent to site on | 13/8/11 | Sign | |
| Checked By MD on | 16/8/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality Con l Check Repot. Stage: After Brickwor (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✗(Left) | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 4C | Toilet 2 | — | — | — | — | — | ✓ | ✓ | ✓ | — | — | — | — |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 6G | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✗(Left) | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | — | — | — | — | — | — | — | — | — | — | — | — |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✗(Left) | ✓ | — | — | — | — | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

**Quality Cont Check Repot. Stage: After Brickwor. Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-210 | Others | | Sl. No. | 691 |
| Company | Modi Ventures | Project | gmg. | Phase | (2) |
| Prepared by | M. Ramakrishna | Sign | MR | Date | 6/8/11 |
| Project Manager | A. Ramesh | Sign | R | Date | 6/8/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 12/8/11 | Copy sent to site on | 13/8/11 | Sign | |
| Checked By MD on | 16/8/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality Cont Check Repot. Stage: After Brickwor (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 6G | Toilet 3 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Cont . Check Repot. Stage: After Brickwor. (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Quality Cont Check Repot. Stage: After Brickwor Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 6G | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

**Quality Con[illegible] Check Repot. Stage: After Brickwor[illegible] Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-113 | Others | | Sl. No. | ~~887~~ 687 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 6/7/11 |
| Project Manager | A. Ramesh | Sign | RA | Date | 6/7/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 8.7.11 | Copy sent to site on | 9.7.11 | Sign | |
| Checked By MD on | 12/7/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality Cont... Check Repot. Stage: After Brickwor... Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 6 G | Toilet 3 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 7 | Drawing | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 8 | Dining | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | Avg | – |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility /~~ balcony 1 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 11 | Utility / balcony 2 | | | | | | | | | | | | |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Cont. . Check Repot. Stage: After Brickwor. .Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

**Quality Con[illegible] Check Repot. Stage: After Brickwor[illegible] (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 2B | Toilet 1 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 3C | Bedroom 2 | ✓ | ✗ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 4C | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 6G | Toilet 3 | — | — | — | — | — | ✓ | ✓ | ✓ | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | — | — | — | — | — | — | — | — | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks: (1) Kitchen Zargle not fixed.

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G. Block part (2) | Column No. | (5) | Sl. No. | 690 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | MR | Date | 16/7/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 16/7/11 |
| Receipt at HO date | 23/7/11 | Copy sent to site on | 23/7/2011 | Sign | S. Mahesh |
| Checked By MD on | 15/10/11 | MD Sign | [illegible] | For filling | ☑ 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.

## Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

## Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | | Actual thickness of slab? | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☑ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| Column check plan Drafted is incorrect, But measurement mentioned in plan are correct and Cross checked with Engg. at Site. | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☑ No |
| Remarks: | |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | A-9 | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | A-10 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | A-11 | C2 | 8'7½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | A-12 | C2 | 8'4½" | 8'2" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | A-13 | C2 | 8'7½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | A-14 | C2 | 8'4½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | A-15 | C2 | 8'7½" | 8'3½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | A-16 | C2 | 8'4½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | A-17 | C2 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | A-18 | C1 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | A-19 | C1 | 8'7½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 12. | B-9 | C3 | 8'7½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | B-10 | C4 | 8'7½" | 8'6½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | B-11 | C4 | 8'7½" | 8'8" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | B-12 | C3 | 8'4½" | 8'7½" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | B-13 | C3 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | B-14 | C3 | 8'7½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | B-15 | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | B-16 | C4 | 8'4½" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | B-17 | C4 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | B-18 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | B-19 | C3 | 8'4½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | C-12 | C3 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | C-13 | C4 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | C-14 | C3 | 8'7½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | C-15 | C5 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | C-16' | C5 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | C-18' | C4 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | C-19 | C2 | 8'4½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | E-17' | C1 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 31. | E-18' | C1 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 32. | F-12' | C1 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 33. | F-18' | C1 | 8'2" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 34. | F-14' | C4 | 8'2" | 7'11" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 35. | F-15' | C3 | 8'2" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 36. | F-17 | C3 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 37. | F-18' | C1 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 38. | H-11 | C3 | 8'4½" | 8'8½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 39. | H-12' | C2 | 8'4½" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 40. | H-13' | C2 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 41. | H-14' | C4 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 42. | H-17 | C4 | 8'4½" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 43. | H-18' | C2 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 44. | I-10 | C3 | 8'7½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 45. | I-10' | C3 | 8'7½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 46. | I-11' | C3 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 47. | I-12' | C4 | 8'4½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 48. | I-13' | C4 | 8'7½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 49. | I-14' | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 50. | I-15' | C5 | 8'2" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 51. | I-16' | C5 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 52. | I-17' | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 53. | I-18' | C2 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 54. | J-10 | C1 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 55. | J-10' | C2 | 8'7½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 56. | J-11 | C2 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 57. | J-12' | C2 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 58. | J-13' | C3 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 59. | J-14' | C2 | 8'7½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 60. | J-15 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 61. | J-16' | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-111 | QC report stage | | Sl. No. | 689 |
| Company | Modi.reality | Project | Cmy | Phase | T1 |
| Prepared by | K. Sravan | Sign | | Date | |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 26.9.11. | Sign 9/7/11. | | Other | |
| Checked By MD on | 27/9/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: (1) Completed all work

**Quality Co[illegible]ol Check Repot. Stage: After Brickwo[illegible] (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10] - Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 C | Bedroom 2 | ✓ | ✓ | ✗ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 6 G | Toilet 3 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 7 | Drawing | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 8 | Dining | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | — | ✓ | ✓ | — |
| Remarks | | | | | | | | | | | | | |

**Quality Co. .ol Check Repot. Stage: After Brickwo.. (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ (✓) | — | — | — | — | — | — | ✓ |
| 2 B | Toilet 1 | ✓ | ✗ | ✓ | ✓ | ✗ (✓) | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 4 C | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 6 G | Toilet 3 | — | — | — | — | — | ✓ | ✓ | ✓ | — | — | — | — |
| 7 | Drawing | | | | | | | | | | | | |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | — | — | — | — | — | — | — | — | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:
(1) Zangle frame not fixed in 3 bedroom, Kitchen and Drawing.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-111 | Others | | Sl. No. | ~~887~~ 689 |
| Company | Modi Ventures | Project | | Phase | 2 |
| Prepared by | M.Ramakrishna | Sign | gmg | Date | 6/7/11 |
| Project Manager | A.Ramesh | Sign | | Date | 6/7/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 8.7.11 | Copy sent to site on | 9.7.11 | Sign | |
| Checked By MD on | 27/9/4 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10] - Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✗ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 6G | Toilet 3 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 7 | Drawing | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 8 | Dining | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 9 | Lobby 1 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 10 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 12 | Utility / balcony 3 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1/16") | — | — | — | — | — | — | ✓ |
| 2 B | Toilet 1 | ✓ | ✗ | ✓ | ✓ | ✗ (1/16") | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 4 C | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 6 G | Toilet 3 | — | — | — | — | — | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 7 | Drawing | | | | | | | | | | | | |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | — | — | — | — | — | — | — | — | ✓ | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:
(1) Zangle frames not fixed in 3 bedroom, Kitchen and Drawing.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-112 | QC report stage | | Sl. No. | 688 |
| Company | Modi venture | Project | Amy | Phase | II |
| Prepared by | K. Sravan Kumar | Sign | | Date | |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 26.9.11. | Sign | | Other | |
| Checked By MD on | 27/9/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: (1) Completed all work

**Quality Con l Check Repot. Stage: After Brickwo (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-112 | Others | | Sl. No. | ~~688~~ 688 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 6/7/11 |
| Project Manager | A. Ramesh | Sign | | Date | 6/7/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 8. 7. 11 | Copy sent to site on | | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality Con. ol Check Repot. Stage: After Brickwo. (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 6 G | Toilet 3 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 7 | Drawing | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 8 | Dining | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✗ ✓ | – | ✓ | | ✓ | | ✓ | ✓ | ✓ | – |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-112 | Others | | Sl. No. | ~~688~~ 688 |
| Company | Modi Ventures | Project | | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | gmg | Date | 6/7/11 |
| Project Manager | A. Ramesh | Sign | | Date | 6/7/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 8.7.11 | Copy sent to site on | | Sign | |
| Checked By MD on | 27/9/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 6 G | Toilet 3 | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 7 | Drawing | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 8 | Dining | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✗ | – | ✓ | | ✓ | | ✓ | ✓ | ✓ | – |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | – | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.15 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✗ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 2M | Toilet 1 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 4C | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✗ (1) | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 6G | Toilet 3 | — | — | — | — | — | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | ✓ |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | — | — | — | — | — | — | — | — | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

(1) zangle templet not fixed in C Bedroom, G. Bedroom, Kitchen, M Bedroom and Drawing.

**Quality Co. ol Check Repot. Stage: After Brickwo.. (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-117 | Others | | Sl. No. | ~~666~~ 686 |
| Company | Modi Ventures | Project | | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | gmg | Date | 6/7/11 |
| Project Manager | A. Ramesh | Sign | | Date | 6/7/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 8.7.11 | Copy sent to site on | 9.7.11 | Sign | |
| Checked By MD on | 12/7/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality Co. ol Check Repot.** **Stage: After Brickwo. (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Co. ol Check Repot.** **Stage: After Brickwo. k (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 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 | — | — | — | — | — | — | — | — | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks: ① Kitchen Zaugle frame not fixed.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G part II | Slab No. | IV - A (10,11,12,16,17) | Sl. No. | 685 |
| Company | Modi Ventures | Project | GHG | Phase | II |
| Prepared by | KSN Chu | Sign | [illegible] | Date | 25-06-2011 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 25-06-2011 |
| Receipt at HO date | 8-7-11 | Copy sent to site on | 9-7-11 | Sign | [illegible] |
| Checked By MD on | 12/7/11 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G Block | Slab No. | 4(a) | Sl. No. | 684 |
| Company | Modi Ventures | Project | gulmohar garden | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 29/6/11 |
| Project Manager | A. Ramesh | Sign | | Date | 29/6/11 |
| Receipt at HO date | 1/7/11 | Copy sent to site on | 1.7.11 | Sign | |
| Checked By MD on | 12/7/11 | MD Sign | | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☑ No |
| Quality of Bracing Provided? | | | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 6. | Covering blocks for beams | ✓ | ✓ |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✗ | ☐ Good ☑ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✗ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✗ | ☐ Good ☑ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:
1. Slab Extra Bars in Kitchen and Corridor not provided.
2. Covering Blocks not provided in Some places.
3. Slab top Rods not tied in Some places.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-115 | QC report stage | | Sl. No. | 688 |
| Company | Modi venture | Project | Cmg | Phase | |
| Prepared by | K. Sravan Kumar | Sign | | Date | |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 26.9.21 | Sign | | Other | |
| Checked By MD on | 27/9/21 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: (1) Completed all work

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-115 | Others | | Sl. No. | 683 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 23/6/11 |
| Project Manager | A. Ramesh | Sign | | Date | 26/6/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 24.6.11 | Copy sent to site on | 25.6.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1 1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 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 | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

(1) Kitchen platform not casted.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-115 | Others | | Sl. No. | 683 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 23/6/11 |
| Project Manager | A. Ramesh | Sign | | Date | 26/6/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 24.6.11 | Copy sent to site on | 25.6.11 | Sign | |
| Checked By MD on | 27/9/4 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 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 | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks: (1) Kitchen platform not Casted.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-110 | Others | | Sl. No. | 681 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 23/6/11 |
| Project Manager | A. Ramesh. | Sign | | Date | 23/6/11 |
| Apartment No | | Other | | Other | |
| Receipt at HO date | 24.6.11 | Copy sent to site on | 25.6.11 | Sign | Raja |
| Checked By MD on | 28/6/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 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 | ✓ | ✓ | ✓ | — | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ① Balcony Walls not Built.

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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 . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10 (✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✗ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 2B | Toilet 1 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 3C | Bedroom 2 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 4C | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ |
| 5G | Bedroom 3 | ✓ | ✗ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks:

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-109 | QC report stage | | Sl. No. | 680 |
| Company | Modi venture | Project | Gray | Phase | II |
| Prepared by | K. Sravan | Sign | | Date | |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 26.9.11 | Sign | | Other | |
| Checked By MD on | 27/9/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

(1) Completed all work

## Quality Control Check Repot. Stage: After Finishing (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-109 | Other | Model flat. | Sl. No. | 680 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M.Ramakrishna | Sign | | Date | 16/6/11 |
| Project Manager | A.Ramesh | Sign | | Date | 16/6/11 |
| Receipt at HO date | 17-6-11 | Copy sent to site on | 18-6-11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. X, Poor -- needs correction XX)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | X | X | ✓ | ✓ | ✓ | X | X |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✕ | ✕ | ✓ | ✕ | ✕ | – | ✓ | ✓ | ✓ | ✕ |
| 2 | Toilet 2 | ✓ | ✓ | ✕ | ✕ | ✓ | ✕ | ✕ | – | ✓ | ✓ | ✓ | ✕ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | – | – | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | – | – | |
| 3 | Bedroom 3 | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | – | – | |
| 4 | Drawing | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | – | – | |
| 5 | Dining | | | | | | | | | | – | – | |
| 6 | Lobby 1 | | | | | | | | | | – | – | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | ✕ | – | ✓ |
| 2 B | Toilet 1 | ✕ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ |
| 3 C | Bedroom 2 | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 4 C | Toilet 2 | ✕ | ✓ | ✓ | – | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 G | 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 | ✕ | ✓ | ✓ | ✓ | – | – | – | ✕ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2B | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4C | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | – | – | – | – | – | | | | | | | |
| 10 | Dining | – | – | – | – | – | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

1) French door grills not fixed.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 5G | 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-109 | Other | Model flat. | Sl. No. | 680 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 16/6/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 16/6/11 |
| Receipt at HO date | 17-6-11 | Copy sent to site on | 18-6-11 | Sign | [illegible] |
| Checked By MD on | 29/9/11 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | ✗ |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✗ | ✗ | ✓ | ✗ | ✗ | - | ✓ | ✓ | ✓ | ✗ |
| 2 | Toilet 2 | ✓ | ✓ | ✗ | ✗ | ✓ | ✗ | ✗ | - | ✓ | ✓ | ✓ | ✗ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 2 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | – | – | |
| 3 G | Bedroom 3 | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 4 | Drawing | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 5 | Dining | | | | | | | | | | | | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✗ | – | ✓ |
| 2 B | Toilet 1 | ✗ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ |
| 3 C | Bedroom 2 | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 4 C | Toilet 2 | ✗ | ✓ | ✓ | – | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ |
| 5 G | 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 | ✗ | ✓ | ✓ | ✓ | – | – | – | ✗ | ✓ | ✗ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 B | Toilet 1 | — | — | — | — | — | | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 C | Toilet 2 | — | — | — | — | — | | | | | | | |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | — | — | — | — | — | | | | | | | |
| 10 | Dining | — | — | — | — | — | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

① French door grills not fixed.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 5 G | 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | A-406 | QC report stage | 4 | Sl. No. | 628 |
| Company | Modi Venture | Project | Anuj | Phase | 2 |
| Prepared by | K. Shirish | Sign | [illegible] | Date | 17/6/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 18-6-11 | Sign | Roja | Other | |
| Checked By MD on | 28/6/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) Step at bathroom made.
2) Utility finishing is done.

## Quality Control Check Repot. Stage: After Finishing (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 406 | Other | | Sl. No. | 678 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | KSN Chary | Sign | | Date | 07 - 06 - 2011 |
| Project Manager | A. Ramesh | Sign | | Date | 07 - 06 - 2011 |
| Receipt at HO date | 10/6/11 | Copy sent to site on | 11.6.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks

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

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | X ① | ✓ | X ② | — | X ① | ✓ | ✓ | ✓ |
| 2 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | X ① | ✓ | X ② | — | X ① | ✓ | ✓ | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks

X① Threshold patti (Vitrified tile peice) missed at toilet entrance.

X② ½" groove not provided ~~neat~~ ventilator bottom edge and not finished well

X step at bathroom entrance is not sufficient

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

| | Flooring & Walls | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | |
| 2 | Bedroom 2 | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | |
| 3 | Bedroom 3 | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | |
| 4 | Drawing | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | |
| 5 | Dining | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | — | |
| 6 | Lobby 1 | — | — | — | — | — | — | — | ✔ | ✔ | ✔ | — | |
| 7 | Utility / ~~balcony 1~~ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | — | |
| 8 | ~~Utility~~ / balcony 2 | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | — | |
| 9 | ~~Utility~~ / balcony 3 | — | — | — | — | — | — | — | — | — | — | — | |
| 10 | Kitchen | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | — | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | — | — | — | — | — | — | — | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | — | — | ✓ | ✓ | — | ✓ |
| 9 | Lobby 1 | — | — | — | — | — | — | — | — | ✓ | ✓ | — | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✗ (1) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ |
| 11 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | — | ✓ |
| 12 | Utility / balcony 3 | — | — | — | — | — | — | — | — | — | — | — | — |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✗ | ✗ | — | — | ✓ | ✓ | — | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✗ (1) In Utility wall & Ceiling corner is not finished well and leakage is observed there (photo enclosed)

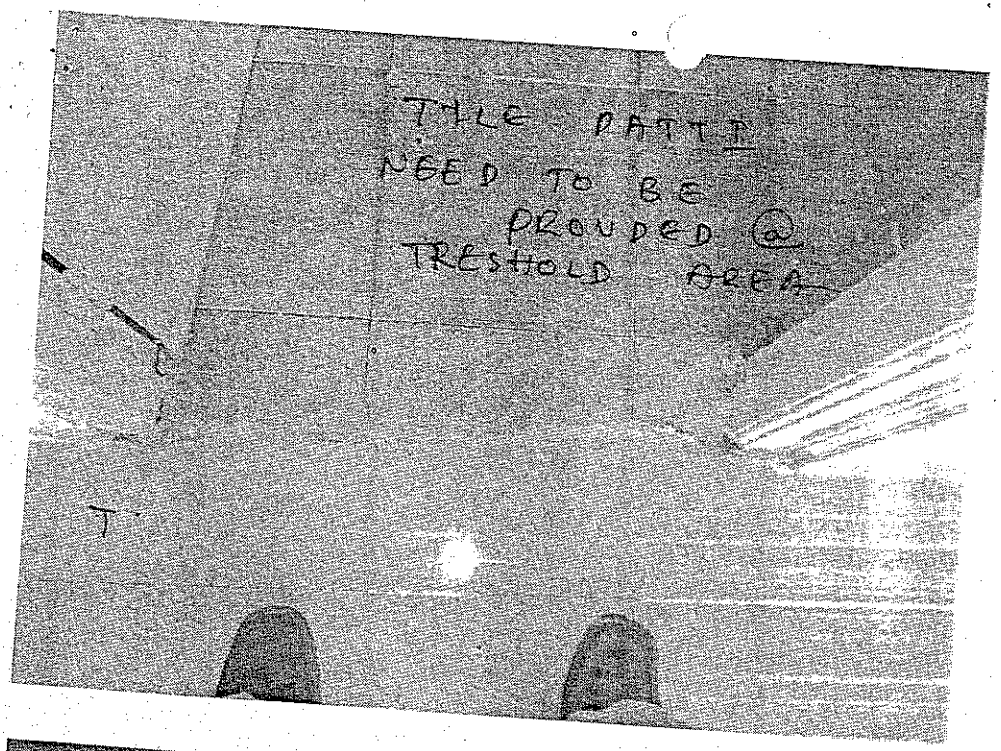
Quality Control Check Repot. Stage: After Finishing (Apartments)

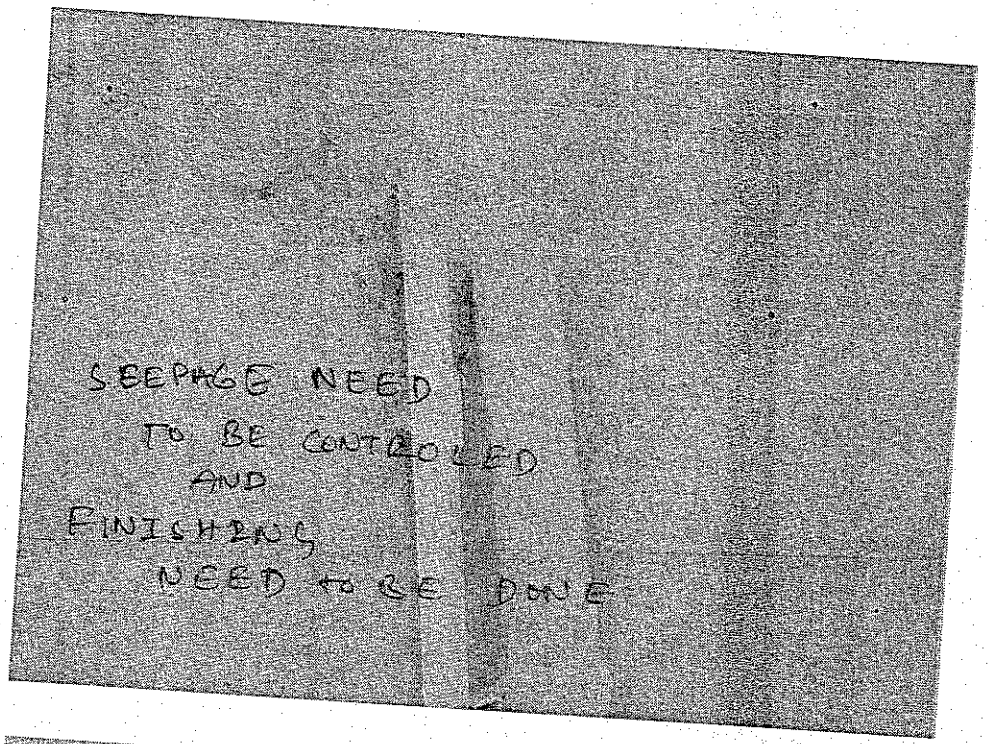
| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 common | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | Toilet 3 | — | — | — | — | — | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | Lobby 1 | — | — | — | — | — | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | XX | | | | | | | |
| 15 | Utility / balcony 3 | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | X 1 2nd coat painting not done for grills (Balcony) | | | | | | | | | | | | |

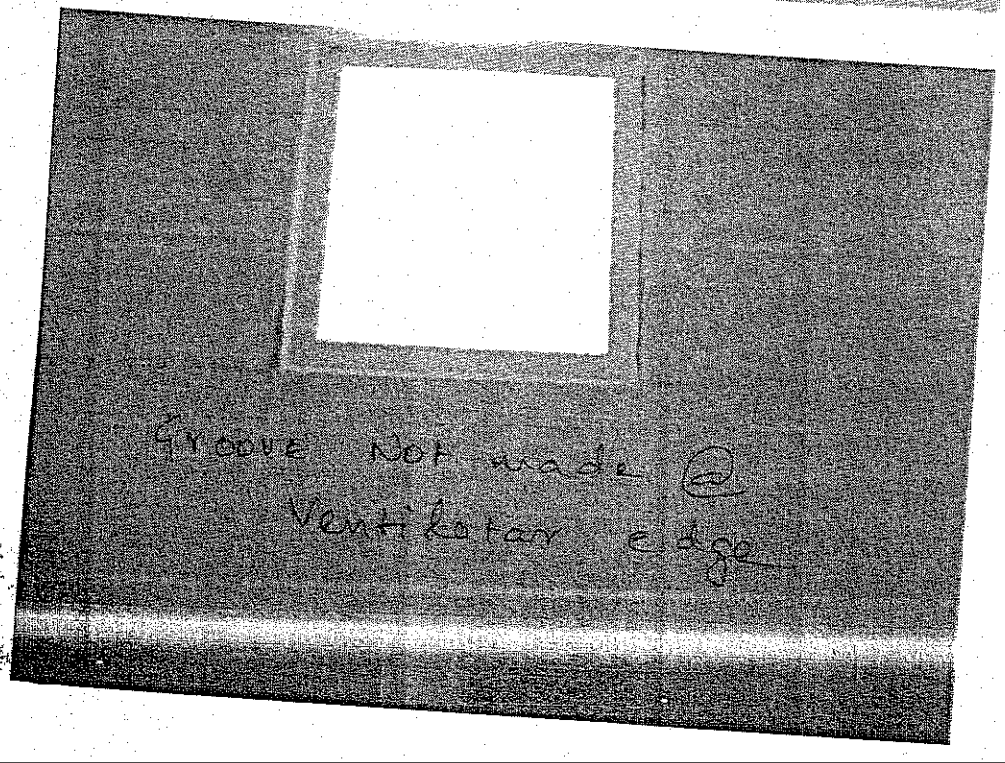
Quality Control Check Repot. Stage: After Finishing (Apartments)

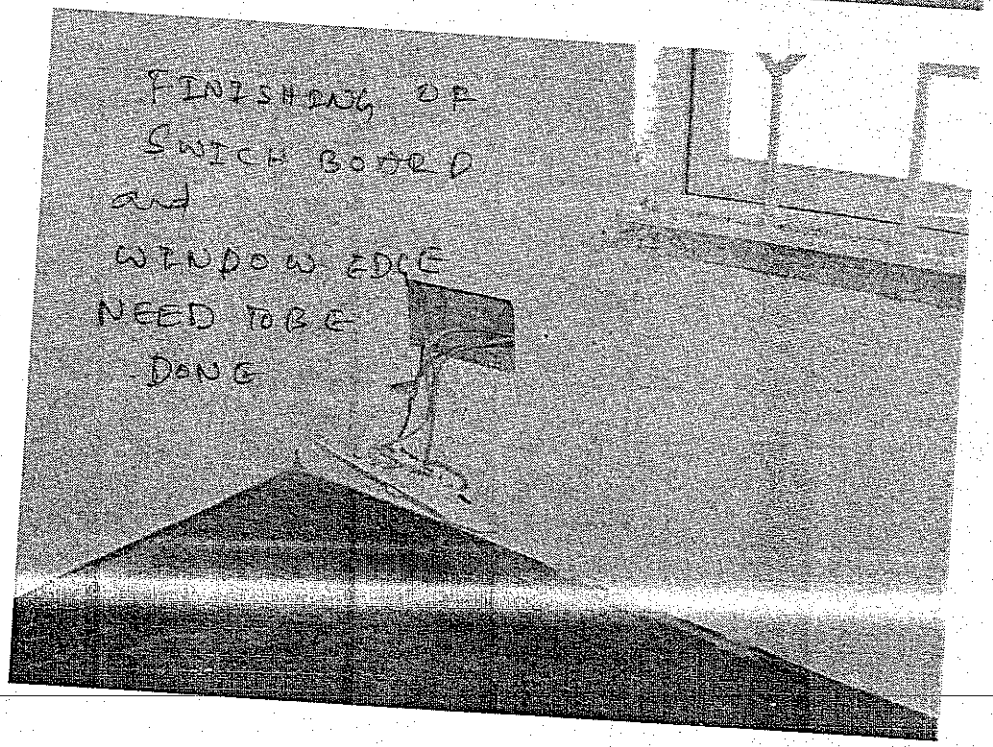
| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 2 | Toilet 1 Mash | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — |
| 4 | Toilet 2 Comm | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 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 | — | — | — | — | — | — | — | — | — | — | — | — |
| 14 | Other | | | | | | | ✓ | ✓ | ✓ | ✓ | — | — |
| 15 | Other | | | | | | | | | | | | |

Remarks


TILE PATTI
NEED TO BE
PROVIDED @
TRESHOLD AREA


SEEPAGE NEED
TO BE CONTROLLED
AND
FINISHING
NEED TO BE DONE


GROOVE NOT made @
Ventilator edge


FINISHING OF
SWICH BORED
and
WINDOW EDGE
NEED TO BE
DONE

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 406 | Other | | Sl. No. | 678 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | KSN Chary | Sign | | Date | 07 - 06 - 2011 |
| Project Manager | A. Ramesh | Sign | | Date | 07 - 06 - 2011 |
| Receipt at HO date | 10/6/11 | Copy sent to site on | 11.6.11 | Sign | |
| Checked By MD on | 21/6/11 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1) | ✓ | ✗ (2) | — | ✗ (3) | ✓ | ✓ | ✓ |
| 2 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1) | ✓ | ✗ (2) | — | ✗ (3) | ✓ | ✓ | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks

✗ (1) Threshold patti (vitrified tile peice) missed at toilet entrance

✗ (2) ½" groove not provided ventilator bottom edge and not finished well

✗ (3) Step at bathroom entrance is not sufficient

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 3 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 6 | Lobby 1 | — | — | — | — | — | — | — | — | — | — | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 8 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 9 | ~~Utility~~ / balcony 3 | — | — | — | — | — | — | — | — | — | — | — | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | – | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | – | – | – | – | – | – | – | – | – | – | – | – |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | Lobby 1 | – | – | – | – | – | – | – | – | – | – | – | – |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✗① | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | ~~Utility~~ / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | Utility / balcony 3 | – | – | – | – | – | – | – | – | – | – | – | – |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | – | – | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✗① In Utility wall & Ceiling corner is not finished well and leakage is observed there (photo enclosed)

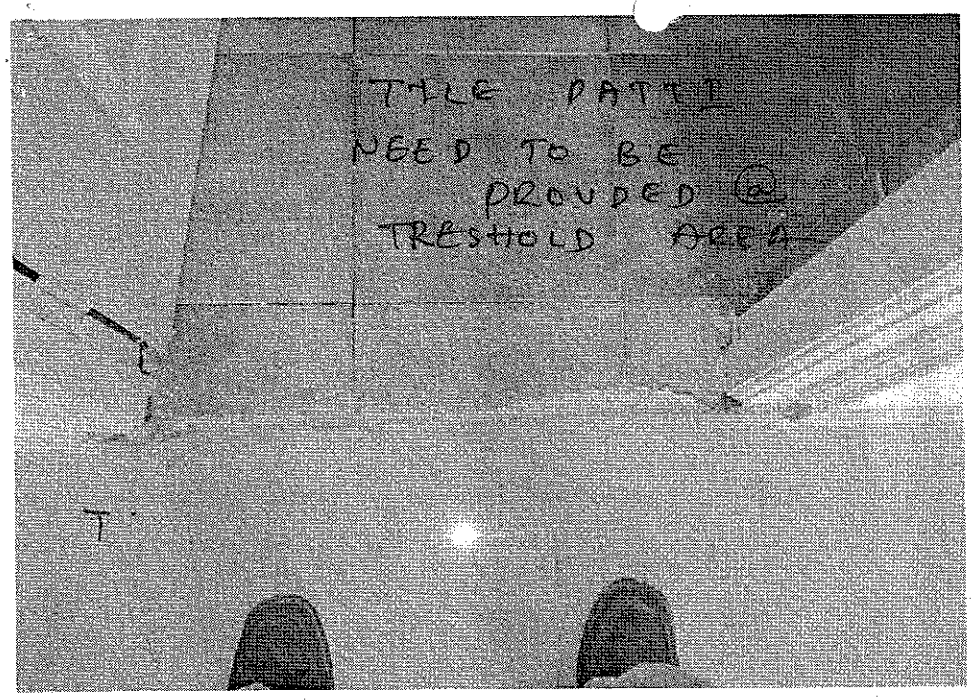
**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

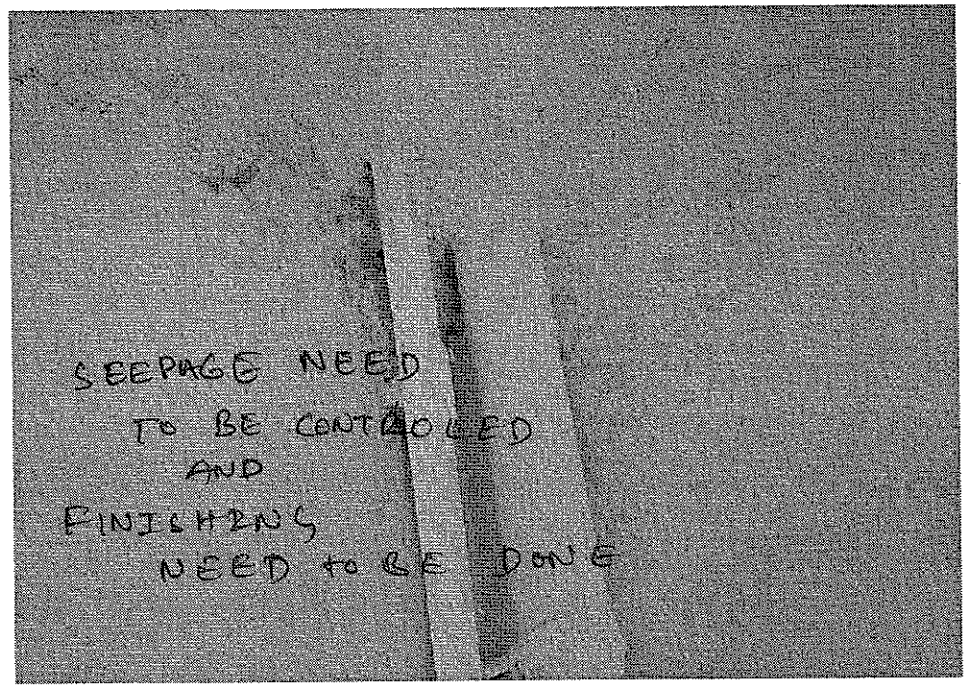
| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 Comm | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | Toilet 3 | — | — | — | — | — | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | Lobby 1 | — | — | — | — | — | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | ~~Utility /~~ balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 15 | Utility / balcony 3 | — | — | — | — | ✕ (1) | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

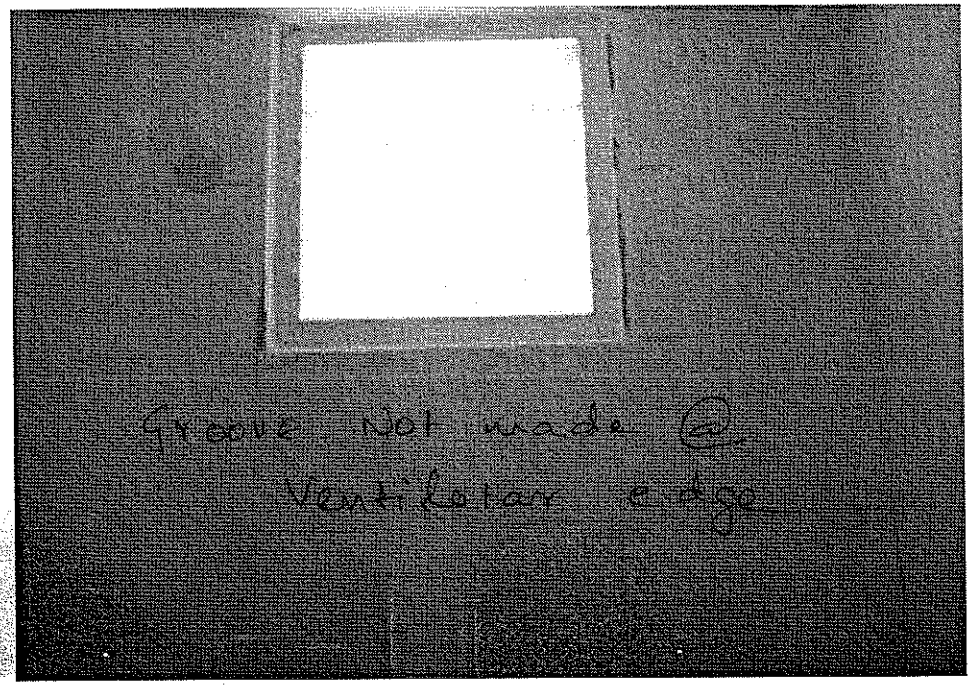
Remarks ✕ (1) 2nd Coat painting not done for grills (Balcony)

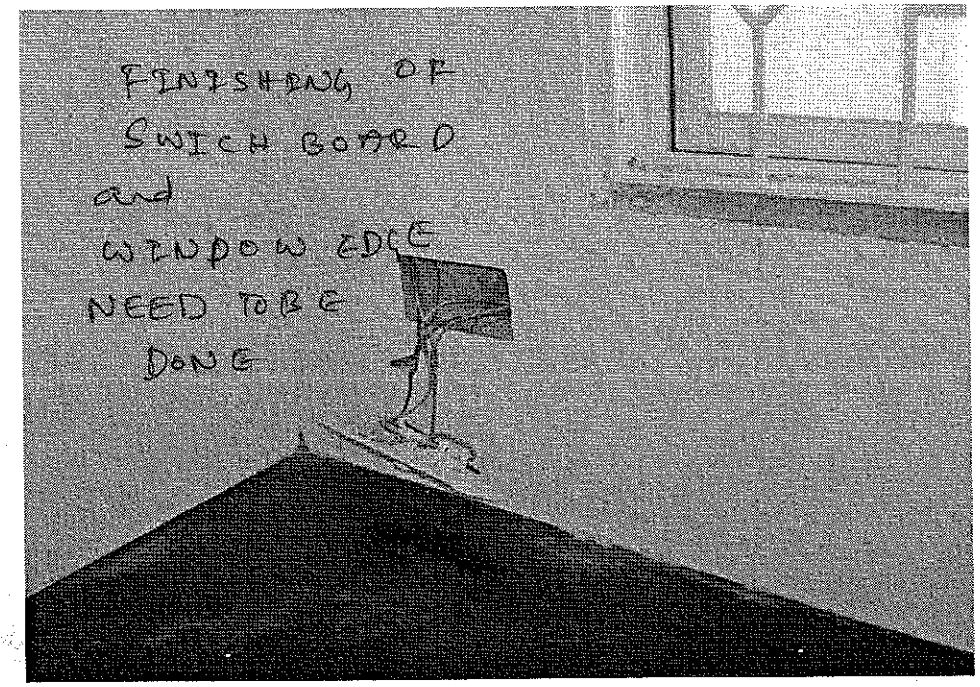
**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2 | Toilet 1 Mash | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 4 | Toilet 2 Comm | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |


TILE PATTI
NEED TO BE
PROVIDED @
TRESHOLD AREA


SEEPAGE NEED
TO BE CONTROLLED
AND
FINISHING
NEED to BE DONE


Groove not made @
Ventilator edge


FINISHING OF
SWICH BOARD
and
WINDOW EDGE
NEED TO BE
DONE

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | ✓ |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 Common | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | – | – | – | – | – | – | – | – | – | – | – | – |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 9 | Lobby 1 | – | – | – | – | – | ✕ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✕ ① | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 11 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 12 | Utility / balcony 3 | – | – | – | – | – | – | – | – | – | – | – | – |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | ✕ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

✕① Back side 2 pvc pipe finishing need to be done

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F107 | Other | | Sl. No. | 677 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | Ksn Chry | Sign | [illegible] | Date | 7-06-2011 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 7-06-2011 |
| Receipt at HO date | 10/6/11 | Copy sent to site on | 11-6-11 | Sign | [illegible] |
| Checked By MD on | 21/6/11 | MD Sign | [illegible] | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks ✕ Electrical Switches not fixed properly

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 Master | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | — | ✔ | ✔ | ✔ | ✔ |
| 2 | Toilet 2 Common | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | — | ✔ | ✔ | ✔ | ✔ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 3 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 6 | Lobby 1 | — | — | — | — | — | — | — | — | ✓ | ✓ | — | |
| 7 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 8 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 2 | Toilet 1 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 3 | Bedroom 2 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 4 | Toilet 2 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 5 | Bedroom 3 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 6 | Toilet 3 | — | — | — | — | — | | | | | | | |
| 9 | Drawing | — | — | — | — | — | | | | | | | |
| 10 | Dining | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 11 | Lobby 1 | — | — | — | — | — | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 14 | Utility / balcony 2 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 15 | Utility / balcony 3 | — | — | — | — | — | | | | | | | |
| 17 | Kitchen | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

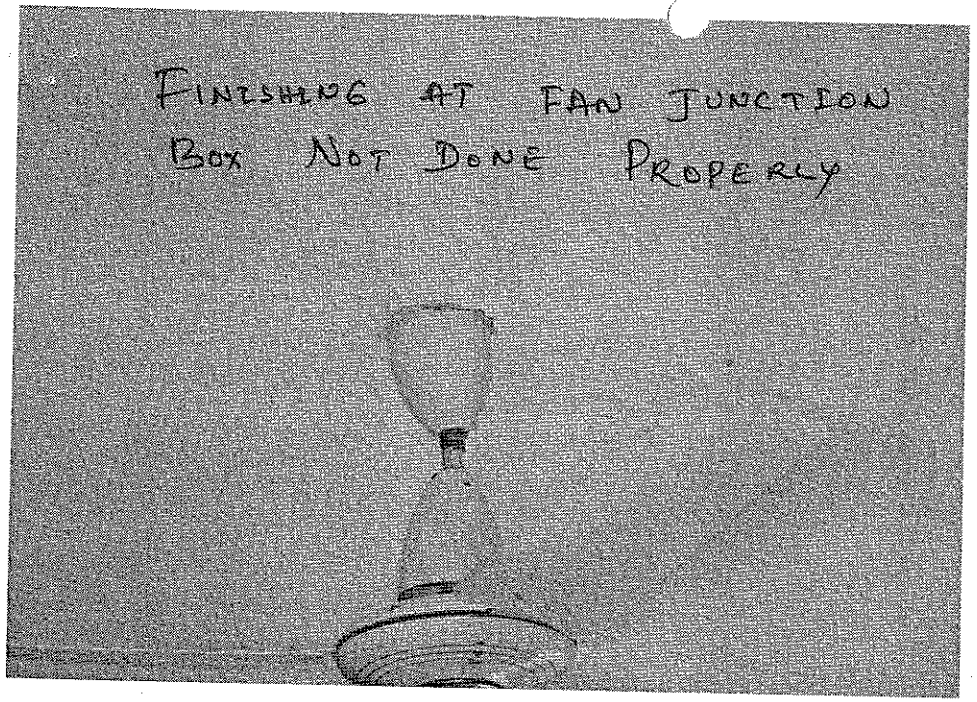
| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✗① | ✓ | ✓ | ✓ | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | ✓ | ✓ |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — |
| 6 | Toilet 3 | — | — | — | — | — | — | — | — | — | — | — | — |
| 7 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — |
| 8 | Dining | — | — | — | — | — | — | — | — | — | — | — | — |
| 9 | Lobby 1 | — | — | — | — | — | — | — | — | — | — | — | — |
| 10 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 11 | Utility / balcony 2 | ✓ | ✗② | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 12 | Utility / balcony 3 | — | — | — | — | — | — | — | — | — | — | — | — |
| 13 | Kitchen | — | — | — | — | — | — | ✗① | ✓ | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

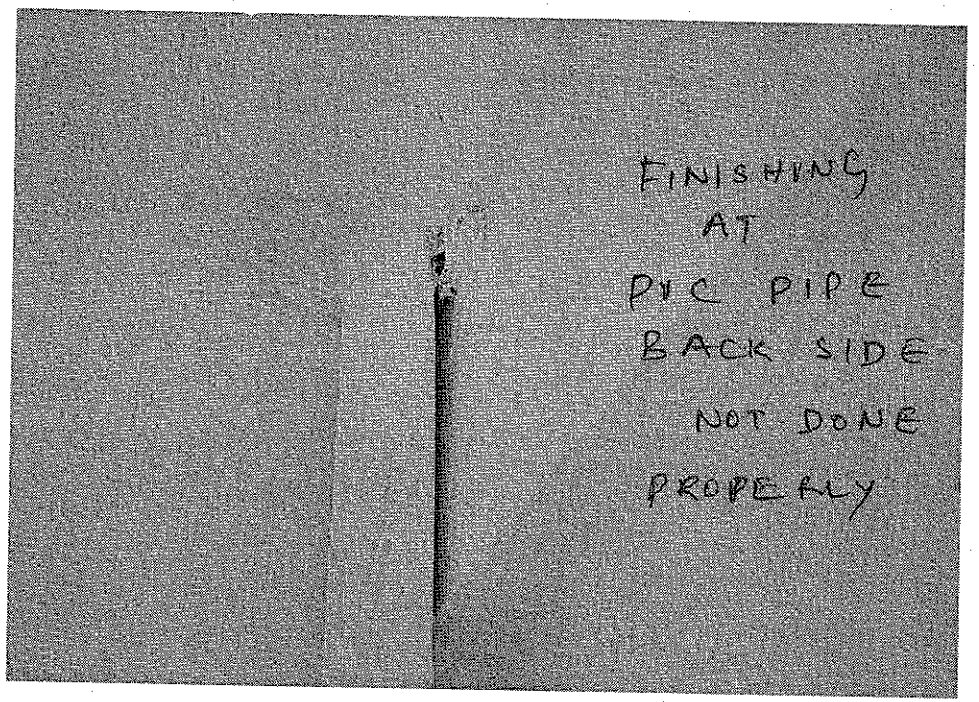
Remarks

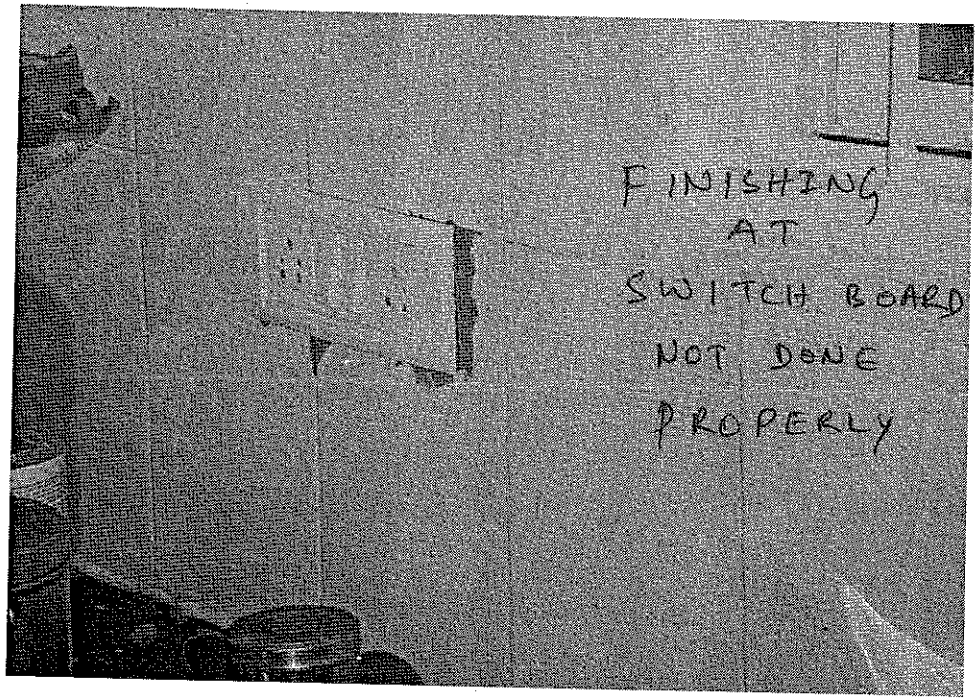
✗① Window in kitchen not locking properly

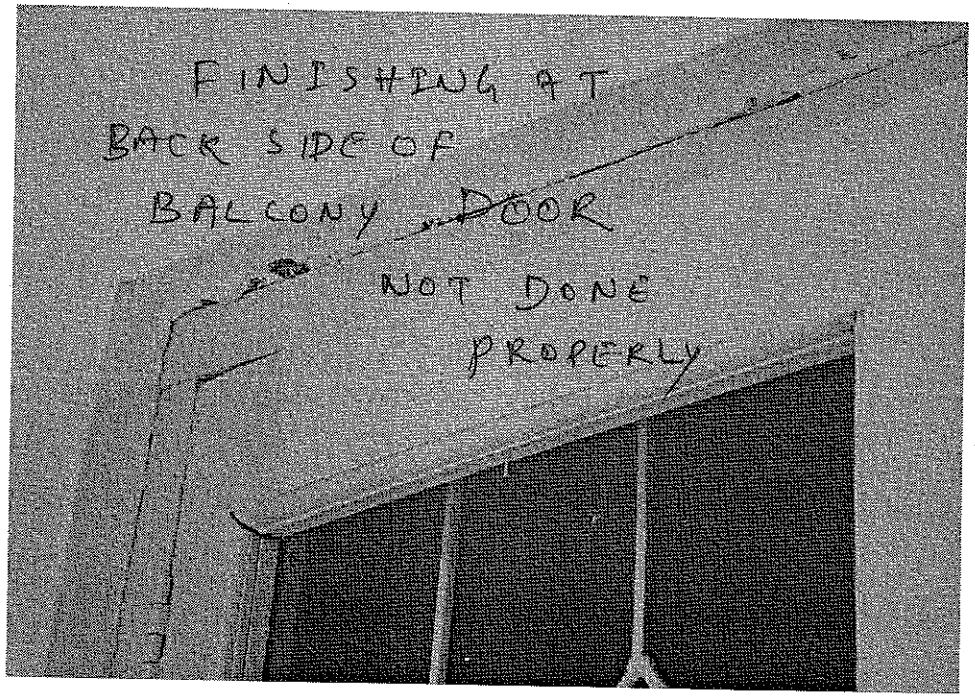
✗① window in Master bed lock is not working properly

✗② In Dining / Balcony door glass is not fixed


FINISHING AT FAN JUNCTION
BOX NOT DONE PROPERLY


FINISHING
AT
PVC PIPE
BACK SIDE
NOT DONE
PROPERLY


FINISHING
AT
SWITCH BOARD
NOT DONE
PROPERLY


FINISHING AT
BACK SIDE OF
BALCONY DOOR
NOT DONE
PROPERLY

**Quality Control Check Repot.** **Stage: After Column Casing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G. | Column No. | ④ Part ② | Sl. No. | 676 |
| Company | Modi Ventures | Project | gmy | Phase | ② |
| Prepared by | M Ramakrishna | Sign | MR | Date | 4.6.11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 4.6.11 |
| Receipt at HO date | 10/6/11 | Copy sent to site on | 11-6-11 | Sign | [illegible] |
| Checked By MD on | 21/6/11 | MD Sign | [illegible] | For filling | ☑ 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.

## Columns Position Check.

Notes:
1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

## Slab Dimensions Check.

Notes:
1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | | Actual thickness of slab? | |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☐ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☐ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☐ Low |
| Are the honey combs is slab and columns packed? | ☐ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☐ Yes ☐ No |
| Remarks: | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☐ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☐ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☐ No |
| Remarks: | |
| | |
| | |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | A-9 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | A-10 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | A-11 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | A-12 | C2 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | A-13 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | A-14 | C2 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | A-15 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | A-16 | C2 | 8'4½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | A-17 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | A-18 | C1 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | A-19 | C1 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 12. | B-9 | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | B-10 | C4 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | B-11 | C4 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | B-12 | C3 | 8'4½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | B-13 | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | B-14 | C3 | 8'7½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | B-15 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | B-16 | C4 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | B-17 | C4 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | B-18 | C3 | 8'7½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | B-19 | C3 | 8'4½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | C-9 | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | C-10 | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | C-11 | C4 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | C-12 | C3 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | C-13 | C4 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | C-14 | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | C-15 | C5 | 8'2" | 8'0" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | C-16' | C5 | 8'2" | 8'1" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 31. | C-18' | C4 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 32. | C-19 | C2 | 8'4½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 33. | D-9' | C1 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 34. | E-10' | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 35. | E-11' | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 36. | E-17' | C1 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 37. | E-18' | C1 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 38. | F-10' | C2 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 39. | F-11 | C2 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 40. | F-12' | C1 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 41. | F-13' | C1 | 8'2" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 42. | F-14' | C4 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 43. | F-15' | C3 | 8'2" | 8'0" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 44. | F-17 | C3 | 8'2" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 45. | F-18' | C1 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 46. | G-9' | C1 | | | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 47. | G-10 | C2 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 48. | H-11 | C3 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 49. | H-12' | C2 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 50. | H-13' | C2 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 51. | H-14' | C4 | 8'4½" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 52. | H-17 | C4 | 8'4½" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 53. | H-18' | C2 | 8'4½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 54. | I-10 | C3 | 8'7½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 55. | I-10' | C3 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 56. | I-11' | C3 | 8'4½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 57. | I-12' | C4 | 8'4½" | 8'4" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 58. | I-13' | C4 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 59. | I-14' | C3 | 8'7½" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 60. | I-15' | C5 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 61. | I-16' | C5 | 8'2" | 8'2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 62. | I-17' | C3 | 8'7½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 63. | I-18' | C2 | 8'4½" | 8'5" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 64. | J-10 | C1 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 65. | J-10' | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 66. | J-11' | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 67. | J-12' | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 68. | J-13' | C3 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 69. | J-14' | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 70. | J-15 | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 71. | J-16' | C2 | 8'7½" | 8'7" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 72. | J-17' | C2 | 8'7½" | 8'6" | ✓ | ✓ | – | ✓ | ✓ | ☑ Yes ☐ No |
| 73. | | | | | | | | | | ☐ Yes ☐ No |
| 74. | | | | | | | | | | ☐ Yes ☐ No |
| 75. | | | | | | | | | | ☐ Yes ☐ No |
| 76. | | | | | | | | | | ☐ Yes ☐ No |
| 77. | | | | | | | | | | ☐ Yes ☐ No |
| 78. | | | | | | | | | | ☐ Yes ☐ No |
| 79. | | | | | | | | | | ☐ Yes ☐ No |
| 80. | | | | | | | | | | ☐ Yes ☐ No |
| 81. | | | | | | | | | | ☐ Yes ☐ No |
| 82. | | | | | | | | | | ☐ Yes ☐ No |
| 83. | | | | | | | | | | ☐ Yes ☐ No |

## ATR on Quality Control Check Report. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-108 | QC report stage | | Sl. No. | 679 |
| Company | Modi venture | Project | Gurty | Phase | B |
| Prepared by | K. Sravan | Sign | | Date | |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 26.9.11 | Sign | | Other | |
| Checked By MD on | 27/9/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) Completed all work

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G - Part B | Slab No. | 4 | Sl. No. | 675 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | Kesavchary | Sign | | Date | 21-05-2011 |
| Project Manager | A. Ramesh | Sign | | Date | 21-05-2011 |
| Receipt at HO date | 27-5-11 | Copy sent to site on | 28.5.11 | Sign | |
| Checked By MD on | 31/5/4 | MD Sign | | For filling | ☐ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☐ Good ☑ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☒ No |
| Quality of Bracing Provided? | | | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☑ Good ☐ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-103 | Other | | Sl. No. | 674 |
| Company | modiventures | Project | gmg | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 14/5/11 |
| Project Manager | A. Ramesh | Sign | | Date | 14/5/11 |
| Receipt at HO date | 20/5/11 | Copy sent to site on | 20/5/11 | Sign | |
| Checked By MD on | | MD Sign | 24/5/4 | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen — Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | 1 |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | – | – | ✓ | ✗ | ✗ |
| 2 | Toilet 2 | ✓ | ✗ | ✗ | ✓ | ✓ | ✗ | ✓ | – | – | ✓ | ✓ | ✗ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 2 | Bedroom 2 | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | – | – | |
| 3 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 5 | Dining | | | | | | | | | | | | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ |
| 2 | Toilet 1 | ✗ | ✓ | ✓ | — | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✗ | ✓ | ✗ | — | ✓ | ✓ | ✗ | ✓ | ✗ | ✗ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | — | — | — | ✓ | ✓ | ✓ | — | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 | | | | | | | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | — | — | — | — | — | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✗ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Door Broken at Door lock

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G Block | Slab No. | ③ (10,11,12,16,17) | Sl No. | 673 |
| Company | Modi Ventures | Project | | Phase | ② |
| Prepared by | M Ramakrishna | Sign | | Date | 9/5/11 |
| Project Manager | A Ramesh | Sign | | Date | 9/5/11 |
| Receipt at HO date | 14.5.11 | Copy sent to site on | 14.5.11 | Sign | |
| Checked By MD on | ✓ | MD Sign | 24/5/11 | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

## Quality Control Check Repot. Stage: Before Casting Slab (Apartments)

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☑ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✗ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-302 | QC report stage | 4 | Sl. No. | 672 |
| Company | Modi venture | Project | Gmg | Phase | 2 |
| Prepared by | K. Shirish | Sign | Sin | Date | 17/6/11 |
| Project Manager | A. Ramesh | Sign | RL | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 18-6-11 | Sign | Roja | Other | |
| Checked By MD on | 21/6/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) grouting of Entire floor and bathroom is done.
2) grills finishing done again.
3) Ceiling painting done properly.

## Quality Control Check Repot. Stage: After Finishing (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-302 | Other | | Sl. No. | 672 |
| Company | Modi Ventures | Project | 9mg | Phase | 2 |
| Prepared by | M. Ramakrishna | Sign | MRK | Date | 4/5/11 |
| Project Manager | A. Ramesh | Sign | Rmh | Date | 4/5/11 |
| Receipt at HO date | 6.5.11 | Copy sent to site on | 7.5.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

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

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | SP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✕ | ✕ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 | ✓ | ✕ | ✕ | ✕ | ✓ | ✕ | ✓ | — | ✓ | ✓ | ✓ | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | – | ✓ | |
| 2 | Bedroom 2 | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | – | ✓ | |
| 3 | Bedroom 3 | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 4 | Drawing | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | – | – | |
| 5 | Dining | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✕ | ✓ | ✓ | – | – | – | ✓ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✕ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✕ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 2M | Toilet 1 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✕ | ✕ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 4C | Toilet 2 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ |
| 5G | 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 | ✓ | ✓ | ✓ | ✕ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | – | – | – | – | – | | | | | | | |
| 10 | Dining | – | – | – | – | – | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks (1) Dining grills not fixed.

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

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks Door bidding not fixed for Utility Door.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-302 | Other | | Sl. No. | 672 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 4/5/11 |
| Project Manager | A. Ramesh | Sign | | Date | 4/5/11 |
| Receipt at HO date | 6.5.11 | Copy sent to site on | 7.5.11 | Sign | |
| Checked By MD on | 21/6/11 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen — Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✕ | ✕ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 | ✓ | ✕ | ✕ | ✕ | ✓ | ✕ | ✓ | — | ✓ | ✓ | ✓ | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | – | ✓ | |
| 2 | Bedroom 2 | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | – | ✓ | |
| 3 | Bedroom 3 | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 4 | Drawing | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 5 | Dining | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | – | ✓ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✗ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✗ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 2M | Toilet 1 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✕ | ✕ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 4C | Toilet 2 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ |
| 5G | 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 | ✓ | ✓ | ✓ | ✕ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | – | – | – | – | – | | | | | | | |
| 10 | Dining | – | – | – | – | – | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks ① Dining grills not fixed.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 5G | 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ① Door bidding not fixed for Utility Door.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-108 | Other | ① and ② | Sl. No. | 670 |
| Company | Modi Ventures | Project | 9mg | Phase | ② |
| Prepared by | M Ramakrishna | Sign | | Date | 4/5/11 |
| Project Manager | A. Ramesh | Sign | | Date | 4/5/11 |
| Receipt at HO date | 6.5.11 | Copy sent to site on | 7.5.11 | Sign | |
| Checked By MD on | 24/5/11 | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | ✓ | ✗ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2M | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 4C | Toilet 2 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 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 | ✓ | ✗ | ✓ | — | ✓ | — | | — | — | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks
① Basin inlet, outlet and Bibcock at 16" from FFL in M. Bathroom.
② Basin inlet and outlet at 16" and Bibcock at 14" in C. Bathroom.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-109 | Other | (1) and (2) | Sl. No. | 671 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M. Ramakrishna | Sign | | Date | 4/5/11 |
| Project Manager | A Ramesh | Sign | | Date | 4/5/11 |
| Receipt at HO date | 6.5.11 | Copy sent to site on | 7.5.11 | Sign | |
| Checked By MD on | 24/5/11 | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 M | Bedroom 1 | ✓ | ✓ | — | — | ✓ | — | | — | — | ✓ | — | — |
| 2 M | Toilet 1 | — | ✓ | ✓ | — | ✓ | — | | — | ✗ | ✓ | ✓ | — |
| 3 C | Bedroom 2 | ✓ | ✓ | — | — | ✗ | — | | — | — | ✗ | — | — |
| 4 C | Toilet 2 | — | ✓ | ✓ | — | ✗ | — | | — | ✗ | ✓ | ✓ | — |
| 5 G | 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 | ✓ | ✓ | ✓ | ✓ | — | — | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. Switch Board in C. Bedroom is at 4'7" in height.
2. Basin outlet and inlet at 16", flushtank inlet at 5" and wall mixer at 37" in C. Bathroom.
3. Basin inlet at 14" outlet at 16" Bibcock at 12" and wall mixer at 36" in M. Bathroom.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-506 | QC report stage | 4 | Sl. No. | 669 |
| Company | Modi realty | Project | Crony | Phase | II |
| Prepared by | K. Shinish | Sign | Sin | Date | 17/6/11 |
| Project Manager | A. Ramesh | Sign | RL | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 18-6-11 | Sign | Rajya | Other | |
| Checked By MD on | 26/6/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) tiles grouting has been done.
2) plastering above skirting work not done.
3). windows cleaning done
4) door stopper fitted

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-506 | Other | | Sl. No. | 669 |
| Company | Modi Ventures | Project | gmy | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | MR | Date | 28/4/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 28/4/11 |
| Receipt at HO date | 29.4.11 | Copy sent to site on | 30.4.11 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | — |
| 2 | Other | | | | | | | | | | | | |

Remarks

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

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | – | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ | – | ✓ | ✓ | ✓ | ✕ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | – | – | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | – | – | |
| 3 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | – | |
| 4 | Drawing | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 5 | Dining | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | ✕ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | ✕ | – | |
| 8 | Utility / ~~balcony 2~~ | | | | | | | | | | | | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks

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

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | ✓ |
| 2B | Toilet 1 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 4C | Toilet 2 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5G | 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 | ✕ | ✓ | ✓ | ✕ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

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

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 4 | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-506 | Other | | Sl. No. | 669 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 28/4/11 |
| Project Manager | A. Ramesh | Sign | [signature] | Date | 28/4/11 |
| Receipt at HO date | 29.4.11 | Copy sent to site on | 30.4.11 | Sign | [signature] |
| Checked By MD on | 21/6/4 | MD Sign | [signature] | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | — |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | – | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | ✓ | ✓ | ✗ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 3 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | |
| 4 | Drawing | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 5 | Dining | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✗ | – | |
| 8 | Utility / ~~balcony 2~~ | | | | | | | | | | | | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | ✓ |
| 2M | Toilet 1 | ✗ | ✓ | ✓ | – | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 4C | Toilet 2 | ✗ | ✓ | ✓ | – | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5G | 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 | ✗ | ✓ | ✓ | ✗ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 4 | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-108 | QC report stage | 4 | Sl. No. | 688 |
| Company | Modiveedu | Project | Greg | Phase | 2 |
| Prepared by | K. Shirish | Sign | | Date | 17/6/11 |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 18-6-11 | Sign | Roja | Other | |
| Checked By MD on | 21/6/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✕) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1). grouting is done total flat
2). toilet grouting done again.
3). painting at door's and ventilator's rectified.
4). Cp. Gali cannot done fitted improperly.

## Quality Control Check Repot. Stage: After Finishing (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-108 | Other | | Sl. No. | 668 |
| Company | Modi Ventures | Project | gmy | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 28/4/11 |
| Project Manager | A. Ramesh | Sign | | Date | 28/4/11 |
| Receipt at HO date | 29.4.11 | Copy sent to site on | 30.4.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen — Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks

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

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✕ | ✕ | ✕ | ✕ | ✕ | – | ✓ | ✓ | ✕ | ✕ |
| 2 | Toilet 2 | ✓ | ✓ | ✕ | ✕ | ✓ | ✕ | ✕ | – | ✓ | ✓ | ✕ | ✕ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – | |
| 2 | Bedroom 2 | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | – | – | |
| 3 | Bedroom 3 | | | | | | | | | | | | |
| 4 | Drawing | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 5 | Dining | | | | | | | | | | | | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | – | |
| 8 | Utility / balcony 2 | | | | | | | | | | | | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks

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

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 2 | Toilet 1 | ✕ | ✓ | ✓ | – | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | ✕ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 4 | Toilet 2 | ✕ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 B | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 C | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks (1) Kitchen grill not fixed.

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

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-108 | Other | | Sl. No. | 668 |
| Company | Modi Ventures | Project | 9M | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 28/4/11 |
| Project Manager | A. Ramesh | Sign | | Date | 28/4/11 |
| Receipt at HO date | 29.4.11 | Copy sent to site on | 30.4.11 | Sign | |
| Checked By MD on | 28/6/11 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | – | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 | ✓ | ✓ | ✗ | ✗ | ✓ | ✗ | ✗ | – | ✓ | ✓ | ✗ | ✗ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | – | |
| 2 | Bedroom 2 | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 3 | Bedroom 3 | | | | | | | | | | | | |
| 4 | Drawing | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 5 | Dining | | | | | | | | | | | | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | – | – | |
| 8 | Utility / balcony 2 | | | | | | | | | | | | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 2 | Toilet 1 | ✕ | ✓ | ✓ | – | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | ✕ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 4 | Toilet 2 | ✕ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 2 | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 | Bedroom 2 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 4 | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks (1) Kitchen grill not fixed.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G Block | Column No. | 3 (10x017) | Sl. No. | 667 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 18/4/11 |
| Project Manager | Shirish | Sign | [illegible] | Date | 18/4/11 |
| Receipt at HO date | 22.4.11 | Copy sent to site on | 22.4.11 | Sign | [illegible] |
| Checked By MD on | 24/5/11 | MD Sign | [illegible] | For filling | ☑ 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.

Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☐ Yes ☐ No | |
| Specified thickness of slab? | | Actual thickness of slab? | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☑ Medium. ☐ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |
| (1) Columns Reduction not Done in Site But plan is of Reducted Columns. Columns Reduction will be done from 3rd floor. | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☑ No |
| Remarks: | |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | A-9 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 2. | A-10 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 3. | A-11 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 4. | A-12 | C2 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 5. | A-13 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 6. | A-14 | C2 | 8'4½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 7. | A-15 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 8. | A-16 | C2 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 9. | A-17 | C2 | 8'7½" | 8'6½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 10. | A-18 | C1 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 11. | A-19 | C1 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 12. | B-9 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 13. | B-10 | C4 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 14. | B-11 | C4 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 15. | B-12 | C3 | 8'4½" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 16. | B-13 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 17. | B-14 | C3 | 8'7½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | B-15 | C3 | 8'7½" | 8'7" | ✓ | ✓ | H.C ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 19. | B-16 | C4 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 20. | B-17 | C4 | 8'7½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 21. | B-18 | C3 | 8'7½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 22. | B-19 | C3 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 23. | C-9 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 24. | C-10 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 25. | C-11 | C4 | 8'2" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 26. | C-12 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 27. | C-13 | C4 | 8'2" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 28. | C-14 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 29. | C-15 | C5 | 8'2" | 8'3" | ✓ | ✓ | H.C ✓ | ✓ | ✓ | ☑ Yes ☐ No |
| 30. | C-16' | C5 | 8'2" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 31. | C-18' | C4 | 8'2" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 32. | C-19 | C2 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 33. | D-9' | C1 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 34. | E-10' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 35. | E-11' | C2 | 8'7½" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 36. | E-17' | C1 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 37. | E-18' | C1 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 38. | F-10' | C2 | 8'2" | 8'3½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 39. | F-11 | C2 | 8'2" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 40. | F-12' | C1 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 41. | F-18' | C1 | 8'2" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 42. | F-14' | C4 | 8'2" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 43. | F-15' | C3 | 8'2" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 44. | F-17 | C3 | 8'2" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 45. | F-18' | C1 | 8'7½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 46. | G-9' | C1 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 47. | G-10 | C2 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 48. | H-11 | C3 | 8'4½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 49. | H-12' | C2 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 50. | H-13' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 51. | H-14' | C4 | 8'4½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 52. | H-17 | C4 | 8'4½" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 53. | H-18' | C2 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 54. | I-10 | C3 | 8'7½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 55. | I-10' | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 56. | I-11' | C3 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 57. | I-12' | C4 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 58. | I-13' | C4 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 59. | I-14' | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 60. | I-15' | C5 | 8'2" | 8'3½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 61. | I-16' | C5 | 8'2" | 8'0" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot. Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 62. | I-17' | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 63. | I-18' | C2 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 64. | J-10 | C1 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 65. | J-10' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 66. | J-11' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 67. | J-12' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 68. | J-13' | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 69. | J-14' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 70. | J-15 | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 71. | J-16' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 72. | J-17' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 73. | | | | | | | | | | ☐ Yes ☐ No |
| 74. | | | | | | | | | | ☐ Yes ☐ No |
| 75. | | | | | | | | | | ☐ Yes ☐ No |
| 76. | | | | | | | | | | ☐ Yes ☐ No |
| 77. | | | | | | | | | | ☐ Yes ☐ No |
| 78. | | | | | | | | | | ☐ Yes ☐ No |
| 79. | | | | | | | | | | ☐ Yes ☐ No |
| 80. | | | | | | | | | | ☐ Yes ☐ No |
| 81. | | | | | | | | | | ☐ Yes ☐ No |
| 82. | | | | | | | | | | ☐ Yes ☐ No |
| 83. | | | | | | | | | | ☐ Yes ☐ No |

**ATR on Quality Control Check Repot. (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 305 | QC report stage | | Sl. No. | 666 |
| Company | Modi realty | Project | Cerry | Phase | 4 |
| Prepared by | K. Sudhir | Sign | | Date | 15/04/11 |
| Project Manager | | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 18-4-11 | Sign | Raja | Other | |
| Checked By MD on | 19/4/4 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✕) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

i. All works has been done.

ii. grills have been done fitting.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-305 | Other | | Sl. No. | 666 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M. Ramakrishna | Sign | | Date | 14/4/11 |
| Project Manager | Shirish. | Sign | | Date | 14/4/11 |
| Receipt at HO date | 15.4.11 | Copy sent to site on | 16.4.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✗ | – | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

jali fitting has been done.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | ✓ | ✓ | ✓ | ✕ |
| 2 | Toilet 2 | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | – | ✓ | ✓ | ✓ | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 3 | Bedroom 3 | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | – | – | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | – | ✓ |
| 2B | Toilet 1 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ |
| 3C | Bedroom 2 | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 4C | Toilet 2 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5G | 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 | ✓ | ✓ | ✓ | ✕ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 2M | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3G | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4G | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | – | – | – | – | – | | | | | | | |
| 10 | Dining | – | – | – | – | – | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / ~~balcony 2~~ | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✕ | ✓ | ✕ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks ① Dining grills not fixed Completed

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✕ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✕ |
| 5G | 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-305 | Other | | Sl. No. | 666 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M. Ramakrishna | Sign | | Date | 14/4/11 |
| Project Manager | Shirish. | Sign | | Date | 14/4/11 |
| Receipt at HO date | 15.4.11 | Copy sent to site on | 16.4.11 | Sign | |
| Checked By MD on | 19/4/11 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✕ | ! | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | ✓ | ✓ | ✗ |
| 2 | Toilet 2 | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✓ | – | ✓ | ✓ | ✓ | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 3 | Bedroom 3 | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | – | – | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | – | ✓ |
| 2B | Toilet 1 | ✗ | ✓ | ✓ | – | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ |
| 3C | Bedroom 2 | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | – | ✓ |
| 4C | Toilet 2 | ✗ | ✓ | ✓ | – | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5G | 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 | ✓ | ✓ | ✓ | ✗ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 2M | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3G | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4C | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | – | – | – | – | – | | | | | | | |
| 10 | Dining | – | – | – | – | – | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / ~~balcony 2~~ | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✕ | ✓ | ✕ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks ① Dining grills not fixed.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✗ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✗ |
| 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✗ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F. 201 | QC report stage | | Sl. No. | 665 |
| Company | Modi: vault | Project | Comp | Phase | 9e |
| Prepared by | K. Shinth | Sign | Sin | Date | 16/04/11 |
| Project Manager | | Sign | | Date | 16/04/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 18-4-11 | Sign | Roja | Other | |
| Checked By MD on | 19/4/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1. All work rectified.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-201 | Other | | Sl. No. | 665 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 12/4/11 |
| Project Manager | A. Ramesh | Sign | | Date | 12/4/11 |
| Receipt at HO date | 15.4.11 | Copy sent to site on | 16-4-11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✕ | ✓ | ✓ | ✕ | – | ✕ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | ✓ | ✓ | ✗ |
| 2 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | ✓ | ✗ | ✗ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 M | Bedroom 1 | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 2 C | Bedroom 2 | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 3 G | Bedroom 3 | ✓ | ✕ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 4 | Drawing | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 5 | Dining | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✕ | ✓ | – | ✓ | ✓ | ✕ | ✓ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | | ✓ | – | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 4 | Toilet 2 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✕ | ✕ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ | ✕ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 B | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 C | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✕ ✓ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | – | – | – | – | – | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✕ ✓ | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks (1) Kitchen grill not fixed. ✓ Completed

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 2 B | Toilet 1 | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 5 G | 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15. | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-201 | Other | | Sl. No. | 665 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 12/4/11 |
| Project Manager | A. Ramesh | Sign | | Date | 12/4/11 |
| Receipt at HO date | 15.4.11 | Copy sent to site on | 16-4-11 | Sign | |
| Checked By MD on | 19/4/11 | MD Sign | ✓ | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✗ | ✓ | ✓ | ✗ | – | ✗ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | ✓ | ✓ | ✓ | ✕ |
| 2 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | ✓ | ✓ | ✕ | ✕ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 2 | Bedroom 2 | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 3 | Bedroom 3 | ✓ | ✕ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 4 | Drawing | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 5 | Dining | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✕ | ✓ | – | ✓ | ✓ | ✕ | ✓ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | | ✓ | – | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | – | ✓ |
| 2 | Toilet 1 | ✗ | ✓ | ✓ | – | ✓ | ✗ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | – | ✓ |
| 4 | Toilet 2 | ✗ | ✓ | ✓ | – | ✓ | ✗ | ✗ | ✓ | ✗ | ✗ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ | ✗ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 B | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 C | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | – | – | – | – | – | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

(1) Kitchen grill not fixed.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | – |
| 2 B | Toilet 1 | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | – |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 5 G | 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✗ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-401 | QC report stage | | Sl. No. | 664 |
| Company | Medi Creation | Project | Lumly | Phase | 9 |
| Prepared by | C. Shivakumar | Sign | [illegible] | Date | 12/04/11 |
| Project Manager | | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 18.4.11 | Sign | Roja | Other | |
| Checked By MD on | 19/4/11 | MD Sign | ✓ | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1. Door lock has misplaced to other flats it has been changed
2. Tiles finishing is up to the marked little finish not possible.
3. flooring updown claved in kitched.
4. Ventilator screws pleated replaced it by alluminium strips.

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-401 | Other | | Sl. No. | 664 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M.Ramakrishna | Sign | | Date | 12/4/11 |
| Project Manager | A.Ramesh | Sign | | Date | 12/4/11 |
| Receipt at HO date | 15.4.11 | Copy sent to site on | 16.4.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | – | ✓ | ✓ | ✕ | ✕ |
| 2 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | ✓ | ✓ | ✓ | ✕ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | Tiles finishing is not upto the marked | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – | |
| 2 C | Bedroom 2 | ✓ | | | | | | | | | | | |
| 3 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | – | – | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | – | – | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✕ | ✕ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks (1) C. Bedroom Door keys not found while checking. (Door locks were changed) ✓

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | ✕ | ✓ | ✓ | ✕ | – | ✕ |
| 2 | Toilet 1 | ✕ | ✓ | ✕ | – | ✓ | ✕ | ✕ | ✕ | ✓ | ✕ | ✓ | ✕ |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✓ | ✕ | ✕ | ✕ |
| 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 | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✕ | ✕ | – | ✕ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 2M | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3C | Bedroom 2 | | | | | | | | | | | | |
| 4C | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | – | – | – | – | – | | | | | | | |
| 10 | Dining | – | – | – | – | – | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

(1) Kitchen grill not fixed. Completed

(2) Dining grills not fixed. Completed

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 M | Bedroom 1 | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | – |
| 2 M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✗ |
| 3 C | Bedroom 2 | | | | | | | | | | | | |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 5 G | 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✗ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Utility Door Not fixed. Completed

(2) Ventilator in M.Bedroom fixed in Reverse position. Completed.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-401 | Other | | Sl. No. | 664 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M.Ramakrishna | Sign | | Date | 12/4/11 |
| Project Manager | A.Ramesh | Sign | | Date | 12/4/11 |
| Receipt at HO date | 15.4.11 | Copy sent to site on | 16.4.11 | Sign | |
| Checked By MD on | 19/4/11 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | 1 |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✓ | – | ✓ | ✓ | ✗ | ✗ |
| 2 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | ✓ | ✓ | ✗ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | – | |
| 2 | Bedroom 2 | ✓ | | | | | | | | | | | |
| 3 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | – | – | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks

(1) C. Bedroom Door keys not found while checking.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✗ | ✓ | ✓ | ✗ | – | ✗ |
| 2 | Toilet 1 | ✗ | ✓ | ✗ | – | ✓ | ✗ | ✗ | ✗ | ✓ | ✗ | ✓ | ✗ |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | ✗ | ✓ | ✓ | – | ✓ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ |
| 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 | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✗ | ✗ | – | ✗ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 2A | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3C | Bedroom 2 | | | | | | | | | | | | |
| 4C | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | – | – | – | – | – | | | | | | | |
| 10 | Dining | – | – | – | – | – | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks
(1) Kitchen grill not fixed.
(2) Dining grills not fixed.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 M | Bedroom 1 | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | – |
| 2 M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✗ |
| 3 C | Bedroom 2 | | | | | | | | | | | | |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 5 G | 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✗ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Utility Door Not fixed.

(2) Ventilator in M.Bedroom fixed in Reverse position.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-503 | QC report stage | 4 | Sl. No. | 663 |
| Company | Modi venture | Project | Groly | Phase | 9 |
| Prepared by | K. Shirish | Sign | [signature] | Date | 17/6/11 |
| Project Manager | A. Ramesh | Sign | [signature] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 18-6-11 | Sign | [signature] | Other | |
| Checked By MD on | 21/6/11 | MD Sign | [signature] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1). door beading duppam painting done again.
2). Ventilator duppam painting done.
3). All problems rectified Except pot plain fali.

## Quality Control Check Repot. Stage: After Finishing (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-503 | Other | | Sl. No. | 663 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 7/4/11 |
| Project Manager | A. Ramesh | Sign | | Date | 7/4/11 |
| Receipt at HO date | 9.4.11 | Copy sent to site on | 9.4.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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.

Correct ATR required
24/5/11

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen — Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

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

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✕ |
| 2 | Toilet 2 | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 2 B | Toilet 1 | ✕ | ✓ | ✓ | – | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✓ | ✕ | ✕ | ✓ |
| 4 C | Toilet 2 | | | | | | | | | | | | |
| 5 G | 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 | | | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | – | – | – | – | – | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | X | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 4C | Toilet 2 | | | | | | | | | | | | |
| 5G | 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks: (1) Door Bidding Not provided for Utility Door Frame.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-503 | Other | | Sl. No. | 663 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 7/4/11 |
| Project Manager | A. Ramesh | Sign | | Date | 7/4/11 |
| Receipt at HO date | 9.4.11 | Copy sent to site on | 9.4.11 | Sign | |
| Checked By MD on | 21/6/4 | MD Sign | | For filling | ☑ 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.

Correct ATR required 24/5/4

Inspection should be done after:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✕ |
| 2 | Toilet 2 | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | – | – | |
| 2 C | Bedroom 2 | | | | | | | | | | | | |
| 3 G | Bedroom 3 | | | | | | | | | | | | |
| 4 | Drawing | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✗ | ✗ | ✗ | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✗ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |

Remarks

(1) Skirting Not provided in Utility.

Note:– Children and guest Beroom Keys Not available at the time of checking.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | – | ✓ |
| 2 B | Toilet 1 | ✗ | ✓ | ✓ | – | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 C | Bedroom 2 | | | | | | | | | | | | |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | – | ✓ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | ✓ |
| 5 B | 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 | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2M | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3C | Bedroom 2 | | | | | | | | | | | | |
| 4C | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5G | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | – | – | – | – | – | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | X | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3C | Bedroom 2 | | | | | | | | | | | | |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 5G | 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✗ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ① Door Bidding Not provided for Utility Door Frame.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-408 | QC report stage | 4 | Sl. No. | 662 |
| Company | Modi realty | Project | GMR | Phase | 9 |
| Prepared by | K. Sliresh | Sign | Sin | Date | 17/6/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 18-6-11 | Sign | Raja | Other | |
| Checked By MD on | 21/6/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) finishing of bathrooms done.

## Quality Control Check Repot. Stage: After Finishing (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-408 | Other | | Sl. No. | 662 |
| Company | Modi Ventures | Project | | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | gmg | Date | 1/4/11 |
| Project Manager | A.Ramesh | Sign | (MR) | Date | 1/4/11 |
| Receipt at HO date | 1.4.11 | Copy sent to site on | 5.4.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks

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

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | NOT LOOK | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✕ | ✕ | ✓ | ✕ | ✕ | – | ✓ | ✓ | [illegible] | ✓ |
| 2 | Toilet 2 | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✕ | – | ✓ | ✓ | [illegible] | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | – | – | |
| 3 | Bedroom 3 | | | | | | | | | | | | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | – | – | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards - covered with plastic covers. |
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 2M | Toilet 1 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 4C | Toilet 2 | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | – | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 2 | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / ~~balcony 2~~ | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✕ | ✓ | ✕ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | ✓ | ✕ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | – | – | ✓ | ✕ |
| 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-408 | Other | | Sl. No. | 662 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 1/4/11 |
| Project Manager | A.Ramesh | Sign | | Date | 1/4/11 |
| Receipt at HO date | 1.4.11 | Copy sent to site on | 5.4.11 | Sign | |
| Checked By MD on | 21/6/11 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | notdone | – | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✗ | ✗ | ✓ | ✗ | ✗ | – | ✓ | ✓ | Not Done | ✓ |
| 2 | Toilet 2 | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | – | ✓ | ✓ | Not Done | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | – | – | |
| 3 | Bedroom 3 | | | | | | | | | | | | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | – | – | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | – | ✓ |
| 2B | Toilet 1 | ✗ | ✓ | ✓ | – | ✓ | ✗ | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 4C | Toilet 2 | ✗ | ✓ | ✓ | – | ✓ | ✗ | – | ✓ | ✓ | ✓ | ✓ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 B | Bedroom 1 | ✔ | ✔ | ✔ | ✔ | ✕ | | | | | | | |
| 2 B | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 C | Bedroom 2 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 4 C | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / ~~balcony 2~~ | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✔ | ✔ | ✕ | ✔ | ✕ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | – |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | ✓ | ✗ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | – | – | ✓ | ✗ |
| 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✗ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 502 | QC report stage | (2) | Sl. No. | 661 |
| Company | Modi venture | Project | Grey | Phase | 2 |
| Prepared by | K. Shirish | Sign | | Date | 17/6/11 |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 18.6.11 | Sign | Rajen | Other | |
| Checked By MD on | 21/6/4 | MD Sign | | For filling | ☐ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross (✕) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1). total problems rectified.

## Quality Control Check Repot. Stage: After Finishing (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-502 | Other | | Sl. No. | 661 |
| Company | Modi Ventures | Project | | Phase | 2 |
| Prepared by | M. Ramakrishna | Sign | gmg | Date | 29/3/11 |
| Project Manager | A. Ramesh. | Sign | | Date | 29/3/11 |
| Receipt at HO date | 1.4.11 | Copy sent to site on | 6-4-11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | not Done | ✓ | X | X | ✓ | ✓ | ✓ | ✓ | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

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

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | X | X | ✓ | X | X | – | – | ✓ | not done | ✓ |
| 2 | Toilet 2 | ✓ | ✓ | X | ✓ | ✓ | X | X | – | – | ✓ | not done | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 M | Bedroom 1 | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 2 C | Bedroom 2 | ✓ | X | X | ✓ | X | ✓ | X | ✓ | ✓ | – | – | |
| 3 G | Bedroom 3 | ✓ | X | X | ✓ | X | ✓ | ✓ | ✓ | ✓ | – | – | |
| 4 | Drawing | ✓ | X | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | – | – | |
| 5 | Dining | ✓ | X | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | X | ✓ | X | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | X | X | – | – | |
| 9 | Utility / balcony 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | – | ✓ | |
| 10 | Kitchen | | | | | | | | | | | | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No / Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 B Bedroom 1 | ✓ | ✓ | ✓ | | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ |
| 2 B Toilet 1 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 3 C Bedroom 2 | ✓ | ✓ | ✓ | | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ |
| 4 C Toilet 2 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 5 G 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 | ✓ | ✓ | ✓ | | – | – | – | ✓ | ✓ | ✕ | – | ✓ |
| 14 Other | | | | | | | | | | | | |
| 15 Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | |

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

| Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor -- needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 Bedroom 1 | – | – | – | – | – | | | | | | | |
| 2 Toilet 1 | | | | | | | | | | | | |
| 3 Bedroom 2 | – | – | – | – | – | | | | | | | |
| 4 Toilet 2 | | | | | | | | | | | | |
| 5 Bedroom 3 | – | – | – | – | – | | | | | | | |
| 6 Toilet 3 | | | | | | | | | | | | |
| 9 Drawing | | | | | | | | | | | | |
| 10 Dining | | | | | | | | | | | | |
| 11 Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 13 Utility / balcony 1 | | | | | | | | | | | | |
| 14 Utility / balcony 2 | | | | | | | | | | | | |
| 15 Utility / balcony 3 | | | | | | | | | | | | |
| 17 Kitchen | | | | | | | | | | | | |
| 18 Other | | | | | | | | | | | | |
| 19 Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | |

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

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | – | – | – | ✓ | ✓ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 5 G | 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-502 | Other | | Sl. No. | 661 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M. Ramakrishna | Sign | | Date | 29/8/11 |
| Project Manager | A. Ramesh. | Sign | | Date | 29/8/11 |
| Receipt at HO date | 1.4.11 | Copy sent to site on | 6-4-11 | Sign | |
| Checked By MD on | 21/6/11 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | not Done | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✗ | ✗ | ✓ | ✗ | ✗ | – | – | ✓ | not done | ✓ |
| 2 | Toilet 2 | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | – | – | ✓ | not done | ✓ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 M | Bedroom 1 | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 2 C | Bedroom 2 | ✓ | ✗ | ✗ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 3 G | Bedroom 3 | ✓ | ✗ | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 4 | Drawing | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 5 | Dining | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✗ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | – | ✓ |
| 2 | Toilet 1 | ✗ | ✓ | ✓ | – | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | – | ✓ |
| 4 | Toilet 2 | ✗ | ✓ | ✓ | – | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ |
| 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 | ✓ | ✓ | ✓ | | – | – | – | ✓ | ✓ | ✗ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | | | | | | | | | | | | |
| 2 | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 | Bedroom 2 | | | | | | | | | | | | |
| 4 | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | | | | | | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✗ | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | | | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2 M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | – | – | – | ✓ | ✓ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 5 G | 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-402 | QC report stage | | Sl. No. | 660 |
| Company | Modi venture | Project | | Phase | II |
| Prepared by | K. Shirish | Sign | | Date | 17/6/11 |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 18-6-11 | Sign | | Other | |
| Checked By MD on | 21/6/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) grouting in toilets is done
2) finishing main door's is done.
3). door's frames painting done.

## Quality Control Check Repot. Stage: After Finishing (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-402 | Other | | Sl. No. | 660 |
| Company | Modi Ventures | Project | | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | gmg | Date | 29/8/11 |
| Project Manager | A. Ramesh | Sign | | Date | 29/8/11 |
| Receipt at HO date | 1.4.11 | Copy sent to site on | 6.4.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | 1 |
| 2 | Other | | | | | | | | | | | | |

Remarks

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

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor - needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✓ | – | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | | | | | | | | | | | | |
| 2 | Toilet 2 | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | – | ✓ | ✓ | ✓ | ✕ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✕ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 2 | Bedroom 2 | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | – | ✓ | |
| 3 | Bedroom 3 | ✓ | ✓ | ✕ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 4 | Drawing | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | ✓ | |
| 5 | Dining | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | – | – | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 2 | Toilet 1 | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✕ | ✓ | ✓ | ✕ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ |
| 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 | ✓ | ✓ | ✓ | ✕ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 4 | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | – | – | – | – | – | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✕ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 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 | | | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-402 | Other | | Sl. No. | 660 |
| Company | Modi Ventures | Project | | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | gmg | Date | 29/3/11 |
| Project Manager | A Ramesh | Sign | | Date | 29/3/11 |
| Receipt at HO date | 1.4.11 | Copy sent to site on | 6.4.11 | Sign | |
| Checked By MD on | 21/6/4 | MD Sign | | For filling | ☐ ~~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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

Kitchen — Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✓ | ✓ | ✓ | ✓ | - | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | | | | | | | | | | | | |
| 2 | Toilet 2 | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✓ | – | ✓ | ✓ | ✓ | ✗ |
| 3 | Toilet 3 | | | | | | | | | | | | |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 B | Bedroom 1 | ✓ | ✗ | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 2 C | Bedroom 2 | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | – | ✓ | |
| 3 G | Bedroom 3 | ✓ | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 4 | Drawing | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | – | |
| 5 | Dining | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 2 B | Toilet 1 | | | | | | | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✕ | ✓ | ✓ | – | ✓ |
| 4 C | Toilet 2 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ |
| 5 G | 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 | ✓ | ✓ | ✓ | ✕ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 4 | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | – | – | – | – | – | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2 | Toilet 1 | | | | | | | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✕ |
| 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G. (10 to 17) | Slab No. | 3 | Sl. No. | 659 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 24/3/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 24/3/11 |
| Receipt at HO date | 1.4.11 | Copy sent to site on | 6.4.11 | Sign | [illegible] |
| Checked By MD on | 12/4/11 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☐ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☑ No |
| Quality of Bracing Provided? | | | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | 12" | Actual depth of sunken slab? | 12" |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✗ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✗ | ☐ Good ☑ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

① Chairs missing in Some places. and Coverlng Blocks.

② voids to be closed in some places.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 206 | QC report stage | (P) | Sl. No. | 658 |
| Company | Modi venture | Project | | Phase | II |
| Prepared by | K. Shinish | Sign | | Date | 17/6/11 |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 18-6-11 | Sign | Raja | Other | |
| Checked By MD on | | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) flooring tiles are done. by changing tiles.

# Quality Control Check Repot. Stage: After Finishing (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-206 | Other | | Sl. No. | 658 |
| Company | Modi Ventures | Project | | Phase | ② |
| Prepared by | M Ramakrishna | Sign | gmy | Date | 24/3/11 |
| Project Manager | A. Ramesh | Sign | | Date | 24/3/11 |
| Receipt at HO date | 26.3.11 | Copy sent to site on | 26.3.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen

Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | X | X | ✓ | ✓ | ✓ | ✓ | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

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

| | Wash area | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✕ | ✓ | ✓ | ✓ | | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✕ | ✕ | ✓ | ✕ | ✓ | – | ✓ | ✓ | ✓ | ✕ |
| 2 | Toilet 2 | | | | | | | | | | | | |
| 3 | Toilet 3 | ✓ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✕ | ✕ |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. X, Poor needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | – | – | |
| 2 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | X | ✓ | X | ✓ | ✓ | ✓ | – | |
| 3 G | Bedroom 3 | ✓ | X | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | – | – | |
| 4 | Drawing | ✓ | X | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 5 | Dining | ✓ | X | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | X | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | X | X | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers. |
| 1 M | Bedroom 1 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 2 M | Toilet 1 | ✕ | ✓ | ✓ | – | ✓ | ✓ | ✕ | ✓ | ✕ | ✕ | ✓ | ✓ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | ✓ |
| 4 C | Toilet 2 | | | | | | | | | | | | |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 6 G | Toilet 3 | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | – | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✕ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | – | ✓ | – | – |
| 11 | Utility / ~~balcony 2~~ | ✕ | ✓ | ✓ | – | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | – | ✓ |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✕ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ✕ Door bidding for Utility Door not provided.

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

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2B | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4C | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6G | Toilet 3 | – | – | – | – | – | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 4 | Toilet 2 | | | | | | | | | | | | |
| 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 | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-206 | Other | | Sl. No. | 658 |
| Company | Modi Ventures | Project | gmy | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 24/3/11 |
| Project Manager | A. Ramesh | Sign | | Date | 24/3/11 |
| Receipt at HO date | 26.3.11 | Copy sent to site on | 26.3.11 | Sign | |
| Checked By MD on | 21/6/11 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jali fitting |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Wash area | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Tiles finishing | Electrical points | Step or barrier for pot wash | CP jalli fitting | Washing machine drain line | GI & PVC fitting | | | | | | |
| 1 | Wash area | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| 2 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✗ | ✗ | ✓ | ✗ | ✓ | – | ✓ | ✓ | ✓ | ✗ |
| 2 | Toilet 2 | | | | | | | | | | | | |
| 3 | Toilet 3 | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✗ | ✗ |
| 4 | Other | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 2 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | – | |
| 3 G | Bedroom 3 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 4 | Drawing | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 5 | Dining | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 7 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | – | – | |
| 8 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | – | – | |
| 9 | Utility / balcony 3 | | | | | | | | | | | | |
| 10 | Kitchen | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | |
| 11 | Other | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Apartments)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding, luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 M | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | – | ✓ |
| 2 M | Toilet 1 | ✗ | ✓ | ✓ | – | ✓ | ✓ | ✗ | ✓ | ✗ | ✗ | ✓ | ✓ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | ✓ |
| 4 C | Toilet 2 | | | | | | | | | | | | |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 6 G | Toilet 3 | ✗ | ✓ | ✓ | – | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 7 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ |
| 8 | Dining | ✓ | ✓ | ✓ | ✗ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | – | ✓ | ✗ | ✗ | ✓ | – | ✓ | – | – |
| 11 | Utility / ~~balcony 2~~ | ✗ | ✓ | ✓ | – | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | – | ✓ |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✗ | – | – | – | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks Door bidding for Utility Door not provided.

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 M | Toilet 1 | – | – | – | – | – | | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 C | Toilet 2 | – | – | – | – | – | | | | | | | |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6 G | Toilet 3 | – | – | – | – | – | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Apartments)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2 M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 4 C | Toilet 2 | | | | | | | | | | | | |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | – | – |
| 6 G | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ |
| 7 | Drawing | ✓ | ✓ | – | – | – | – | – | – | – | – | – | – |
| 8 | Dining | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Utility~~/ balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – |
| 11 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | – | – | – | – | – | – |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✕ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-407 | Others | | Sl. No. | 657 |
| Company | Modi Ventures | Project | | Phase | 2 |
| Prepared by | M.Ramakrishna | Sign | gmg | Date | 17/3/11 |
| Project Manager | A.Ramesh | Sign | | Date | 17/3/11 |
| Receipt at HO date | 18-3-11 | Copy sent to site on | 21.3.11 | Sign | |
| Checked By MD on | 22/3/4 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2M | Toilet 1 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 4C | Toilet 2 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

(1) C Bedroom Window Templet Not fixed. and Drawing Templet also.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-405 | Others | | Sl. No. | 655 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M. Ramakrishna | Sign | [illegible] | Date | 17/3/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 17/3/11 |
| Receipt at HO date | 18.3.11 | Copy sent to site on | 21.3.11 | Sign | [illegible] |
| Checked By MD on | 22/3/11 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 M | Bedroom 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 2 M | Toilet 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position ( ✓ or ✗) | Brick at bottom of door frame10( ✓ or✗) | Door lentil level ( ✓ or ✗) | Door diagonal check ( ✓ or ✗) | Door Plumb - two sides ( ✓ or ✗) | Windows lentil & sill level | Windows size ( ✓ or ✗) | Windows - template depth[5] ( ✓ or ✗) | Windows - template red oxide painting ( ✓ or ✗) | Loft & Kitchen platform height ( ✓ or ✗) | Loft & Kitchen platform slope ( ✓ or ✗) | Loft & Kitchen platform thickness ( ✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | — | — | — | — | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

(1) Kitchen Window Templet Not fixed.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-406 | QC report stage | AB - | Sl. No. | 656 |
| Company | Modi venture | Project | Comh | Phase | 9 |
| Prepared by | K. Shinish | Sign | Shin | Date | 22/03/11 |
| Project Manager | A. Ramesh | Sign | RU | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 28-3-11 | Sign | Roja | Other | |
| Checked By MD on | 29/3/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copies of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 1

1). rectified door frame has be changed.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-406 | Others | AB | Sl. No. | 656 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 17/3/11 |
| Project Manager | A. Ramesh | Sign | [signature] | Date | 17/3/11 |
| Receipt at HO date | 18-3-11 | Copy sent to site on | 21-3-11 | Sign | [signature] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗(1/2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✗ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✗(1/2") | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-406 | Others | | Sl. No. | 656 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 17/3/11 |
| Project Manager | A. Ramesh | Sign | | Date | 17/3/11 |
| Receipt at HO date | 18-3-11 | Copy sent to site on | 21-3-11 | Sign | |
| Checked By MD on | 29/3/4 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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.
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6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
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9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗(1/2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✗ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✗(1/2") | – | – | – | – | – | – | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-404 | Others | | Sl. No. | 654 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M Ramakrishna | Sign | | Date | 17/3/11 |
| Project Manager | A. Ramesh | Sign | | Date | 17/3/11 |
| Receipt at HO date | 18-3-11 | Copy sent to site on | 21-3-11 | Sign | |
| Checked By MD on | 22/8/4 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10] - Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗(1") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | ✓ | ✓ | ✓ | – | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | – | – | – | – | – | – | – |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | – | – | – | – | – | – | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✗ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

(1) Kitchen Window Templet Not fixed.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-403 | Others | | Sl. No. | 653 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M.RamaKrishna | Sign | | Date | 17/3/11 |
| Project Manager | A.Ramesh | Sign | | Date | 17/3/11 |
| Receipt at HO date | 18-3-11 | Copy sent to site on | 21-3-11 | Sign | |
| Checked By MD on | 22/3/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | — | — | — | — | — | — | — |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-307 | Others | | Sl. No. | 652 |
| Company | Modiventures | Project | gmg | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | MR | Date | 17/3/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 17/3/11 |
| Receipt at HO date | 18.3.11 | Copy sent to site on | 21.3.11 | Sign | [illegible] |
| Checked By MD on | 28/3/11 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position ( ✓ or ✗) | Brick at bottom of door frame10( ✓ or✗) | Door lentil level ( ✓ or ✗) | Door diagonal check ( ✓ or ✗) | Door Plumb - two sides ( ✓ or ✗) | Windows lentil & sill level | Windows size ( ✓ or ✗) | Windows - template depth[5] ( ✓ or ✗) | Windows - template red oxide painting ( ✓ or ✗) | Loft & Kitchen platform height ( ✓ or ✗) | Loft & Kitchen platform slope ( ✓ or ✗) | Loft & Kitchen platform thickness ( ✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | – | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

① Drawing Room Window Templet not fixed.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-303 | Others | | Sl. No. | 651 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M.Ramakrishna | Sign | | Date | 17/3/11 |
| Project Manager | A.Ramesh | Sign | | Date | 17/3/11 |
| Receipt at HO date | 18-3-11 | Copy sent to site on | 21.3.11 | Sign | |
| Checked By MD on | 22/3/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-301 | QC report stage | II A.P. | Sl. No. | 602. |
| Company | Modi Venture | Project | GMG | Phase | II |
| Prepared by | Shinish.K | Sign | | Date | 22/12/10 |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 27.12.10 | Sign | K. Anu | Other | |
| Checked By MD on | 4/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

17 rectified.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F - 301 | Other | | Sl. No. | GMG - 602 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | MR | Date | 27-11-10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 27-11-10 |
| Receipt at HO date | 3-12-10 | Copy sent to site on | 4-12-10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size [10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check [14] (✓ or ✗) | Proper use of fasteners check [15] (✓ or ✗) |
| 1M | Bedroom 1 | | | | | | | | — | — | ✗ ✓ | — | — |
| 2M | Toilet 1 | | | | | | | | — | ✗ | ✗ ✓ | ✓ | — |
| 3C | Bedroom 2 | | | | | | | | — | — | ✗ ✓ | — | — |
| 4C | Toilet 2 | | | | | | | | — | ✗ ✓ | ✗ ✓ | ✓ | — |
| 5G | 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 | | | | | | | | — | ✗ ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) flush tank inlet is at 4" ✓ Shower point is at 6'4" ✓ and Electrical point for geyser is at 6'8" in Common Bathroom.

(2) Telephone point in C Bedroom is at 2'2" in height.

(3) Basin inlet is at 18" from FFL in Common Bathroom.

(4) Telephone point in Drawing is at 2'½" ✓

(5) Shower point is at 6'2" and geyser point at 6'4" ✓ Basin inlet is at 18" in Master Bathroom

(6) Electrical point in master Bathroom is at 6'8" ✓

(7) Long bodys in Kitchen area at 11" in height.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F - 301 | Other | | Sl. No. | GMG - 602 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | MRK | Date | 27-11-10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 27-11-10 |
| Receipt at HO date | 3-12-10 | Copy sent to site on | 4-12-10 | Sign | [illegible] |
| Checked By MD on | 4/1/11 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 M | Bedroom 1 | | | | | | | | — | — | ✗ | — | — |
| 2 M | Toilet 1 | | | | | | | | — | ✗ | ✗ | ✓ | — |
| 3 C | Bedroom 2 | | | | | | | | — | — | ✗ | — | — |
| 4 C | Toilet 2 | | | | | | | | — | ✗ | ✗ | ✓ | — |
| 5 G | 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 | | | | | | | | — | ✗ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks
1. flush tank inlet is at 4", Shower point is at 6'4" and Electrical point for geyser is at 6'8". in common Bathroom.
2. Telephone point in C Bedroom is at 2'2" in height.
3. Basin inlet is at 18" from FFL in Common Bathroom.
4. Telephone point in Drawing is at 2'2".
5. Shower point is at 6'2" and geyser point at 6'4", Basin inlet is at 18" in Master Bathroom
6. Electrical point in master Bathroom is at 6'8".
7. Long bodys in Kitchen are at 11" in height.

## ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 303 | QC report stage | II A-P. | Sl. No. | 603 |
| Company | modi ventures | Project | GMG | Phase | II |
| Prepared by | Shirish.k | Sign | | Date | 22/12/10. |
| Project Manager | A-Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 27-12-10 | Sign | K.Ann | Other | |
| Checked By MD on | 4/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 17 rectified

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-303 | Other | | Sl. No. | GMG-603 |
| Company | ModiVentures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | [illegible] | Date | 27/11/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 27/11/10 |
| Receipt at HO date | 3/12.10 | Copy sent to site on | 4.12.10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | | | | | | | | — | — | ✗ | — | — |
| 2 | Toilet 1 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3 | Bedroom 2 | | | | | | | | — | — | ✓ | — | — |
| 4 | Toilet 2 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | — | — | ✓ | — | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Kitchen~~ / balcony 1 | | | | | | | | ✓ | — | — | ✓ | ✓ |
| 11 | Utility / ~~balcony 2~~ | | | | | | | | ✗ | ✓ | ✓ | ✓ | — |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✗ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Basin inlet is at 18" in height, outlet is at 16" in height in Common Toilet

② Basin inlet is at 17" from FFL, Bibcock is at 12" in Master Bathroom.

③ Switch board in M Bedroom is at 41.8"

④ long body Taps are at 10½" in Kitchen.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-303 | Other | | Sl. No. | GMG-603 |
| Company | Modiventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 27/11/10 |
| Project Manager | A. Ramesh | Sign | | Date | 27/11/10 |
| Receipt at HO date | 3/12.10 | Copy sent to site on | 4.12.10 | Sign | |
| Checked By MD on | 4/1/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 M | Bedroom 1 | | | | | | | | — | — | ✗ | — | — |
| 2 M | Toilet 1 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3 C | Bedroom 2 | | | | | | | | — | — | ✓ | — | — |
| 4 C | Toilet 2 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 5 G | 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 | | | | | | | | — | ✗ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Basin inlet is at 18" in height, outlet is at 16" in height. in Common Toilet.

② Basin inlet is at 19" from FFL, Ribcock is at 12" in master Bathroom.

③ Switch board in M Bedroom is at 4'8".

④ long body Taps are at 10½" in Kitchen.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-304 | QC report stage | II A.P | Sl. No. | 604 |
| Company | Modi Ventures | Project | GMG | Phase | II. |
| Prepared by | Shirish K | Sign | [illegible] | Date | 22/12/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 27-12-10 | Sign | K. [illegible] | Other | |
| Checked By MD on | 4/1/11 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: Rectified

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-304 | Other | | Sl. No. | GMG-604 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 27/11/10 |
| Project Manager | A. Ramesh. | Sign | | Date | 27/11/10 |
| Receipt at HO date | 3.12.10 | Copy sent to site on | 4.12.10 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | | | | | | | | — | — | ✓ | — | — |
| 2M | Toilet 1 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3C | Bedroom 2 | | | | | | | | — | — | ✓ | — | — |
| 4C | Toilet 2 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 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 | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Basin inlet in M Bathroom is at 17" from FFL

② wallmixer is at 33", Basin inlet is at 18" and Bibcock is at 11" from FFL in C Bathroom

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-304 | Other | | Sl. No. | GMG - 604 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 27/11/10 |
| Project Manager | A. Ramesh. | Sign | | Date | 27/11/10 |
| Receipt at HO date | 3.12.10 | Copy sent to site on | 4.12.10 | Sign | |
| Checked By MD on | 4/1/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | | | | | | | | — | — | ✓ | — | — |
| 2M | Toilet 1 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3C | Bedroom 2 | | | | | | | | — | — | ✓ | — | — |
| 4C | Toilet 2 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 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 | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks
① Basin inlet in M Bathroom is at 17" from FFL
② wallmixer is at 35", Basin inlet is at 18", and Bibcock is at 11" from FFL in C Bathroom

## Quality Control Check Repot. Stage: After Column Casting (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Block No. | G | Column No. | 6 (Part-I) | Sl. No. | G-4-605 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | MRamaKrishna | Sign | MRK | Date | 29/11/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 29/11/10 |
| Receipt at HO date | 3.12.10 | Copy sent to site on | 4.12.10 | Sign | [illegible] |
| Checked By MD on | 14/12/10 | MD Sign | [illegible] | For filling | ☑ 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.

### Columns Position Check.

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
   a. Divide blocks into smaller sub-blocks.
   b. Show size and orientation of columns. (Tolerance 0.5")
   c. Show inner – inner space between columns. (Tolerance 1")
   d. Show diagonals for 20% of bays. (Tolerance 1.5")
   e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Columns Position Check Plan enclosed? | ☑ Yes ☐ No |

### Slab Dimensions Check.

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts and lift well. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | | | |
|---|---|---|---|
| Slab Dimensions Check Plan enclosed? | | ☑ Yes ☐ No | |
| Specified thickness of slab? | 4.5" | Actual thickness of slab? | 4.5" |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

Quality of centering, rod bending and concreting.

| | |
|---|---|
| Quality of centering, rod bending and concreting? | ☑ Good ☐ Avg. ☐ Bad |
| Quality of starters? | ☑ Good ☐ Avg. ☐ Bad |
| Number and size of honey combs? | ☐ High ☐ Medium. ☑ Low |
| Are the honey combs is slab and columns packed? | ☑ Good ☐ Avg. ☐ Bad |
| Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1" | — |
| Have 6 cubes each for columns and slab casted and numbered for testing? | ☑ Yes ☐ No |
| Remarks: | |

Curing.

| | |
|---|---|
| Bunds for curing made on slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing? | ☐ Yes ☑ No |
| Gunny bags or baskets used for columns? | ☐ Yes ☑ No |
| Remarks: | |

## Quality Control Check Repot. Stage: After Column Casting (Apartments)

Columns height, plumb, steel & level marking 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. Tolerance: Plumb 0.25".
6. Circle actual height of columns if level differs from specified height by more than 1".

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✕) | | Honeycombs | Plumb (✓ or ✕) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 1. | A-1 | C1 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 2. | A-2 | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 3. | A-3 | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 4. | A-4 | C3 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 5. | A-5 | C2 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 6. | A-6 | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 7. | A-7 | C1 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 8. | B-1 | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 9. | B-2 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 10. | B-3 | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 11. | B-4 | C5 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 12. | B-5 | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 13. | B-6 | C3 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 14. | B-7 | C3 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 15. | B-8 | C1 | 8'7½" | | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 16. | C-1 | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 17. | C-2 | C3 | 8'7½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |

## Quality Control Check Repot. Stage: After Column Casting (Apartments)

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 18. | C-3 | C4 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 19. | C-4 | C5 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 20. | C-5 | C5 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 21. | C-6 | C5 | 8'4½" | 8'3" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 22. | C-8 | C2 | 8'4½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 23. | D-1' | C3 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 24. | D-3' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 25. | D-4' | C5 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 26. | D-5' | C5 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 27. | D-6' | C5 | 8'4½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 28. | D-8' | C4 | 8'4½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 29. | C-8' | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 30. | E-1' | C4 | 8'4½" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 31. | E-3' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 32. | E-4' | C5 | 8'4½" | 8'4½" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 33. | E-5' | C5 | 8'4½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 34. | E-6' | C4 | 8'7½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 35. | F-1' | C3 | 8'4½" | 8'7" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 36. | F-3' | C4 | 8'4½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 37. | F-4' | C5 | 8'4½" | 8'5½" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 38. | F-5' | C4 | 8'4½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 39. | F-7 | C4 | 8'4½" | 8'6" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |

Quality Control Check Repot. Stage: After Column Casting (Apartments)

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 40. | F-9' | C3 | 8'4 1/2" | 8'5 1/2" | ✓ | ✓ | — | ✓ | ✓ | ☐ Yes ☑ No |
| 41. | G-1' | C2 | 8'4 1/2" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 42. | G-3' | C4 | 8'4 1/2" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 43. | G-4' | C4 | 8'4 1/2" | 8'5 1/2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 44. | G-5' | C3 | 8'4 1/2" | 8'5 1/2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 45. | G-6' | C3 | 8'4 1/2" | 8'5 1/2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 46. | G-9' | C2 | 8'4 1/2" | 8'5 1/2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 47. | H-1 | C2 | 8'4 1/2" | 8'5 1/2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 48. | H-2 | C4 | 8'7 1/2" | 8'5 1/2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 49. | H-3 | C5 | 8'4 1/2" | 8'5 1/2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 50. | H-4' | C5 | 8'4 1/2" | 8'5 1/2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 51. | H-5' | C5 | 8'4 1/2" | 8'5 1/2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 52. | H-6' | C3 | 8'4 1/2" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 53. | H-8' | C2 | 8'7 1/2" | 8'8 1/2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 54. | I-1 | C2 | 8'7 1/2" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 55. | I-2 | C3 | 8'7 1/2" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 56. | I-3' | C5 | 8'4 1/2" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 57. | I-4' | C4 | 8'4 1/2" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 58. | I-5 | C5 | 8'4 1/2" | 8'5" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 59. | I-7 | C5 | 8'4 1/2" | 8'5 1/2" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 60. | I-8' | C3 | 8'7 1/2" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 61. | J-1 | C1 | 8'7 1/2" | 8'8" | | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |

**Quality Control Check Repot.** **Stage: After Column Casting (Apartments)**

| S No | Col No. | Col type | Height in ft | | Steel (✓ or ✗) | | Honeycombs | Plumb (✓ or ✗) | | Reference level marked on column? |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Spec. | Actual | No of rods | Size of rods | | Side 1 | Side 2 | |
| 62. | J-2 | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 63. | J-3' | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 64. | J-4' | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 65. | J-5' | C2 | 8'7½" | 8'8½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 66. | J-6' | C2 | 8'7½" | 8'7½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 67. | J-7' | C2 | 8'7½" | 8'8½" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 68. | J-8' | C1 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 69. | J-3 | C2 | 8'7½" | 8'8" | ✓ | ✓ | — | ✓ | ✓ | ☑ Yes ☐ No |
| 70. | | | | | | | | | | ☐ Yes ☐ No |
| 71. | | | | | | | | | | ☐ Yes ☐ No |
| 72. | | | | | | | | | | ☐ Yes ☐ No |
| 73. | | | | | | | | | | ☐ Yes ☐ No |
| 74. | | | | | | | | | | ☐ Yes ☐ No |
| 75. | | | | | | | | | | ☐ Yes ☐ No |
| 76. | | | | | | | | | | ☐ Yes ☐ No |
| 77. | | | | | | | | | | ☐ Yes ☐ No |
| 78. | | | | | | | | | | ☐ Yes ☐ No |
| 79. | | | | | | | | | | ☐ Yes ☐ No |
| 80. | | | | | | | | | | ☐ Yes ☐ No |
| 81. | | | | | | | | | | ☐ Yes ☐ No |
| 82. | | | | | | | | | | ☐ Yes ☐ No |
| 83. | | | | | | | | | | ☐ Yes ☐ No |

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-305 | QC report stage | II A.P. | Sl. No. | 606. |
| Company | Modi Century | Project | GMG | Phase | II |
| Prepared by | Shibish.k | Sign | [signature] | Date | 22/12/10 |
| Project Manager | A. Ramesh | Sign | [signature] | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 27.12.10 | Sign | [signature] | Other | |
| Checked By MD on | 4/1/11 | MD Sign | [signature] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| Rectified |
| |
| |
| |
| |
| |
| |
| |

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-305 | ~~Other~~ Stage | 2 | Sl. No. | GMG-606 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | MRamakrishna | Sign | [illegible] | Date | 3/12/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 3/12/10 |
| Receipt at HO date | 10-12-10 | Copy sent to site on | 11-12-10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms. kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 B | Toilet 1 | | | | | | | | ✓ | ✗ ✓ | ✓ | ✓ | ✓ |
| 3 C | Bedroom 2 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 C | Toilet 2 | | | | | | | | ✓ | ✗ ✓ | ✓ | ✓ | ✓ |
| 5 G | Bedroom 3 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Dining | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | [redacted] / balcony 1 | | | | | | — | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | Utility / [redacted] | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Shower point is at 6'2", geyser point is at 6'4", Bibcock is at 1'1", Bath inlet is at 19" [redacted], flushtank inlet is at 2'1" from FFL in Common bathroom.

② Basin inlet at 19", outlet at 16", Shower at 6'8", geyser points at 6'4", and Bib cock at 12" in Master Bathroom.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-305 | ~~Other~~ Stage | 2 | Sl. No. | GMG-606 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | MRamakrishna | Sign | [illegible] | Date | 3/12/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 3/12/10 |
| Receipt at HO date | 10-12-10 | Copy sent to site on | 11.12.10 | Sign | [illegible] |
| Checked By MD on | 4/1/11 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | | | | | | | | — | — | ✓ | — | — |
| 2 B | Toilet 1 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3 C | Bedroom 2 | | | | | | | | — | — | ✓ | — | — |
| 4 C | Toilet 2 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 5 G | Bedroom 3 | | | | | | | | — | — | ✓ | — | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Lobby~~ / balcony 1 | | | | | | | | ✓ | — | — | ✓ | ✓ |
| 11 | Utility / ~~balcony~~ | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks ① Shower point is at 6'2", geaser point is at 6'4", Bibcock is at 11", Basin inlet is at 19" ~~from~~, flushtank inlet is at 4" from FFL in Common bathroom.
② Basin inlet at 19", outlet at 16", Shower at 6'8", geaser points at 6'4", and Bib cock at 12" in master Bathroom.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F -302 | QC report stage | Stage-II A.P | Sl. No. | 607 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | Shirish-k | Sign | | Date | 22/12/10 |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 27.12.10 | Sign | | Other | |
| Checked By MD on | 4/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: Rectified

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-307 | ~~Other~~ Stage | 2 | Sl. No. | GMG-607 |
| Company | Modi Ventures | Project | gmg. | Phase | II |
| Prepared by | M.Ramakrishna | Sign | | Date | 3/12/10 |
| Project Manager | A.Ramesh | Sign | | Date | 3/12/10 |
| Receipt at HO date | 10-12-10 | Copy sent to site on | 11-12-10 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 M | Bedroom 1 | | | | | | | | — | — | ✓ | — | — |
| 2 M | Toilet 1 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3 C | Bedroom 2 | | | | | | | | — | — | ✓ | — | — |
| 4 C | Toilet 2 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 5 G | 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 | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Shower point is at 6'2", geyser point at 6'4", Basin inlet at 19", Basin outlet is at 16" in common bathroom.

② Shower point at 6'8", geyser point at 6'4", Basin inlet at 19", Basin outlet at 16", Bib cock is at 12" in master bathroom.

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-307 | ~~Other~~ Stage | 2 | Sl. No. | GMG-607 |
| Company | Modi Ventures | Project | gmg. | Phase | II |
| Prepared by | M.Ramakrishna | Sign | [illegible] | Date | 3/12/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 3/12/10 |
| Receipt at HO date | 10-12-10 | Copy sent to site on | 11-12-10 | Sign | [illegible] |
| Checked By MD on | 4/1/11 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-302 | QC report stage | II A.P. | Sl. No. | 608. |
| Company | Modi Venture | Project | GMR | Phase | II |
| Prepared by | Shinish.k | Sign | Sign | Date | |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 27-12-10 | Sign | | Other | |
| Checked By MD on | 4/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-302 | ~~Other~~ Stage | 2 | Sl. No. | GMG-608 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 4/12/10 |
| Project Manager | A. Ramesh | Sign | | Date | 4/12/10 |
| Receipt at HO date | 10-12-10 | Copy sent to site on | 11-12-10 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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.
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8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-302 | ~~Other~~ Stage | 2 | Sl. No. | GMG-608 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 4/12/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 4/12/10 |
| Receipt at HO date | 10-12-10 | Copy sent to site on | 11-12-10 | Sign | [illegible] |
| Checked By MD on | 4/1/11 | MD Sign | [illegible] | For filling | ☑ 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.
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Inspection should be done after:

- brickwork & 2 coats plastering is completed
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- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork Check.

Notes:

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8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | | | | | | | | — | — | ✓ | — | — |
| 2M | Toilet 1 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3C | Bedroom 2 | | | | | | | | — | — | ✓ | — | — |
| 4C | Toilet 2 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 5G | 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 | | | | | | | | — | ✗ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Basin inlet is at 20", Waste pipe outlet is at 16", Shower point at 6'4" and flushtank inlet is at 4" in Master bathroom.

② Basin inlet is at 18", Ribcock is at 12", Shower point at 6'2" and geaser points are at 6'4" in Common bathroom.

③ Kitchen Ribcocks are 11" from FFL.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-203 | Other Stage | 2 | Sl. No. | GMG-609 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 4/12/10 |
| Project Manager | A. Ramesh | Sign | | Date | 4/12/10 |
| Receipt at HO date | 10.12.10 | Copy sent to site on | 11.12.10 | Sign | |
| Checked By MD on | 4/1/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location. height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 | Bedroom 1 | | | | | | | | — | — | ✓ | — | — |
| 2 | Toilet 1 | | | | | | | | — | ✗ | ✗ | ✓ | — |
| 3 | Bedroom 2 | | | | | | | | — | — | ✓ | — | — |
| 4 | Toilet 2 | | | | | | | | — | ✗ | ✗ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | — | — | ✓ | — | — |
| 6 | Toilet 3 | | | | | | | | — | — | — | — | — |
| 7 | Drawing | | | | | | | | | | | | |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | — | — | ✓ | — | — |
| 10 | [redacted] / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / [redacted] | | | | | | | | ✓ | — | — | ✓ | ✓ |
| 12 | Utility / [redacted] | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | | | | | | | | | | | | |
| 14 | Other | | | | | | | | — | ✓ | ✓ | — | — |
| 15 | Other | | | | | | | | | | | | |

Remarks
① Bibcock is at 17", Basin inlet at 20", Shower point is at 6'2" in Common bathrooms
② wall mixer is at 38", Bibcock is at 13", Basin inlet is at 21" in master bathroom.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-203 | QC report stage | II A.P | Sl. No. | 609 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | Shirish.K | Sign | | Date | 22/12/10 |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 27.12.10 | Sign | K.Anu | Other | |
| Checked By MD on | 4/1/10 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) Rectified.

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-203 | Other Stage | 2 | Sl. No. | GMG-609 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 4/12/10 |
| Project Manager | A. Ramesh | Sign | | Date | 4/12/10 |
| Receipt at HO date | 10.12.10 | Copy sent to site on | 11.12.10 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 B | Bedroom 1 | | | | | | | | — | — | ✗ | — | — |
| 2 B | Toilet 1 | | | | | | | | — | ✗ | ✗ | ✓ | — |
| 3 C | Bedroom 2 | | | | | | | | — | — | — | — | — |
| 4 C | Toilet 2 | | | | | | | | — | ✗ | ✗ | ✓ | — |
| 5 G | Bedroom 3 | | | | | | | | — | — | — | — | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | [illegible] / balcony 1 | | | | | | | | ✓ | — | — | ✓ | ✓ |
| 11 | Utility / [illegible] | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | Utility / [illegible] | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks
① Bibcock is at 17", Basin inlet at 20", Shower point is at 62" in Common bathrooms
② wall mixer is at 35", Bibcock is at 18", Basin inlet is at 21" in master bathroom.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 202. | QC report stage | II A.P | Sl. No. | 610. |
| Company | Modi Ventures | Project | GMG - II | Phase | II |
| Prepared by | Shirish-k | Sign | | Date | 22/12/10. |
| Project Manager | A. Ramesh. | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 27.12.10 | Sign | K-Anu | Other | |
| Checked By MD on | 4/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

Rectified

1) 1" to 2" difference remained same.

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-202 | ~~Other~~ Stage | 2 | Sl. No. | GMG-610 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 4/12/10 |
| Project Manager | A. Ramesh | Sign | | Date | 4/12/10 |
| Receipt at HO date | 10-12-10 | Copy sent to site on | 11-12-10 | Sign | K. Anu |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners che (✓ or ✗) |
| 1 M | Bedroom 1 | | | | | | | | — | — | ✓ | — | — |
| 2 M | Toilet 1 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3 C | Bedroom 2 | | | | | | | | — | — | ✓ | — | — |
| 4 C | Toilet 2 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 5 G | Bedroom 3 | | | | | | | | — | — | ✓ | — | — |
| 6 | Toilet 3 | | | | | | | | — | — | ✓ | — | — |
| 7 | Drawing | | | | | | | | | | | | |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | — | — | ✓ | — | — |
| 10 | ~~Lobby~~ / balcony 1 | | | | | | | | | | | | |
| 11 | Utility / ~~balcony 2~~ | | | | | | | | ✓ | — | — | ✓ | ✓ |
| 12 | Utility / balcony 3 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Kitchen | | | | | | | | | | | | |
| 14 | Other | | | | | | | | — | ✓ | ✓ | — | — |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Basin inlet is at 21" Shower point is at 6'4" in common bathroom

② Shower point at 6'2", geyser point at 6'4", Basin inlet is at 20" and Bibcock is at 12" in master Bathroom.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-202 | ~~Other~~ Stage | 2 | Sl. No. | GMG-610 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 4/12/10 |
| Project Manager | A. Ramesh | Sign | | Date | 4/12/10 |
| Receipt at HO date | 10-12-10 | Copy sent to site on | 11-12-10 | Sign | K. Anu |
| Checked By MD on | 4/1/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners chr (✓ or ✗) |
| 1 M | Bedroom 1 | | | | | | | | — | — | ✓ | — | — |
| 2 M | Toilet 1 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3 C | Bedroom 2 | | | | | | | | — | — | ✓ | — | — |
| 4 C | Toilet 2 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 5 G | Bedroom 3 | | | | | | | | — | — | ✓ | ✓ | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | | | | | | | | — | — | ✓ | — | — |
| 8 | Dining | | | | | | | | — | — | ✓ | — | — |
| 9 | Lobby 1 | | | | | | | | ✓ | — | — | ✓ | — |
| 10 | ~~Lobby~~ / balcony 1 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | Utility / ~~balcony~~ | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Basin inlet is at 21", Shower point is at 6'4", in Common bathroom

② Shower point at 6'2", geaser point at 6'4", Basin inlet is at 20" and Bibcock is at 12" in Master Bathroom.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F - 308 | QC report stage | II A.P. | Sl. No. | 611. |
| Company | Modiventus | Project | GMG | Phase | II |
| Prepared by | Shinish-k | Sign | Shini | Date | 22/12/10. |
| Project Manager | A-Ramesh | Sign | R | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | | Sign | | Other | |
| Checked By MD on | 9/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

Rectified

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-308 | ~~Other~~ Stage | 2 | Sl. No. | GMG-611 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 4/12/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 4/12/10 |
| Receipt at HO date | 10-12-10 | Copy sent to site on | 11-12-10 | Sign | K. [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 M | Bedroom 1 | | | | | | | | — | — | ✓ | — | — |
| 2 M | Toilet 1 | | | | | | | | — | ✗ ✓ | ✓ | ✓ | — |
| 3 C | Bedroom 2 | | | | | | | | — | — | ✓ | — | — |
| 4 C | Toilet 2 | | | | | | | | — | ✗ ✓ | ✓ | ✓ | — |
| 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 | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Shower point is at 6'4", Basin inlet is at 19" in Master Bathroom.

② Shower point is at 6'1", geyser point is at 6'3", Basin inlet is at 20" and Bibcock is at 13" in Common Bathroom.

## Quality Control Check Repot. Stage: After Plastering (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-308 | ~~Other~~ Stage | 2 | Sl. No. | GAG-611 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | [illegible] | Date | 4/12/10 |
| Project Manager | A.Ramesh | Sign | [illegible] | Date | 4/12/10 |
| Receipt at HO date | 10-12-10 | Copy sent to site on | 11-12-10 | Sign | K.Anil |
| Checked By MD on | [illegible] 4/3/11 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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 ½".
7. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 M | Bedroom 1 | | | | | | | | — | — | ✓ | — | — |
| 2 M | Toilet 1 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 3 C | Bedroom 2 | | | | | | | | — | — | ✓ | — | — |
| 4 C | Toilet 2 | | | | | | | | — | ✗ | ✓ | ✓ | — |
| 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 | | | | | | | | — | ✓ | ✓ | — | — |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Shower point is at 6'4", Basin inlet is at 19" in Master Bathroom.

② Shower point is at 6'1", geaser point is at 6'3", Basin inlet is at 20", and Bibcock is at 13" in Common Bathroom.

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G | Slab No. | G. Part I A. Flats (2,3,4,5,6,7) | Sl. No. | GMG-612 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 9/12/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 9/12/10 |
| Receipt at HO date | 10.12.10 | Copy sent to site on | 11.12.10 | Sign | K. Anu |
| Checked By MD on | 14/12/10 | MD Sign | [illegible] | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot.** **Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☑ Yes ☐ No |
| Quality of Bracing Provided? | | | ☐ Good ☑ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | — | Actual depth of sunken slab? | — |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Slab Steel 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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✗ | ☐ Good ☑ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✗ | ☐ Good ☑ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | – | ☐ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |

Remarks:

① In Beam NO BV-31 16ϕ 1NOS Extra Bar missing.

② In Beam NO BV-25 16ϕ 1NOS Extra Bar missing.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-102 | QC report stage | Stage - (2) | Sl. No. | 613 |
| Company | Modi venture | Project | Cmg | Phase | R1 |
| Prepared by | K. Shirish | Sign | | Date | 7/01/10 |
| Project Manager | A. Ramesh | Sign | | Date | 7/01/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.1.11 | Sign | K-Anu | Other | |
| Checked By MD on | 11/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✗ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

rectified.

1) Shower point remained same only 1½" difference.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-102 | Other | Stage ② | Sl. No. | 613 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | | Date | 18/12/10 |
| Project Manager | D.Ramesh | Sign | | Date | 18/12/10 |
| Receipt at HO date | 24.12.10 | Copy sent to site on | 27.12.10 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

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

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or X) | Window check[6] (✓ or X) | Tiles provision[9] (✓ or X) | Sink provision & size[10] (✓ or X) | Grooves for door frames[11] (✓ or X) | Balcony & terrace sill top finishing[12] (✓ or X) | | Civil work near pipes in balcony & utility[13] (✓ or X) | CI & PVC Check[7] (✓ or X) | Electrical points check[8] (✓ or X) | Water proofing check[14] (✓ or X) | Proper use of fasteners check[15] (✓ or X) |
| 1 | Bedroom 1 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 1 | | | | | | | | ✓ | X | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | | | | | | | | ✓ | X | X | ✓ | ✓ |
| 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 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Basin inlet & at 14" outlet & at 15" & Sink at 14" in Common Bathroom.

② Shower at 6'4" Basin inlet and outlet at 17" in master Bathroom.

③ Shower in Common Bathroom & at 6'4"

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-102 | Other | Stage (2) | Sl. No. | 613 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | | Date | 18/12/10 |
| Project Manager | A.Ramesh | Sign | | Date | 18/12/10 |
| Receipt at HO date | 24.12.10 | Copy sent to site on | 27.12.10 | Sign | |
| Checked By MD on | 11/1/11 | MD Sign | | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | | | | | | | | – | – | ✓ | – | – |
| 2M | Toilet 1 | | | | | | | | – | ✗ | ✓ | ✓ | – |
| 3C | Bedroom 2 | | | | | | | | – | – | ✓ | – | – |
| 4C | Toilet 2 | | | | | | | | – | ✗ | ✗ | ✓ | – |
| 5G | 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 | | | | | | | | – | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Basin inlet is at 14", outlet is at 15" Bibock at 14" in Common Bathroom.

② Shower at 6'4". Basin inlet and outlet at 17" in Master Bathroom.

③ Shower in Common Bathroom is at 6'4".

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-103 | QC report stage | Stage-(2) | Sl. No. | 614 |
| Company | Modi ventures | Project | Amy | Phase | II |
| Prepared by | K. Shinish | Sign | [illegible] | Date | 6/1/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 6/1/11. |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.1.11 | Sign | K Anil | Other | |
| Checked By MD on | 11/1/4 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

rectified.

- 2" bibcock remain same in toilet

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-103 | Other | Stage ② | Sl. No. | 614 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 18.12.10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 18.12.10 |
| Receipt at HO date | 24.12.10 | Copy sent to site on | 27-12-10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

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

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or X) | Window check[6] (✓ or X) | Tiles provision[9] (✓ or X) | Sink provision & size[10] (✓ or X) | Grooves for door frames[11] (✓ or X) | Balcony & terrace sill top finishing[12] (✓ or X) | | Civil work near pipes in balcony & utility[13] (✓ or X) | CI & PVC Check[7] (✓ or X) | Electrical points check[8] (✓ or X) | Water proofing check[14] (✓ or X) | Proper use of fasteners check[15] (✓ or X) |
| 1N | Bedroom 1 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2N | Toilet 1 | | | | | | | | ✓ | X | ✓ | ✓ | ✓ |
| 3C | Bedroom 2 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | | | | | | | | ✓ | X | X | ✓ | ✓ |
| 5G | Bedroom 3 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 7 | Drawing | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Dining | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | Lobby 1 | | | | | | | | | | | | |
| 10 | ~~Lobby~~ / balcony 1 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | Utility / ~~balcony 2~~ | | | | | | | | X | ✓ | ✓ | ✓ | ✓ |
| 12 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Basin outlet is at 14" & Ribbock at 11" in Common Bathroom.

(2) Basin outlet 15" & Inlet 17" and Ribbock at 17" in Master Bathroom

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-103 | Other | Stage ② | Sl. No. | 614 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Rama Krishna | Sign | [illegible] | Date | 18.12.10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 18.12.10 |
| Receipt at HO date | 24.12.10 | Copy sent to site on | 27.12.10 | Sign | [illegible] |
| Checked By MD on | 11/1/11 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | | | | | | | | – | – | ✓ | – | – |
| 2M | Toilet 1 | | | | | | | | – | ✗ | ✓ | ✓ | – |
| 3C | Bedroom 2 | | | | | | | | – | – | ✓ | – | – |
| 4C | Toilet 2 | | | | | | | | – | ✗ | ✗ | ✓ | ✓ |
| 5G | 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 | | | | | | | | – | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Basin outlet is at 14", Ribrock at 11" in Common Bathroom.

(2) Basin outlet 15", Inlet 17" and Ribcock at 17" in Master Bathroom

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-108 | QC report stage | Stage - (2) | Sl. No. | 615 |
| Company | Modi Ventures | Project | Greg | Phase | I |
| Prepared by | K. Shirish | Sign | [illegible] | Date | 6/1/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 6/1/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.1.11 | Sign | K. Anu | Other | |
| Checked By MD on | 4/1/11 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✗ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: 2nd diff remained same in toilet

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-108 | Other | Stage - ② | Sl. No. | 615 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 21.12.10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 21.12.10 |
| Receipt at HO date | 24.12.10 | Copy sent to site on | 27.12.10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

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

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | | | | | | | | – | – | ✓ | – | – |
| 2M | Toilet 1 | | | | | | | | – | ✗ ✓ | ✗ ✓ | ✓ | – |
| 3C | Bedroom 2 | | | | | | | | – | – | ✗ | – | – |
| 4C | Toilet 2 | | | | | | | | – | ✗ ✓ | ✗ ✓ | ✓ | – |
| 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 | | | | | | | | – | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Rain inlet and outlet is at 21" Ribcock at 12" flushtank inlet at 8" in C Bathroom,

② Rain let is at 18" flushtank inlet at 18" and Ribcock at 18" in M Bathroom

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-108 | Other | Stage - ② | Sl. No. | 615 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 21.12.10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 21.12.10 |
| Receipt at HO date | 24.12.10 | Copy sent to site on | 27.12.10 | Sign | [illegible] |
| Checked By MD on | 11/1/11 | MD Sign | ✓ | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot.** **Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | | | | | | | | – | – | ✓ | – | – |
| 2M | Toilet 1 | | | | | | | | – | ✗ | ✗ | ✓ | – |
| 3C | Bedroom 2 | | | | | | | | – | – | ✓ | – | – |
| 4C | Toilet 2 | | | | | | | | – | ✗ | ✗ | ✓ | – |
| 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 | | | | | | | | – | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Basin inlet and outlet is at 21", Ribcock at 12", flushtank inlet at 8" in C Bathroom.

② Basin let is at 18", flushtank inlet at 1'0" and Ribcock at 18" in M Bathroom

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F-201 | QC report stage | Stage - (2) | Sl. No. | 616 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | K. Shirish | Sign | | Date | 06/1/11 |
| Project Manager | A. Ramesh | Sign | | Date | 06/1/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.1.11 | Sign | K Ann | Other | |
| Checked By MD on | 11/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

Rectified

1" diff remained same.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-201 | Other | Stage ② | Sl. No. | 616 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 21.12.10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 21.12.10 |
| Receipt at HO date | 24.12.10 | Copy sent to site on | 27.12.10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

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

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 M | Bedroom 1 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 M | Toilet 1 | | | | | | | | ✓ | ✗ | ✓ | | |
| 3 C | Bedroom 2 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 C | Toilet 2 | | | | | | | | ✓ | ✗ | ✓ | ✓ | ✓ |
| 5 G | 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 | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Wallmixer at 35" Bibcock at 14" Basin Inlet at 19" Outlet at 17" in C Bathrooms.

② Basin inlet at 14" outlet 16" and wall mixer at 34" in M. Bathrooms.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-201 | Other | Stage ② | Sl. No. | 616 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | [illegible] | Date | 21.12.10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 21.12.10 |
| Receipt at HO date | 24.12.10 | Copy sent to site on | 27.12.10 | Sign | [illegible] |
| Checked By MD on | 1/1/11 | MD Sign | [illegible] | For filling | ☑ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1M | Bedroom 1 | | | | | | | | – | – | ✓ | – | – |
| 2M | Toilet 1 | | | | | | | | – | ✗ | ✓ | | |
| 3C | Bedroom 2 | | | | | | | | – | – | ✓ | – | – |
| 4C | Toilet 2 | | | | | | | | – | ✗ | ✓ | ✓ | – |
| 5G | 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 | | | | | | | | – | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

① Wall mixer at 85", Bibcock at 14", Basin Inlet at 19", Outlet at 17" in C Bathroom.

② Basin inlet at 19", outlet 16" and wall mixer at 34" in M-Bathroom.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | F 208 | QC report stage | Stage - ② | Sl. No. | G17 |
| Company | Modi Ventures | Project | Grey | Phase | R |
| Prepared by | K. Shinish | Sign | Sign | Date | 6/1/11 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 6/1/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.1.11 | Sign | K. Anu | Other | |
| Checked By MD on | 11/1/11 | MD Sign | [illegible] | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✕ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR -- send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

Rectified

- Only 1½" error remained same in Basin Inlet.

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-208 | Other | Stage -② | Sl. No. | 617 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 21.12.10 |
| Project Manager | A. Ramesh | Sign | | Date | 21.12.10 |
| Receipt at HO date | 24.12.10 | Copy sent to site on | 27.12.10 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

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

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 M | Bedroom 1 | | | | | | | | – | – | ✓ | – | – |
| 2 M | Toilet 1 | | | | | | | | – | ✗ | ✓ | ✓ | – |
| 3 C | Bedroom 2 | | | | | | | | – | – | ✓ | – | – |
| 4 C | Toilet 2 | | | | | | | | – | ✗ | ✓ | ✓ | – |
| 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 | | | | | | | | – | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Shower at 6'4", Bib cock at 14" and Basin Inlet at 18" in C Bathroom

(2) Basin Inlet at 17", and Bib cock in at 18" in M Bathroom

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | F-208 | Other | Stage -2 | Sl. No. | 617 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M.Ramakrishna | Sign | | Date | 21.12.10 |
| Project Manager | A.Ramesh | Sign | | Date | 21.12.10 |
| Receipt at HO date | 24.12.10 | Copy sent to site on | 27.12.10 | Sign | |
| Checked By MD on | 11/1/11 | MD Sign | | For filling | ☑ 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.

ATR
QC report nos
F406 - 598
G109 - 588
original given at site on 28/1/10

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).

Brickwork 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. Location of GI & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
8. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
9. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
10. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
11. All doors frames should have ½"grooves.
12. Sill top must me of uniform thickness, correct height, at one level & without broken edges.
13. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
14. Water proofing must cover all pipes & check height above SFL.
15. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
16. If required QC can be taken up separately for stage I & II. Use the same report.

**Quality Control Check Repot. Stage: After Plastering (Apartments)**

| | | Stage I | | | | | | | Stage II | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Skirting Provision[5] (✓ or ✗) | Window check[6] (✓ or ✗) | Tiles provision[9] (✓ or ✗) | Sink provision & size[10] (✓ or ✗) | Grooves for door frames[11] (✓ or ✗) | Balcony & terrace sill top finishing[12] (✓ or ✗) | | Civil work near pipes in balcony & utility[13] (✓ or ✗) | CI & PVC Check[7] (✓ or ✗) | Electrical points check[8] (✓ or ✗) | Water proofing check[14] (✓ or ✗) | Proper use of fasteners check[15] (✓ or ✗) |
| 1 M | Bedroom 1 | | | | | | | | – | – | ✓ | – | – |
| 2 M | Toilet 1 | | | | | | | | – | ✗ | ✓ | ✓ | – |
| 3 C | Bedroom 2 | | | | | | | | – | – | ✓ | – | – |
| 4 C | Toilet 2 | | | | | | | | – | ✗ | ✓ | ✓ | – |
| 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 | | | | | | | | – | ✓ | ✓ | – | – |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

(1) Shower at 6'4", Bib cock at 14" and Basin inlet at 18" in C Bathroom

(2) Basin Inlet at 17", and Bib cock in at 18" in M Bathroom

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-308 | QC report stage | A.B. | Sl. No. | 618 |
| Company | Modi Venture-II | Project | Lindy | Phase | II |
| Prepared by | K. Shirish | Sign | | Date | 8/1/11 |
| Project Manager | A. Ramesh | Sign | | Date | 8/1/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10-1-11 | Sign | K. Arun | Other | |
| Checked By MD on | 11/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick ( ✓ ) each circle for work completed and cross ( ✕ ) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
| |
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| |

Quality Control Check Report Stage: After Brickwork (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-308 | Others | | Sl. No. | 618 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 22/12/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 22/12/10. |
| Receipt at HO date | 7.1.11 | Copy sent to site on | 8.1.11 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or X) | Beds in walls[6] (✓ or X) | Chicken mesh[7] (✓ or X) | External brickwork & beam joint[8] (✓ or X) | Room Dimensions[9] (✓ or X) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or X) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or X) | Room Height[12] (✓ or X) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (G) | ✓ | ✓ | ✓ | X | ✓ | – | ✓ | – | – | ✓ | ✓ | 1 |
| 2 | Toilet 1 " | ✓ | X | ✓ | X | ✓ | – | ✓ | – | – | ✓ | X | 0 |
| 3 | Bedroom 2 (M) | ✓ | ✓ | ✓ | X | ✓ | – | ✓ | – | – | ✓ | ✓ | 1 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | X | X | +1½" | ✓ | – | – | ✓ | ✓ | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | X | −1½" | ✓ | – | – | ✓ | ✓ | 1 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ (K) | ✓ | ✓ | ✓ | ✓ | X | +1½" | ✓ | – | not completed | ✓ | ✓ | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | X | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

Quali Control Check Report Stage: After Brickwork (Apartments)

| S No | Room | Door size, face and position (✓ or X) | Brick at bottom of door frame10(✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] (✓ or X) | Windows - template red oxide painting (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (C) | ✓ | ✓ | ✓ | ✓ | X (1/2") | X (1/2") | ✓ | ✓ | ✓ | – | – | – |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 3 | Bedroom 2 (M) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | ✓ | – | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | X (1/2") | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | Opening | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quality ontrol Check Repot. Stage: After Brickwork (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-308 | Others | | Sl. No. | 618 |
| Company | Modi ventures | Project | GMG | Phase | D |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 22/12/10 |
| Project Manager | A. Ramesh | Sign | [illegible] | Date | 22/12/10. |
| Receipt at HO date | 7.1.11 | Copy sent to site on | 8.1.11 | Sign | [illegible] |
| Checked By MD on | 11/1/11 | MD Sign | [illegible] | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality ontrol Check Repot. Stage: After Brickwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (G) | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | — | — | ✓ | ✓ | 1 |
| 2 | Toilet 1 " | ✓ | ✗ | ✓ | ✗ | ✓ | — | ✓ | — | — | ✓ | ✗ | 0 |
| 3 | Bedroom 2 (M) | ✓ | ✓ | ✓ | ✗ | ✓ | — | ✓ | — | — | ✓ | ✓ | 1 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✗ | ✗ | +1½" | ✓ | — | — | ✓ | ✓ | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✗ | −1½" | ✓ | — | — | ✓ | ✓ | 1 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ (K) | ✓ | ✓ | ✓ | ✓ | ✗ | +1½" | ✓ | — | NOT Completed | ✓ | ✓ | 0 |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✗ | ✓ | ✓ | ✓ | — | ✓ | — | — | ✓ | ✓ | 0 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality ontrol 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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not Started. |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

3098

**Quality ontrol Check Repot. Stage: After Brickwork (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (L) | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✗ (1/2") | ✓ | ✓ | ✓ | – | – | – |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 3 | Bedroom 2 (M) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | ✓ | ✓ | ✓ | – | – | – | – |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | – | – | – |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ (1/4") | – | – | – | – | – | – | – |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | Opening | – | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-302 | QC report stage | | Sl. No. | 619 |
| Company | Modi ventures | Project | Greg | Phase | R |
| Prepared by | K. Shirish | Sign | | Date | 8/1/11 |
| Project Manager | A. Ramesh | Sign | | Date | 8/1/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.1.11 | Sign | K. Anu | Other | |
| Checked By MD on | 4/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| Rectified |
| |
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| |
| |

Quali[illegible] Control Check Report. Stage: After Brickwork (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G - 302 | Others | | Sl. No. | G19 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 22/12/10 |
| Project Manager | A. Ramesh. | Sign | [illegible] | Date | 22/12/10 |
| Receipt at HO date | 7.1.11 | Copy sent to site on | 8.1.11 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☐ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not Started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

Quali( Control Check Report Stage: After Brickwork (Apartments)

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or ✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (C) | ✓ | ✓ | ✓ | ✓ | ✗ (3/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 3 | Bedroom 2 (M) | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | ~~Utility~~ / balcony 2 (B.C) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | opening | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quality ontrol Check Repot. Stage: After Brickwork (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G - 302 | Others | | Sl. No. | 619 |
| Company | Modi ventures | Project | GMG | Phase | II |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 22/12/10 |
| Project Manager | A. Ramesh. | Sign | | Date | 22/12/10 |
| Receipt at HO date | 7.1.11 | Copy sent to site on | 8.1.11 | Sign | |
| Checked By MD on | 11/1/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality ontrol Check Repot. Stage: After Brickwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (G) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 1 |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 3 | Bedroom 2 (M) | ✓ | ✓ | ✓ | ✗ | ✓ | +1" | ✓ | – | – | ✓ | ✓ | 1 |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 0 |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 (C.R.) | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | Not completed | ✓ | ✓ | 0 |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | – | Not completed | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✗ | ✓ | ✓ | – | ✓ | – | – | ✓ | ✓ | 2 |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality ontrol 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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☑ Good ☐ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad Not Started |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quality ontrol Check Repot. Stage: After Brickwork (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 (C) | ✓ | ✓ | ✓ | ✓ | ✗ (3/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 3 | Bedroom 2 (M) | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | — | — | — |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | ✓ |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ (K) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | ~~Utility~~ / balcony 2 (Toe) | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | opening | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-301 | QC report stage | | Sl. No. | 620 |
| Company | Modi ventures-I | Project | GMG | Phase | II |
| Prepared by | K. Shinish | Sign | | Date | 8/1/11 |
| Project Manager | A. Ramesh | Sign | | Date | 8/1/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 10.1.11 | Sign | K Anu | Other | |
| Checked By MD on | 11/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

1) Rectified.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | Avg | – |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | Avg | – |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | Avg | – |
| 10 | Dining | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☐ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☐ Good ☑ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or X) | Brick at bottom of door frame10(✓ or X) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] (✓ or X) | Windows - template red oxide painting (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | X (✓) | ✓ | ✓ | ✓ | — | — | — | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ (✓) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | X (✓) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G - 301 | Others | | Sl. No. | 620 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M Ramakrishna | Sign | | Date | 30/12/10 |
| Project Manager | A. Ramesh | Sign | | Date | 30/12/10 |
| Receipt at HO date | 7-1-11 | Copy sent to site on | 8-1-11 | Sign | |
| Checked By MD on | 11/1/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

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

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | Avg | – |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | Avg | – |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | Avg | – |
| 10 | Dining | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | – |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | – | ✓ | ✓ | – |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☐ Good ☑ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
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4. Mark ✕✕✕ for major mistake that cannot be corrected.
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9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | — | — | — | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | — | — | — | — |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G - 309 | Others | | Sl. No. | 621 |
| Company | Modi Ventures | Project | gmg | Phase | II |
| Prepared by | M. Ramakrishna | Sign | | Date | 30/12/10 |
| Project Manager | A. Ramesh | Sign | | Date | 30/12/10 |
| Receipt at HO date | 7.1.11 | Copy sent to site on | 8.1.11 | Sign | |
| Checked By MD on | 11/1/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality ontrol Check Repot. Stage: After Brickwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 10 | Dining | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.15 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☐ Good ☑ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

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

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Qualit Control Check Repot. Stage: After Brickwork (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-401 | Others | | Sl. No. | 622 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M.RamaKrishna | Sign | | Date | 12/1/11 |
| Project Manager | A.Ramesh | Sign | | Date | 12/1/11 |
| Receipt at HO date | 14.1.11 | Copy sent to site on | 17.1.11 | Sign | |
| Checked By MD on | 18/1/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Qualit, Control Check Repot. Stage: After Brickwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9] - Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10] - Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 5 | ~~Bedroom 3~~ PUJA | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 10 | Dining | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony~~ | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quali 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 a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☑ Medium ☐ Low |
| Storage of building material like bricks sand and cement. | ☐ Good ☑ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quali[illegible] Control Check Repot. Stage: After Brickwork (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | ~~Bedroom 3~~ PUJA | ✓ | ✗ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

Transfer is already filed.

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G- 402 | QC report stage | A B , | Sl. No. | 623 |
| Company | Modi. venture | Project | GmG | Phase | 3 |
| Prepared by | K. Shyam Kumar | Sign | | Date | |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24.1.11 | Sign | | Other | |
| Checked By MD on | 28/1/4 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✕) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| 1 Rectified |
| |
| |
| |
| |
| |
| |
| |

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

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-402 | Others | | Sl. No. | 823 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 12/1/11 |
| Project Manager | A. Ramesh | Sign | | Date | 12/1/11 |
| Receipt at HO date | 14.1.11 | Copy sent to site on | 17.1.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality trol Check Repot. Stage: After Brick k (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | - | ✓ | ✓ | - |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | - | ✓ | ✓ | - |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | - | ✓ | ✓ | - |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | - | ✓ | ✓ | - |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | - | ✓ | | - | ✓ | Avg | - |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Lobby~~ / balcony 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | - | | - | ✓ | ✓ | - |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | - |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | - | ✓ | ✓ | - |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.7 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☐ Good ☑ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quality ntrol Check Repot. Stage: After Bric rk (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Qualit, ontrol Check Repot. Stage: After Br..work (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-402 | Others | | Sl. No. | 623 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M.Ramakrishna | Sign | | Date | 12/1/11 |
| Project Manager | A. Ramesh | Sign | | Date | 12/1/11 |
| Receipt at HO date | 14.1.11 | Copy sent to site on | 17.1.11 | Sign | |
| Checked By MD on | 18/1/11 | MD Sign | | For filling | ☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Qualit ntrol Check Repot. Stage: After Br rk (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | Avg | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | — | | — | ✓ | ✓ | — |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☐ Good ☑ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quali ontrol Check Repot. Stage: After Bi vork (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✗(1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗(1/4") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | ✗(1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-304 | QC report stage | A.B. | Sl. No. | 624 |
| Company | Modi Venture | Project | G.M.G | Phase | 8 |
| Prepared by | K. Shirish | Sign | | Date | |
| Project Manager | A. Ramesh | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 28.1.11 | Sign | | Other | |
| Checked By MD on | 2/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| 1. Rectified |
| |
| |
| |
| |
| |
| |
| |

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-304 | Others | | Sl. No. | 624 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 13/1/11 |
| Project Manager | A. Ramesh | Sign | | Date | 13/1/11 |
| Receipt at HO date | 14.1.11 | Copy sent to site on | 17.1.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality Control Check Repot. Stage: After Brick work (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Quality ontrol Check Repot. Stage: After Bric. ork (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.5 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☐ Good ☑ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Qualit[illegible] [illegible]ontrol Check Repot. Stage: After Bri[illegible] [illegible]vork (Apartments)**

| S No | Room | Door size, face and position (✓ or X) | Brick at bottom of door frame10(✓ orX) | Door lentil level (✓ or X) | Door diagonal check (✓ or X) | Door Plumb - two sides (✓ or X) | Windows lentil & sill level | Windows size (✓ or X) | Windows - template depth[5] (✓ or X) | Windows - template red oxide painting (✓ or X) | Loft & Kitchen platform height (✓ or X) | Loft & Kitchen platform slope (✓ or X) | Loft & Kitchen platform thickness (✓ or X) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | — | — | — | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | X (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | X (1/2") | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quali. Control Check Repot. Stage: After Brickwork (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G – 304 | Others | | Sl. No. | 624 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M.Ramakrishna | Sign | | Date | 13/1/11 |
| Project Manager | A.Ramesh | Sign | | Date | 13/1/11 |
| Receipt at HO date | 14.1.11 | Copy sent to site on | 17.1.11 | Sign | |
| Checked By MD on | 21/1/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Qual. Control Check Repot. Stage: After Brickwork (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 10 | Dining | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✗ | — | | — | | — | ✓ | ✓ | — |
| 14 | Utility / balcony 2 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | ✓ | ✓ | ✓ | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | — | ✓ | ✓ | — |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks

**Qual. Control Check Repot. Stage: After B..ckwork (Apartments)**

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | 3.75 cft |
| 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? | ☑ Yes ☐ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☐ Good ☑ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☑ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quali[illegible] Control Check Repot. Stage: After Bl[illegible]kwork (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 4C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | — | — | — | — |
| 5 | Bedroom 3 | | | | | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 10 | Dining | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | ~~Dining~~ / balcony 1 | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 14 | Utility / ~~balcony 2~~ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

# ATR on Quality Control Check Repot. (Apartments)

| | | | | | |
|---|---|---|---|---|---|
| Flat No | G-209 | QC report stage | A.B. | Sl. No. | 625 |
| Company | Modi venture | Project | Comly | Phase | P1 |
| Prepared by | K. Shinde. | Sign | | Date | |
| Project Manager | A. Ramesh. | Sign | | Date | |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 24.1.11 | Sign | | Other | |
| Checked By MD on | 28/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| Rectified |
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**Quality ntrol Check Repot. Stage: After Brick rk (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-409 | Others | | Sl. No. | 625 |
| Company | Modi Ventures | Project | gmg | Phase | (2) |
| Prepared by | M.Ramakrishna | Sign | | Date | 12/1/11 |
| Project Manager | A. Ramesh | Sign | | Date | 12/1/11 |
| Receipt at HO date | 14.1.11 | Copy sent to site on | 17.1.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

**Quality ntrol Check Repot. Stage: After Brick rk (Apartments)**

| S No | Room | Wall thickness[5] (✓ or ✗) | Beds in walls[6] (✓ or ✗) | Chicken mesh[7] (✓ or ✗) | External brickwork & beam joint[8] (✓ or ✗) | Room Dimensions[9] (✓ or ✗) | Room Dimensions[9]- Difference in inches | Diagonal[10] (✓ or ✗) | Diagonal[10]- Difference in inches | Balcony sill level[11] (✓ or ✗) | Room Height[12] (✓ or ✗) | Plumb of walls[13] (Good/Avg./Bad) | Alignment of beams and walls[14] - Nos. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | | ✓ | | | | | |
| 2B | Toilet 1 | ✓ | | ✓ | ✗ | ✓ | | | | | | | |
| 3C | Bedroom 2 | ✓ | | | ✗ | | | | | | | | |
| 4C | Toilet 2 | ✓ | | | ✗ | | | | | | | | |
| 5G | Bedroom 3 | ✓ | | | ✗ | | | | | | | | |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | | | | ✗ | | | | | | | | |
| 10 | Dining | | | | ✗ | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | [illegible] / balcony 1 | ✓ | ✓ | | ✗ | | | | | | | | |
| 14 | Utility / [illegible] | | | | ✗ | ✓ | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | | | | ✗ | | | | | | | | |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
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## Quality ntrol Check Repot. Stage: After Bric. ork (Apartments)

| | |
|---|---|
| Quality of edges and corners in all rooms? | ☑ Good ☐ Avg. ☐ Bad |
| Specify rooms that need correction: | |
| | |
| | |

Misc. Checks.

| | |
|---|---|
| Was a proportion box provided? | ☑ Yes ☐ No |
| Size of proportion box? | [illegible] cft |
| 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? | ☐ Yes ☑ No |
| Wastage? | ☐ High ☐ Medium ☑ Low |
| Storage of building material like bricks sand and cement. | ☐ Good ☑ Avg. ☐ Bad |
| Water proofing quality & height? (height should be 6"above SFL) | ☐ Good ☐ Avg. ☐ Bad |
| Do all bathrooms have sunken slab? | ☑ Yes ☐ No |
| Drum (200 lts) provided for curing in each flat? | ☐ Yes ☐ No |
| Remarks: | |
| | |

Door Frames & Windows 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. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. 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. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold

**Quality Control Check Repot. Stage: After Brick Work (Apartments)**

| S No | Room | Door size, face and position (✓ or ✗) | Brick at bottom of door frame10(✓ or✗) | Door lentil level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lentil & sill level | Windows size (✓ or ✗) | Windows - template depth[5] (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Loft & Kitchen platform thickness (✓ or ✗) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | — | — | — | — |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✗ (1/2") | ✓ | ✓ | ✓ | — | — | — | — |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — |
| 6 | Toilet 3 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | — | — |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✗ (1/4") | — | — | — | — | — | — | — |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 1 | | | | | | | | | | | | |
| 14 | Utility / balcony 2 | | | | | | | | | | | | |
| 15 | Utility / balcony 3 | | | | | | | | | | | | |
| 17 | Kitchen | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 18 | Other | | | | | | | | | | | | |
| 19 | Other | | | | | | | | | | | | |

Remarks:

**Quali ontrol Check Repot. Stage: After Br...work (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Flat No. | G-409 | Others | | Sl. No. | 625 |
| Company | Modi Ventures | Project | gmg | Phase | 2 |
| Prepared by | M Ramakrishna | Sign | | Date | 12/1/11 |
| Project Manager | A. Ramesh | Sign | | Date | 12/1/11 |
| Receipt at HO date | 14.1.11 | Copy sent to site on | 17.1.11 | Sign | |
| Checked By MD on | 25/1/11 | MD Sign | | For filling | ☑ 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 is completed
- chicken mesh fixed
- water proofing screeding in bathrooms is completed
- after cleaning the apartment
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms)

Brickwork 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. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2"to 3"thickmess with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3"from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.

| SOB(MMH) QUALITY CONTROL CHECK REPORT | | |
|---|---|---|
| | | |
| Report No. | ATR | QC(original |
| 500 | | |
| 501 | ✓ | ✓ |
| 502 | ✓ | ✓ |
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the original report has already filed.

## ATR on Quality Control Check Repot. (Bungalows)

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 342 | QC report stage | AFTER finishing | Sl. No. | 540 |
| Company | M.M.H | Project | S.O.B | Phase | III |
| Prepared by | Hari Swaroop | Sign | Hari Swaroop | Date | 13/1/11 |
| Project Manager | Hari Swaroop | Sign | Hari Swaroop | Date | 13/1/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 17.1.11 | Sign | K. Anna | Other | |
| Checked By MD on | 27/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 342 | Other | | Sl. No. | SOB - 547 |
| Company | MMH | Project | SOB | Phase | III |
| Prepared by | M Rama Krishna | Sign | MRK | Date | 26/10/10 |
| Project Manager | Swaroop. | Sign | | Date | 26/10/10 |
| Receipt at HO date | 29-10-10 | Copy sent to site on | 30-10-10 | Sign | K.Anu |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| Kitchen | | Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jail finishing |
| 1 | Kitchen | ✓ | ✓ | ✓ | X ✓ | ✓ | X ✓ | X ✓ | — | — | X ✓ | X ✓ | X ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✕✓ | ✓ | ✕✓ | ✕✓ | ✕✓ | – | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 | ✓ | ✕✓ | ✕✓ | ✓ | ✓ | ✓ | ✕✓ | – | ✓ | – | ✕✓ | ✕✓ |
| 3 | Toilet 3 | ✓ | ✓ | ✕✓ | ✓ | ✕✓ | ✕ | ✕✓ | – | ✓ | ✓ | ✓ | ✕✓ |
| 4 | Toilet 4 | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| 6 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✕✕ | ✕ | ✕✕ | ✓ | ✕ | ✓ | ✕✕ | ✓ | ✓ | – | – | |
| 2 | Bedroom 2 | ✓ | ✕ | ✕✕ | ✓ | ✕ | ✓ | ✕✕ | ✕✕ | ✓ | – | – | |
| 3 | Bedroom 3 | ✕✕ | ✕ | ✕✕ | ✕✕ | ✓ | ✓ | ✕✕ | ✓ | ✓ | – | – | |
| 4 | Drawing | ✓ | ✕ | ✕✕ | ✕✕ | ✓ | ✓ | ✕✕ | ✓ | ✓ | – | – | |
| 5 | Dining | ✕✕ | ✕ | ✕✕ | ✕✕ | ✓ | ✓ | ✕✕ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | ✕✕ | ✕ | ✕✕ | ✓ | ✕ | ✓ | ✓ | ✕✕ | ✓ | – | – | |
| 9 | Utility / balcony 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 2 | | | | | | | | | | | | |
| 11 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✕ | ✕✕ | ✕✕ | ✕ | ✓ | ✕✕ | ✓ | ✓ | – | – | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 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 | Utility / balcony 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ ✓ | ✓ | ✓ | — | ✕ ✓ |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✕ ✓ | | | | | | | |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✕ ✓ | ✕ ✓ | | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 G | Bedroom 3 | ✓ | ✕ ✓ | ✕ ✓ | ✓ | ✕ ✓ | | | | | | | |
| 6 G | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✕ ✓ | | | | | | | |
| 7 | Bedroom 4 | | | | | | | | | | | | |
| 8 | Toilet 4 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✕ ✓ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 12 | Utility / balcony 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Staircase Railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Railing as per design | MS Railing quality | MS Fitting quality | MS Grinding quality | MS railing painting | Banister workmanship / shape | Banister polishing | Banister wood quality | Banister fitting quality | Aluminum cups for banister used | | |
| 1 | Railing 1 | ✓ | ✓ | ✓ | ✕✓ | ✕✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| 2 | Railing 2 | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

| | Steps | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Raiser height | Tread depth | Tread width | Tread spirit level | Material quality | Workmanship | Polishing | Skirting | Treads perpendicular to wall | | | |
| 1 | Staircase 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕✓ | ✕✓ | ✓ | | | |
| 2 | Staircase 2 | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 M | Bedroom 1 | ✓ | ✓ | ✓ | ✕✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | — | — |
| 2 M | Toilet 1 | ✓ | ✓ | ✓ | ✕✓ | ✓ | ✕✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✕✓ | ✓ | ✕✓ | ✓ | ✓ | ✓ | ✓ | — | — |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✕✓ | ✕ | — | ✓ | ✓ | ✓ | ✕✓ | — | — |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✕✓ | ✓ | ✓ | ✓ | ✕✓ | — | — |
| 6 G | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | — | — |
| 7 | Bedroom 4 | | | | | | | | | | | | |
| 8 | Toilet 4 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✕✓ | ✓ | ✕✓ | ✓ | — | ✓ | ✓ | ✓ | ✕✓ | — | — |
| 10 | Dining | — | — | — | — | — | — | ✓ | ✓ | ✓ | ✓ | — | — |
| 11 | Lobby 1 | ✓ | ✕✓ | ✓ | ✕✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | — | — |
| 12 | Utility / balcony 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ | — | — |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Outside works | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Pavers on sides | Tiles / Pavers in portico | Lawn height | Lawn quality | Wash area height | Wash area tiling and finishing | GI & PVC pipe fitting | | | | | |
| 1 | | ✕ | ✓ | ✓ | ✕ | ✓ | ✕ | ✕ | | | | | |
| Remarks | | | | | | | | | | | | | |

| | Elevation | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Plastering quality | Painting quality | Edge building | Roof tiles / wall cladding | Compound wall plastering | Compound wall painting | Compound wall grills | Gate as per design | Gate quality | Gate fitting quality | Gate grinding quality | |
| 1 | - | ✕ ✓ | ✕ ✓ | ✕ ✓ | ✕ ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ ✓ | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 342 | Other | | Sl. No. | SOB - 547 |
| Company | MMH | Project | SOB | Phase | III |
| Prepared by | M Rama Krishna | Sign | MRK | Date | 26/10/10 |
| Project Manager | Swaroop. | Sign | | Date | 26/10/10 |
| Receipt at HO date | 29-10-10 | Copy sent to site on | 30-10-10 | Sign | K.Anu |
| Checked By MD on | 27/1/11 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Kitchen — Rate the quality of (Good ✓, Avg. ✗, Poor -- needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jail finishing |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✗ | — | — | ✗ | ✗ | ✗ |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 3 | Toilet 1 | ✓ | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | – | ✓ | ✓ | ✓ | ✓ |
| 2 C | Toilet 2 | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | – | ✓ | – | ✗ | ✗ |
| 3 G | Toilet 3 | ✓ | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | – | ✓ | ✓ | ✓ | ✗ |
| 4 | Toilet 4 | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| 6 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✗ | ✗ | ✗ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 2 | Bedroom 2 | ✓ | ✗ | ✗ | ✓ | ✗ | ✓ | ✗ | ✗ | ✓ | – | – | |
| 3 | Bedroom 3 | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 4 | Drawing | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 5 | Dining | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 6 | Lobby 1 | ✗ | ✗ | ✗ | ✓ | ✗ | ✓ | ✓ | ✗ | ✓ | – | – | |
| 9 | Utility / balcony 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 2 | | | | | | | | | | | | |
| 11 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✗ | ✓ | ✓ | – | – | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 M | Bedroom 1 | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✕ |
| 2 M | Toilet 1 | ✕ | ✓ | ✓ | ✕ | ✕ | ✕ | ✕ | ✓ | ✓ | ✕ | — | — |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | ✕ | — | ✕ |
| 4 C | Toilet 2 | ✕ | ✓ | ✕ | ✕ | ✕ | ✕ | ✕ | ✕ | ✓ | ✕ | — | ✕ |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | — | ✕ |
| 6 G | Toilet 3 | ✕ | ✓ | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | ✕ | ✓ | — | ✕ |
| 7 | Bedroom 4 | | | | | | | | | | | | |
| 8 | Toilet 4 | | | | | | | | | | | | |
| 9 | Drawing | ✕ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✕ |
| 10 | Dining | ✓ | ✓ | ✓ | ✕ | — | — | — | ✓ | ✓ | ✓ | — | ✕ |
| 11 | Lobby 1 | ✓ | ✓ | ✓ | ✕ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | — | ✕ |
| 12 | Utility / balcony 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | — | ✕ |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 M | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 2 M | Toilet 1 | ✓ | ✓ | ✓ | ✕ | ✕ | | | | | | | |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 G | Bedroom 3 | ✓ | ✕ | ✕ | ✓ | ✕ | | | | | | | |
| 6 G | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 7 | Bedroom 4 | | | | | | | | | | | | |
| 8 | Toilet 4 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✕ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 12 | Utility / balcony 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Staircase Railing | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Railing as per design | MS Railing quality | MS Fitting quality | MS Grinding quality | MS railing painting | Banister workmanship / shape | Banister polishing | Banister wood quality | Banister fitting quality | Aluminum cups for banister used | | |
| 1 | Railing 1 | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| 2 | Railing 2 | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

| | Steps | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Raiser height | Tread depth | Tread width | Tread spirit level | Material quality | Workmanship | Polishing | Skirting | Treads perpendicular to wall | | | |
| 1 | Staircase 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | | | |
| 2 | Staircase 2 | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

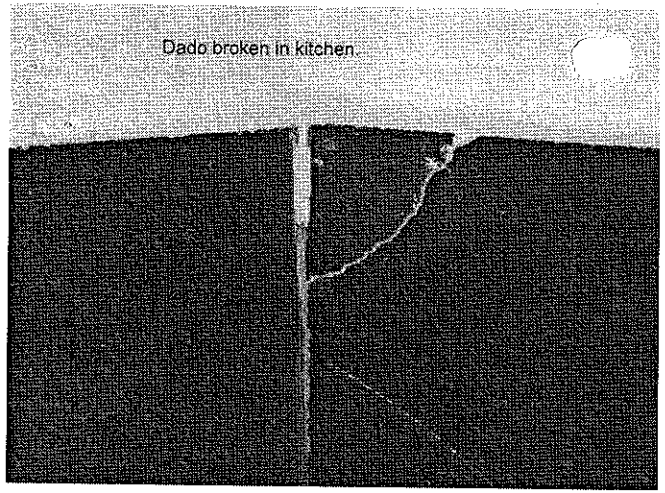
| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 B | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 2 B | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – | – |
| 3 C | Bedroom 2 | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – | – |
| 4 C | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✗ | – | ✓ | ✓ | ✓ | ✗ | – | – |
| 5 G | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | – | – |
| 6 G | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 7 | Bedroom 4 | | | | | | | | | | | | |
| 8 | Toilet 4 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✗ | ✓ | ✗ | ✓ | – | ✓ | ✓ | ✓ | ✗ | – | – |
| 10 | Dining | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 11 | Lobby 1 | ✓ | ✗ | ✓ | ✗ | ✓ | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 12 | Utility / balcony 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | – | – |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

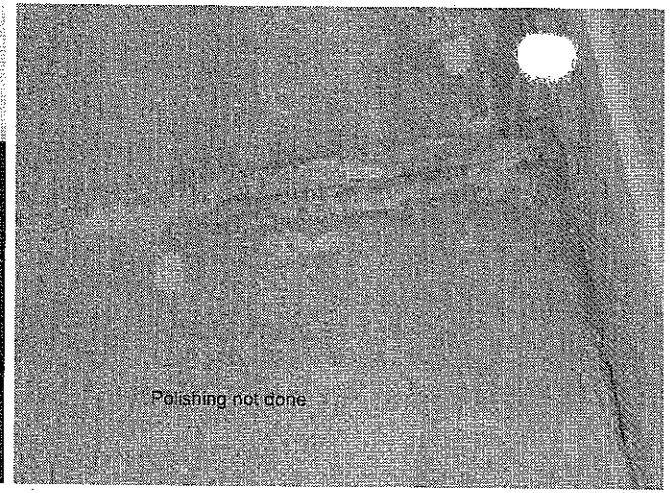
**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

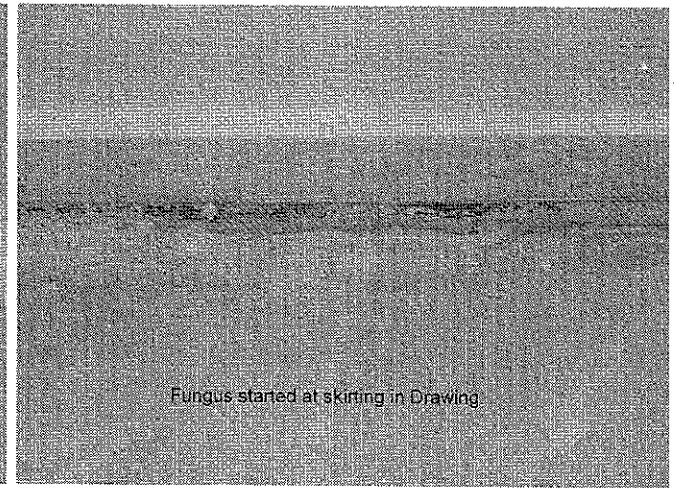
| | Outside works | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Pavers on sides | Tiles / Pavers in portico | Lawn height | Lawn quality | Wash area height | Wash area tiling and finishing | GI & PVC pipe fitting | | | | | |
| 1 | | ✗ | ✓ | ✓ | ✗ | ✓ | ✗ | ✗ | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

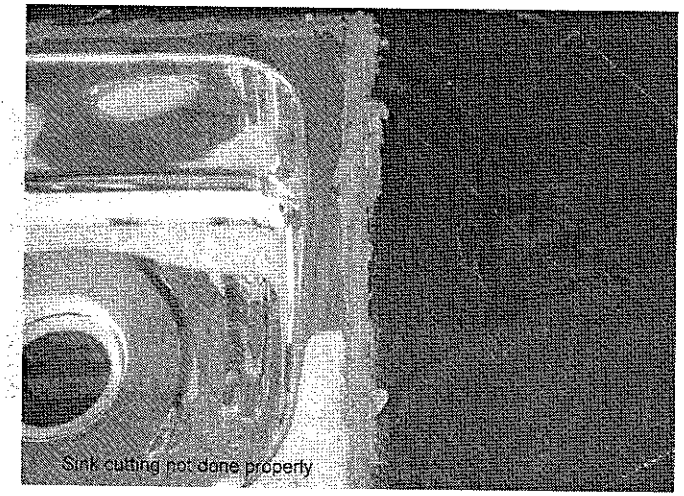
| | Elevation | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Plastering quality | Painting quality | Edge building | Roof tiles / wall cladding | Compound wall plastering | Compound wall painting | Compound wall grills | Gate as per design | Gate quality | Gate fitting quality | Gate grinding quality | |
| 1 | - | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

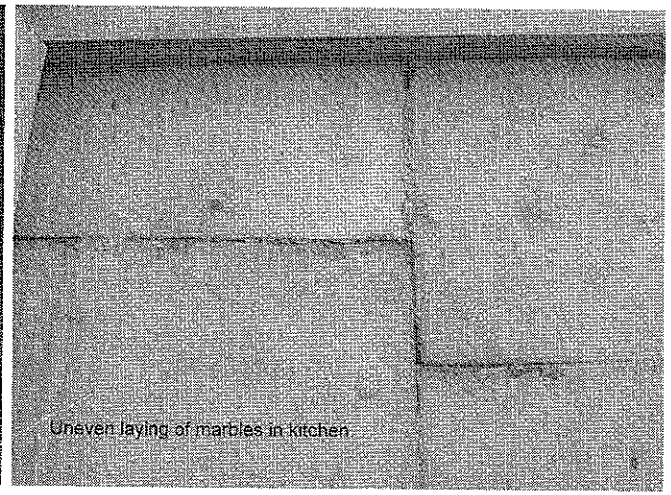
342

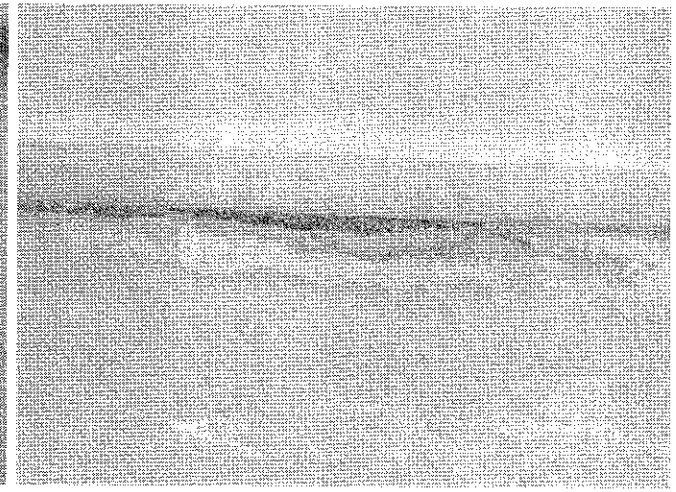

Dado broken in kitchen.

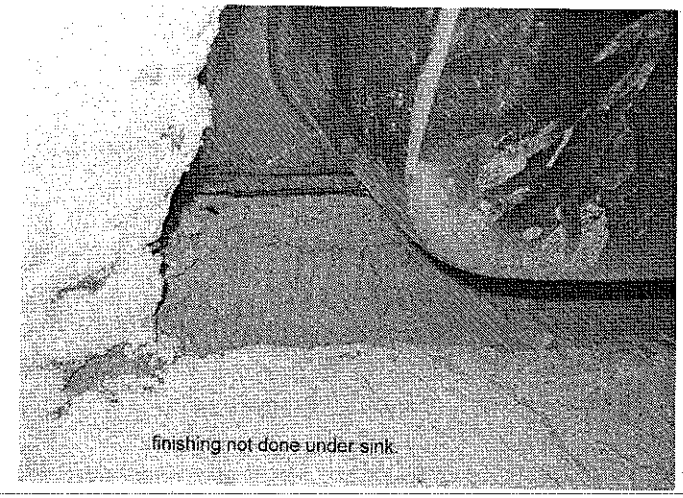

Polishing not done

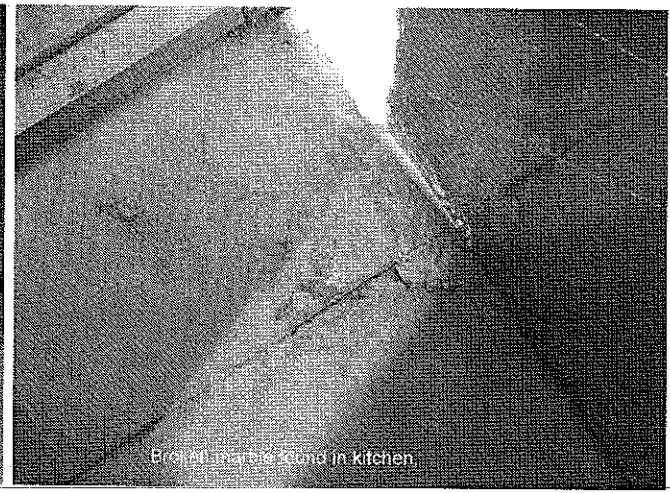

Fungus started at skirting in Drawing

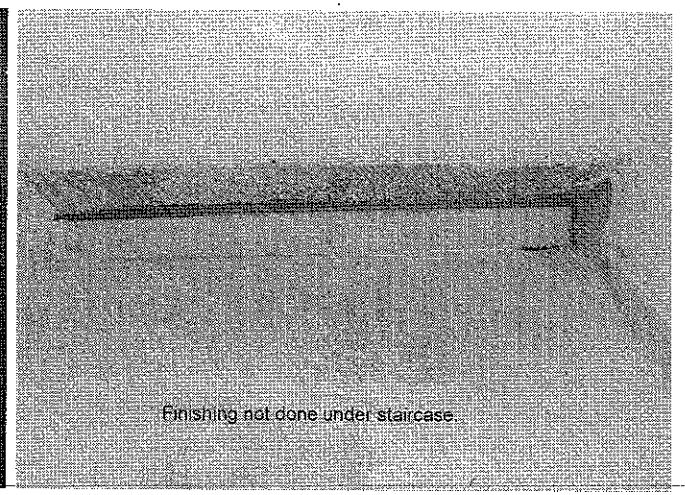

Sink cutting not done properly

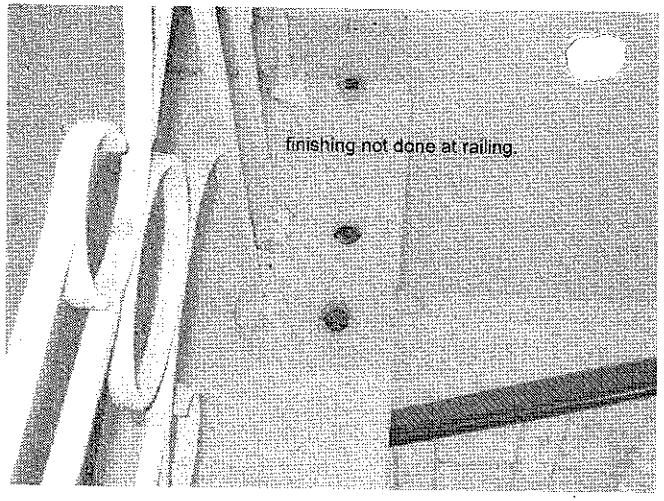

Uneven laying of marbles in kitchen

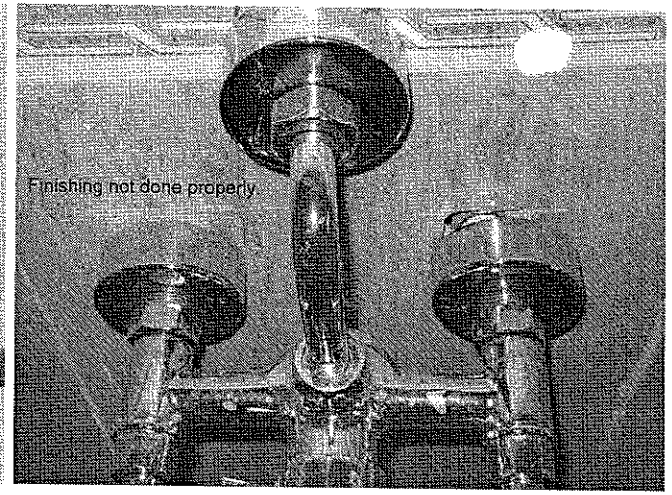


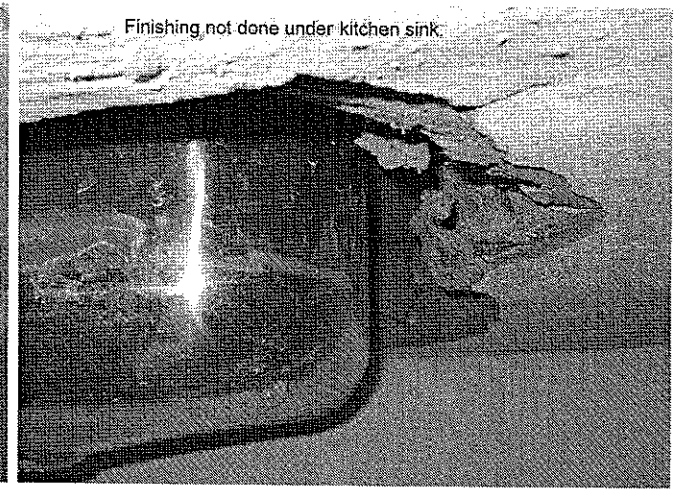

finishing not done under sink

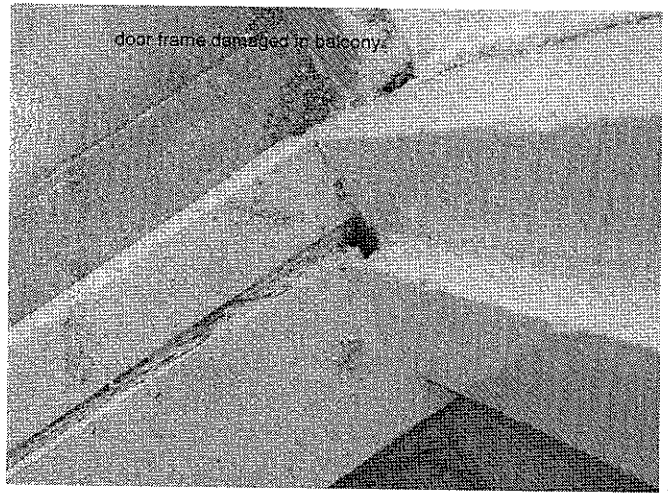

Broken marble stand in kitchen.

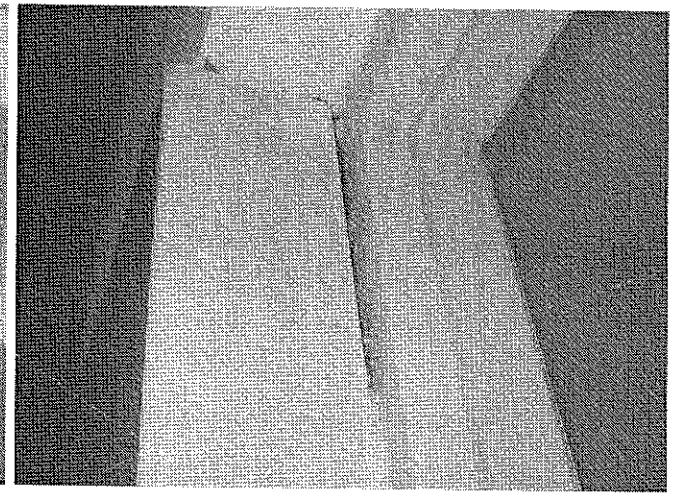

Finishing not done under staircase.

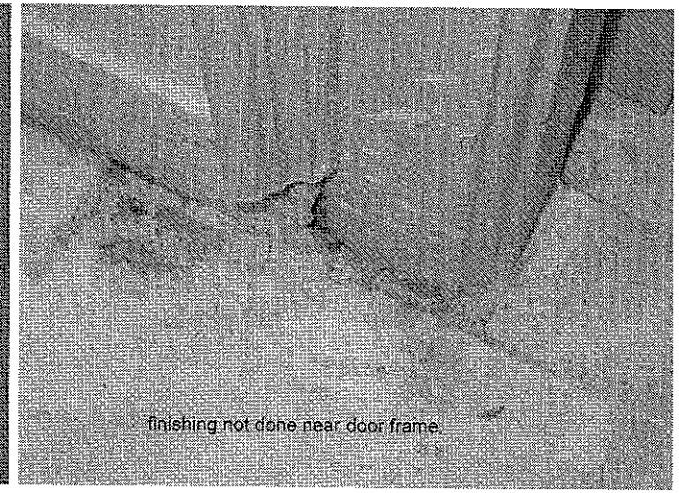

finishing not done at railing.

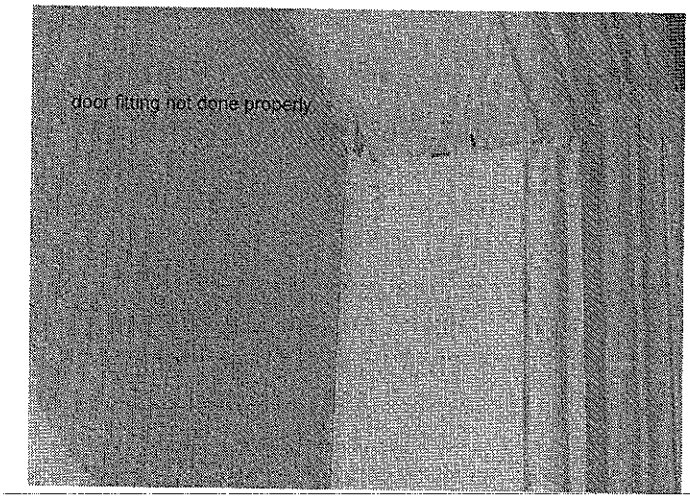

Finishing not done properly.

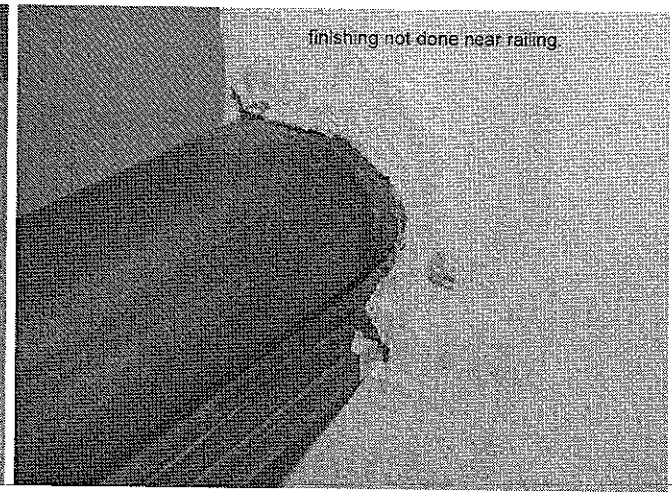

Finishing not done under kitchen sink.

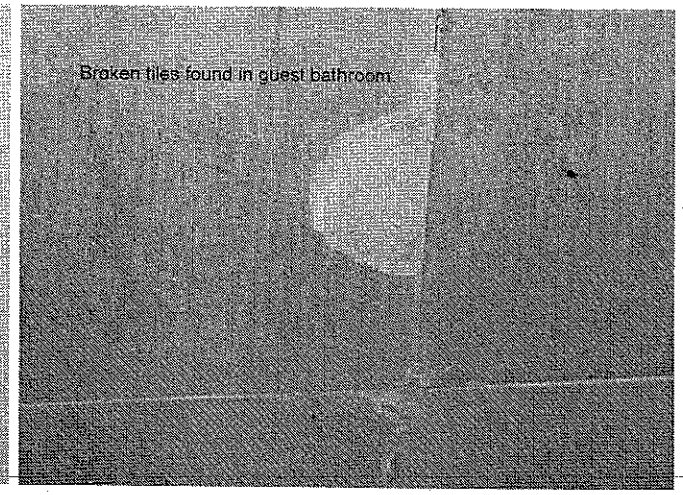

door frame damaged in balcony.

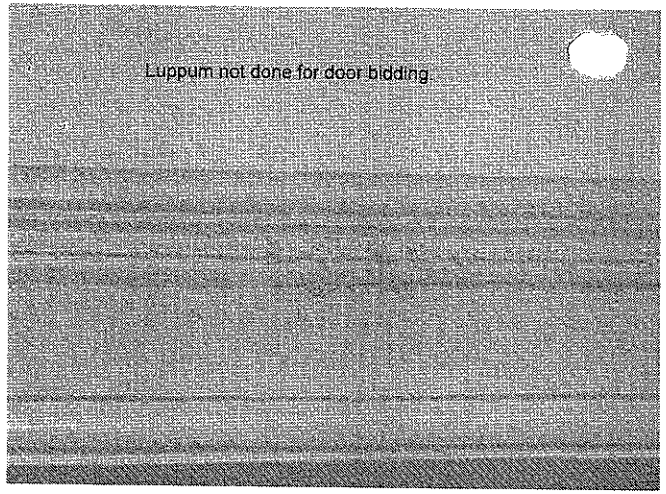


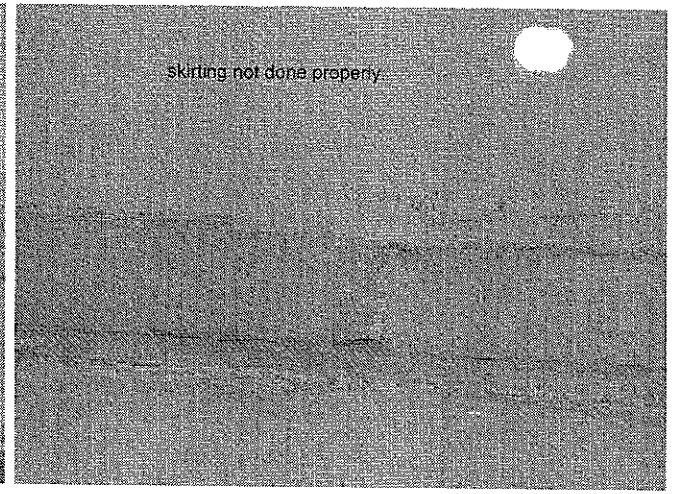

finishing not done near door frame.

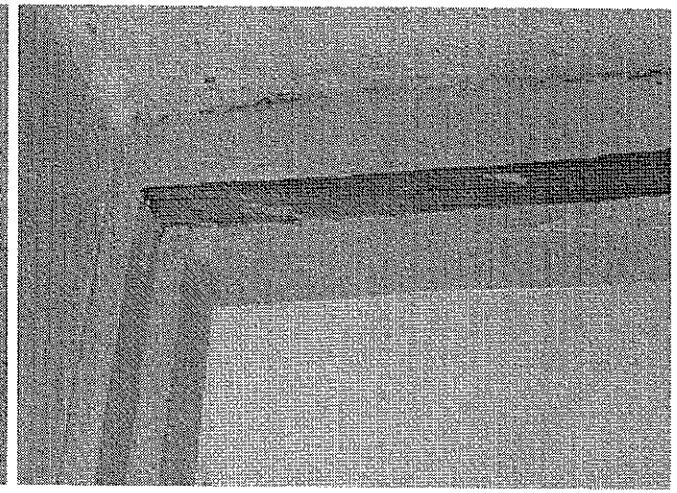

door fitting not done properly.

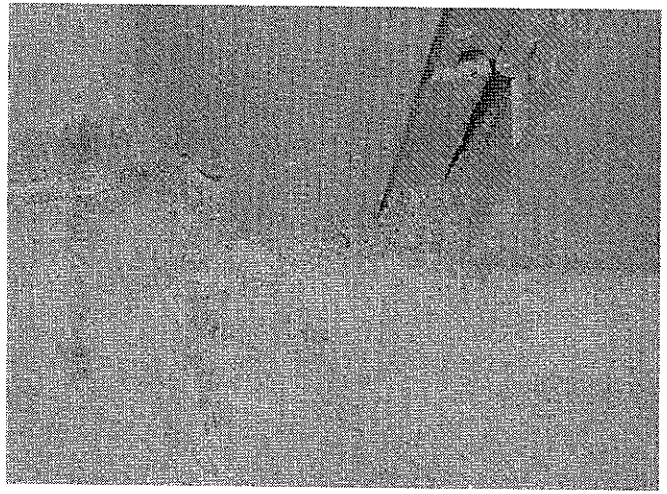

finishing not done near railing.

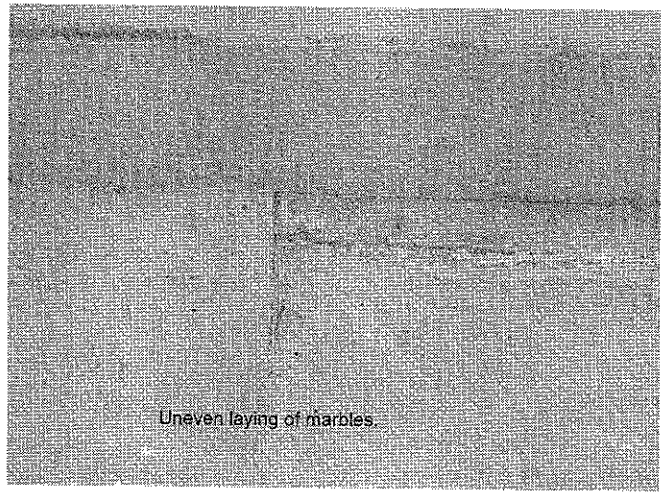

Broken tiles found in guest bathroom.


Luppum not done for door bidding

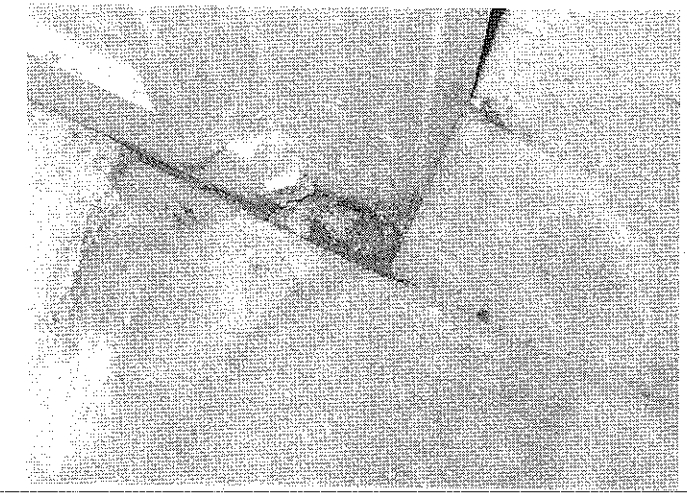

skirting not done properly

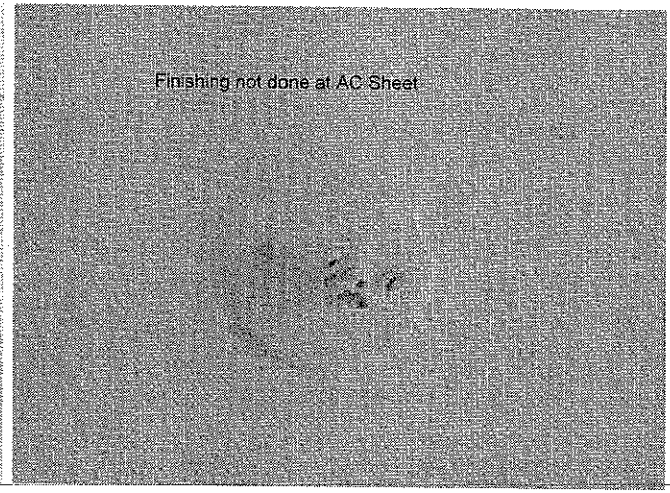


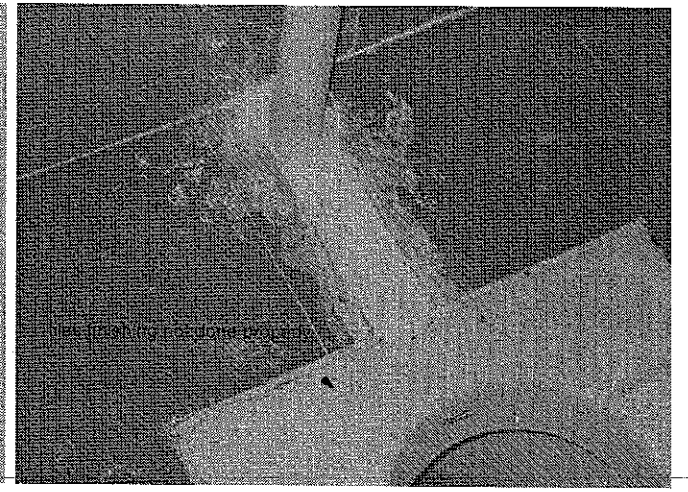


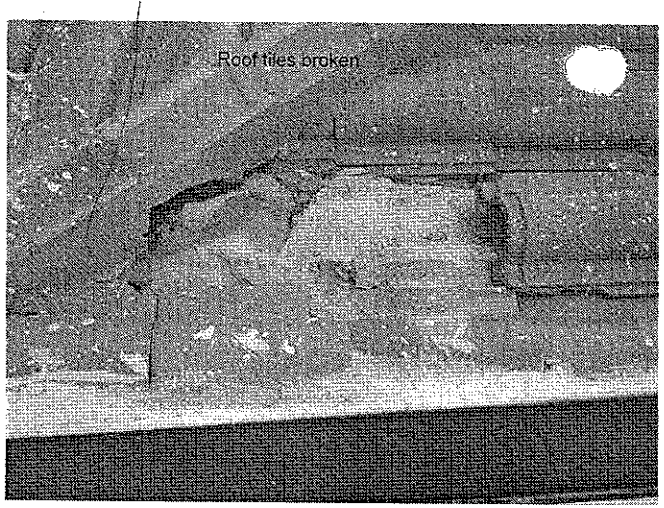

Uneven laying of marbles.

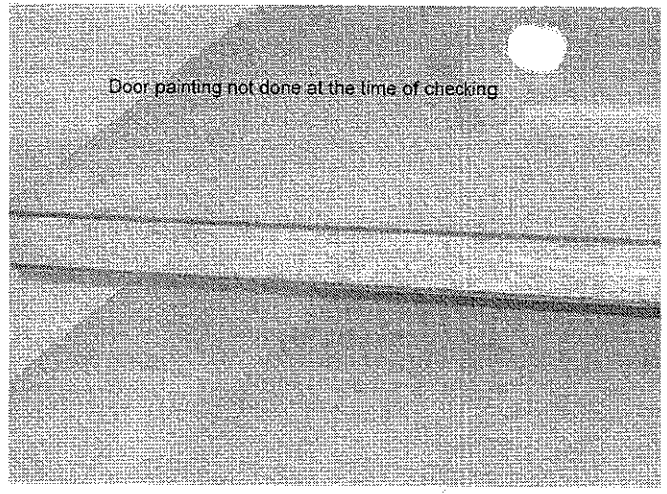
door frame damaged in children bathroom

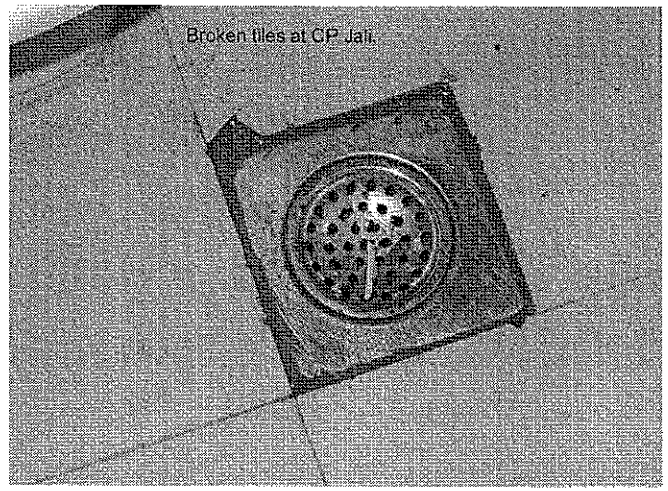


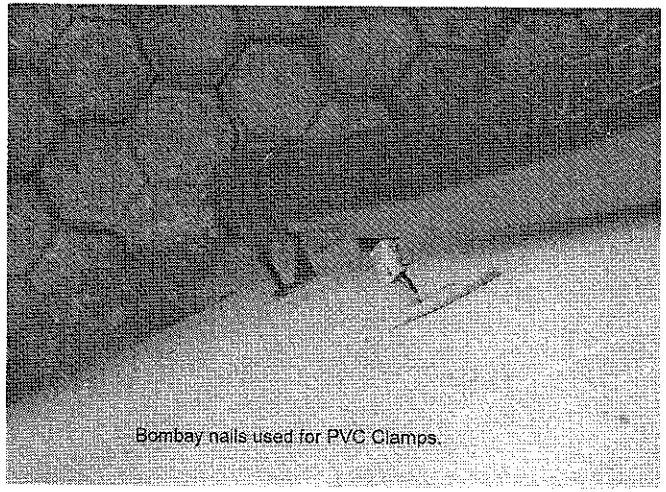

Finishing not done at AC Sheet

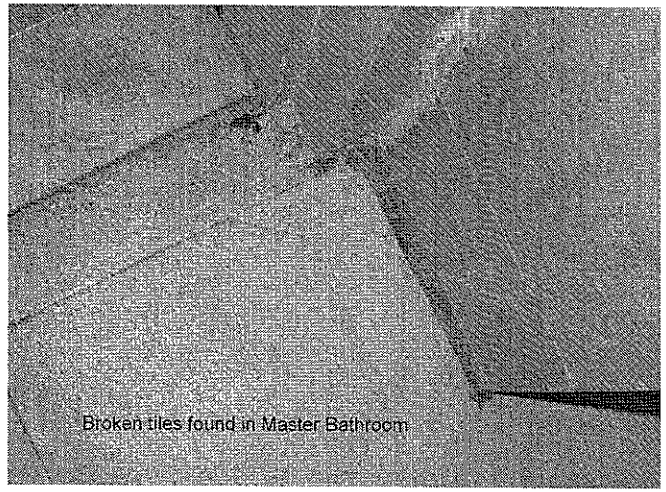


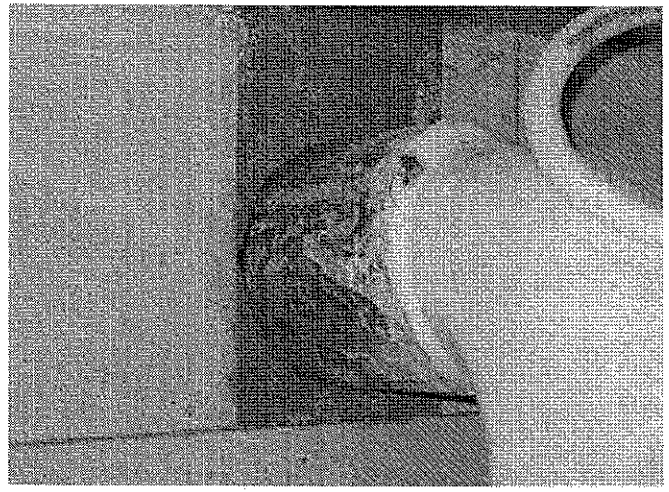

Roof tiles broken

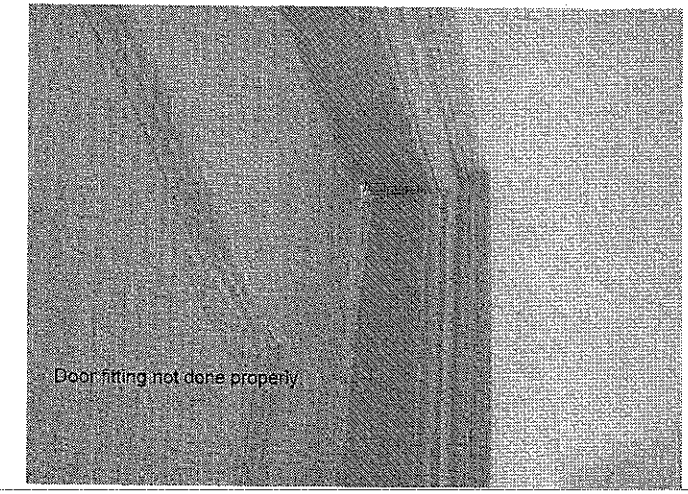

Door painting not done at the time of checking

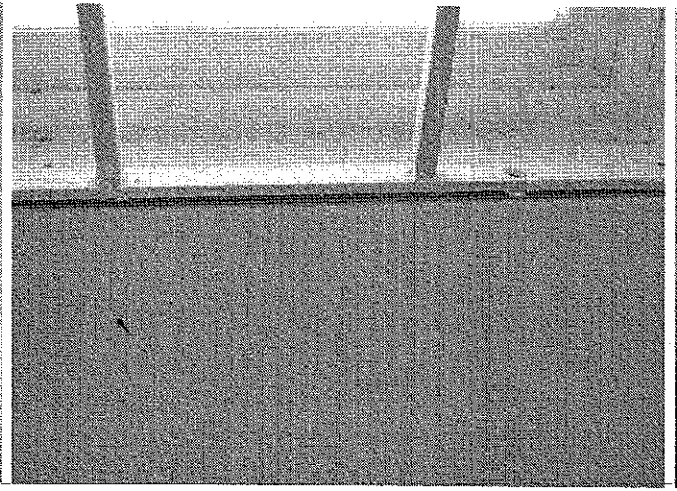

Broken tiles at CP Jali.

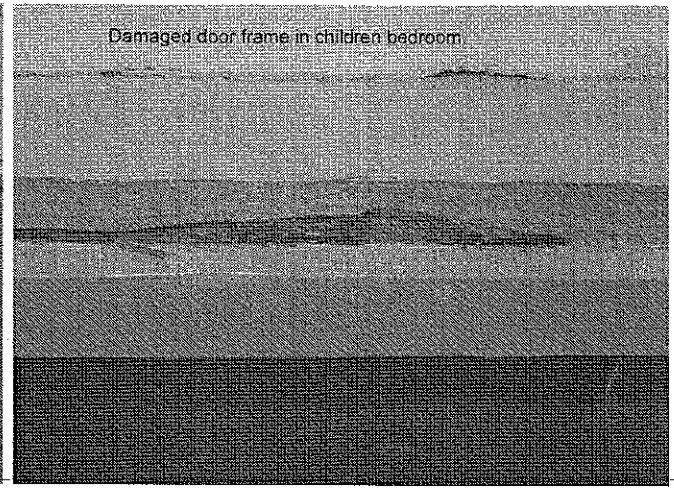

Bombay nails used for PVC Clamps.

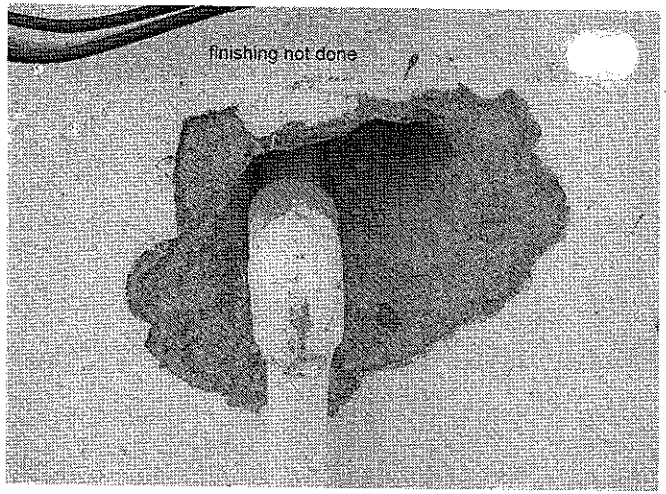

Broken tiles found in Master Bathroom

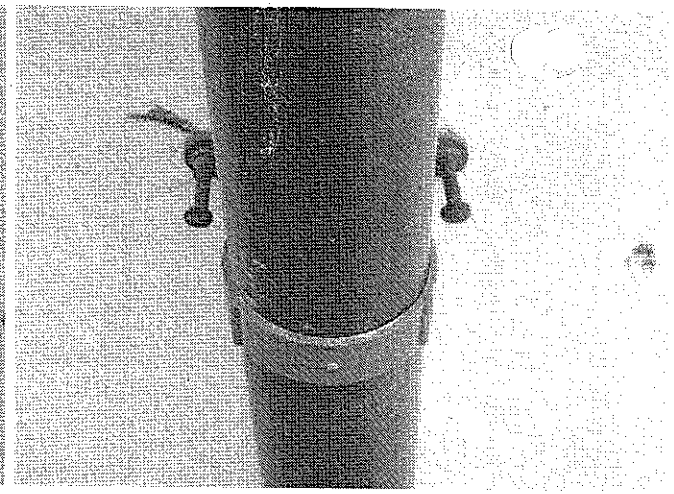


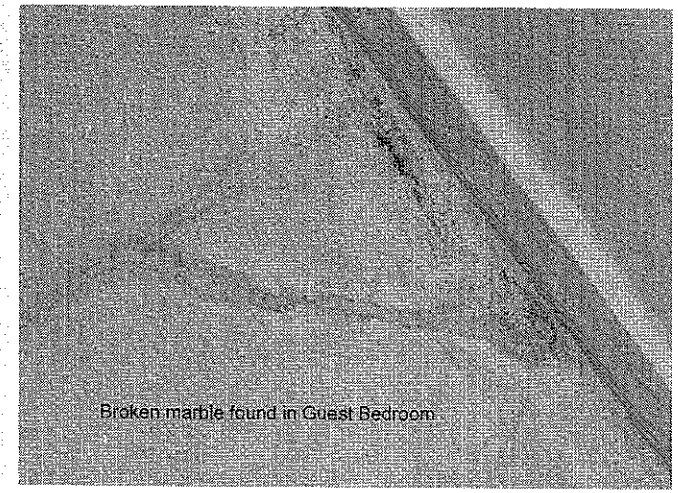

Door fitting not done properly

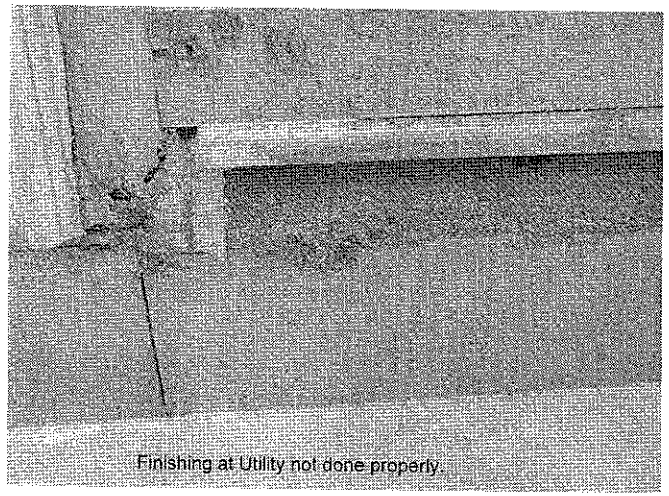


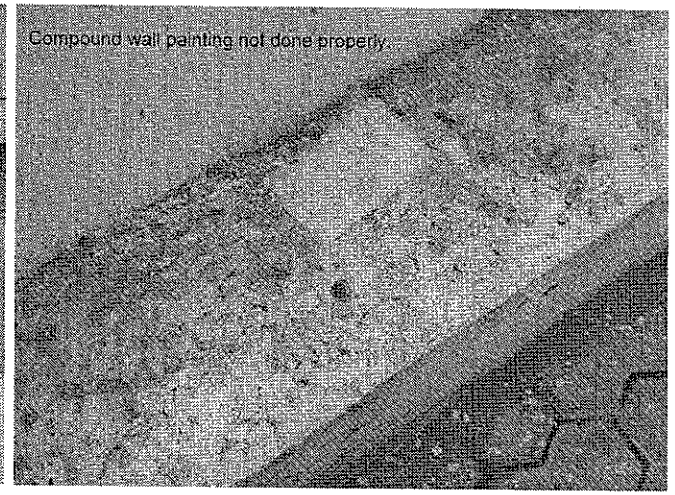

Damaged door frame in children bedroom

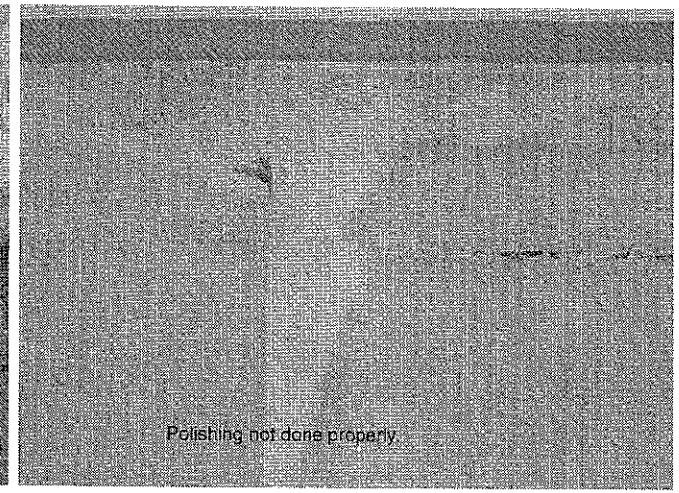

finishing not done

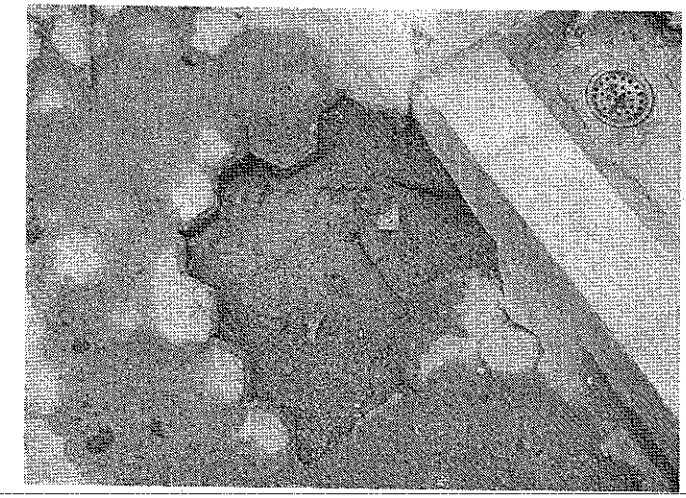


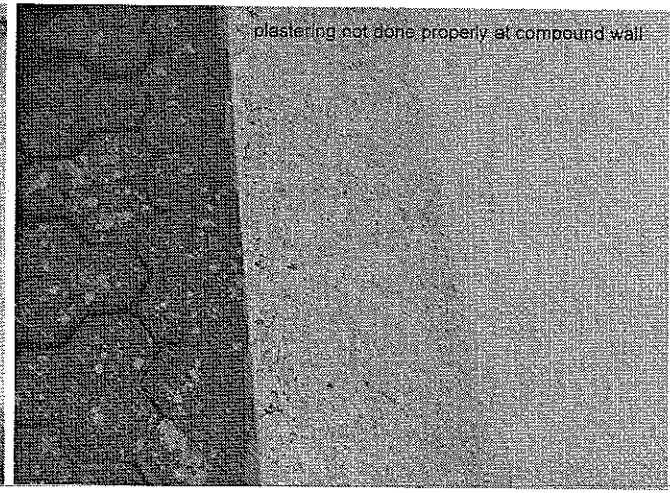

Broken marble found in Guest Bedroom

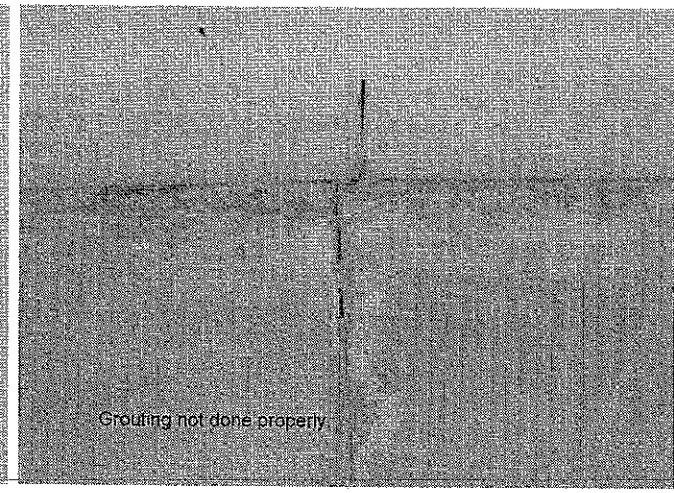

Finishing at Utility not done properly


Compound wall painting not done properly


Polishing not done properly




plastering not done properly at compound wall


Grouting not done properly

The original report has already filled

## ATR on Quality Control Check Repot. (Bungalows)

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 352 | QC report stage | after finishing | Sl. No. | B528 |
| Company | MHH | Project | S.O.B | Phase | III |
| Prepared by | Hari Sundar | Sign | Hari Sundar | Date | 13/1/10 |
| Project Manager | Hari Sundar | Sign | Hari Sundar | Date | 13/1/10 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 17.1.11 | Sign | K.Anu | Other | |
| Checked By MD on | 27/1/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
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| |

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 352 | Other | | Sl. No. | SOB - 528 |
| Company | MMH | Project | SOB | Phase | III |
| Prepared by | G.Vijay Raj | Sign | G.Vijay | Date | 18/8/10 |
| Project Manager | HARIDWAROOP | Sign | G.Haridwaroop | Date | 18/8/10 |
| Receipt at HO date | 21.8.10 | Copy sent to site on | 21.8.10 | Sign | K.Anne |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jail finishing |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✕ ✓ | ✓ | ✕ | ✕ ✓ | – | – | ✓ | ✕ ✓ | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 (Guest) | ✓ | ✓ | ✓ | ✕✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 (Children) | ✓ | ✓ | ✕✓ | ✕✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ |
| 3 | Toilet 3 (Master) | ✓ | ✓ | ✓ | ✕✓ | ✕✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 4 | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| 6 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ (4") | ✓ | ✓ | ✓ | ✓ | — | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ (4") | ✕ | ✕ | ✓ | ✓ | — | |
| 3 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ (4") | ✓ | ✓ | ✓ | ✓ | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ (4") | ✓ | ✓ | ✕ | ✓ | — | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ (4") | ✓ | ✓ | ✓ | ✓ | — | |
| 6 | Lobby 1 | | | | | | | | | | | | |
| 9 | Utility / balcony 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 2 | | | | | | | | | | | | |
| 11 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ (4") | ✓ | ✕ | ✓ | ✓ | — | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 (G) | ✓ | ✓ | ✓ | ✕✓ | ✓ | ✓ | ✓ | ✕✓ | ✓ | ✓ | – | ✕✓ |
| 2 | Toilet 1 " | ✕✓ | ✓ | ✓ | ✓ | ✕✓ | ✓ | ✕✓ | ✕✓ | ✓ | ✓ | ✓ | ✕✓ |
| 3 | Bedroom 2 (C) | ✓ | ✓ | ✓ | ✓ | ✕✓ | ✓ | ✕✓ | ✓ | ✓ | ✓ | – | ✕✓ |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | – | ✕✓ | ✓ | ✕✓ | ✓ | ✓ | ✕✓ | ✓ | ✕✓ |
| 5 | Bedroom 3 (M) | ✓ | ✓ | ✓ | ✓ | ✕✓ | ✓ | ✕✓ | ✕✓ | ✓ | ✓ | – | ✕✓ |
| 6 | Toilet 3 " | ✕✓ | ✓ | ✓ | ✓ | ✕✓ | ✓ | ✕✓ | ✓ | ✓ | ✕✓ | ✓ | ✕✓ |
| 7 | Bedroom 4 | | | | | | | | | | | | |
| 8 | Toilet 4 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ | – | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 12 | Utility / ~~balcony 1~~ | – | – | – | – | ✓ | ✓ | ✕✓ | ✓ | – | – | – | – |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✕✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✕✓ |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 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 | Utility / balcony 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Staircase Railing | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Railing as per design | MS Railing quality | MS Fitting quality | MS Grinding quality | MS railing painting | Banister workmanship / shape | Banister polishing | Banister wood quality | Banister fitting quality | Aluminum cups for banister used | | |
| 1 | Railing 1 | ✔ | ✔ | ✔ | ✕ ✔ | ✕ ✔ | ✕ ✔ | – | – | ✕ ✔ | ✔ | | |
| 2 | Railing 2 | ✔ | ✔ | ✔ | ✔ | ✔ | – | – | – | – | ✔ | | |

Remarks

Banister not to plumb. in Railing (1)

In Staircase (2) Third and last threads are not to spirit Level.

| | Steps | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Raiser height | Tread depth | Tread width | Tread spirit level | Material quality | Workmanship | Polishing | Skirting | Treads perpendicular to wall | | | |
| 1 | Staircase 1 | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | | | |
| 2 | Staircase 2 | ✔ | ✔ | ✔ | ✕ ✔ | ✔ | ✔ | ✔ | ✔ | ✔ | | | |

Remarks

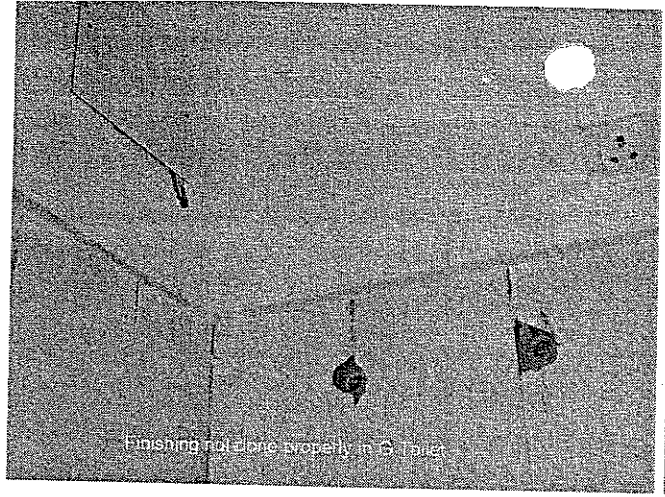
**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 (G) | ✓ | ✓ | ✓ | ✕✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✕✓ | ✕✓ | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 (C) | ✓ | ✓ | ✓ | ✕✓ | ✕✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✕✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 5 | Bedroom 3 (M) | ✓ | ✓ | ✓ | ✕✓ | ✕✓ | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 6 | Toilet 3 " | ✓ | ✓ | ✓ | ✕✓ | ✕✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 7 | Bedroom 4 | | | | | | | | | | | | |
| 8 | Toilet 4 | | | | | | | | | | | | |
| 9 | Drawing | ~~opening~~ | ✓ | ✓ | ✕✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 10 | Dining | opening | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 12 | Utility / ~~balcony 1~~ (K) | ✓ | ✓ | ✓ | ✕✓ | ✓ | – | – | – | – | – | – | – |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | ✕✓ | ✓ | ✓ | ✕✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | – | – |
| Remarks | | | | | | | | | | | | | |

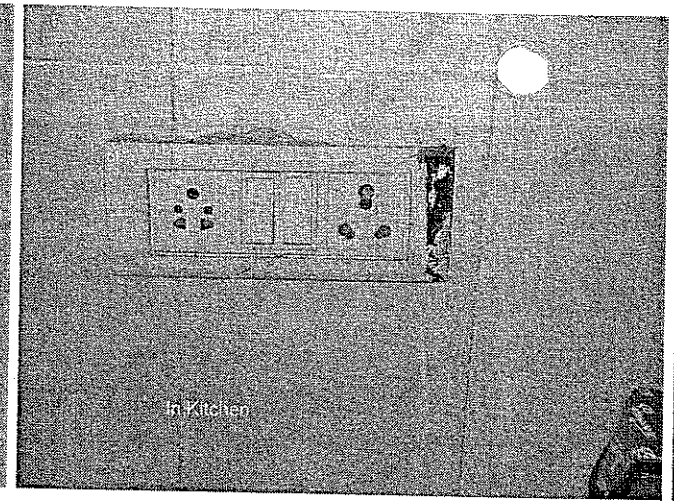
**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Outside works | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Pavers on sides | Tiles / Pavers in portico | Lawn height | Lawn quality | Wash area height | Wash area tiling and finishing | GI & PVC pipe fitting | | | | | |
| 1 | | ✓ | ✓ | ✓ | ✓ | ✓ | ✕✓ | ✓ | | | | | |
| Remarks | | | | | | | | | | | | | |

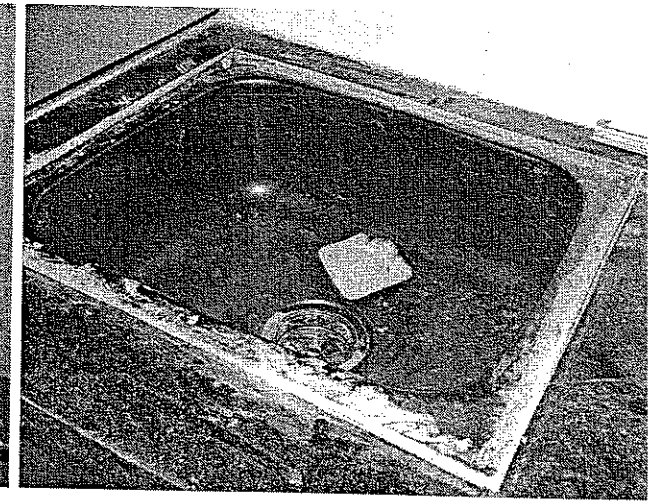
| | Elevation | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Plastering quality | Painting quality | Edge building | Roof tiles / wall cladding | Compound wall plastering | Compound wall painting | Compound wall grills | Gate as per design | Gate quality | Gate fitting quality | Gate grinding quality | |
| 1 | - | ✕✓ | ✓ | ✕✓ | ✓ | ✕✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Remarks | | | | | | | | | | | | | |

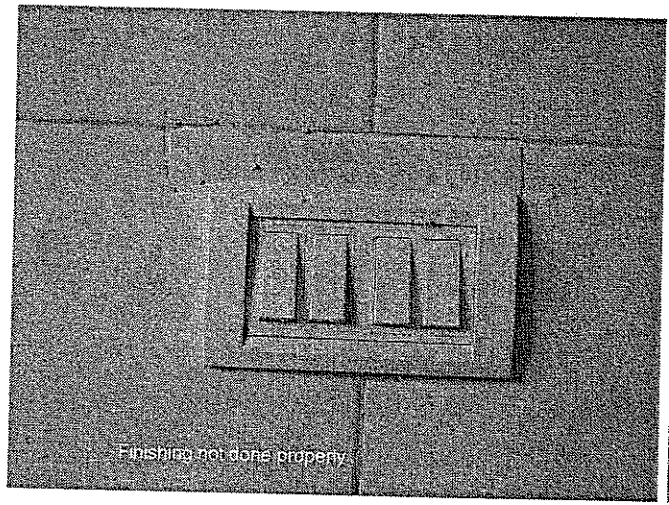


Finishing not done properly in G.Hall

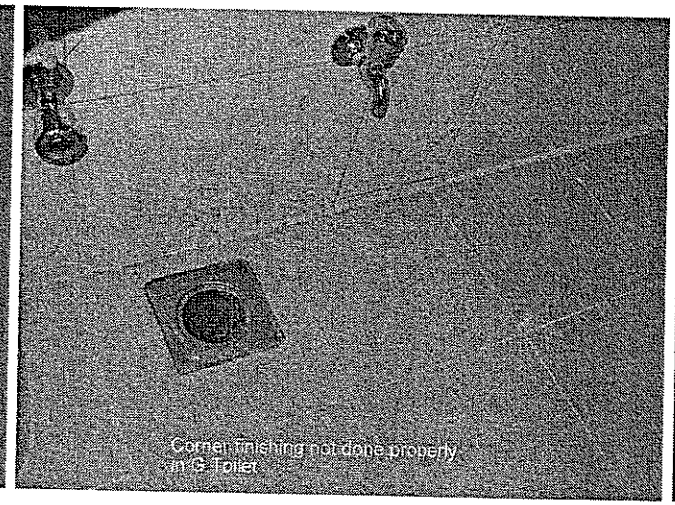


In Kitchen

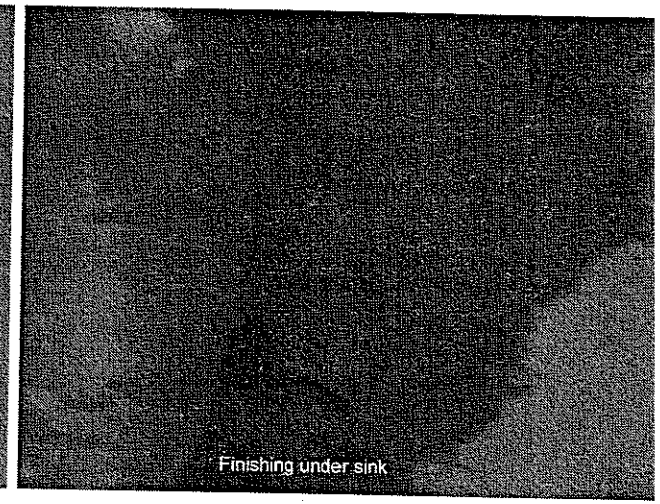




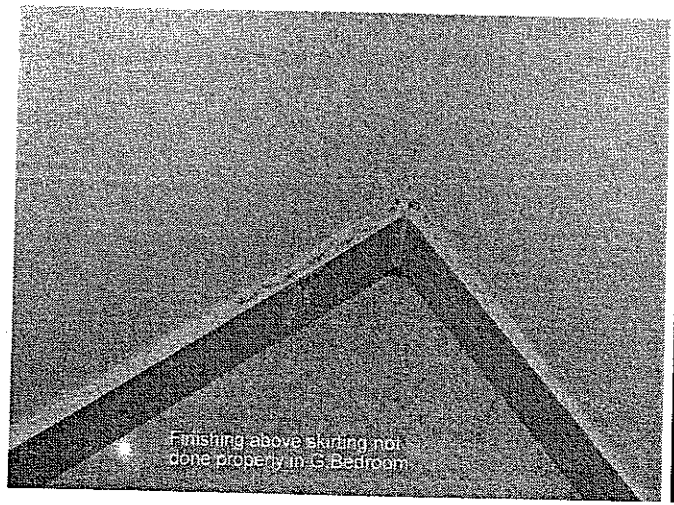
Finishing not done properly



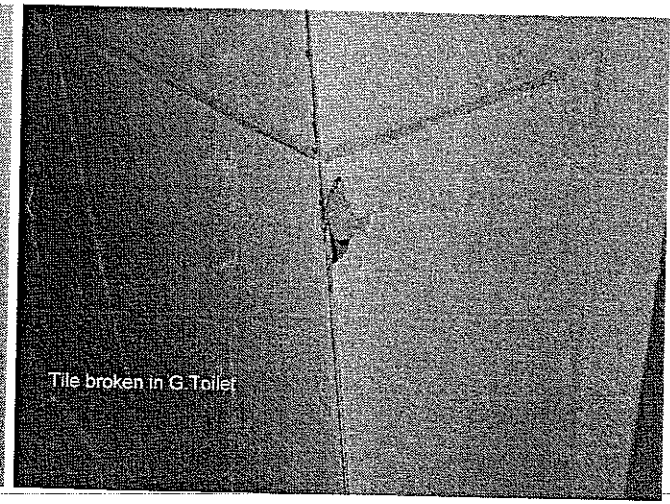
Corner finishing not done properly in G.Toilet



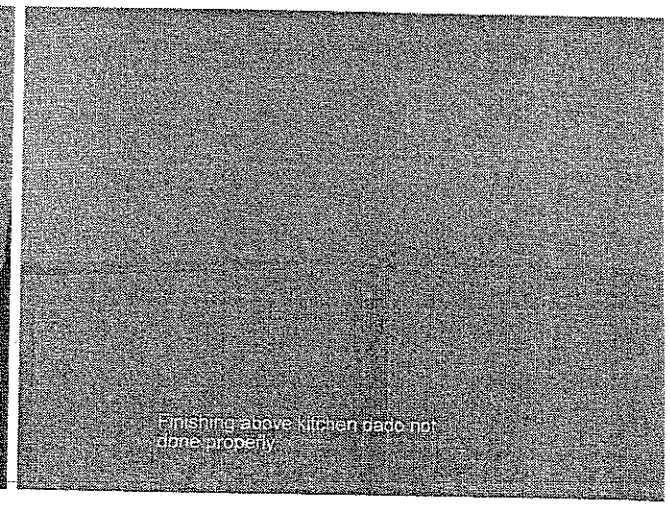
Finishing under sink



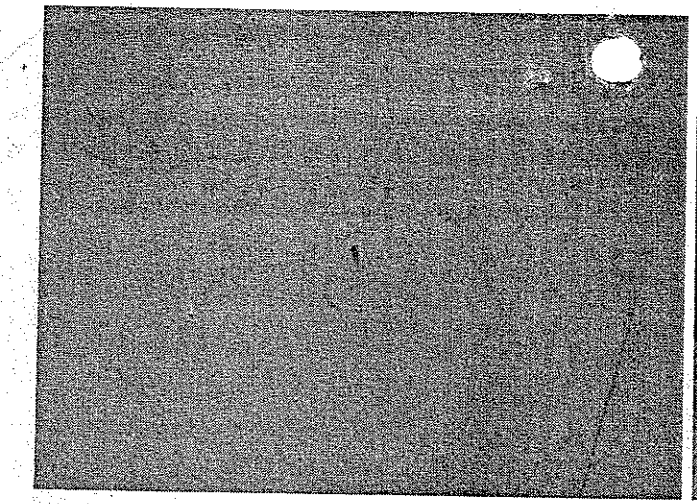
Finishing above skirting not done properly in G.Bedroom

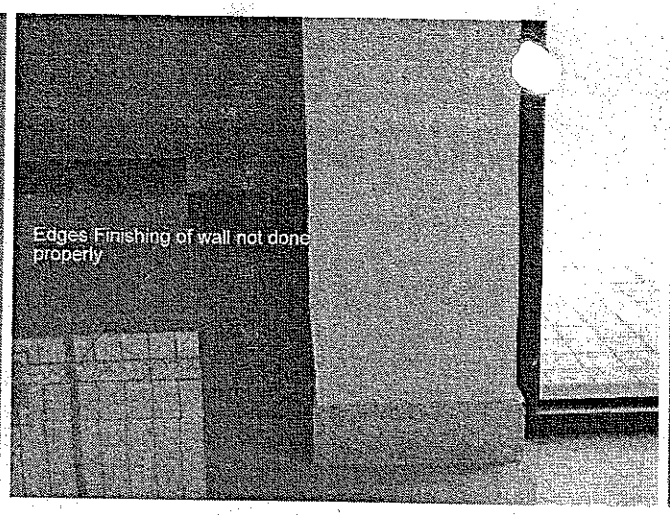


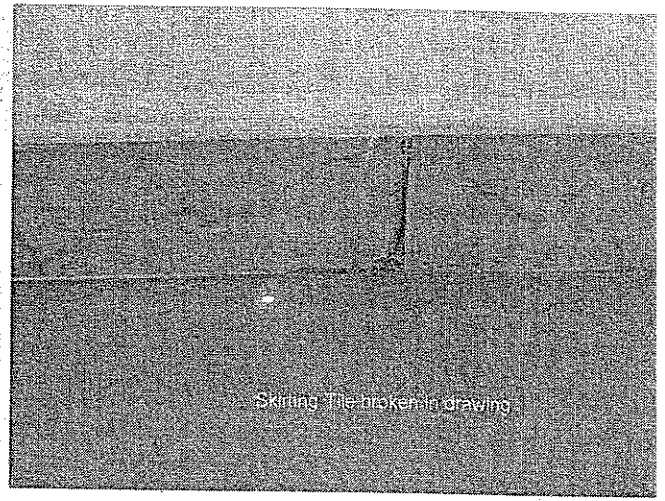
Tile broken in G.Toilet

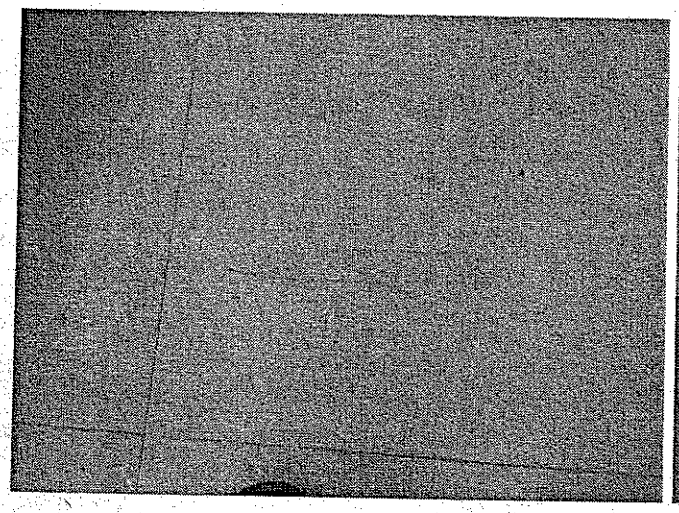


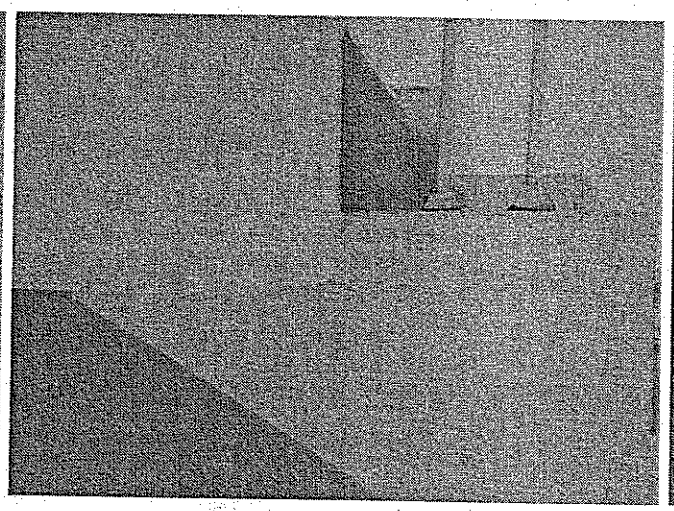
Finishing above kitchen dado not done properly

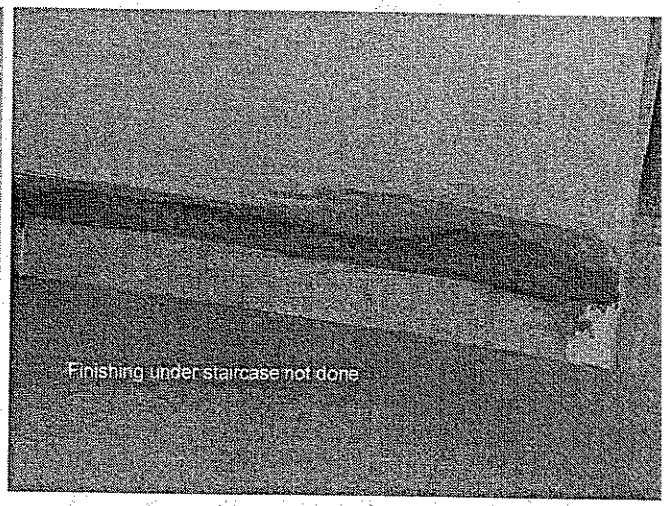


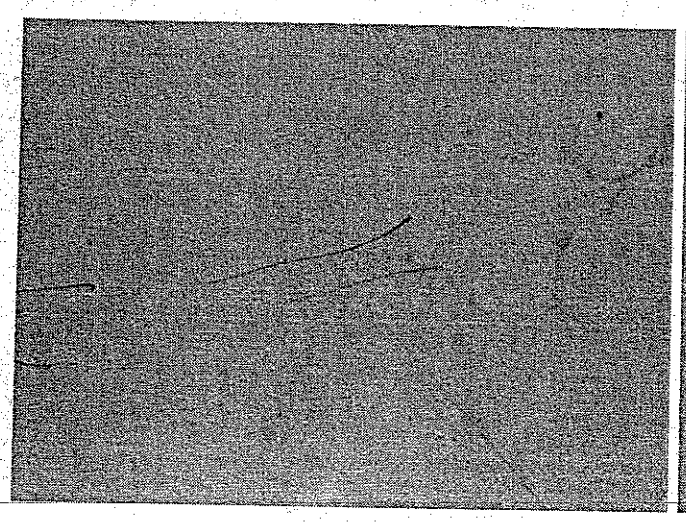

Edges Finishing of wall not done
properly

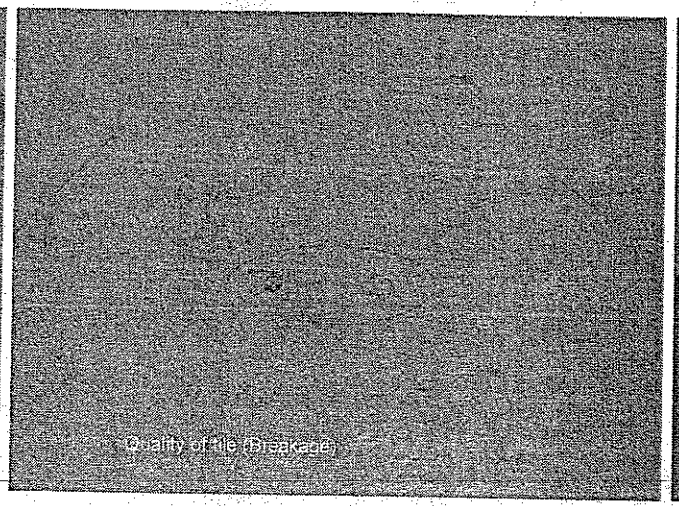

Skirting Tile broken in drawing

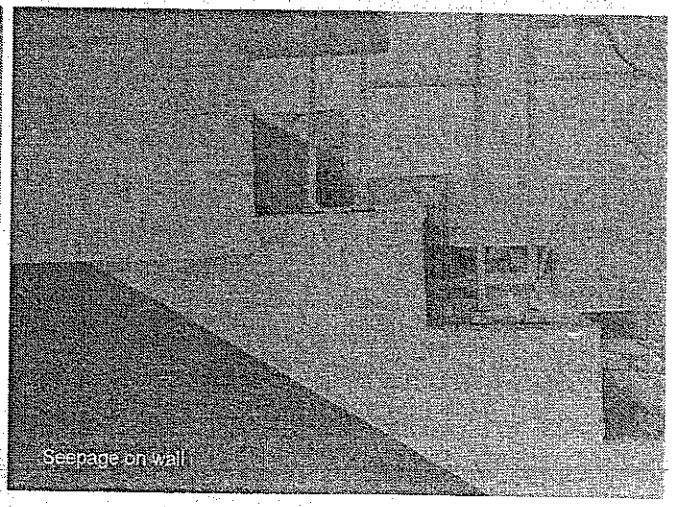





Finishing under staircase not done




Quality of tile (Breakage)


Seepage on wall

## ATR on Quality Control Check Repot. (Bungalows)

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 39 | QC report stage | | Sl. No. | 506 |
| Company | M.M.H | Project | VSC | Phase | VII |
| Prepared by | G. Hari Swaroop | Sign | G. Hari Swaroop | Date | 3/5/11 |
| Project Manager | G. Hari Swaroop | Sign | G. Hari Swaroop | Date | 3/5/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 4.5.11 | Sign | | Other | |
| Checked By MD on | 5/5/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: for 39, to 43 plots marking done as pit size informed earlier

**Quality Control Check Repot.** **Stage: Before Casting Footings (Bungalows)**

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 39 EF Type-C | Other | | Sl. No. | 506 |
| Company | | Project | V.S.C | Phase | |
| Prepared by | KSN Chary | Sign | | Date | 31.03.2011 |
| Project Manager | G. Hari Swaroop | Sign | | Date | 31.03.2011 |
| Receipt at HO date | 1.4.11 | Copy sent to site on | 5.4.11 | Sign | |
| Checked By MD on | | MD Sign | | For filling | ☐ 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.

Quality of centering, rod bending and marking.

| | |
|---|---|
| Quality of centering, rod bending and marking? | ☐ Good ☐ Avg. ☑ Bad |
| Remarks: Centering / Spacer for footings and bending and marking not provided for most [illegible] | |

Curing.

| | |
|---|---|
| Tap provide at bungalow for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | |
| Source of water | ☐ Sump ☐ OHT ☐ Bore-well direct connection ☐ None |
| Frequency of curing in number of times a day | 3 Times |
| Quality of infrastructure for curing. | ☑ Good ☐ Avg. ☐ Bad |
| Remarks: | |

**Quality Control Check Repot.** **Stage: Before Casting Footings (Bungalows)**

Covering blocks check. (Covering blocks must be made atleast 3 days in advance)

| | | | |
|---|---|---|---|
| Specified size of covering blocks | 50mm | Actual size of covering blocks being used | 50mm |
| Remarks: | | | |

Earth Work Check.

| | | | |
|---|---|---|---|
| Quality of earth work? | ☐ Good ☑ Avg. ☐ Bad | Excess earth shifted away from site? | ☑ Yes ☐ No |
| Remarks: | | | |

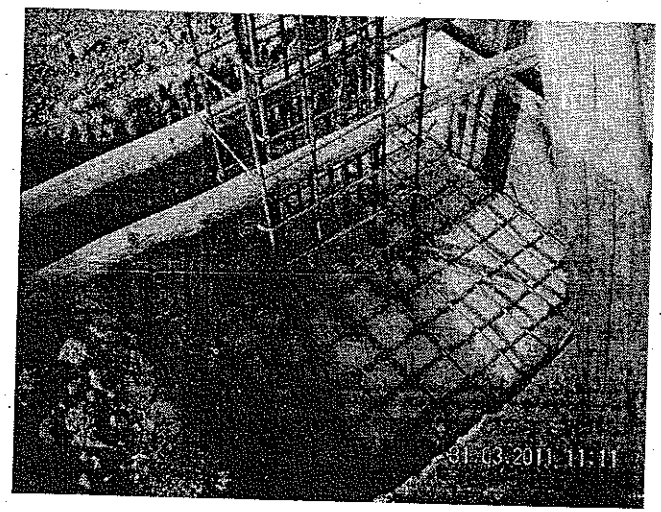
Footings Check.

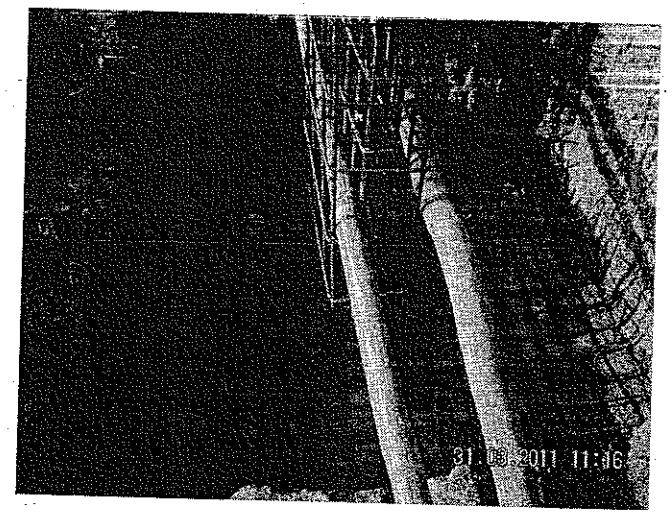
Notes:

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. Pit size should be 6" to 12"more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3"more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12"then a 4"hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

**Quality Control Check Repot.** **Stage: Before Casting Footings (Bungalows)**

| S no | Col No | Col type | Pit size | Pit depth | PCC level | Footing size | Footing depth marking | Mat size | Mat steel | Column steel & stirrups | Development lengths for mat & columns | Pegs for centre-line | Spacing between footings |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | A1 | C2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2. | A2 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3. | A4 | C1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4. | B1 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5. | B1A | C4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6. | B2 | C2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7. | B4 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8. | C1 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9. | C1A | C4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10. | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 11. | C2 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12. | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 13. | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 14. | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 15. | [illegible] | C2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 16. | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 17. | | | | | | | | | | | | | |
| 18. | | | | | | | | | | | | | |
| 19. | | | | | | | | | | | | | |
| 20. | | | | | | | | | | | | | |
| 21. | | | | | | | | | | | | | |
| 22. | | | | | | | | | | | | | |
| 23. | | | | | | | | | | | | | |




Centering
sides and
[illegible]
[illegible]
fixed

**Quality Control Check Repot.** **Stage: Before Casting Footings (Bungalows)**

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 39 EF Type-C | Other | | Sl. No. | 506 |
| Company | | Project | V.S.C | Phase | |
| Prepared by | K SN Chary | Sign | | Date | 31.03.2011 |
| Project Manager | G. Hari Swaroop | Sign | | Date | 31.03.2011 |
| Receipt at HO date | 1.4.11 | Copy sent to site on | 5.4.11 | Sign | |
| Checked By MD on | 28/4/11 | MD Sign | 25.4.11 | For filling | ☑ 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.

Quality of centering, rod bending and marking.

| | |
|---|---|
| Quality of centering, rod bending and marking? | ☐ Good ☐ Avg. ☑ Bad |
| Remarks: Centering (sides for footings and bracings are not provided for footings | |

Curing.

| | |
|---|---|
| Tap provide at bungalow for curing. | ☑ Yes ☐ No |
| Distance of tap from furthest distance that requires curing. (max permitted 150') | |
| Source of water | ☐ Sump ☐ OHT ☐ Bore-well direct connection ☐ None |
| Frequency of curing in number of times a day | 3 Times |
| Quality of infrastructure for curing. | ☑ Good ☐ Avg. ☐ Bad |
| Remarks: | |

**Quality Control Check Repot.** **Stage: Before Casting Footings (Bungalows)**

Covering blocks check. (Covering blocks must be made atleast 3 days in advance)

| | | | |
|---|---|---|---|
| Specified size of covering blocks | 150mm | Actual size of covering blocks being used | 50mm. |
| Remarks: | | | |
| | | | |

Earth Work Check.

| | | | |
|---|---|---|---|
| Quality of earth work? | ☐ Good ☑ Avg. ☐ Bad | Excess earth shifted away from site? | ☑ Yes ☐ No |
| Remarks: | | | |
| | | | |

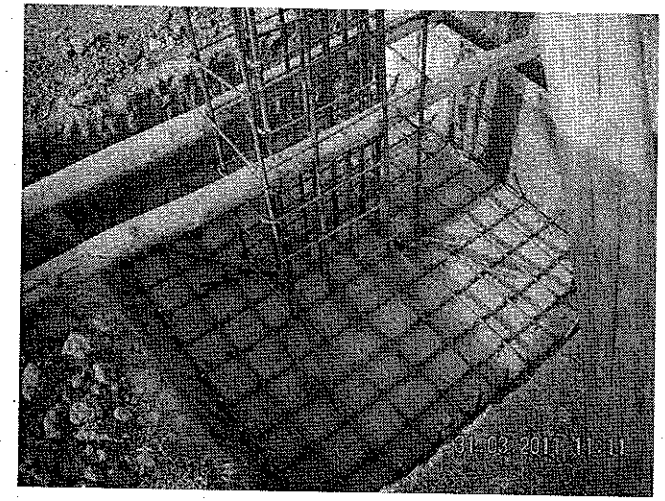
Footings Check.

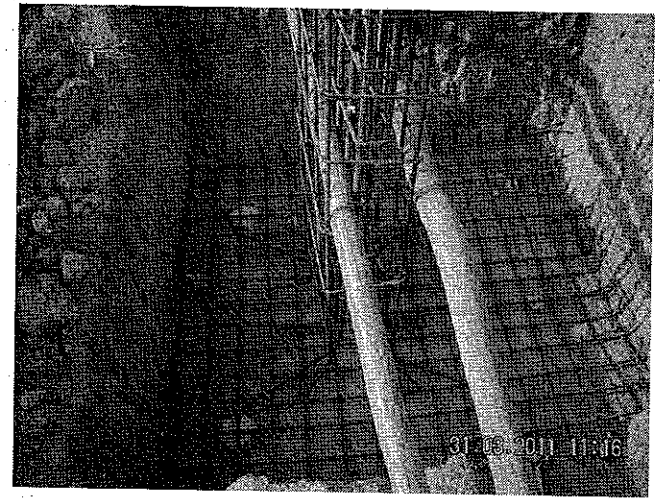
Notes:

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. Pit size should be 6" to 12"more than the footings size on all sides.
6. Excess earth must be shifted away from footings area.
7. Depth should be more than or equal to the specified depth. Keep in mind PCC thickness & sand filling wrt to road FFL.
8. PCC should be 3"more than the footing size (or as specified) and in one level. (Level tolerance 1")
9. Footing size & depth tolerance is 1". Depth of footing must be marked by paint on column steel.
10. Proper pegs must be made for centerline marking on all sides in CRS or brickwork. Marking with rods is not permitted.
11. If space between footings is less than 12"then a 4"hollow block wall with mortar is to be raised between the footings. Do not combine the footings.
12. Covering blocks of specified thickness must be used (generally 50 mm). Tolerance ¼".
13. Check the specified development lengths for mat and columns.

**Quality Control Check Repot.** **Stage: Before Casting Footings (Bungalows)**

| S no | Col No | Col type | Pit size | Pit depth | PCC level | Footing size | Footing depth marking | Mat size | Mat steel | Column steel & stirrups | Development lengths for mat & columns | Pegs for centre-line | Spacing between footings |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | A1 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2. | A2 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3. | A4 | C1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4. | B1 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5. | B1A | C4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6. | B2 | C2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7. | B4 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8. | C1 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9. | C1A | C4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10. | C2 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11. | C3 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12. | C4 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13. | B1 | C2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14. | D3 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 15. | D4 | C3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 16. | | | | | | | | | | | | | |
| 17. | | | | | | | | | | | | | |
| 18. | | | | | | | | | | | | | |
| 19. | | | | | | | | | | | | | |
| 20. | | | | | | | | | | | | | |
| 21. | | | | | | | | | | | | | |
| 22. | | | | | | | | | | | | | |
| 23. | | | | | | | | | | | | | |





Centring sides and bracings for sides not fixed

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 18 E.F. | Other | | Sl. No. | 504 |
| Company | VSC | Project | VSC | Phase | 1 |
| Prepared by | KSN Chary | Sign | | Date | 20-01-2011 |
| Project Manager | Hari Swaroop | Sign | | Date | 20-01-2011 |
| Receipt at HO date | 21-1-11 | Copy sent to site on | 22-1-11 | Sign | |
| Checked By MD on | 27/1/11 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jail finishing |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | – | – | ✓ | ✗ | ✗ |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 GF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ |
| 2 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ |
| 3 | Toilet 3 | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✗ | ✓ |
| 4 | ~~Toilet 4~~ | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| 6 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 GF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 3 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 4 | Drawing | ✕ (1) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 6 | Lobby FF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 9 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 10 | ~~Utility /~~ balcony FF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 11 | Utility / balcony 3 | — | — | — | — | — | — | — | — | — | — | — | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks (1) Two Flooring and skirting tiles with different shade.

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 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 FF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 12 | Utility / ~~balcony~~ 1 | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✗ | ✓ | – | – | – | – |
| 13 | ~~Utility~~ / balcony 2 FF | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 14 | Utility / balcony 3 | – | – | – | – | – | – | – | – | – | – | – | – |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 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 FF | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 12 | Utility / ~~balcony 1~~ | – | – | – | – | – | | | | | | | |
| 13 | Utility / balcony 2 FF | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 3 | – | – | – | – | – | | | | | | | |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Staircase Railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Railing as per design | MS Railing quality | MS Fitting quality | MS Grinding quality | MS railing painting | Banister workmanship / shape | Banister polishing | Banister wood quality | Banister fitting quality | Aluminum cups for banister used | | |
| 1 | Railing 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| 2 | Railing 2 | | | | | | | | | | | | |

Remarks

| | Steps | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Raiser height | Tread depth | Tread width | Tread spirit level | Material quality | Workmanship | Polishing | Skirting | Treads perpendicular to wall | | | |
| 1 | Staircase 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕① | ✓ | ✓ | | | |
| 2 | Staircase 2 | | | | | | | | | | | | |

Remarks ✕① 3rd step moulding need polishing

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 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 FF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 12 | Utility / ~~balcony 1~~ | – | – | – | – | – | – | – | – | – | – | – | – |
| 13 | ~~Utility~~ / balcony 2 FF | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | – | – | – | – |
| 14 | Utility / balcony 3 | – | – | – | – | – | – | – | – | – | – | – | – |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✗² | ✓ | ✓ | ✓ | – | – |

Remarks

✗² – window lock is not working

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Outside works | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Pavers on sides | Tiles / Pavers in portico | Lawn height | Lawn quality | Wash area height | Wash area tiling and finishing | GI & PVC pipe fitting | | | | | |
| 1 | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

| | Elevation | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Plastering quality | Painting quality | Edge building | Roof tiles / wall cladding | Compound wall plastering | Compound wall painting | Compound wall grills | Gate as per design | Gate quality | Gate fitting quality | Gate grinding quality | |
| 1 | - | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

## ATR on Quality Control Check Repot. (Bungalows)

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 8 | QC report stage | | Sl. No. | 503 |
| Company | M.M.H | Project | V.S.C | Phase | I |
| Prepared by | G.HARISWAROOP | Sign | G.Hariswaroop | Date | 24/2/11 |
| Project Manager | G.HARISWAROOP | Sign | G.Hariswaroop | Date | 24/2/11 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 25.2.11 | Sign | Raja | Other | |
| Checked By MD on | 18/8/11 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 8 West Facing | Other | | Sl. No. | 503. |
| Company | ~~[illegible]~~ VSC | Project | ~~[illegible]~~ VSC | Phase | 1 |
| Prepared by | KSN Chary | Sign | [illegible] | Date | 20-01-2011 |
| Project Manager | Hari Swaroop | Sign | [illegible] | Date | 20-01-2011 |
| Receipt at HO date | 21.1.11 | Copy sent to site on | 22.1.11 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jail finishing |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | — | — | ✓ | — | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 GF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 (East) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ |
| 3 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 4 | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| 6 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 GF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 2 | Bedroom 2 FF East | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 3 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 6 | Lobby 1 FF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 9 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | – | – | |
| 10 | ~~Utility~~ / balcony 2 FF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 11 | Utility / balcony 3 | – | – | – | – | – | – | – | – | – | – | – | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 2 | Toilet 1 GF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 4 | Toilet 2 ~~FF~~ (Easy) | ✓ | ✓ | ✓ | ✗ ✓ | ✗ ✓ | ✗ | ✓ | ✓ | ✓ | ✗ ✓ | ✗ ✓ | ✓ |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✗ | ✗ ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ |
| 7 | Bedroom 4 | – | – | – | – | – | – | – | – | – | – | – | – |
| 8 | Toilet 4 | – | – | – | – | – | – | – | – | – | – | – | – |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ ✓ | ✓ | ✗ ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 11 | Lobby 1 FF | ✓ | ✓ | ✓ | ✗ | – | – | – | – | ✓ | ✗ | – | ✓ |
| 12 | Utility / ~~balcony 1~~ | ✓ | | | | | | | | | | | |
| 13 | ~~Utility / balcony 2~~ FF | ✗ | ✗ | – | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | – | ✓ |
| 14 | Utility / balcony 3 | – | – | – | – | – | – | – | – | – | – | – | – |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✗ ✓ |

Remarks

✗ ✓ (1) Finishing near main door back side to be improved (touching done)

✗ ✓ (2) Drawing room window – The gap between aluminium window ~~sheets~~ and window offset should be filled

✗ (3) Ventilator – fitting of Aluminium ventilator

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Grills & balcony railing | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 2 | Toilet 1 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 3 | Bedroom 2 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 4 | Toilet 2 (FF East) | ✕① | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 6 | Toilet 3 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 7 | Bedroom 4 | – | – | – | – | – | | | | | | | |
| 8 | Toilet 4 | – | – | – | – | – | | | | | | | |
| 9 | Drawing | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 10 | Dining | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 11 | Lobby 1 | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 12 | Utility / ~~balcony 1~~ | – | – | – | – | – | | | | | | | |
| 13 | ~~Utility /~~ balcony 2 FF | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| 14 | Utility / balcony 3 | – | – | – | – | – | | | | | | | |
| 15 | Kitchen | ✔ | ✔ | ✔ | ✔ | ✔ | | | | | | | |
| Remarks | ✔ ✕① Grill not fixed @ Toilet 2 | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Staircase Railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Railing as per design | MS Railing quality | MS Fitting quality | MS Grinding quality | MS railing painting | Banister workmanship / shape | Banister polishing | Banister wood quality | Banister fitting quality | Aluminum cups for banister used | | |
| 1 | Railing 1 | ✓ | ✓ | ✓ | ✓ | ✕ | – | – | – | – | – | | |
| 2 | Railing 2 | | | | | | | | | | | | |

Remarks

(✕) ✓ - Railing needs painting touchups

| | Steps | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Raiser height | Tread depth | Tread width | Tread spirit level | Material quality | Workmanship | Polishing | Skirting | Treads perpendicular to wall | | | |
| 1 | Staircase 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| 2 | Staircase 2 | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✕✕ | ✓ | ✓ | ✓ | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 FF East | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ |
| 5 | Bedroom 3 FF West | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕✕ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Bedroom 4 | – | – | – | – | – | – | – | – | – | – | – | – |
| 8 | Toilet 4 | – | – | – | – | – | – | – | – | – | – | – | – |
| 9 | Drawing (MD) | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 10 | Dining | ✓ | ✓ | ✓ | ✕ | ✕✕ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 11 | Lobby 1 FE | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 12 | Utility / ~~balcony~~ 1 | | | | | | | | | | | | |
| 13 | ~~Utility /~~ balcony 2 FF | ✓ | ✓ | ✓ | ✕ | ✓ | ✕✕ | – | – | – | – | – | – |
| 14 | Utility / balcony 3 | – | – | – | – | – | – | – | – | – | – | – | – |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |

Remarks

✕✕ Window lock (south) is not functioning

✕✕ Dining room Door – Gap is there between door & frame

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Outside works | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Pavers on sides | Tiles / Pavers in portico | Lawn height | Lawn quality | Wash area height | Wash area tiling and finishing | GI & PVC pipe fitting | | | | | |
| 1 | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | |
| Remarks | | | | | | | | | | | | | |

| | Elevation | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Plastering quality | Painting quality | Edge building | Roof tiles / wall cladding | Compound wall plastering | Compound wall painting | Compound wall grills | Gate as per design | Gate quality | Gate fitting quality | Gate grinding quality | |
| 1 | - | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | |
| Remarks | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 8 West Facing | Other | | Sl. No. | 503. |
| Company | ~~[illegible]~~ VSC | Project | ~~[illegible]~~ VSC | Phase | 1 |
| Prepared by | KSN Chary | Sign | [illegible] | Date | 20-01-2011 |
| Project Manager | Hari Swaroop | Sign | [illegible] | Date | 20-01-2011 |
| Receipt at HO date | 21.1.11 | Copy sent to site on | 22-1-11 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jail finishing |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗ | – | – | ✓ | – | ✓ |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 GR | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | Toilet 2 (East) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✕ | ✓ |
| 3 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | — | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 4 | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| 6 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 GF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 2 | Bedroom 2 FF Easy | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 3 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 6 | Lobby 1 FF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 9 | Utility / ~~balcony 1~~ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | – | – | |
| 10 | ~~Utility~~ / balcony 2 FF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 11 | Utility / balcony 3 | – | – | – | – | – | – | – | – | – | – | – | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 2 | Toilet 1 GF | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 4 | Toilet 2 ~~FF~~ (Easy-) | ✓ | ✓ | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | ✗③ | ✓ |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ |
| 7 | Bedroom 4 | – | – | – | – | – | – | – | – | – | – | – | – |
| 8 | Toilet 4 | – | – | – | – | – | – | – | – | – | – | – | – |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗② | ✓ | ✗① | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 11 | Lobby 1 FF | ✓ | ✓ | ✓ | ✗ | – | – | – | – | ✓ | ✗ | – | ✓ |
| 12 | Utility / ~~balcony 1~~ | ✓ | | | | | | | | | | | |
| 13 | ~~Utility /~~ balcony 2 FF | ✗ | ✗ | – | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | – | ✓ |
| 14 | Utility / balcony 3 | – | – | – | – | – | – | – | – | – | – | – | – |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✗ |

Remarks

✗① Finishing near main door back side to be improved

✗② Drawing room window – The gap between aluminium window ~~should~~ and window offset should be filled

✗③ Ventilator – fitting @ Aluminium ventilator

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 (FF Exit) | ✗① | – | – | – | – | | | | | | | |
| 5 | Bedroom 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 7 | Bedroom 4 | – | – | – | – | – | | | | | | | |
| 8 | Toilet 4 | – | – | – | – | – | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | Lobby 1 | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 12 | Utility / ~~balcony 1~~ | – | – | – | – | – | | | | | | | |
| 13 | ~~Utility /~~ balcony 2 FF | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 14 | Utility / balcony 3 | – | – | – | – | – | | | | | | | |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |

Remarks ✗① Grill not fixed @ Toilet 2

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Staircase Railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Railing as per design | MS Railing quality | MS Fitting quality | MS Grinding quality | MS railing painting | Banister workmanship / shape | Banister polishing | Banister wood quality | Banister fitting quality | Aluminum cups for banister used | | |
| 1 | Railing 1 | ✓ | ✓ | ✓ | ✓ | ✕ | – | – | – | – | – | | |
| 2 | Railing 2 | | | | | | | | | | | | |

Remarks ✕ - Railing needs painting touchups

| | Steps | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Raiser height | Tread depth | Tread width | Tread spirit level | Material quality | Workmanship | Polishing | Skirting | Treads perpendicular to wall | | | |
| 1 | Staircase 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| 2 | Staircase 2 | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✗① | ✓ | ✓ | ✓ | – | – |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 FF East | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ |
| 5 | Bedroom 3 FF West | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Bedroom 4 | – | – | – | – | – | – | – | – | – | – | – | – |
| 8 | Toilet 4 | – | – | – | – | – | – | – | – | – | – | – | – |
| 9 | Drawing (HD) | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 10 | Dining | ✓ | ✓ | ✓ | ✗ | ✗② | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |
| 11 | Lobby 1 FE | – | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 12 | Utility / ~~balcony~~ 1 | | | | | | | | | | | | |
| 13 | ~~Utility~~ / balcony 2 FF | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | – | – | – | – | – | – |
| 14 | Utility / balcony 3 | – | – | – | – | – | – | – | – | – | – | – | – |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | – |

Remarks

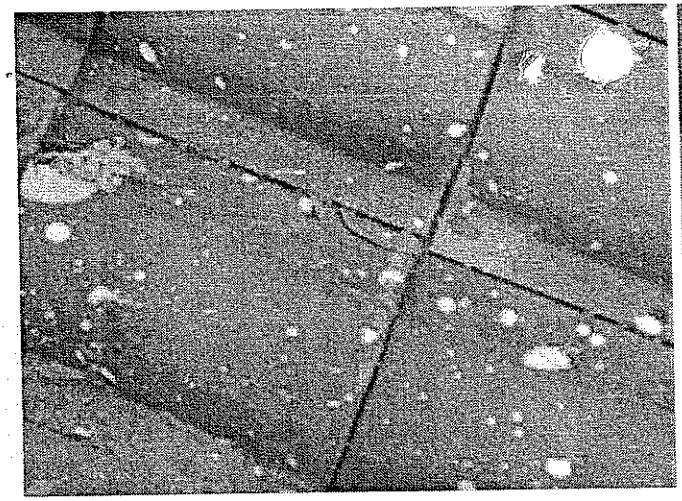
✗① Window lock (south) is not functioning

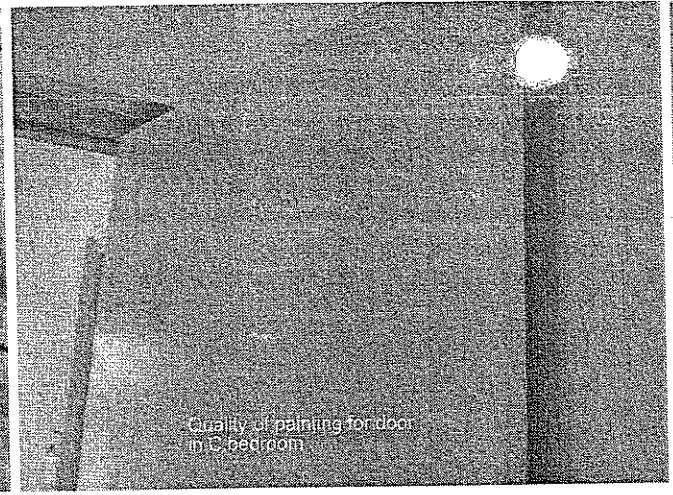
✗② Dining room Door – Gap is there between door & frame

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

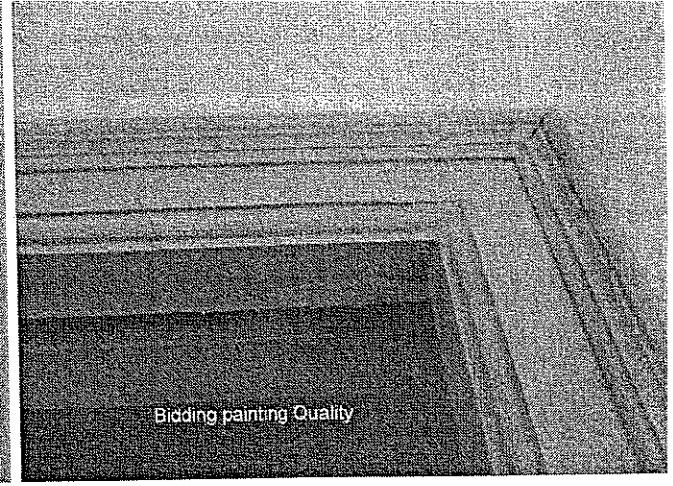
| | Outside works | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Pavers on sides | Tiles / Pavers in portico | Lawn height | Lawn quality | Wash area height | Wash area tiling and finishing | GI & PVC pipe fitting | | | | | |
| 1 | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

| | Elevation | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Plastering quality | Painting quality | Edge building | Roof tiles / wall cladding | Compound wall plastering | Compound wall painting | Compound wall grills | Gate as per design | Gate quality | Gate fitting quality | Gate grinding quality | |
| 1 | - | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | — | — | — | — | — | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

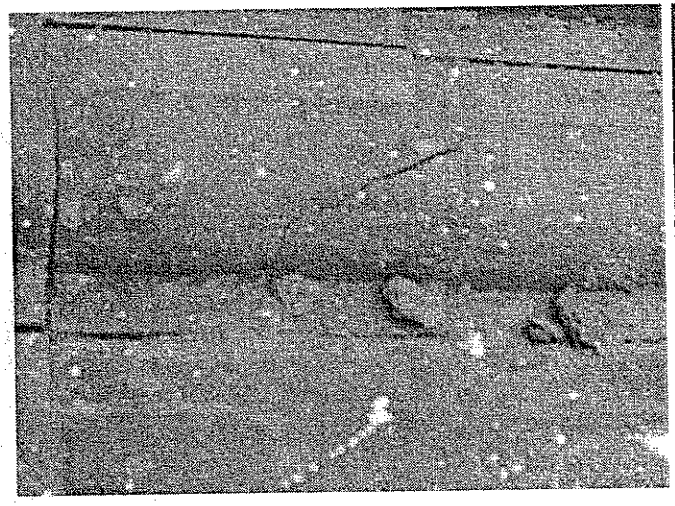


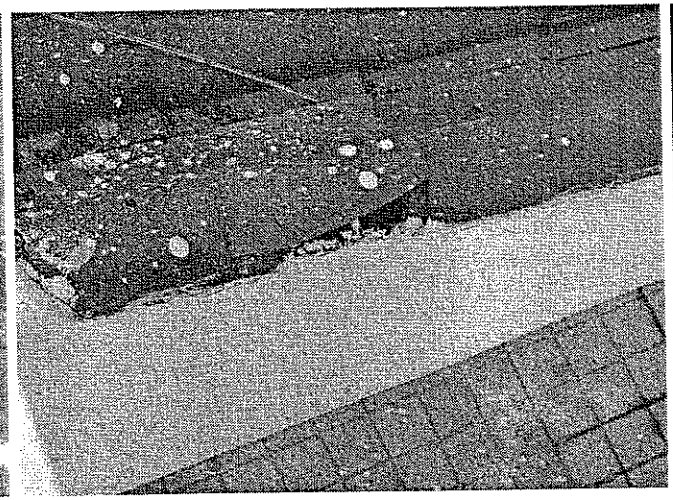


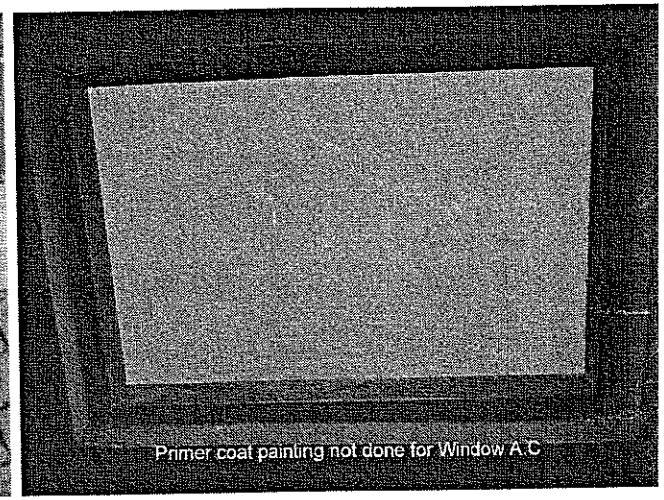
Quality of painting for door in C bedroom



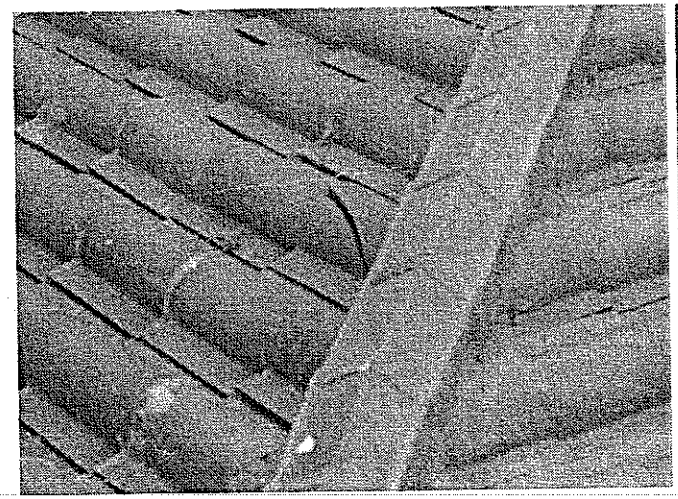
Bidding painting Quality

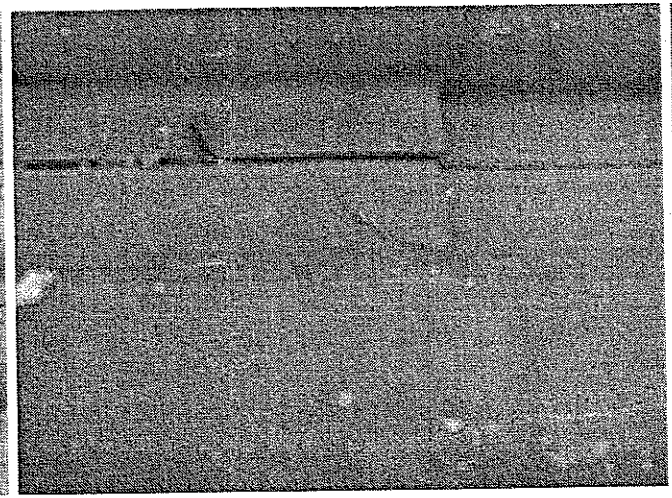


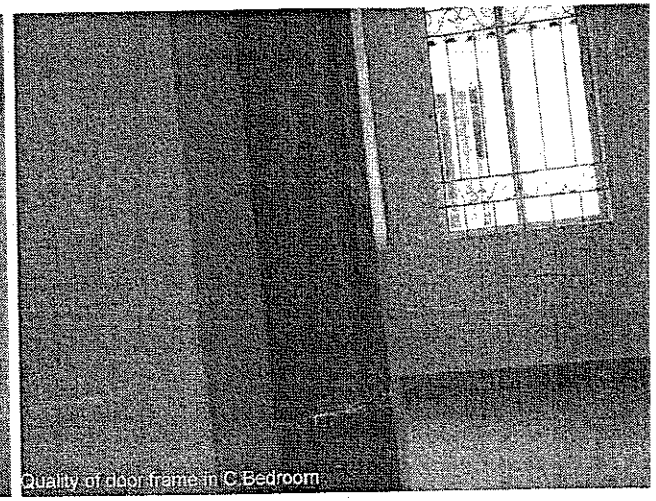




Primer coat painting not done for Window A.C







Quality of door frame in C Bedroom

## ATR on Quality Control Check Repot. (Bungalows)

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 18 | QC report stage | after filling | Sl. No. | 502 |
| Company | M.M.H | Project | V.S.C | Phase | VII |
| Prepared by | G. Haiswamy | Sign | G. Haiswamy | Date | 13/1/10 |
| Project Manager | G. Haiswamy | Sign | G. Haiswamy | Date | 13/1/10 |
| Receipt by QC date | | Sign | | Other | |
| Receipt at HO date | 25.2.11 | Sign | Raja | Other | |
| Checked By MD on | 16/3/4 | MD Sign | | For filling | ☑ Yes ☐ No |

Recommendation that was made by QC:

☐ 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.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (✗) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

| Remarks: |
|---|
| |
| |
| |
| |
| |
| |
| |

# Quality Control Check Repot. Stage: After Finishing (Bungalows)

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 18 | Other | | Sl. No. | VSC - 502 |
| Company | MOMH | Project | Villa Gardens Park | Phase | VII |
| Prepared by | [illegible] | Sign | [illegible] | Date | 16/11/10 |
| Project Manager | [illegible] | Sign | [illegible] | Date | 16/11/10 |
| Receipt at HO date | 19.11.10 | Copy sent to site on | 19.11.10 | Sign | [illegible] |
| Checked By MD on | | MD Sign | | For filling | ☐ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring, switches and Al windows, after approval from MD.

Rate the quality of (Good ✓, Avg. ✗ Poor needs correction ✗✗)

| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jail finishing |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | NOT provided | - | ✓ | ✗ | - |
| 2 | Other | | | | | | | | | | | | |

Remarks

1. Sink not fixed
2. undulations in kitchen [illegible] & [illegible]

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

Toilets - tiles

Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)

| S No | Room | Bathroom tiles – material | Colour variation – materia' | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Toilet 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗✗ | ✓ | ✓ | ✓ | ✗✗ | ✓ |
| 2 | Toilet 2 | ✓ | ✓ | ✗✗ | ✗✗ | ✗✗ | ✓ | ✗✗ | ✗✗ | ✗ | ✓ | ✗✗ | ✓ |
| 3 | Toilet 3 | ✓ | ✓ | ✗✗ | ✗✗ | ✗✗ | ✓ | ✗✗ | ✗✗ | ✗ | ✓ | ✗✗ | ✓ |
| 4 | Toilet 4 | ✓ | ✓ | ✗✗ | ✗✗ | ✗✗ | ✓ | ✗✗ | ✗✗ | ✗ | ✓ | ✗✗ | ✓ |
| 5 | Other | | | | | | | | | | | | |
| 6 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile ~~or marble~~ | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 2 | Bedroom 2 | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | XX | ✓ | ✓ | ✓ | |
| 3 | Bedroom 3 | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | XX | ✓ | ✓ | ✓ | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | XX | ✓ | ✓ | ✓ | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | XX | ✓ | ✓ | ✓ | |
| 6 | Lobby 1 (Fam Living) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | XX | ✓ | ✓ | ✓ | |
| 9 | Utility / balcony 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 2 | | | | | | | | | | | | |
| 11 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | | | | | | | | | | | | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |

Remarks

1. [illegible] tile broken in flooring (Near main door)
2. [illegible] Dining, Family Lounge & Main Bed Room)

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. X, Poor needs correction XX) | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | X |
| 2 | Toilet 1 | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Bedroom 2 | ✓ | ✓ | X | X | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | X |
| 4 | Toilet 2 | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | Bedroom 3 | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Bedroom 4 | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Toilet 4 | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | Drawing | | | | | | | | | | | | |
| 10 | Dining | | | | | | | | | | | | |
| 11 | Lobby 1 | | | | | | | | | | | | |
| 12 | Utility / balcony 1 | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 13 | Utility / balcony 2 | | | X | ✓ | ✓ | ✓ | ✓ | ✓ | X | X | ✓ | ✓ |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | | | | | | | | | | | | |
| Remarks | | ✓ | ✓ | ✓ | ✓ | — | — | — | — | ✓ | ✓ | — | X |

Not completed

**Quality Control Check Repot.** **Stage: After Finishing (Bungalows)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 | ✓ | ✕ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 " | ✓ | ✓ | ✕ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 | | ✓ | ✓ | | | | | | | | | |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | | ✓ | | | | | | | |
| 5 | Bedroom 3 | ✓ | ✕ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | Toilet 3 " | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 7 | Bedroom 4 | Work | not | completed | | | | | | | | | |
| 8 | Toilet 4 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✕ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | ✓ | ✕ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | Lobby 1 (Family lounge) | ✓ | ✕ | ✓ | ✓ | ✓ | | | | | | | |
| 12 | Utility / balcony 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| Remarks | | | | | | | | | | | | | |

## Quality Control Check Repot. Stage: After Finishing (Bungalows)

| | Staircase Railing | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Railing as per design | MS Railing quality | MS Fitting quality | MS Grinding quality | MS railing painting | Banister workmanship / shape | Banister polishing | Banister wood quality | Banister fitting quality | Aluminum cups for banister used | | |
| 1 | Railing 1 | ✔ | | | | | | | | ✕ | | | |
| 2 | Railing 2 | | | | | | | | | ✕ | | | |
| Remarks | | | | | | | | | | | | | |

| | Steps | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Raiser height | Tread depth | Tread width | Tread spirit level | Material quality | Workmanship | Polishing | Skirting | Treads perpendicular to wall | | | |
| 1 | Staircase 1 | | | | | | | | | | | | |
| 2 | Staircase 2 | | | | | | | ✕ | | ✕ | | | |
| Remarks | | | | | | | | | | | | | |

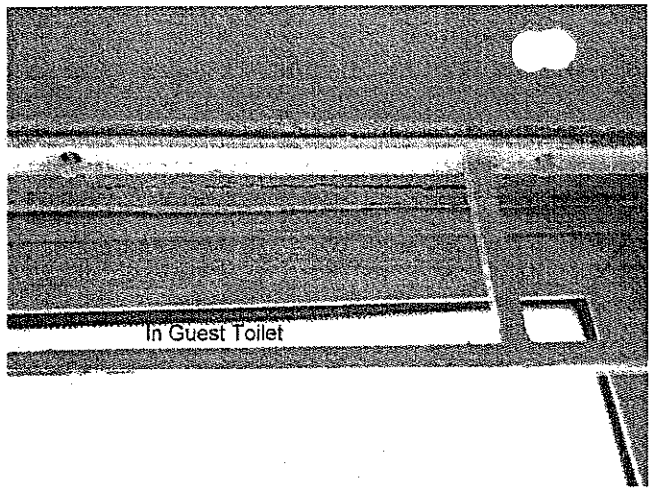
**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

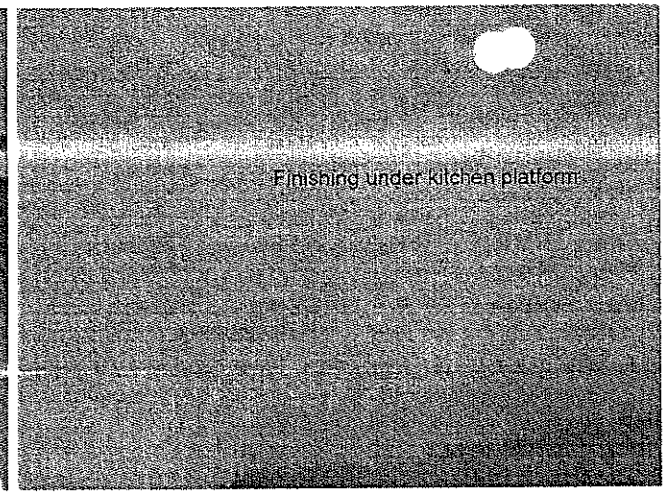
| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 (ق) | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ |
| 3 | Bedroom 2 (ب) | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | Toilet 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ |
| 5 | Bedroom 3 (م) | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | Toilet 3 " | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Bedroom 4 (ت) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | Toilet 4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | Drawing | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | Lobby 1 (F.L) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | Utility / balcony 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | Opening | – | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | ✓ | – |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

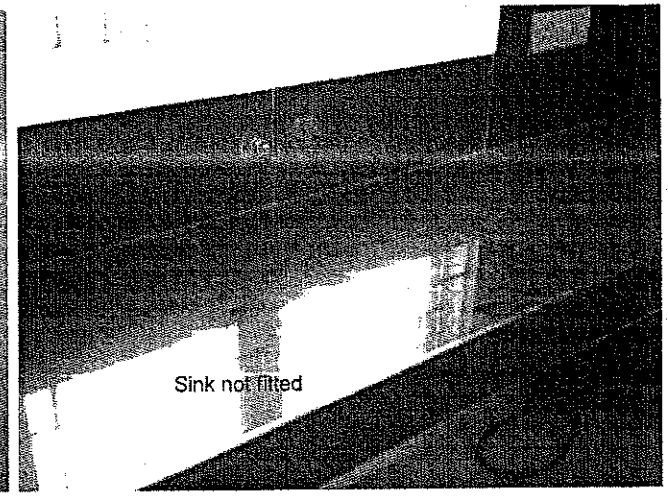
**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

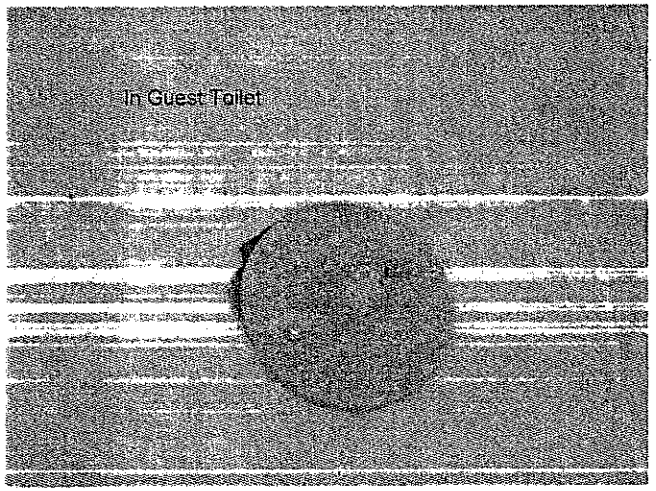
| | Outside works | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Pavers on sides | Tiles / Pavers in portico | Lawn height | Lawn quality | Wash area height | Wash area tiling and finishing | GI & PVC pipe fitting | | | | | |
| 1 | | ✔ | ✔ | ✔ | [illegible] | ✔ | [illegible] | ✔ | | | | | |
| Remarks | | | | | | | | | | | | | |

| | Elevation | Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Plastering quality | Painting quality | Edge building | Roof tiles / wall cladding | Compound wall plastering | Compound wall painting | Compound wall grills | Gate as per design | Gate quality | Gate fitting quality | Gate grinding quality | |
| 1 | - | ✔ | ✔ | ✕ | | ✕ | ✔ | ✔ | | ✔ | ✔ | ✔ | |
| Remarks | | | | | | | | | | | | | |

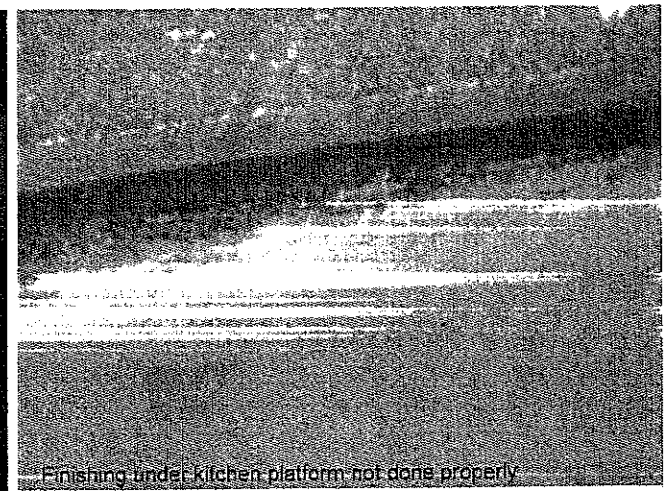

In Guest Toilet

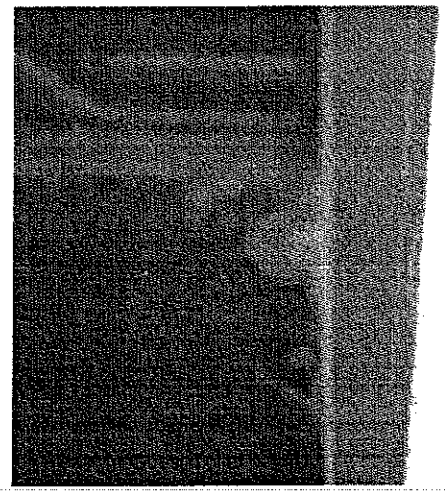

Finishing under kitchen platform


Sink not fitted

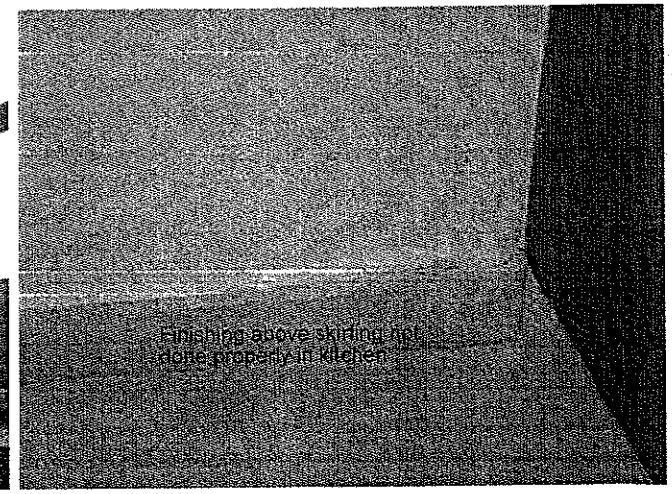

In Guest Toilet

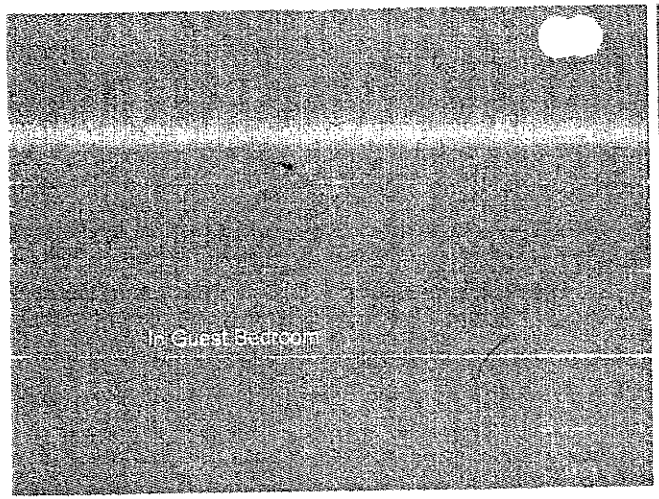
In Kitchen

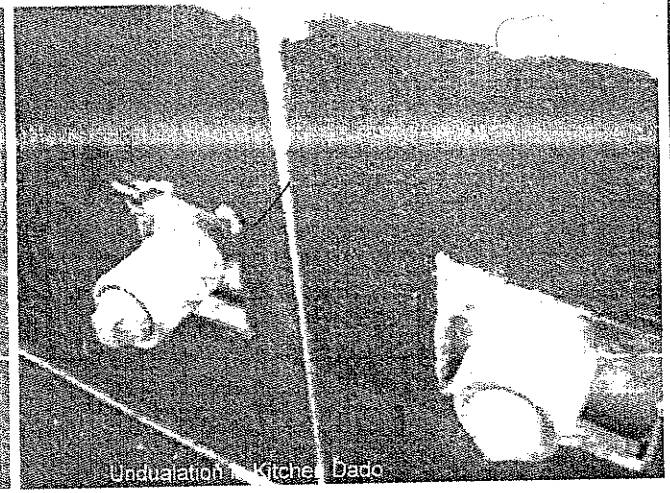

Finishing under kitchen platform not done properly

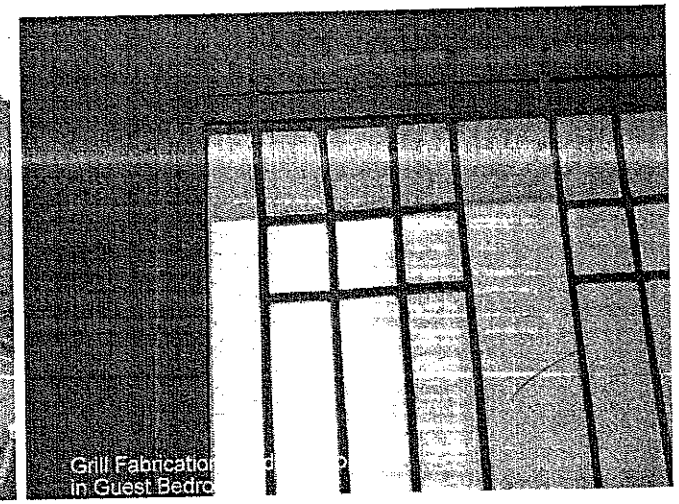


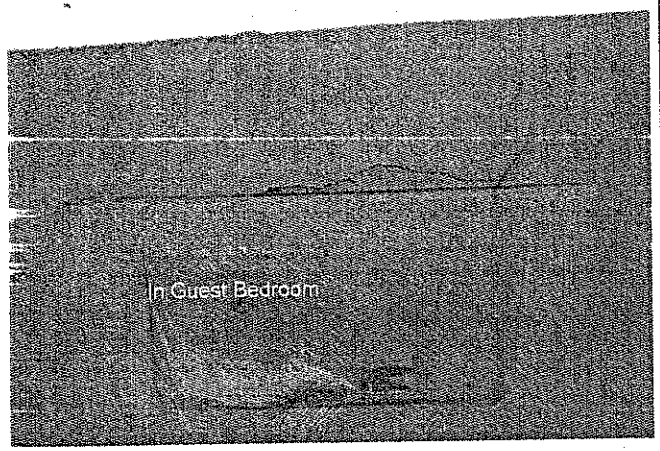
Finishing near ventilator in Guest Toilet

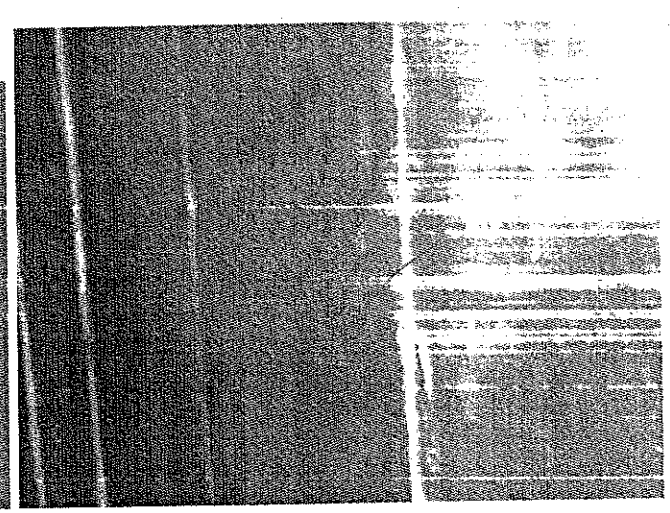

Finishing above skirting not done properly in kitchen

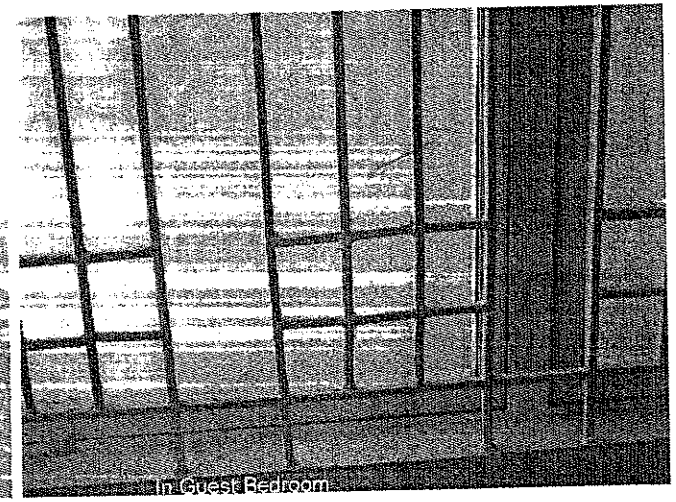

In Guest Bedroom


Undualation In Kitchen Dado

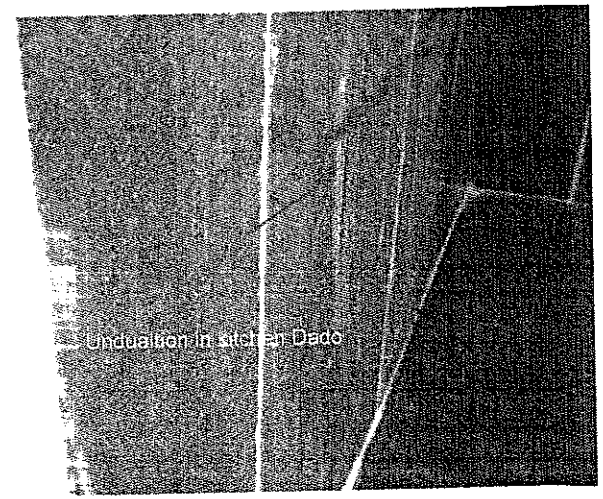

Grill Fabricatio
in Guest Bedro

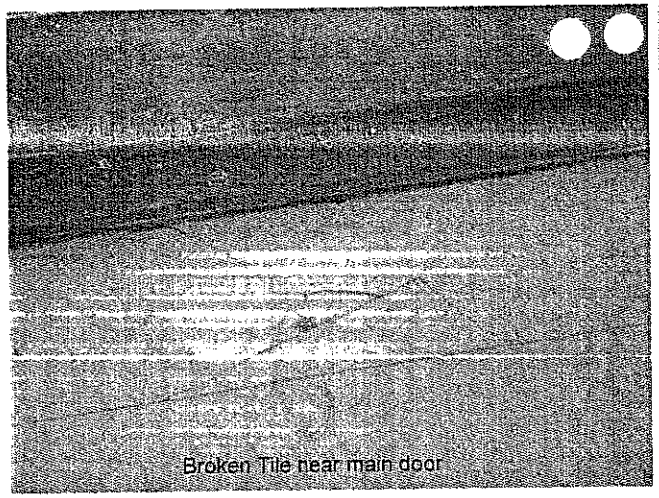

In Guest Bedroom



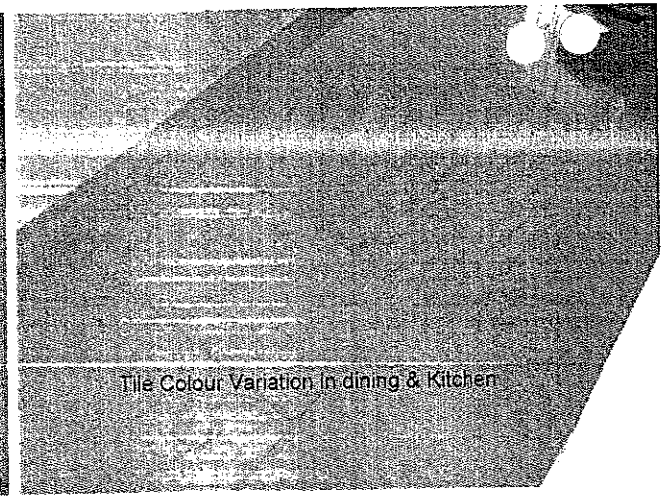

In Guest Bedroom

Finishing under staircase not done properly

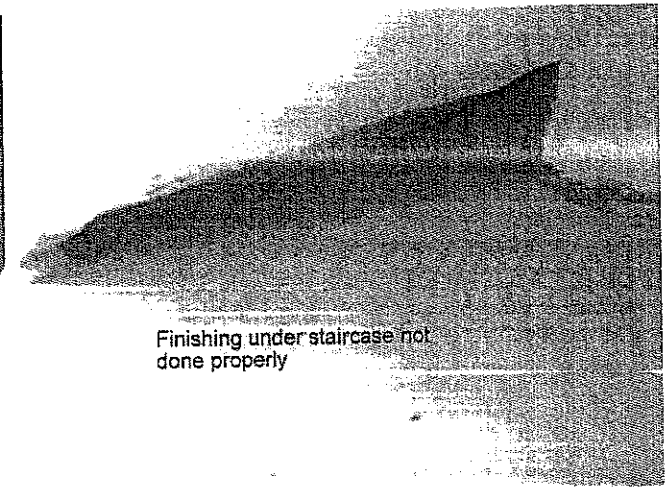

Undualation In Kitchen Dado



Broken Tile near main door

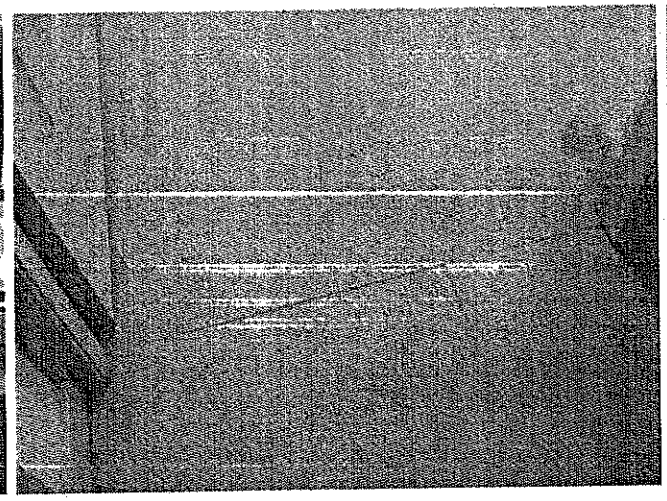


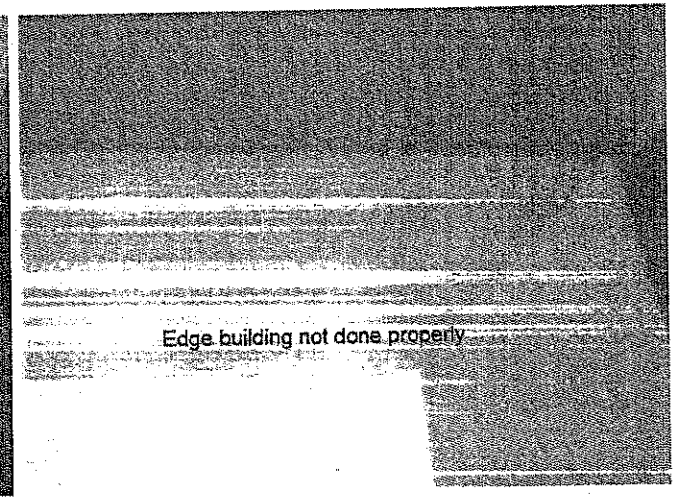
Tile Colour Variation in dining & Kitchen



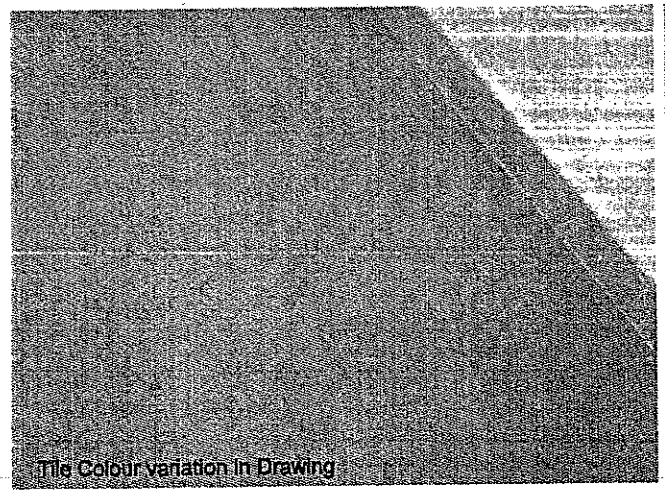
Finishing under staircase not done properly

Grill Fabrication not done properly in Dining

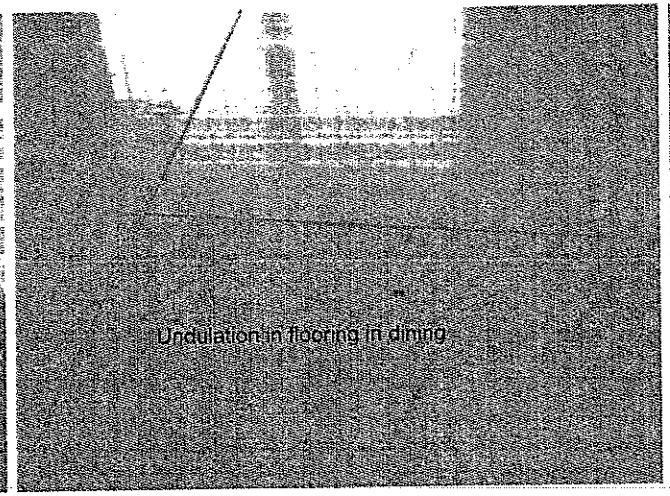




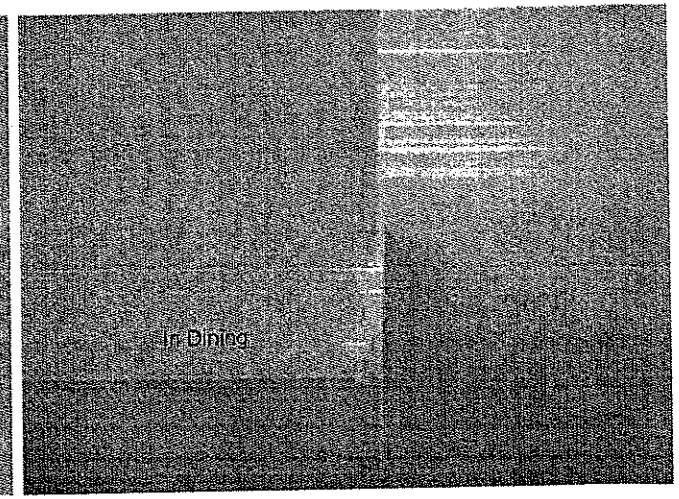
Edge building not done properly



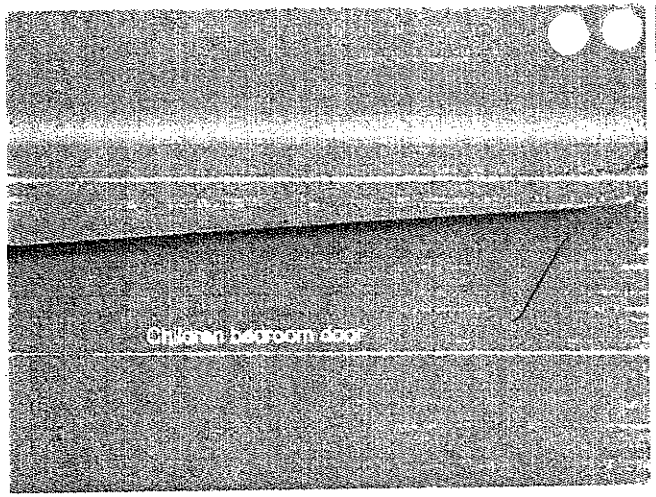
Tile Colour variation in Drawing

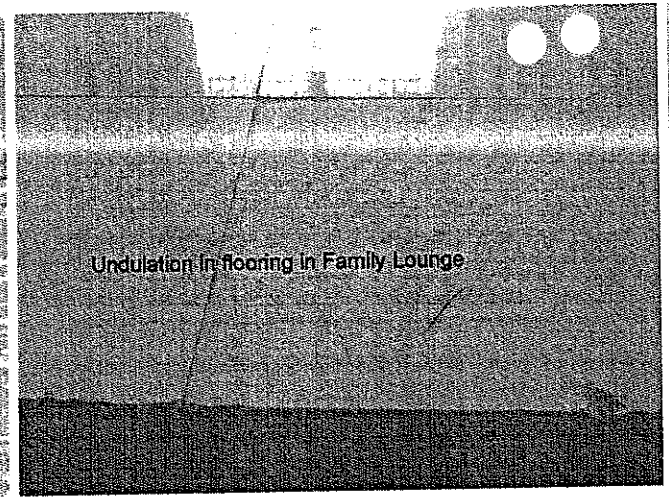


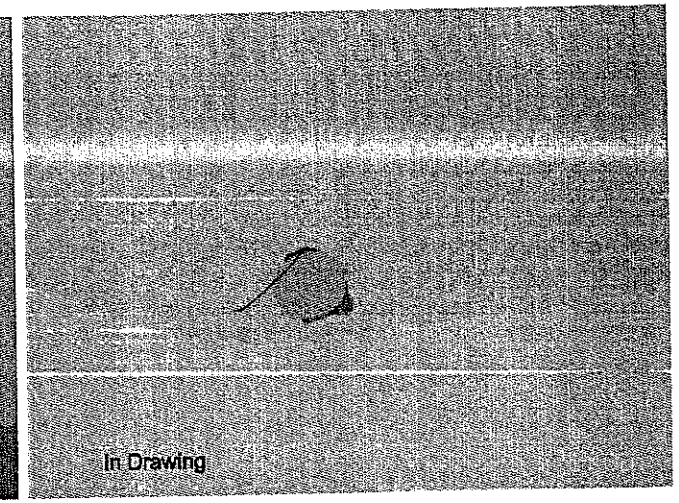
Undulation in flooring in dining

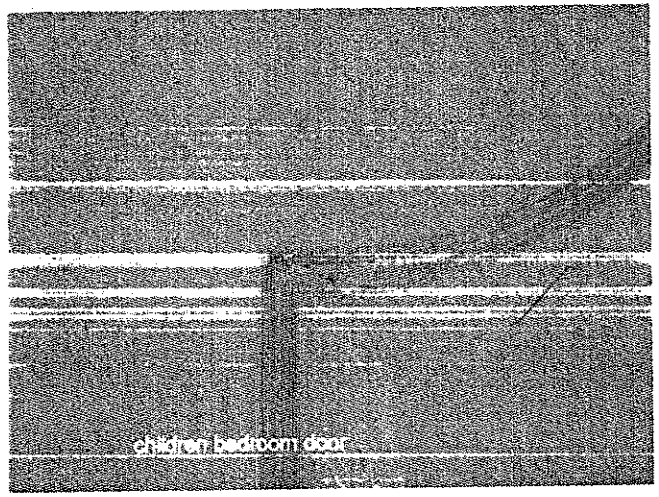


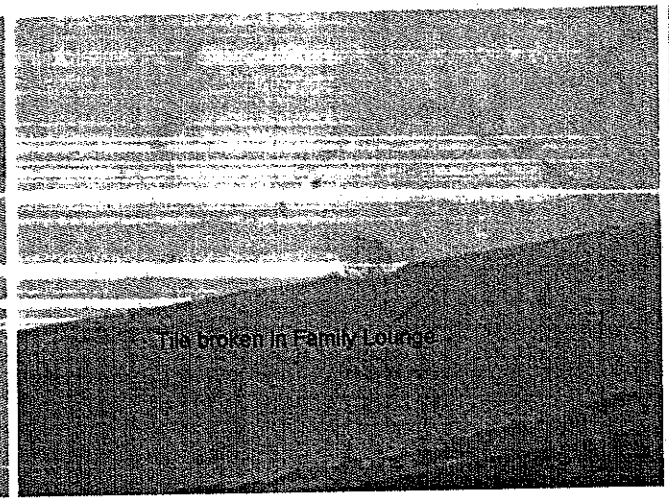
In Dining

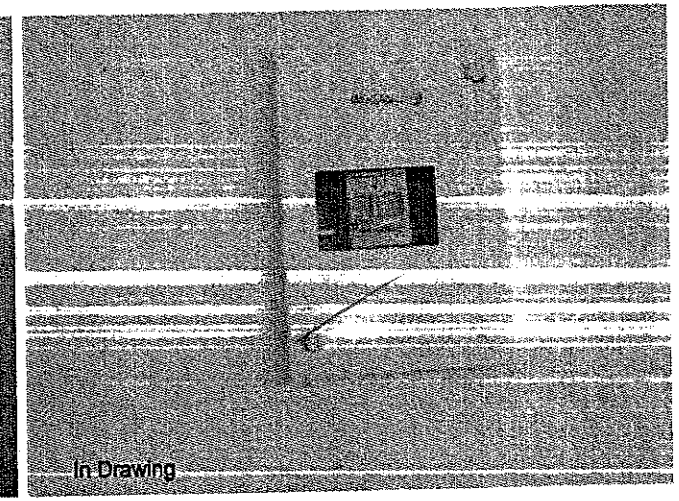

Children bedroom door

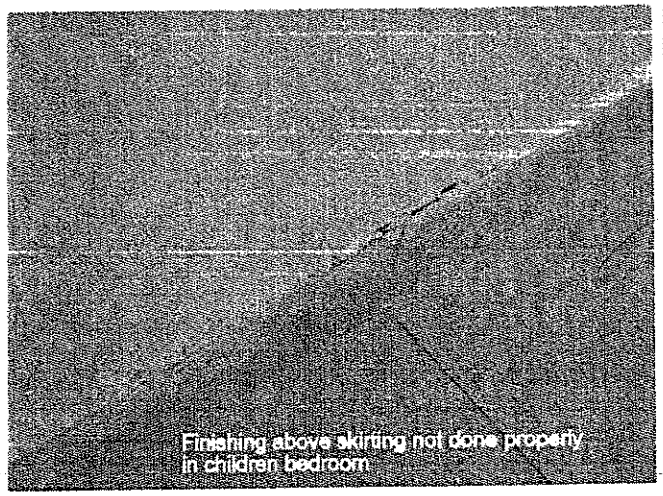

Undulation in flooring in Family Lounge

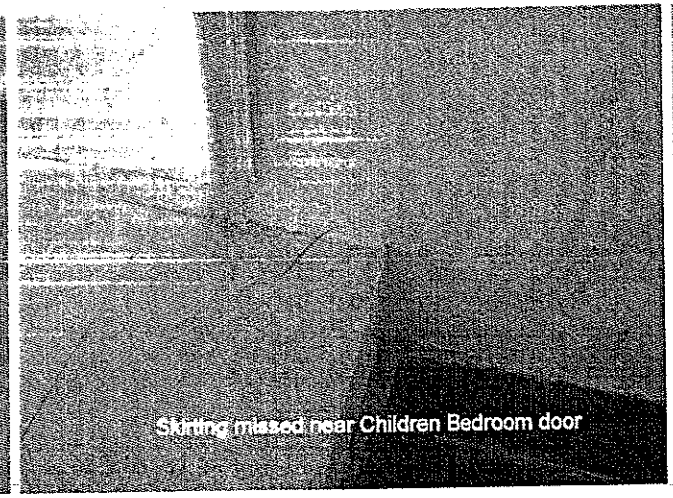

In Drawing

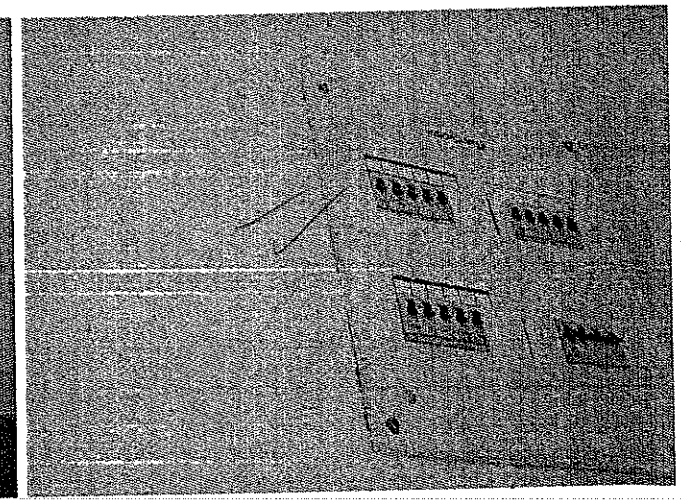

children bedroom door

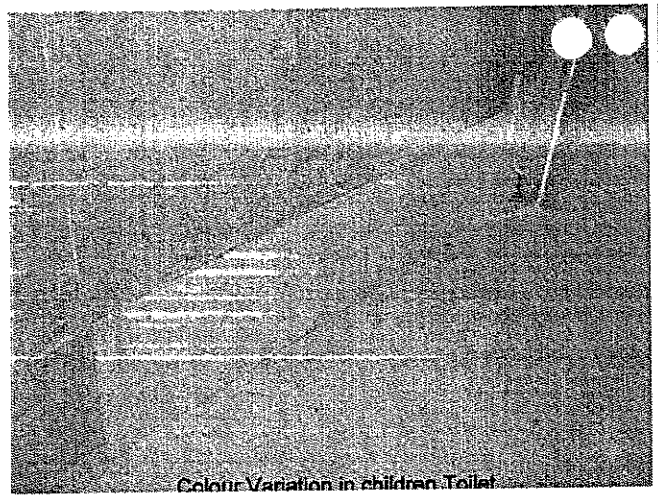

Tile broken in Family Lounge


In Drawing

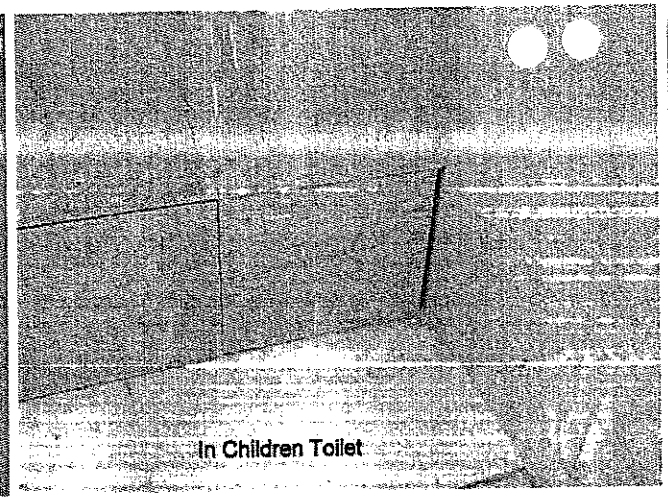

Finishing above skirting not done properly in children bedroom


Skirting missed near Children Bedroom door



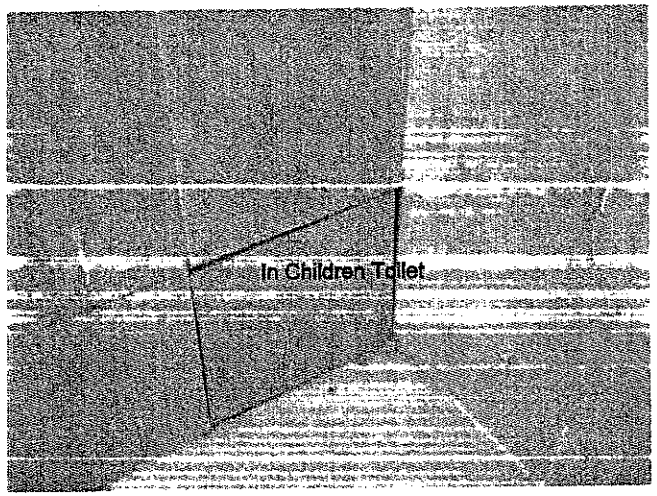


Colour Variation in children Toilet

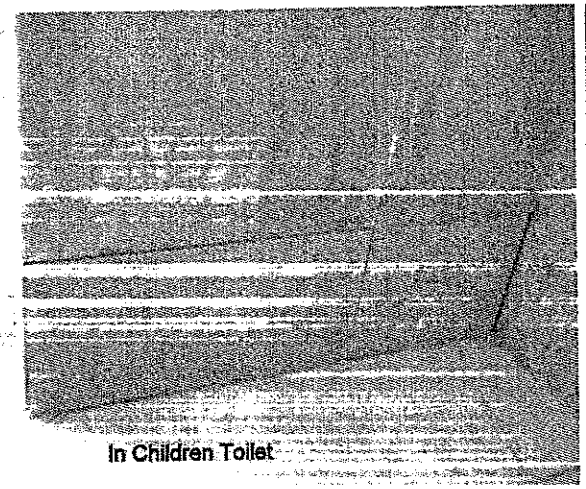


In Children Toilet

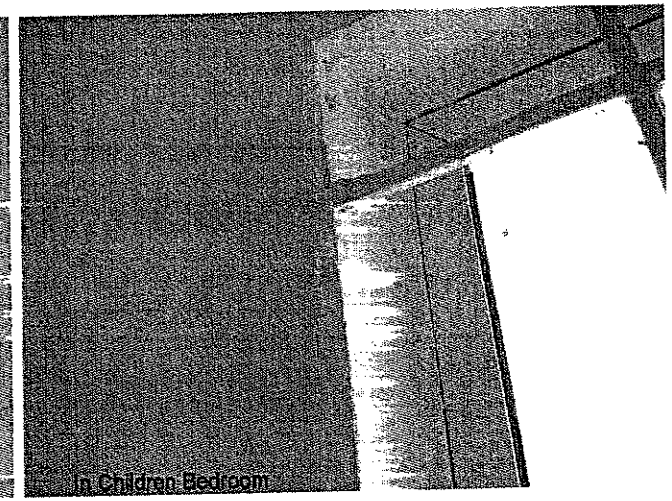
In Children bedroom



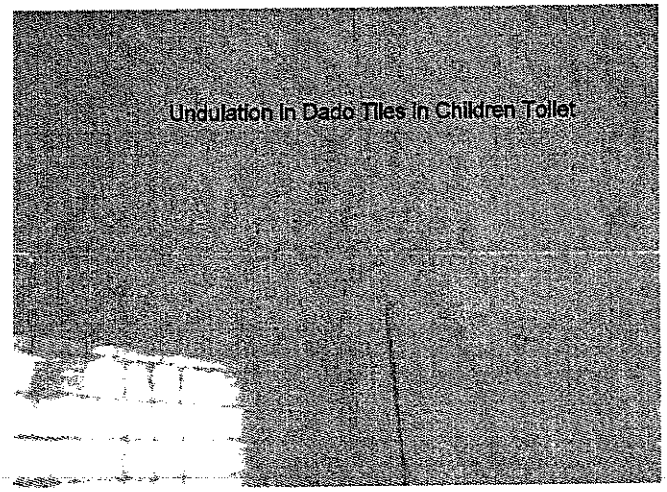
In Children Toilet



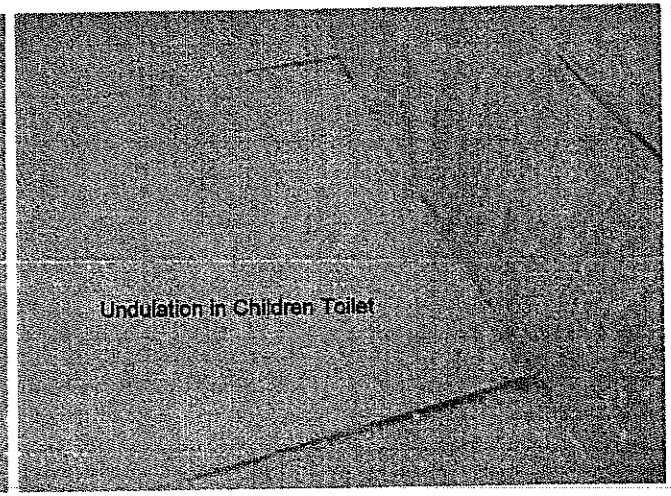
In Children Toilet



In Children Bedroom

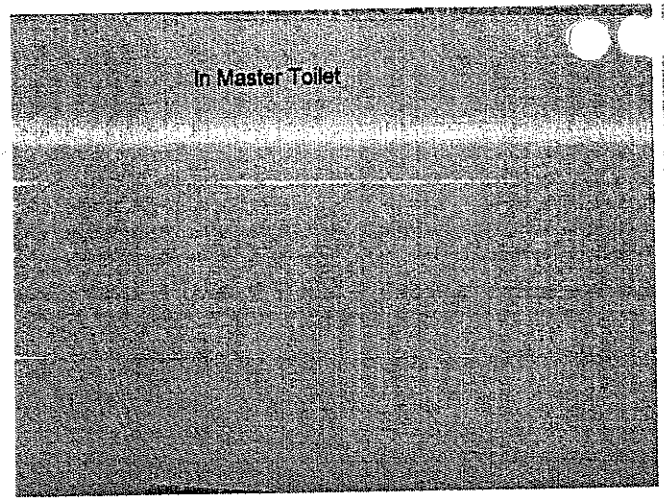


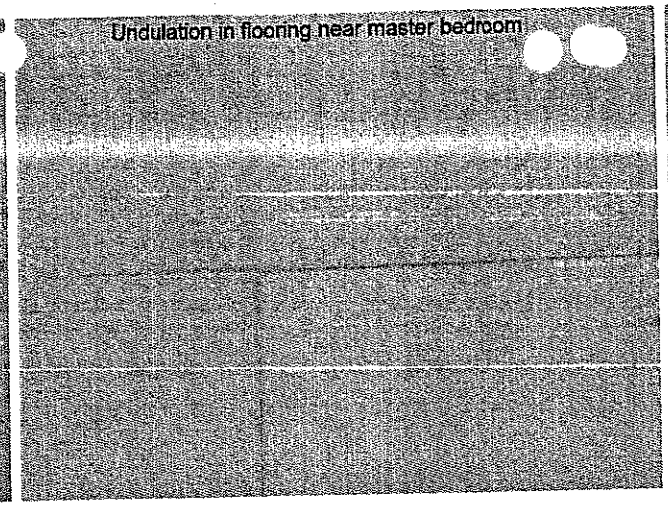
Undulation in Dado Tiles in Children Toilet

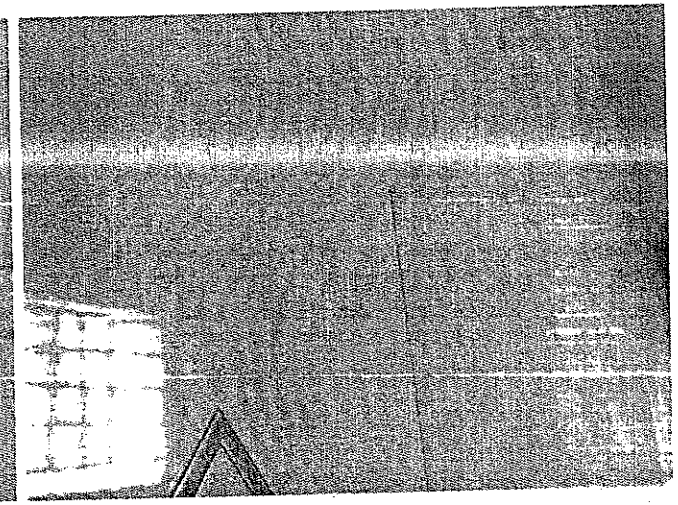


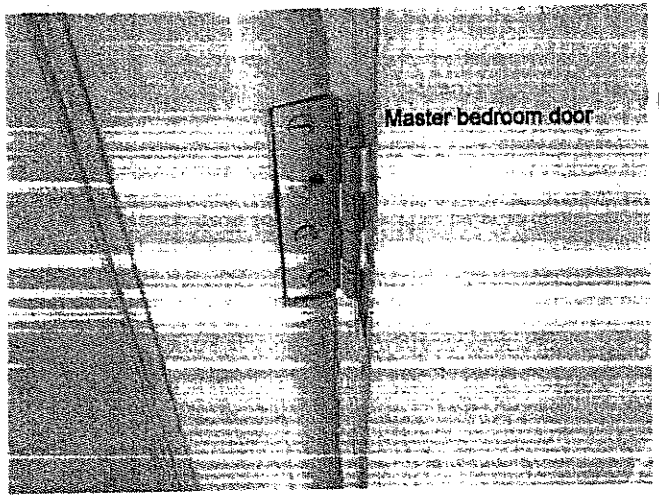
Undulation in Children Toilet

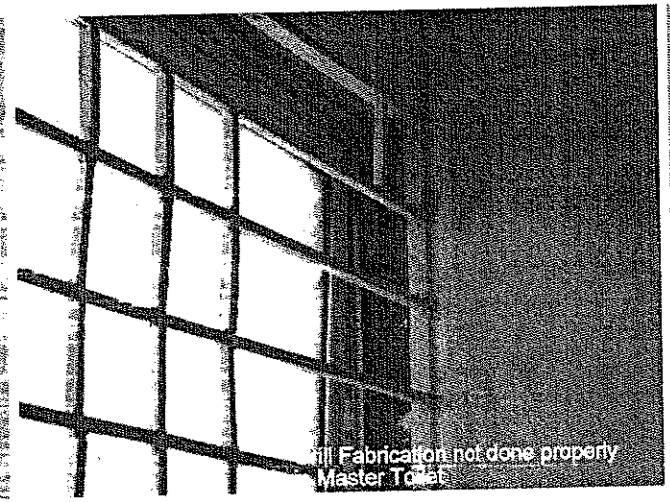
Finishing near door in Children Toilet

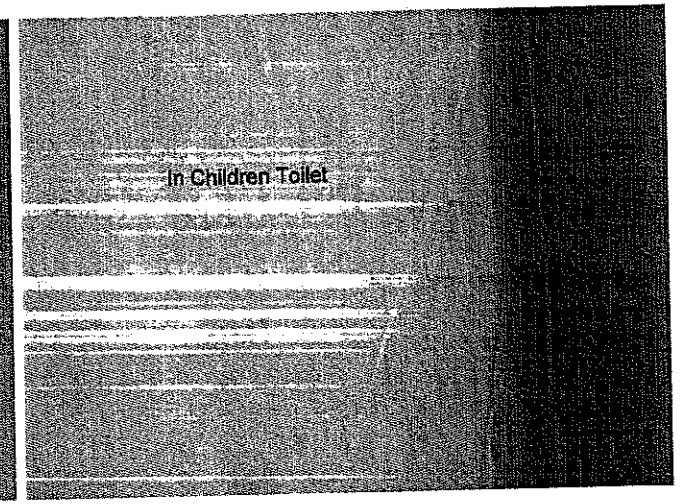

In Master Toilet

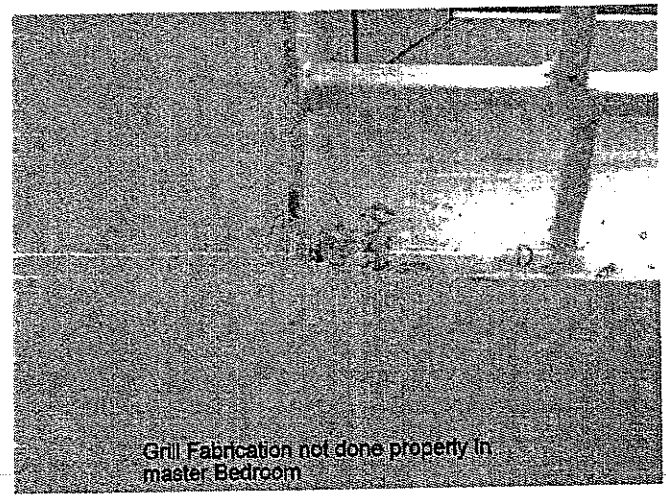

Undulation in flooring near master bedroom

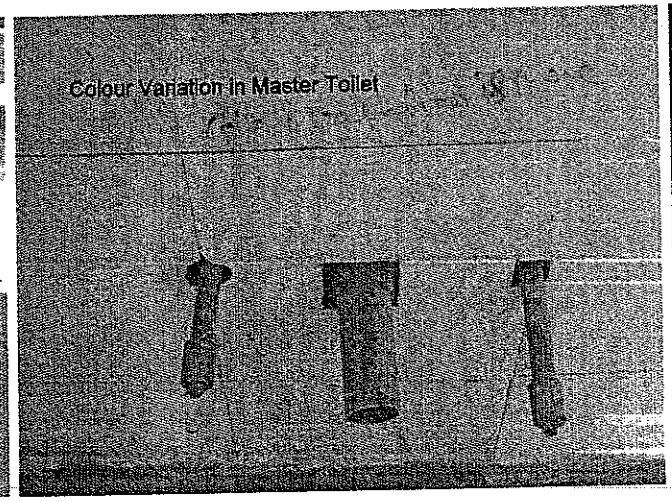


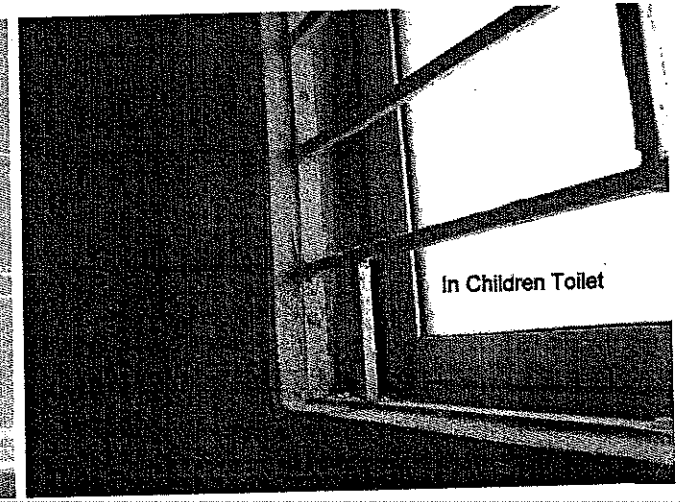

Master bedroom door

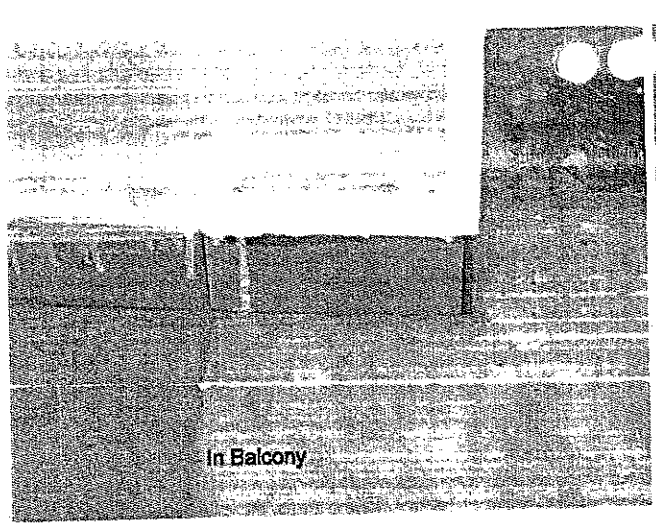

Grill Fabrication not done property
Master Toilet

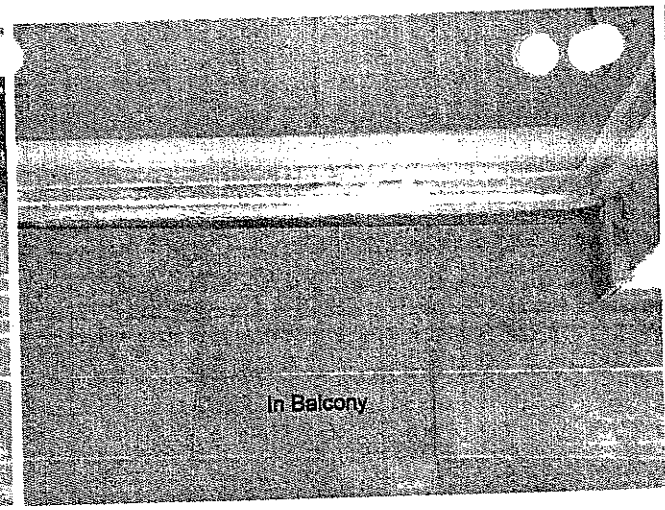

In Children Toilet

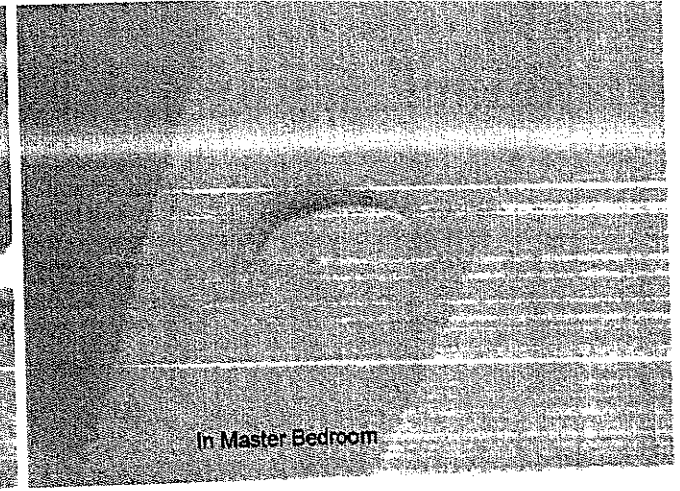

Grill Fabrication not done property in
master Bedroom

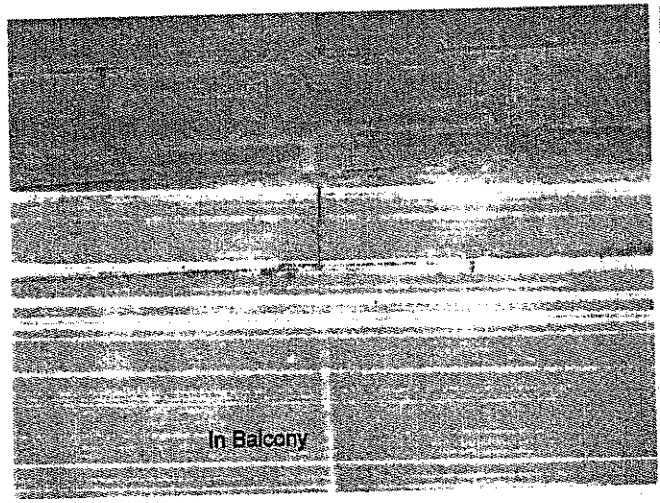

Colour Variation in Master Toilet

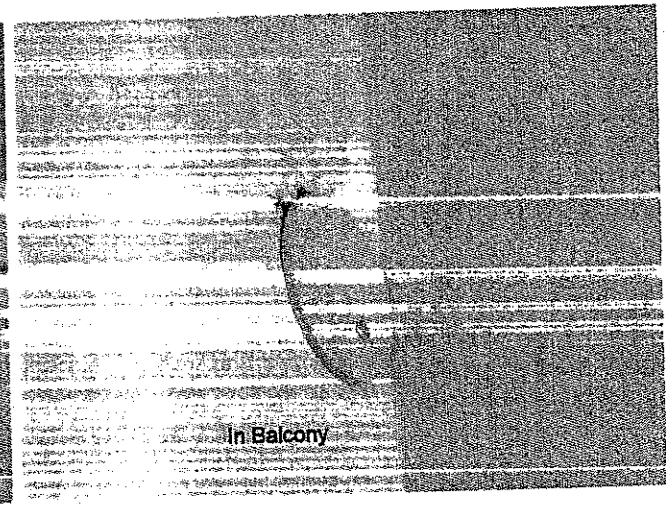

In Children Toilet

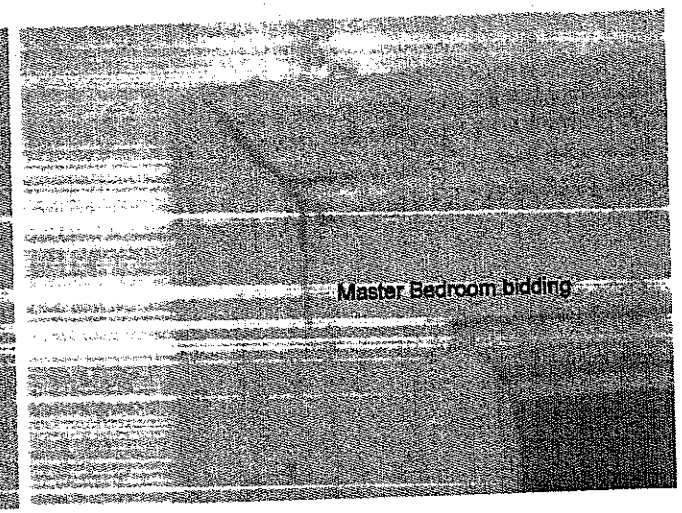

In Balcony

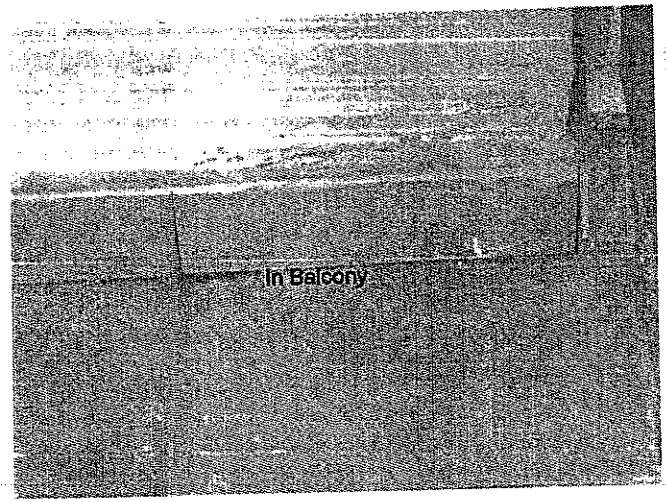

In Balcony

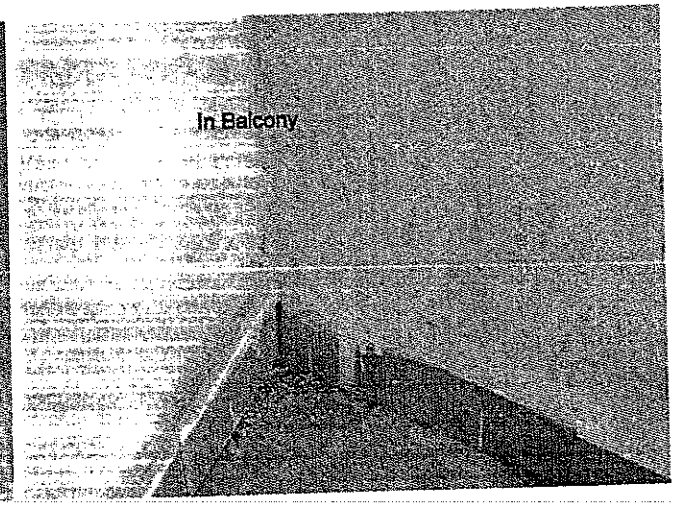

In Master Bedroom

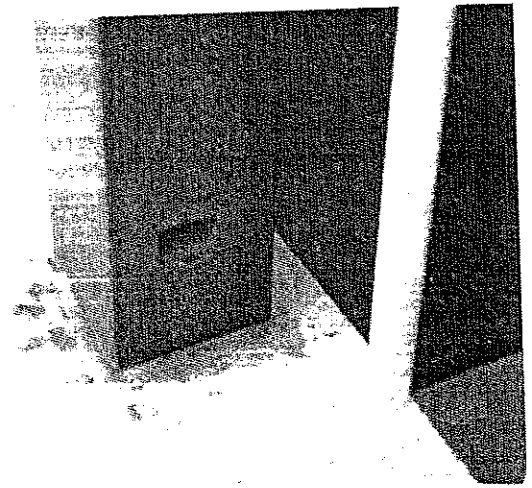

In Balcony

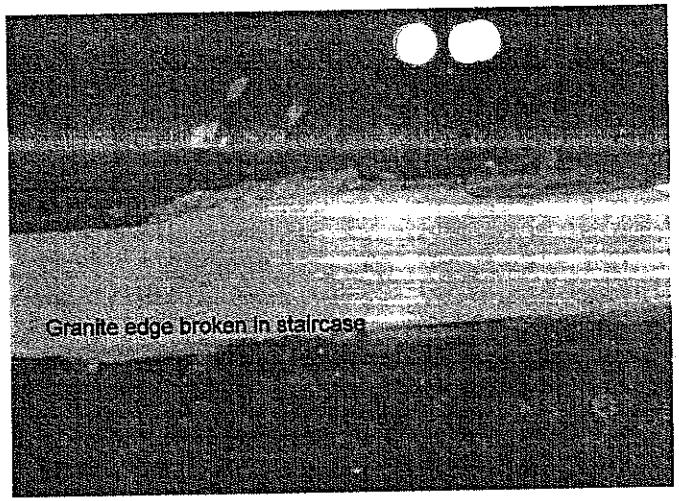

In Balcony

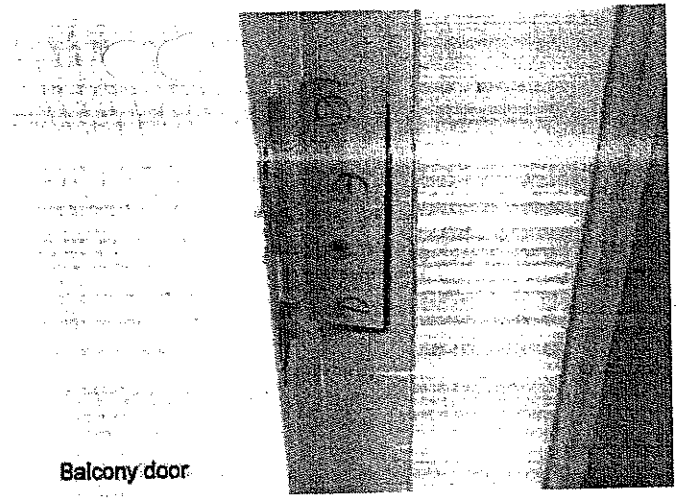

Master Bedroom bidding

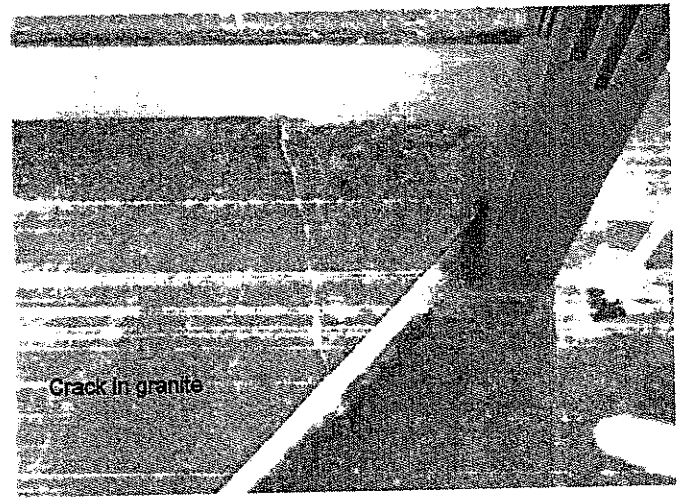

In Balcony


In Balcony

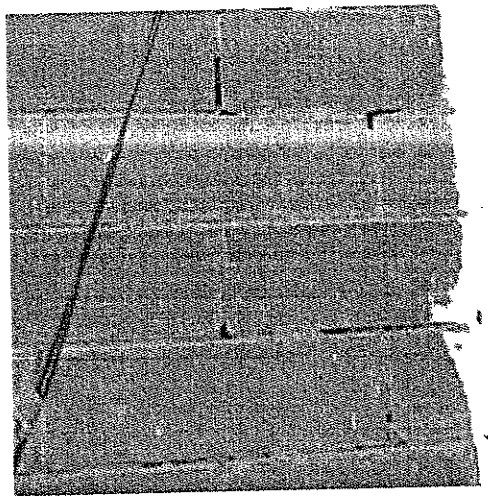


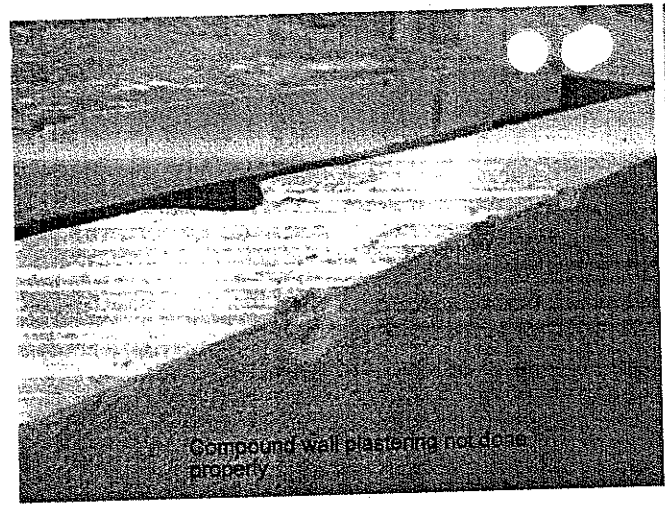

Granite edge broken in staircase


Balcony door

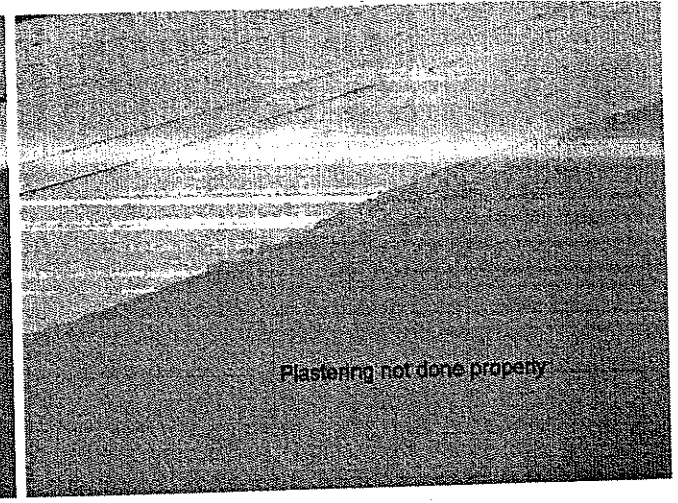

Crack in granite

Finishing not done properly

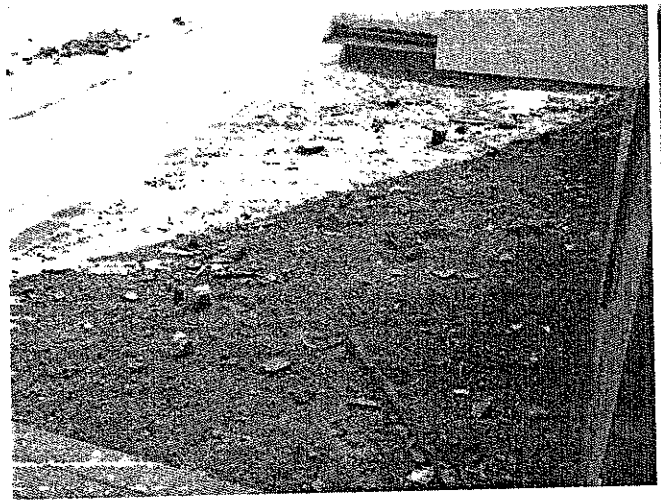


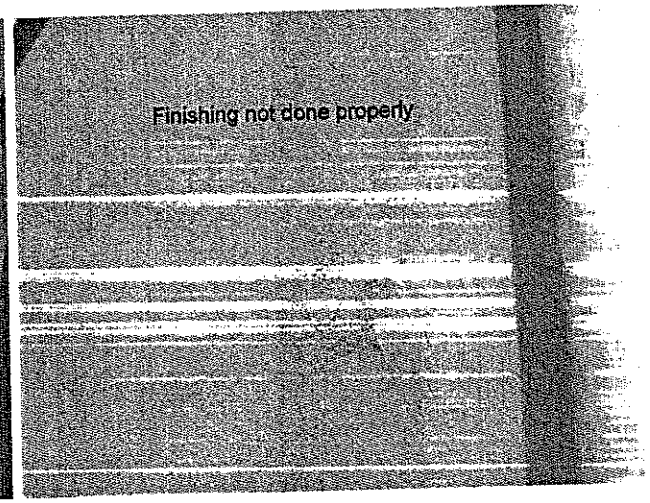


Compound wall plastering not done properly

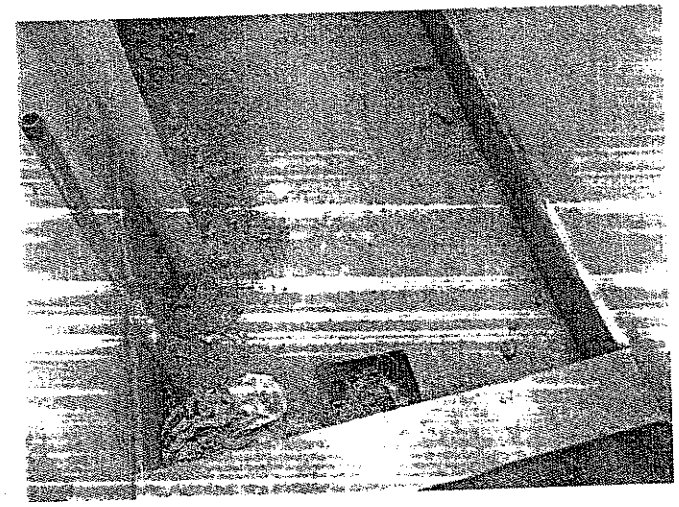


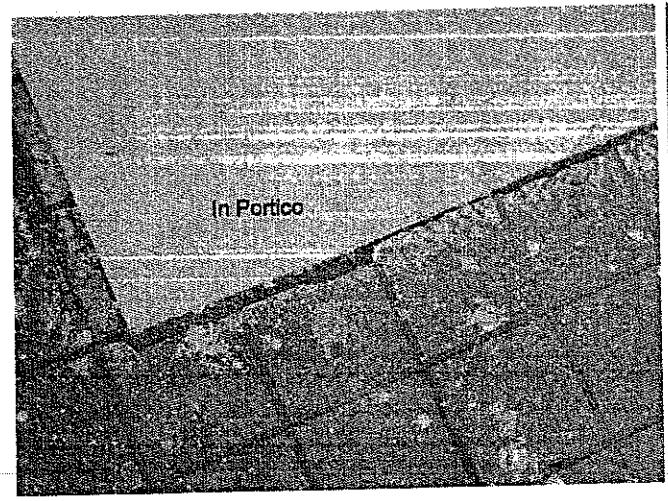
Plastering not done properly



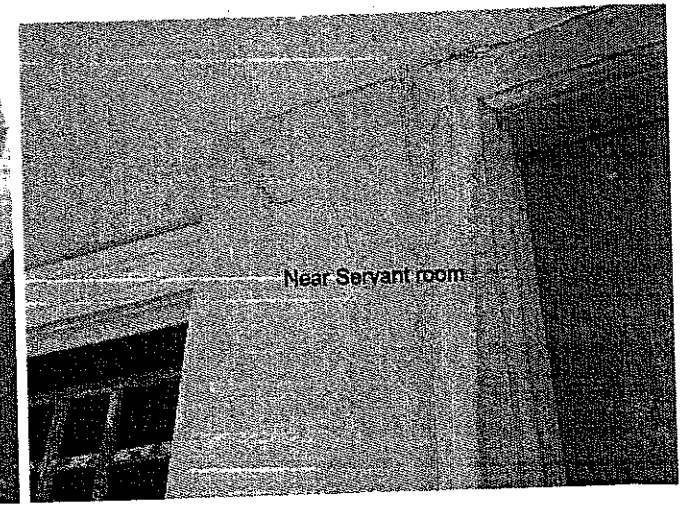


Finishing not done properly

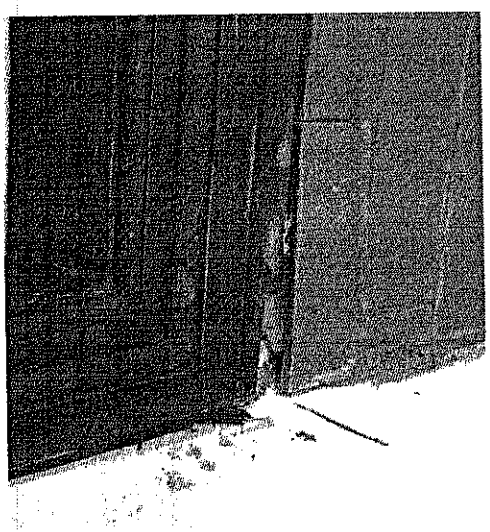


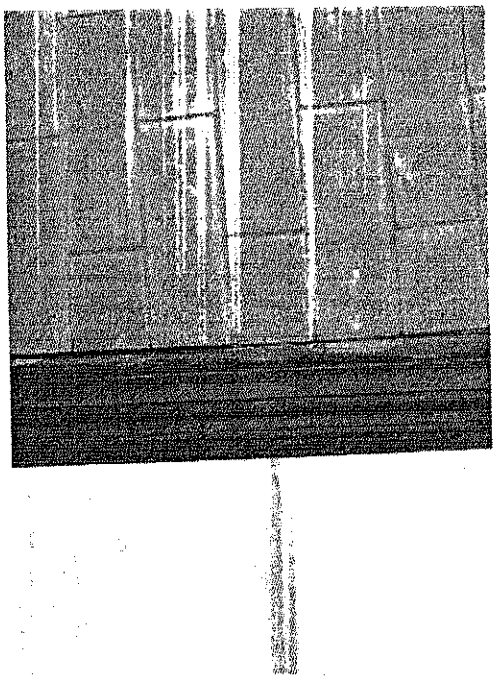


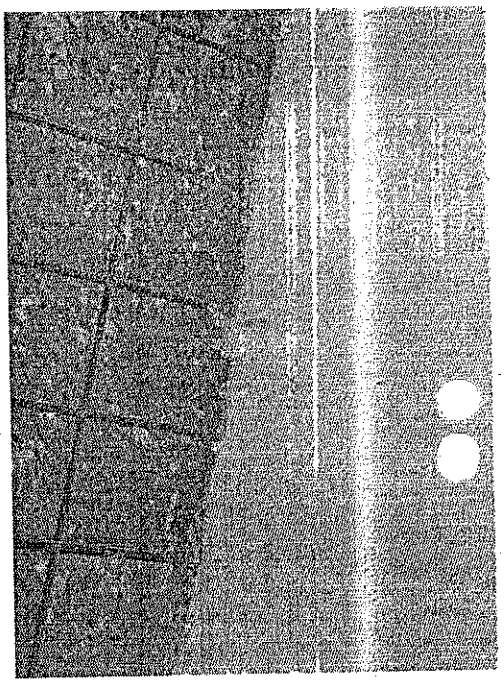
In Portico

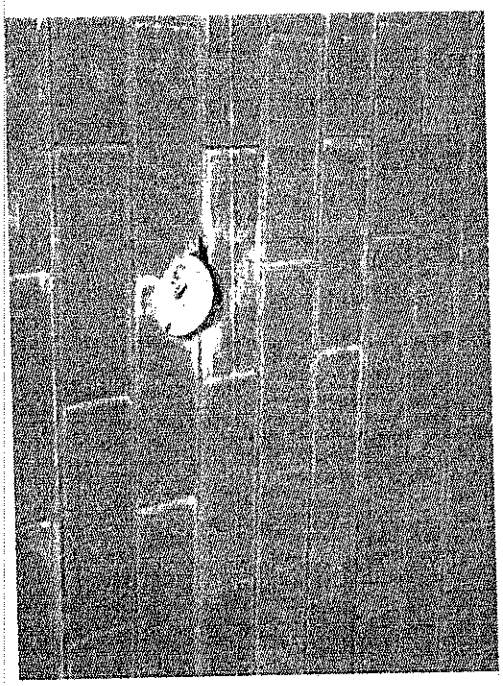


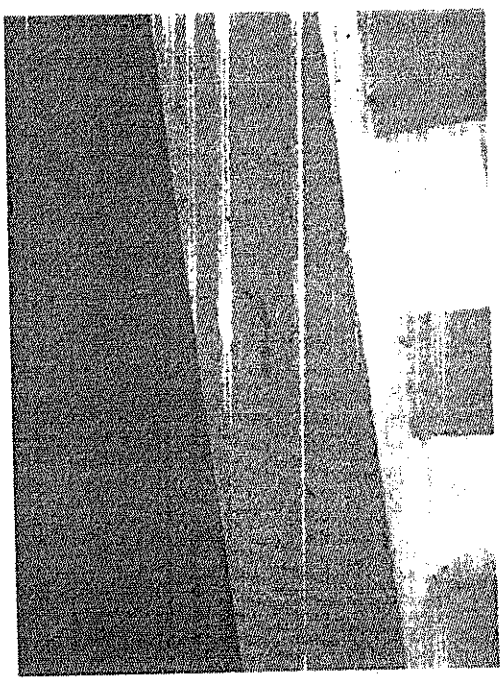
Near Servant room

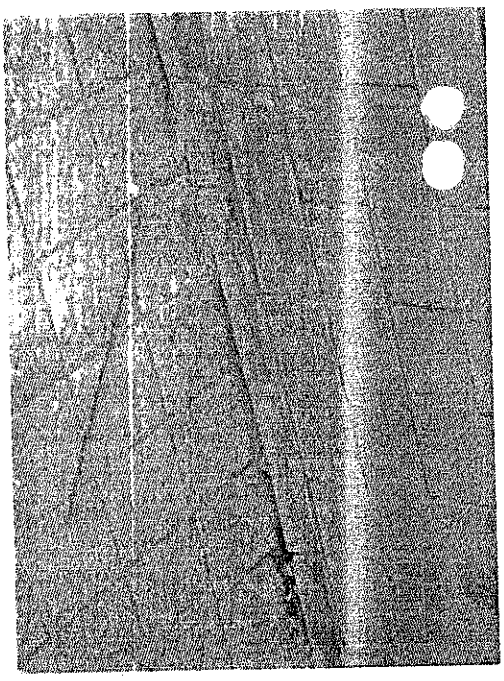












**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 18 | Other | | Sl. No. | VSC - 502 |
| Company | MPMH | Project | Villas @ Silver Creek | Phase | VII |
| Prepared by | G. Vijay Raj | Sign | G. Vijay | Date | 16/11/10 |
| Project Manager | HARI DWA ROOP | Sign | G. Hari | Date | 16/11/10 |
| Receipt at HO date | 19.11.10 | Copy sent to site on | 19.11.10 | Sign | Krishna |
| Checked By MD on | 27/1/11 | MD Sign | | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jail finishing |
| 1 | Kitchen | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | Not provided | – | ✓ | ✗ | – |
| 2 | Other | | | | | | | | | | | | |

Remarks

1. Sink not fitted

2. Undulation in Kitchen Dado at 3 places.

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 (Guest) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | — | ✓ | ✓ | ✗ | ✓ |
| 2 | Toilet 2 (Children) | ✓ | ✓ | ✗ | ✗ | ✗ | ✓ | ✗ | — | ✓ | ✓ | ✗ | ✓ |
| 3 | Toilet 3 (Master) | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | ✗ | — | ✗ | ✗ | ✗ | ✓ |
| 4 | Toilet 4 (Servant) | work not completed. | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| 6 | Other | | | | | | | | | | | | |

Remarks
Undulation in floor tiles in Children Toilet, Master Toilet

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile ~~or marble~~ | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 (Guest) | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | — | |
| 2 | Bedroom 2 (Children) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | — | |
| 3 | Bedroom 3 (Master) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | — | |
| 4 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | — | |
| 5 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | — | |
| 6 | Lobby 1 (Family Lounge) | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | — | |
| 9 | Utility / balcony 1 | | | | | | | | | | | | |
| 10 | Utility / balcony 2 | | | | | | | | | | | | |
| 11 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | — | |
| 14 | Other (Servant) | work | not | completed | | | | | | | | | |
| 15 | Other (Servant toilet) | | | | | | | | | | | | |

Remarks
1. one Tile broken in drawing (near Main door)
2. undulation in floor Tile in Dining, Family Lounge & Master bed Room

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1 | Bedroom 1 (G) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | ✗ |
| 3 | Bedroom 2 (C) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 4 | Toilet 2 " | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✗ (1) |
| 5 | Bedroom 3 (M) | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | – | ✓ |
| 6 | Toilet 3 " | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | – | ✗ |
| 7 | Bedroom 4 (Servant) | work | not | completed | | | | | | | | | |
| 8 | Toilet 4 " | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | – | ✓ |
| 10 | Dining | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 11 | Lobby 1 (Family Lounge) | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ |
| 12 | Utility / balcony 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | – | – | – | – | ✓ | ✓ | – | ✗ |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1 | Bedroom 1 (G) | ✓ | ✗ | ✓ | ✓ | ✓ | | | | | | | |
| 2 | Toilet 1 " | ✓ | ✓ | ✗ | ✓ | ✓ | | | | | | | |
| 3 | Bedroom 2 (C) | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 5 | Bedroom 3 (M) | ✓ | ✗ | ✓ | ✓ | ✓ | | | | | | | |
| 6 | Toilet 3 " | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| 7 | Bedroom 4 (S) | } work | not | completed | | | | | | | | | |
| 8 | Toilet 4 (" ) | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✗ | ✓ | ✓ | ✓ | | | | | | | |
| 10 | Dining | ✓ | ✗ | ✓ | ✓ | ✓ | | | | | | | |
| 11 | Lobby 1 (Family Lounge) | ✓ | ✗ | ✓ | ✓ | ✓ | | | | | | | |
| 12 | Utility / balcony 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Staircase Railing | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Railing as per design | MS Railing quality | MS Fitting quality | MS Grinding quality | MS railing painting | Banister workmanship / shape | Banister polishing | Banister wood quality | Banister fitting quality | Aluminum cups for banister used | | |
| 1 | Railing 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | | |
| 2 | Railing 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

| | Steps | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Raiser height | Tread depth | Tread width | Tread spirit level | Material quality | Workmanship | Polishing | Skirting | Treads perpendicular to wall | | | |
| 1 | Staircase 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| 2 | Staircase 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

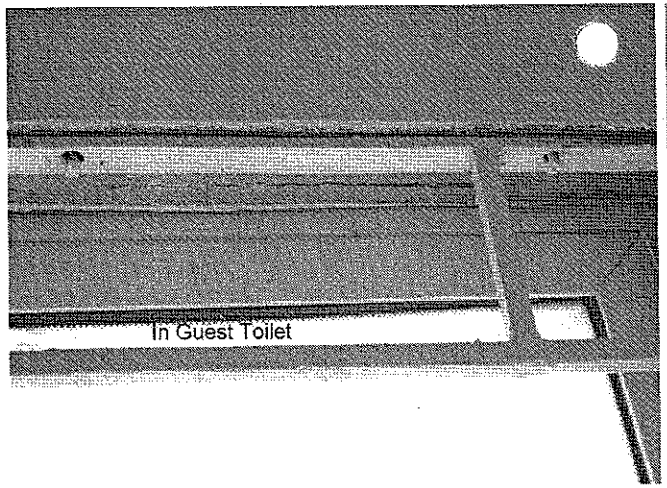
**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

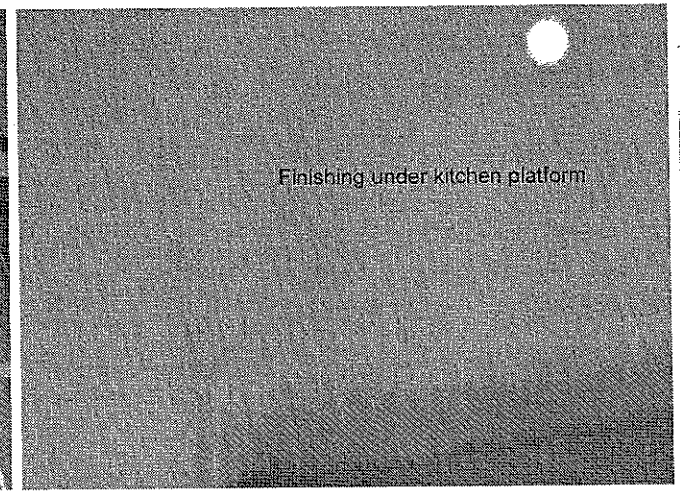
| | Doors & windows | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1 | Bedroom 1 (G) | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – | – |
| 2 | Toilet 1 " | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ |
| 3 | Bedroom 2 (SC) | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – | – |
| 4 | Toilet 2 " | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ |
| 5 | Bedroom 3 (M) | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – | – |
| 6 | Toilet 3 " | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | Bedroom 4 (S) | } work not completed. | | | | | | | | | | | |
| 8 | Toilet 4 " | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✗ | ✓ | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | ✓ | ✓ | – | – |
| 11 | Lobby 1 (F.L). | ✓ | ✓ | ✓ | ✓ | ✓ | – | ✓ | ✓ | ✓ | ✓ | – | – |
| 12 | Utility / balcony 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | Opening | – | – | – | – | – | ✓ | ✓ | ✓ | ✓ | – | – |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

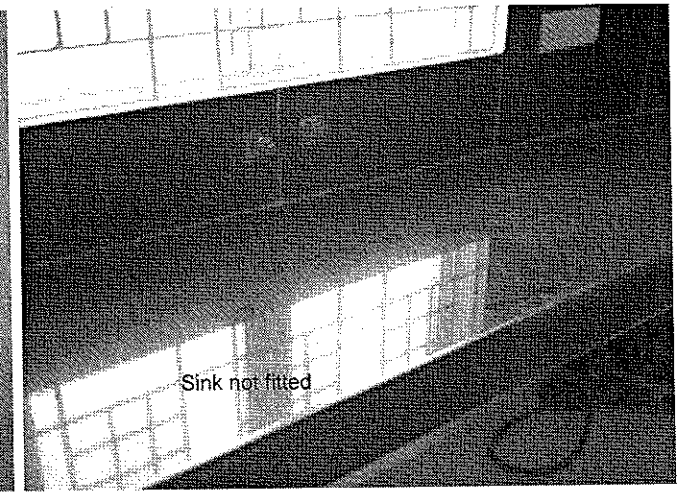
**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

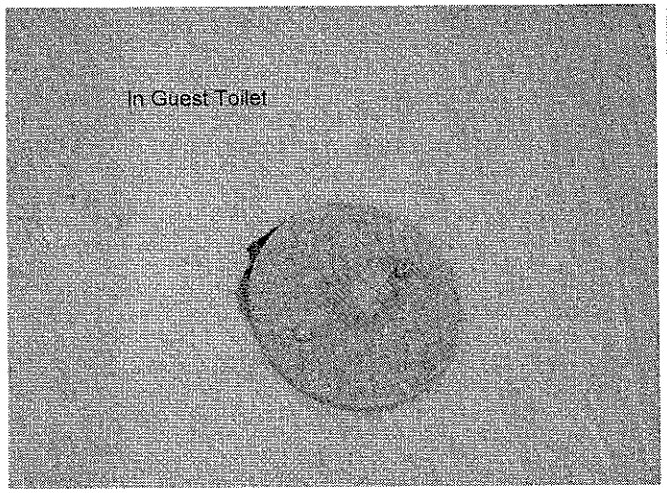
| | Outside works | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Pavers on sides | Tiles / Pavers in portico | Lawn height | Lawn quality | Wash area height | Wash area tiling and finishing | GI & PVC pipe fitting | | | | | |
| 1 | | ✓ | ✓ | ✓ | Not done | ✓ | Not done | – | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

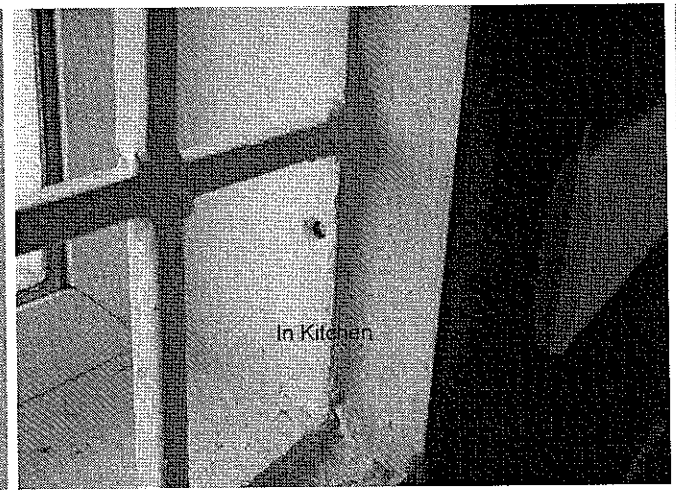
| | Elevation | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Plastering quality | Painting quality | Edge building | Roof tiles / wall cladding | Compound wall plastering | Compound wall painting | Compound wall grills | Gate as per design | Gate quality | Gate fitting quality | Gate grinding quality | |
| 1 | - | ✓ | ✓ | ✗ | – | ✗ | ✓ | – | – | – | – | – | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

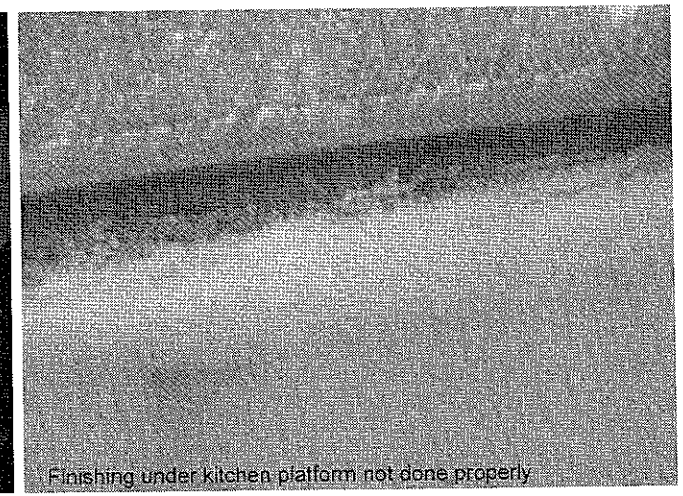

In Guest Toilet

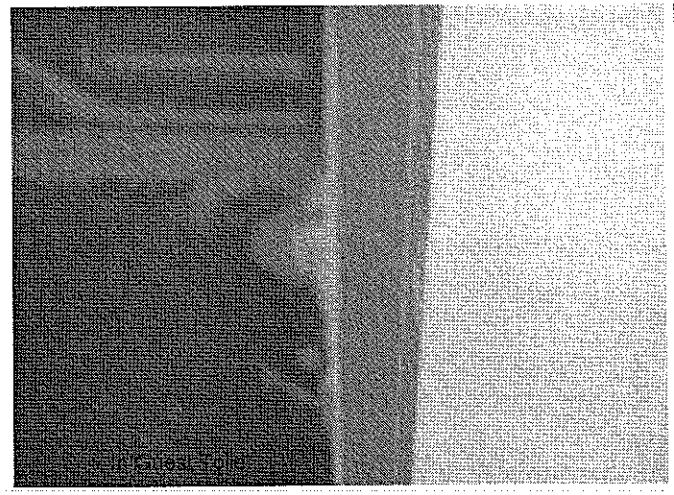

Finishing under kitchen platform


Sink not fitted

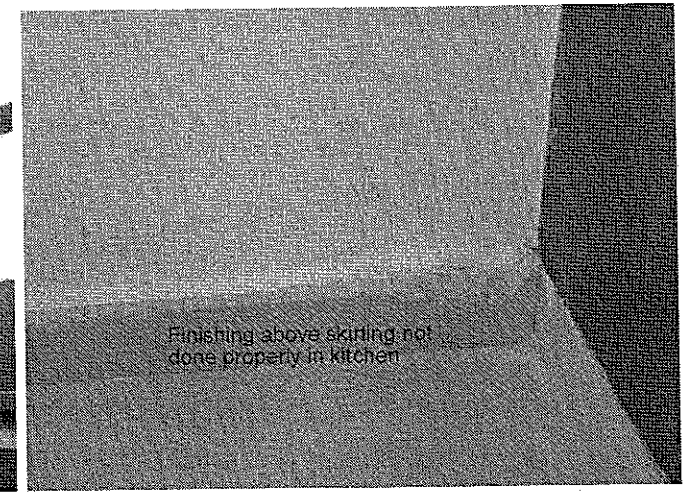

In Guest Toilet

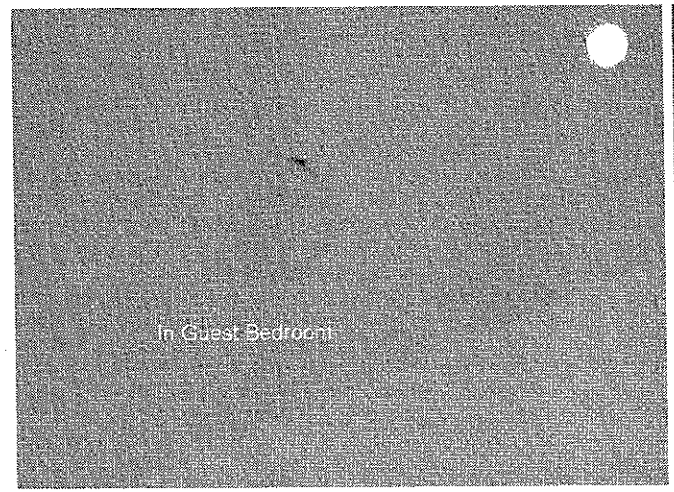

In Kitchen

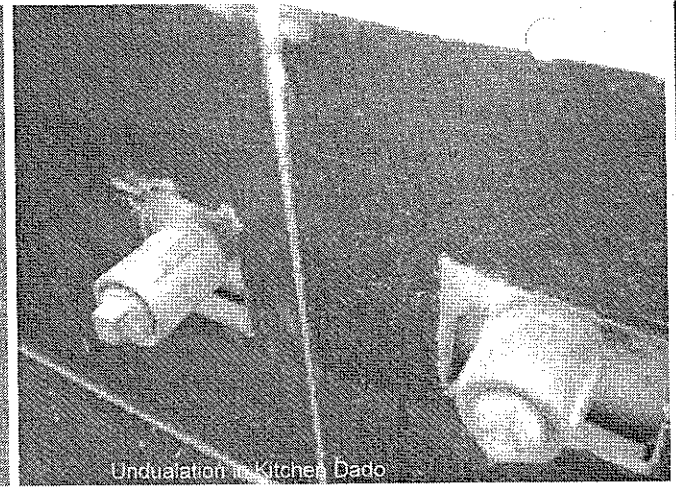

Finishing under kitchen platform not done properly

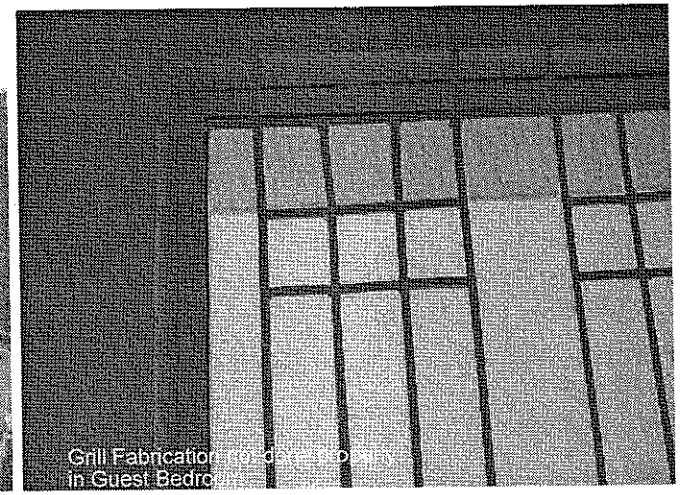

In Guest Toilet

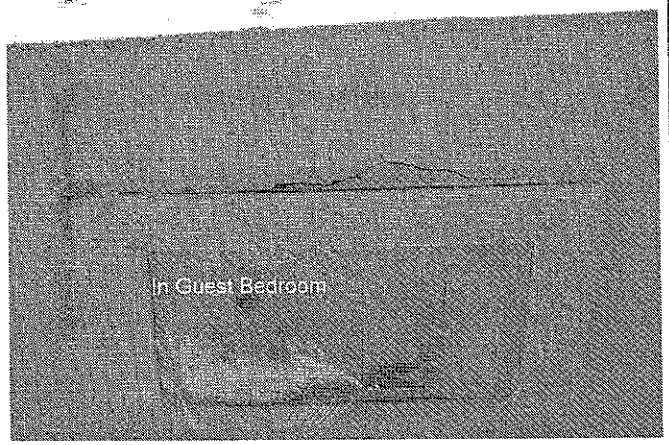
Finishing near ventiltor in Guest Toilet

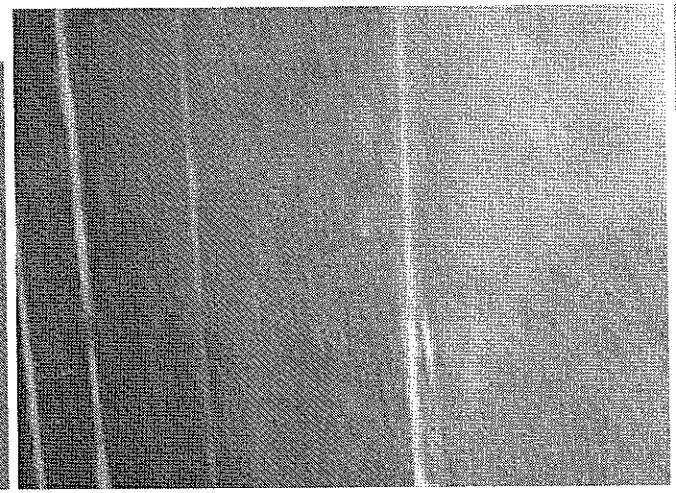

Finishing above skirting not done properly in kitchen

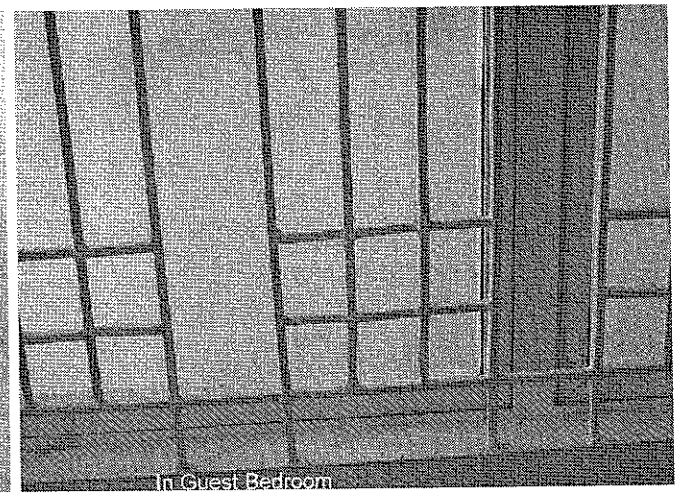

In Guest Bedroom

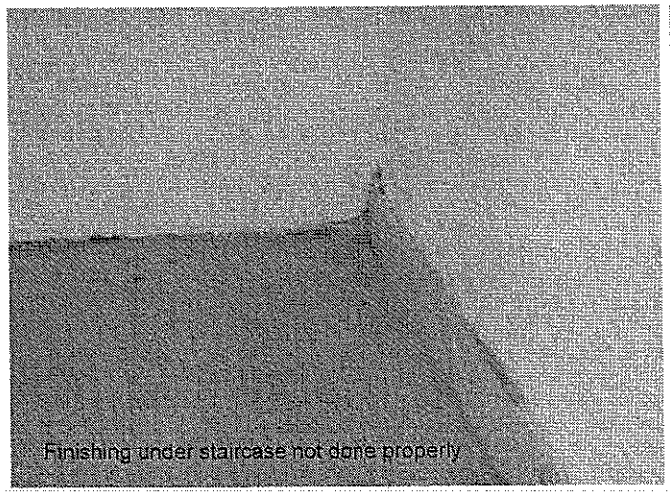

Undulation in Kitchen Dado

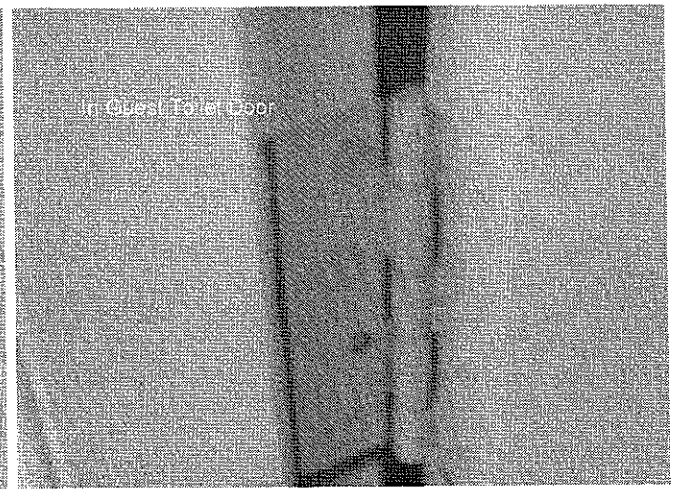

Grill Fabrication not done properly in Guest Bedroom


In Guest Bedroom

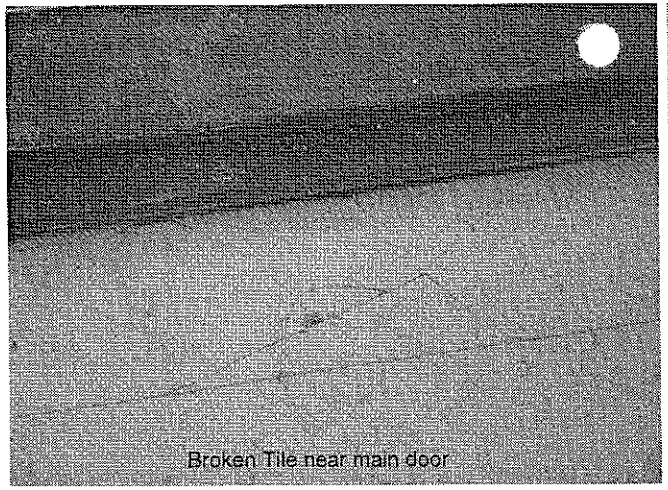


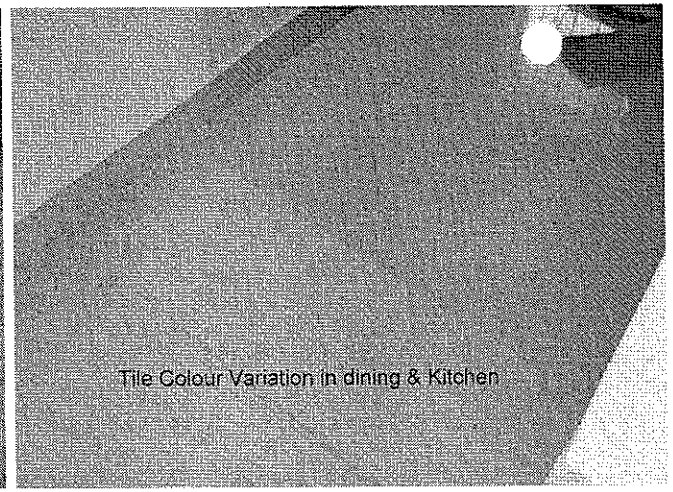

In Guest Bedroom

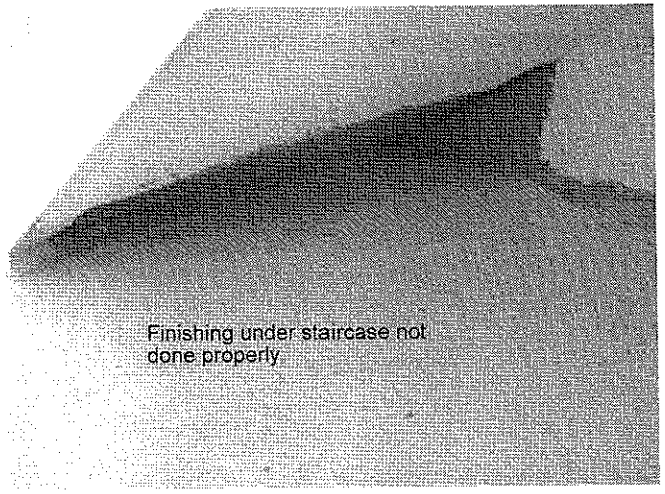

Finishing under staircase not done properly

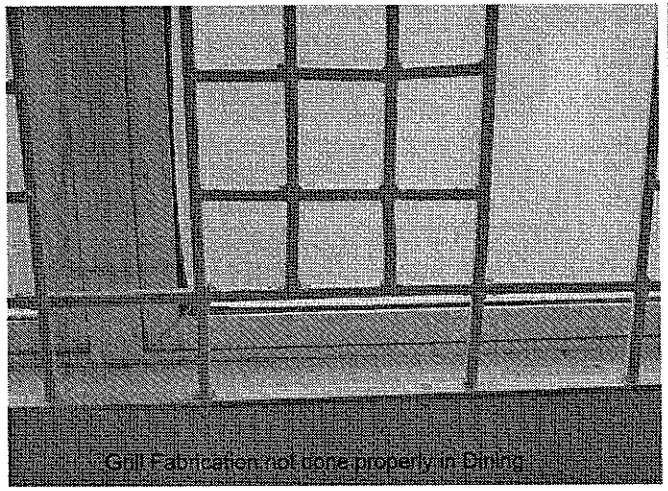

In Guest Toilet Door

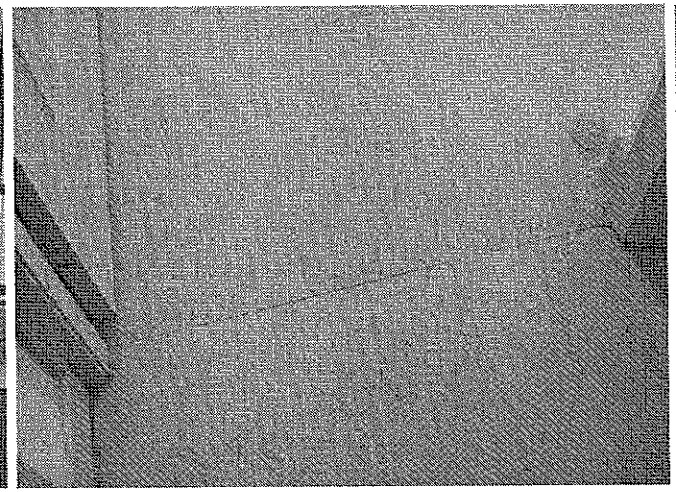
Undualtion in kitchen Dado

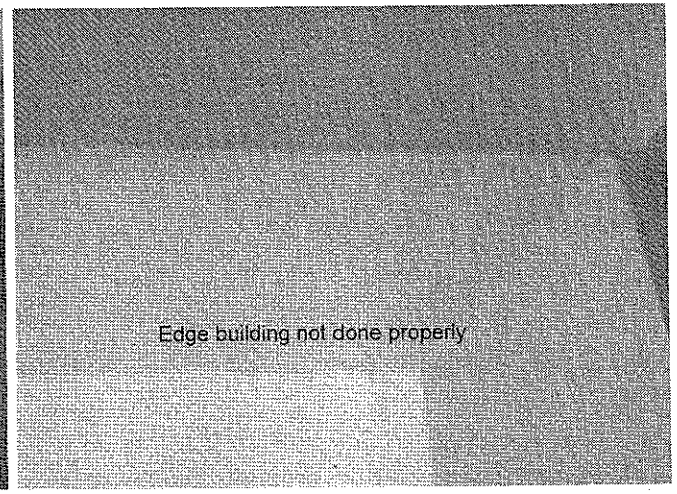

Broken Tile near main door

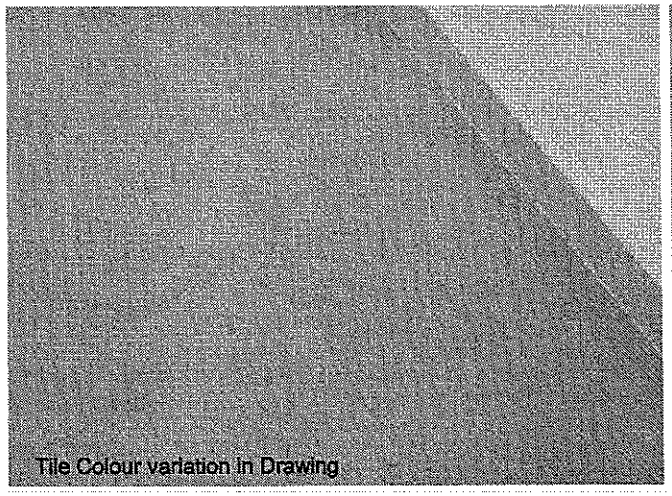

Tile Colour Variation in dining & Kitchen

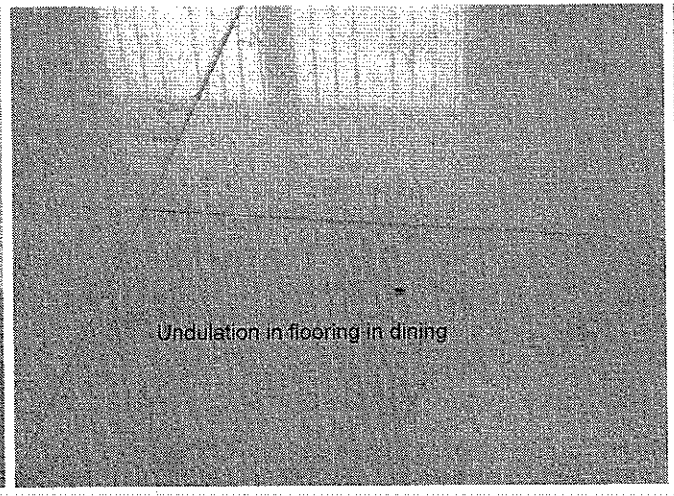

Finishing under staircase not done properly

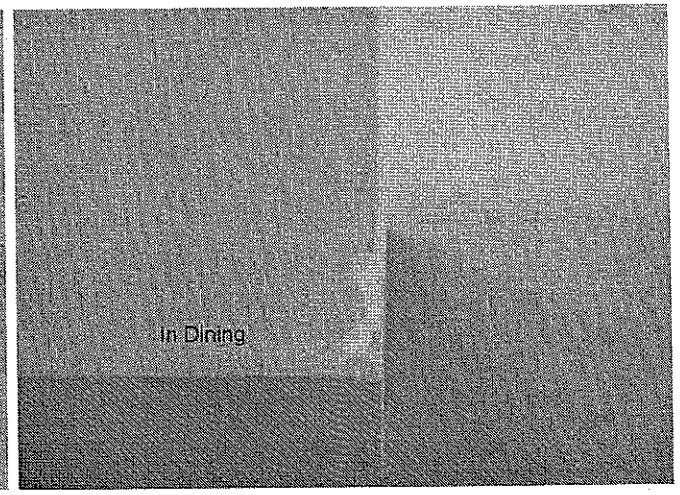

Grill Fabrication not done properly in Dining

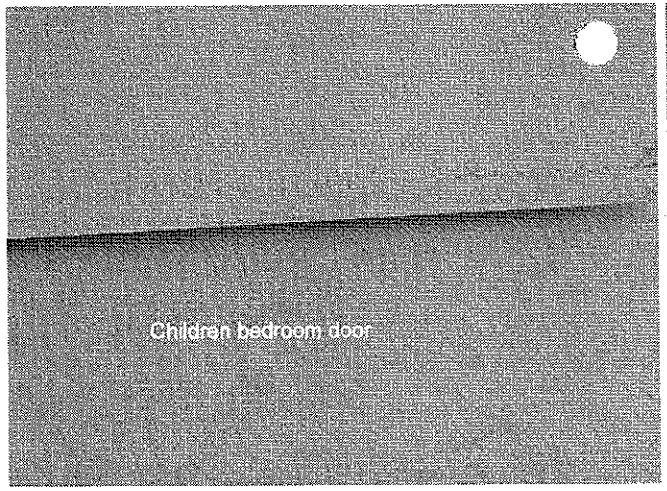


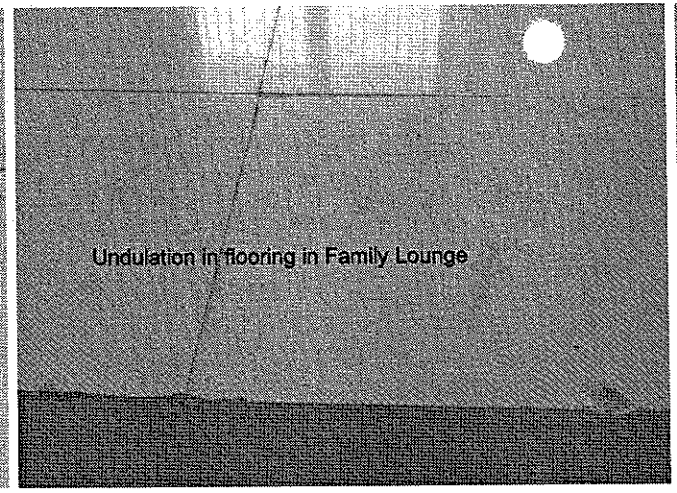

Edge building not done properly

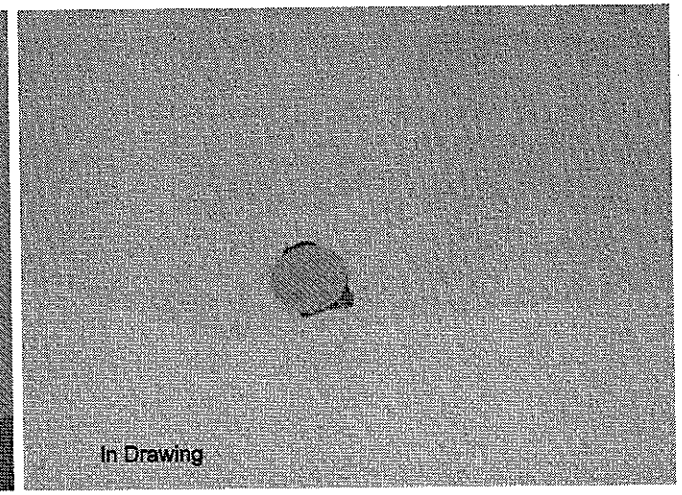

Tile Colour variation in Drawing


Undulation in flooring in dining

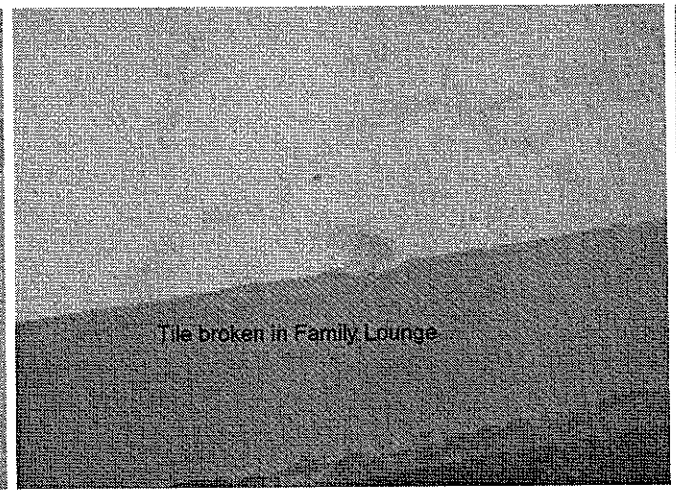

In Dining

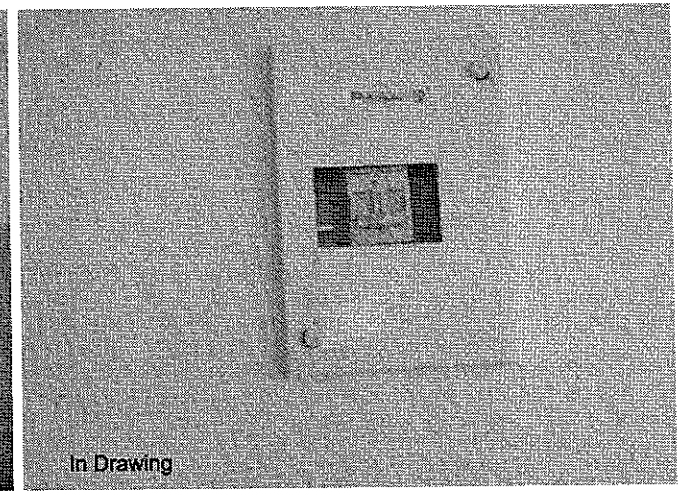

Children bedroom door

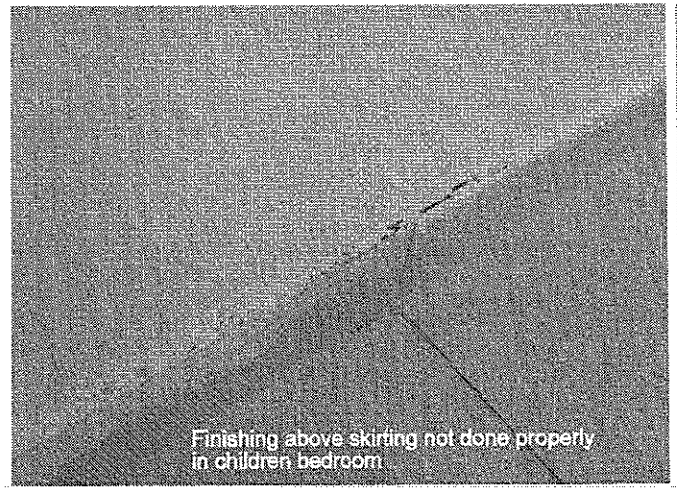

Undulation in flooring in Family Lounge


In Drawing

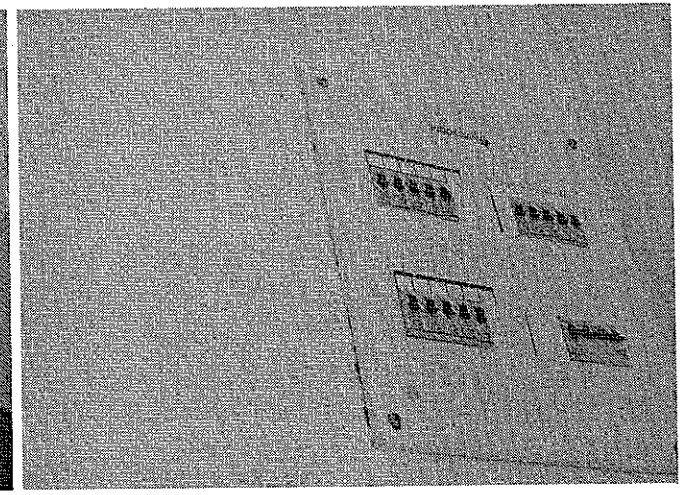
children bedroom door

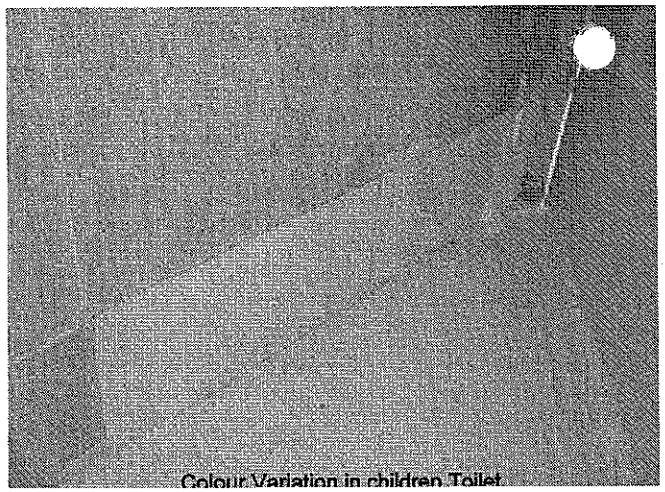

Tile broken in Family Lounge

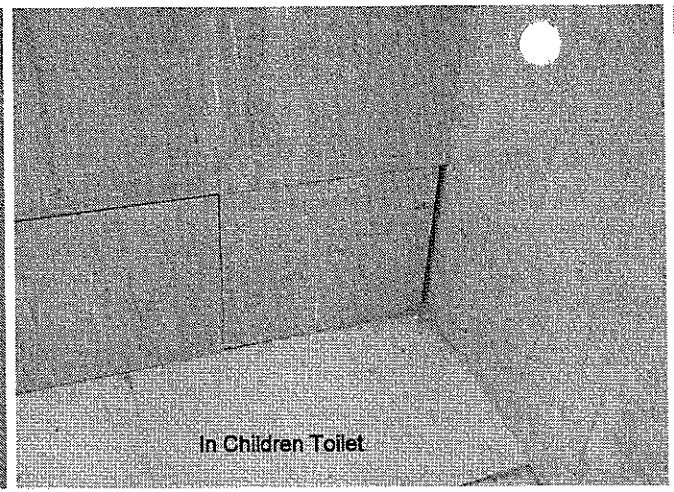

In Drawing


Finishing above skirting not done properly in children bedroom

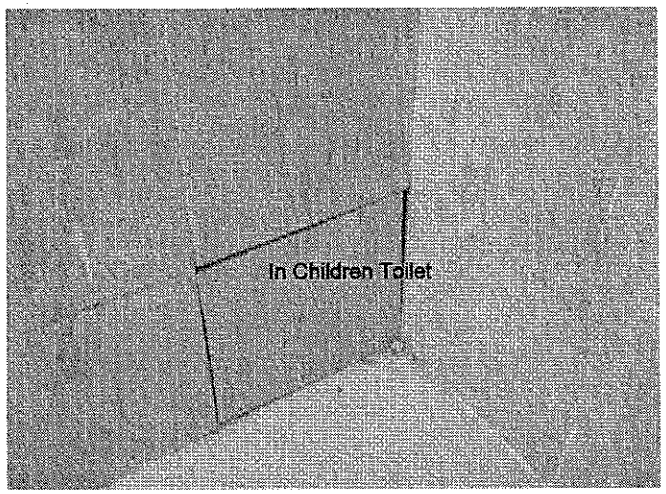
Skirting missed near Children Bedroom door

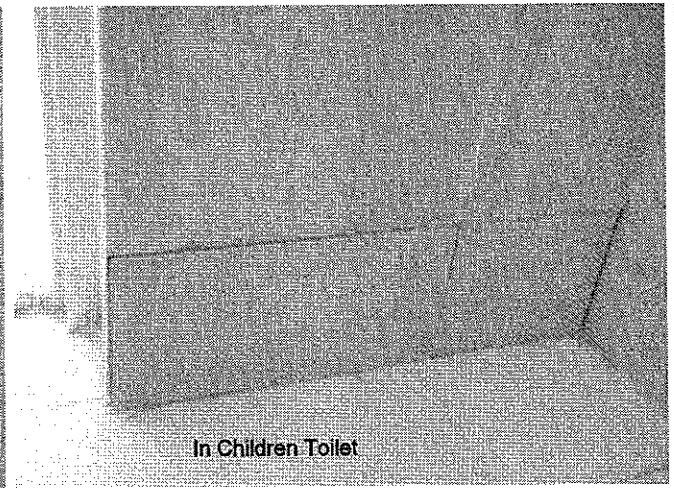


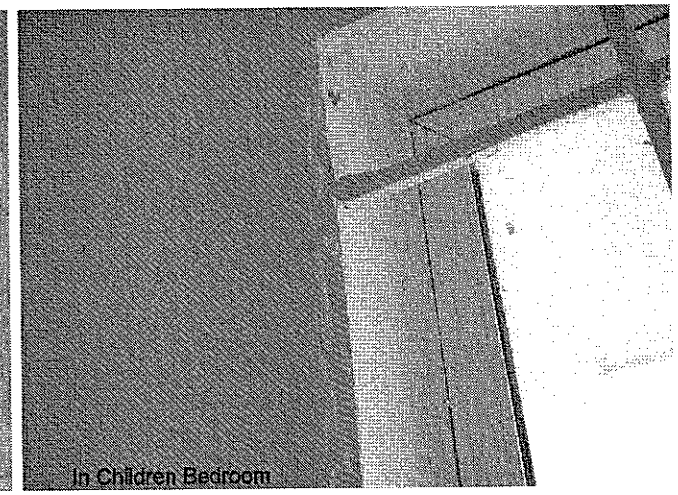

Colour Variation in children Toilet

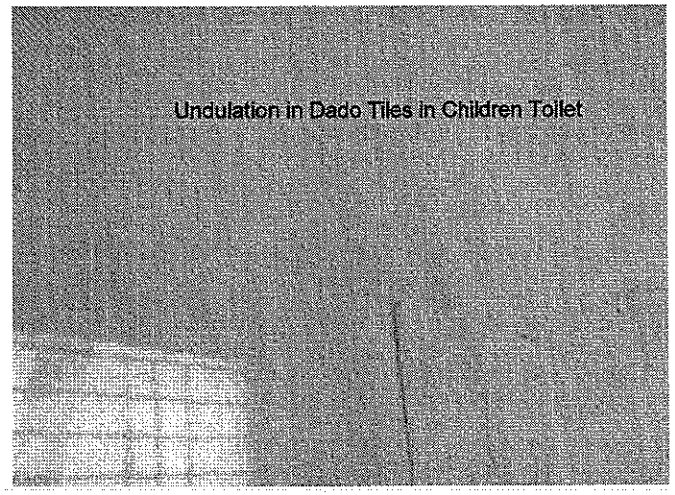

In Children Toilet

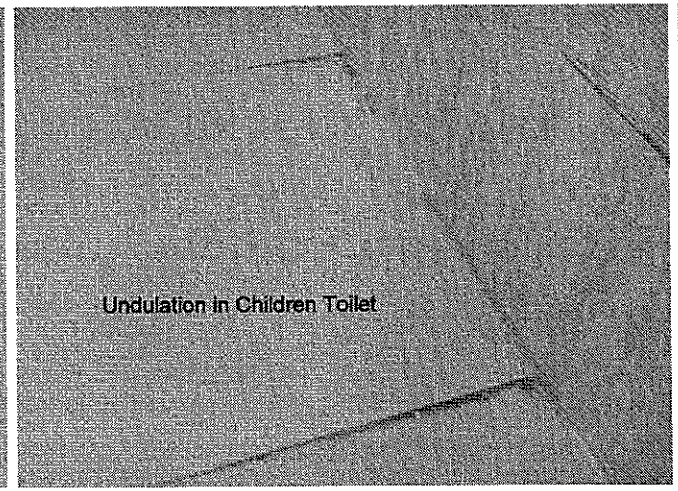
In Children bedroom

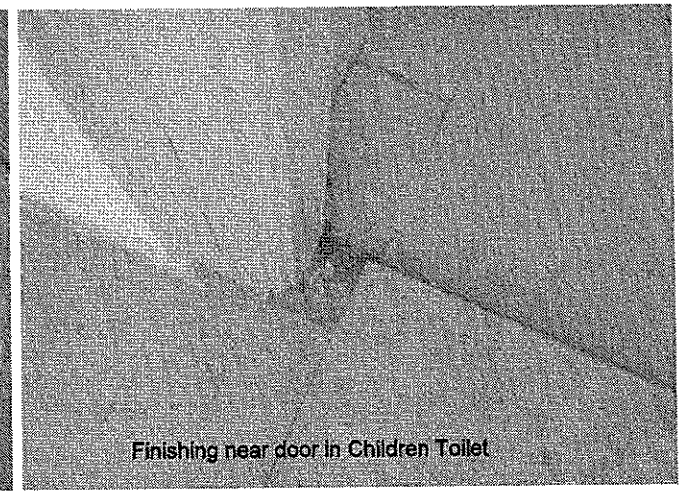

In Children Toilet

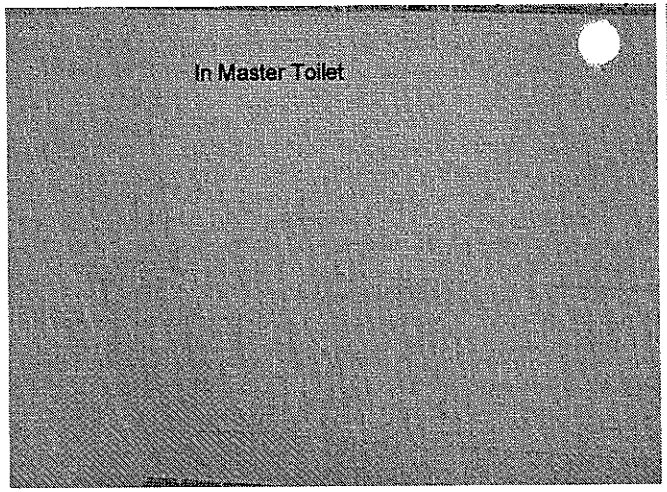

In Children Toilet

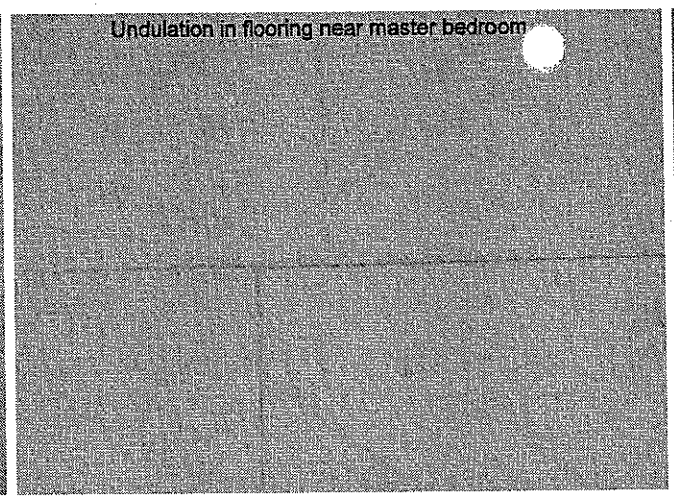

In Children Bedroom

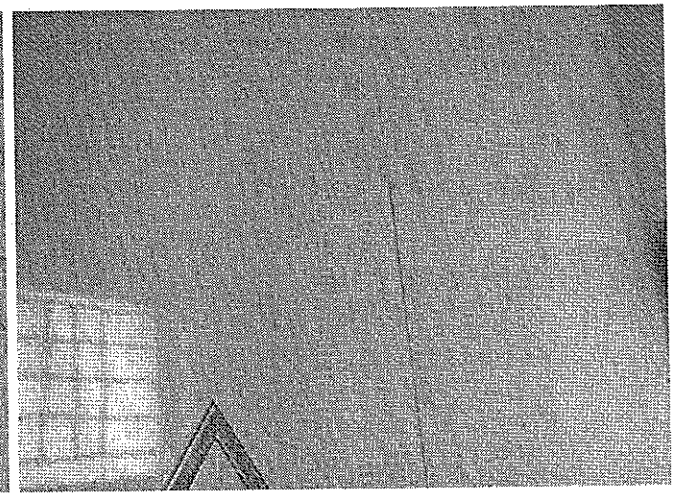

Undulation in Dado Tiles in Children Toilet

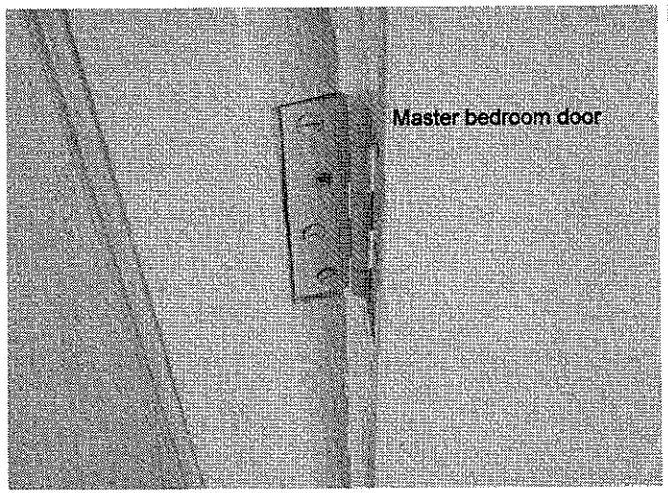

Undulation in Children Toilet


Finishing near door in Children Toilet

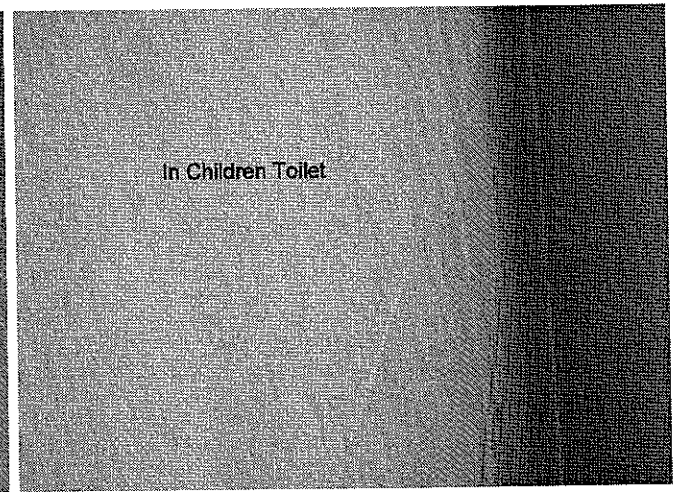

In Master Toilet

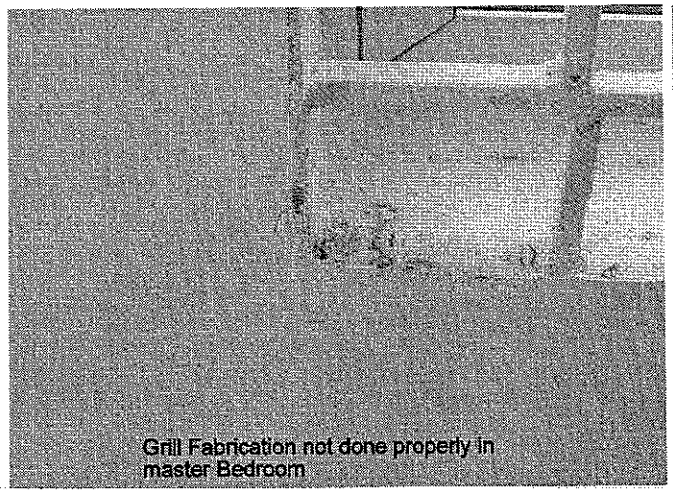

Undulation in flooring near master bedroom

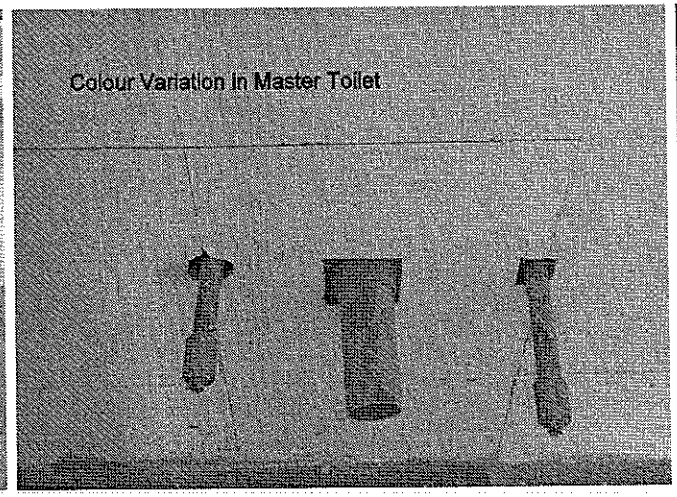



Master bedroom door

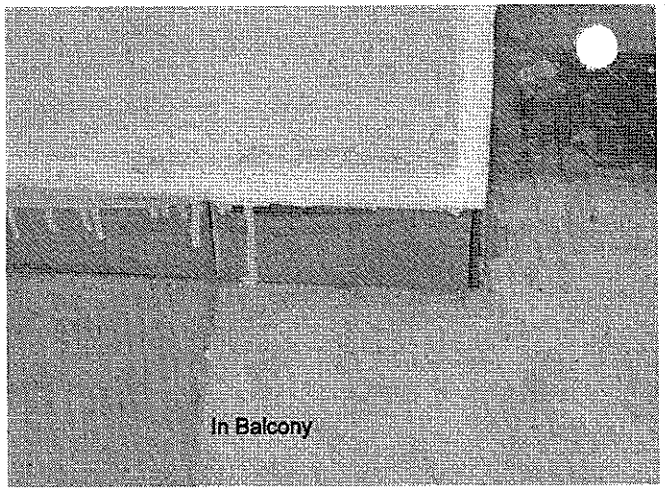
Grill Fabrication not done properly in Master Toilet

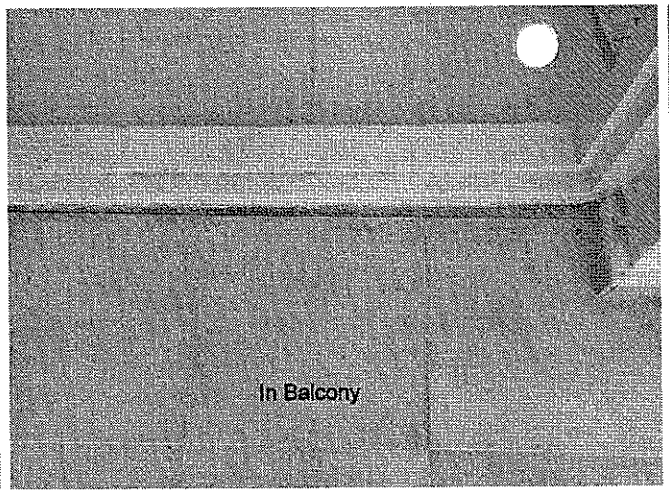

In Children Toilet

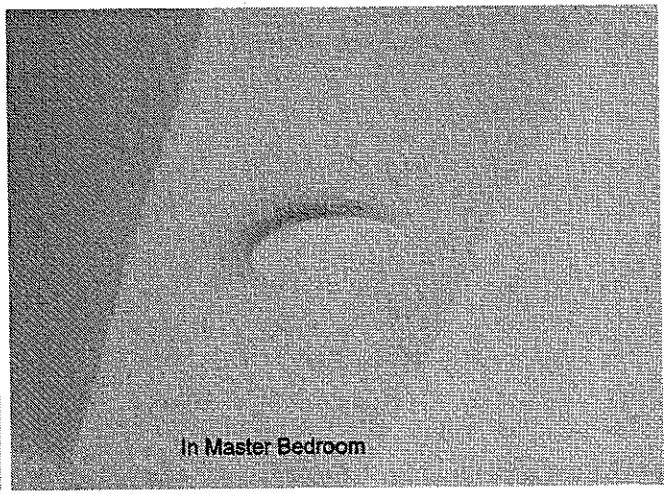

Grill Fabrication not done properly in master Bedroom

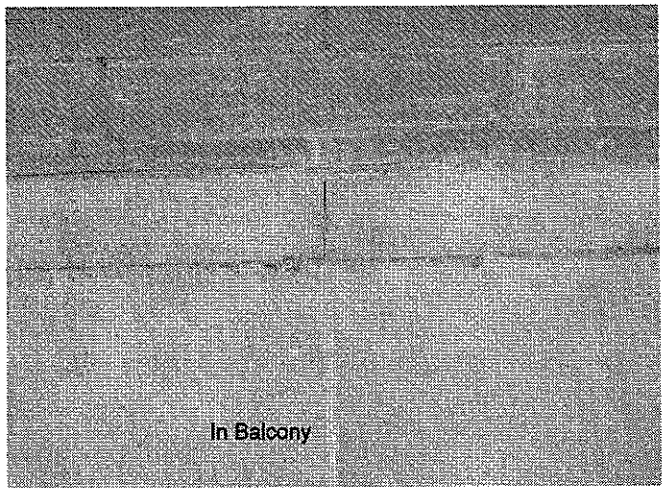

Colour Variation in Master Toilet

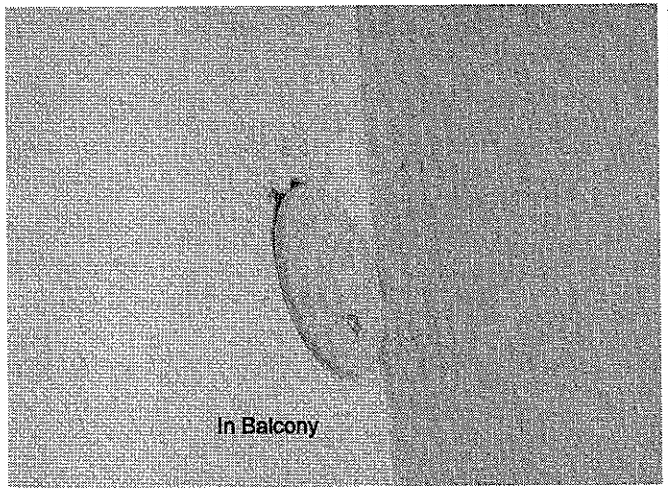
In Children Toilet

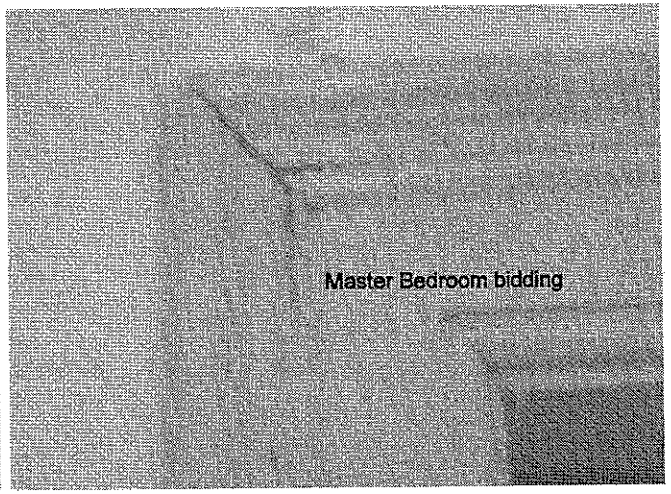

In Balcony

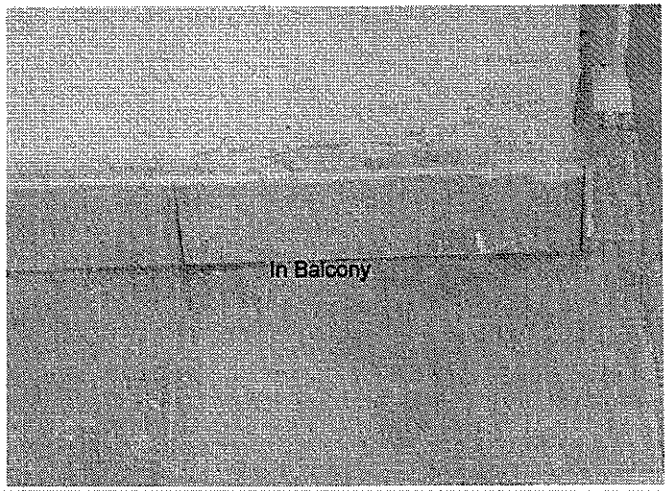

In Balcony

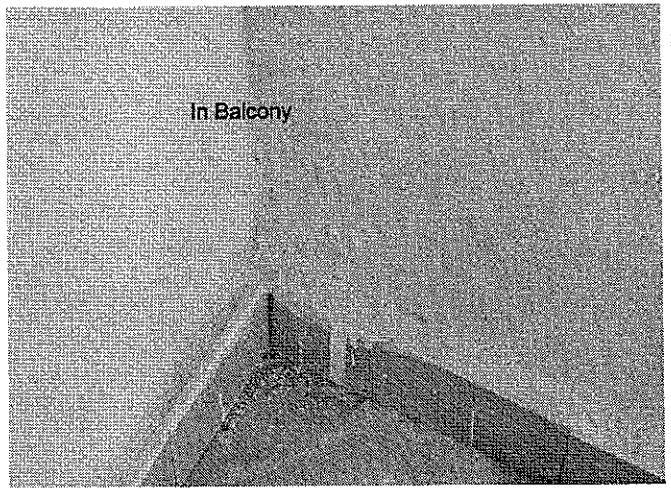

In Master Bedroom

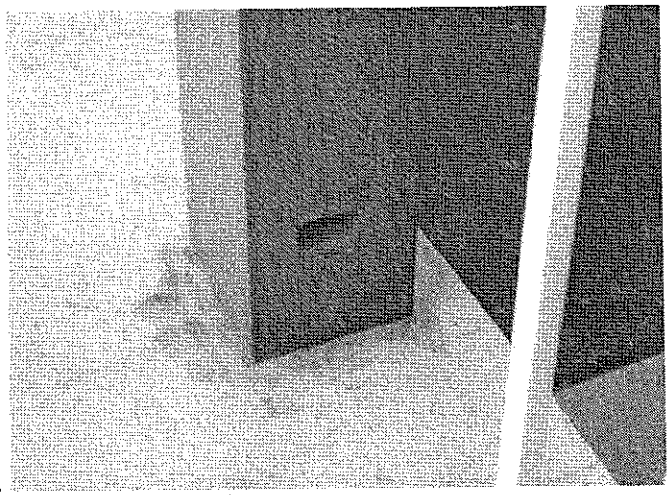

In Balcony

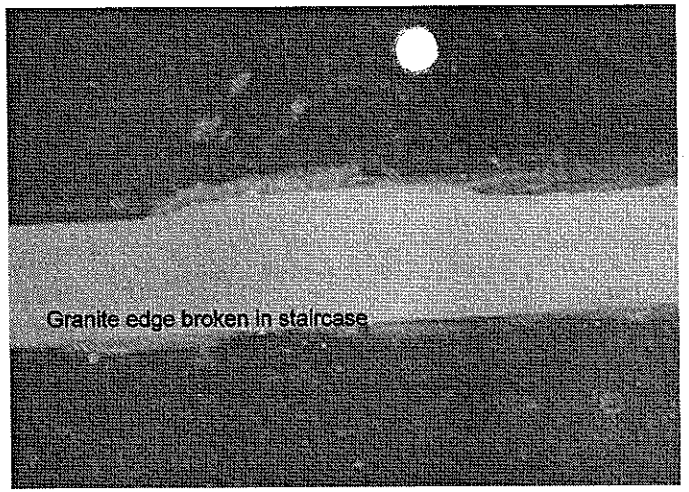

In Balcony

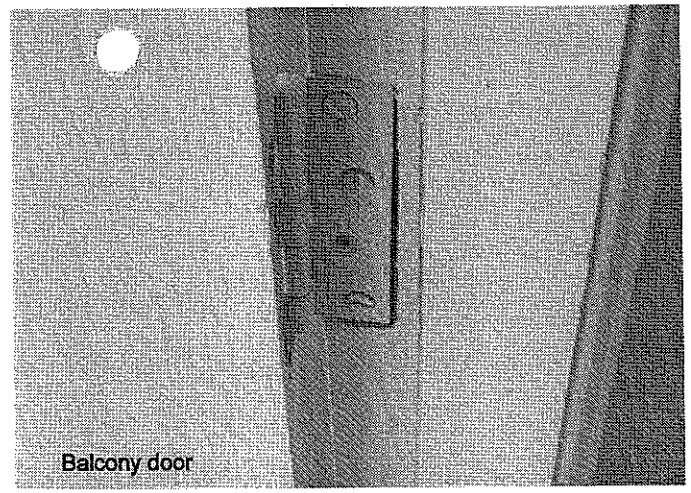

Master Bedroom bidding

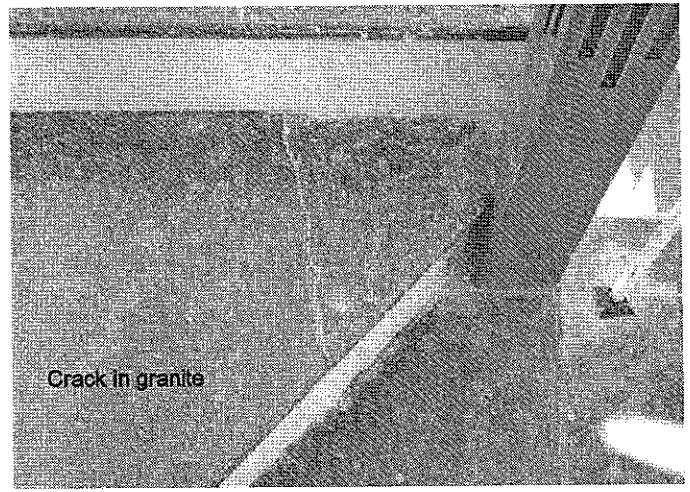

In Balcony

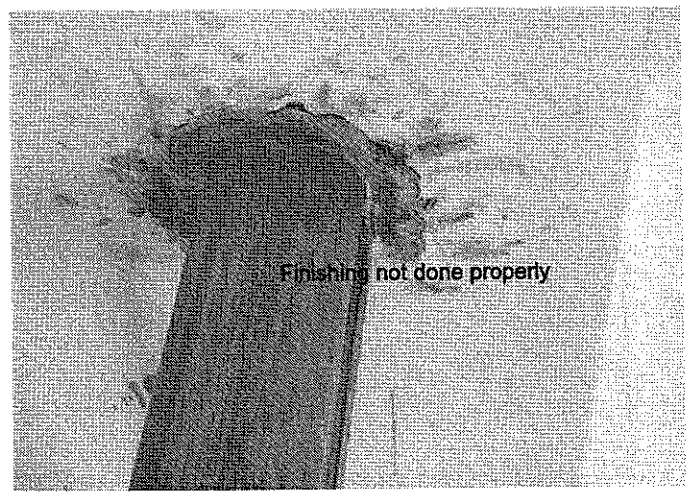

In Balcony

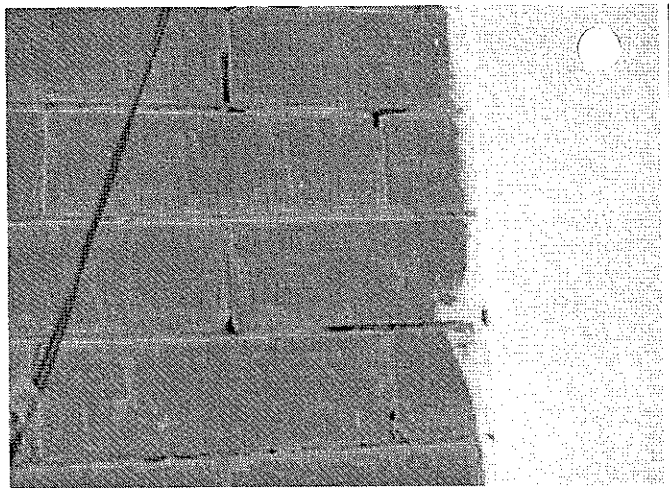


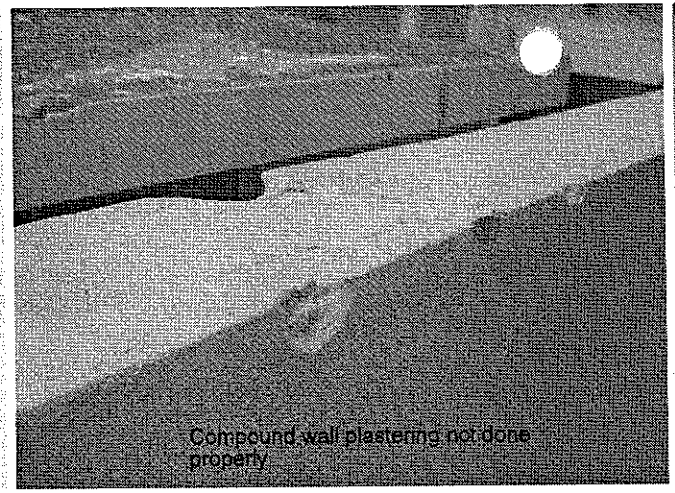

Granite edge broken in staircase


Balcony door

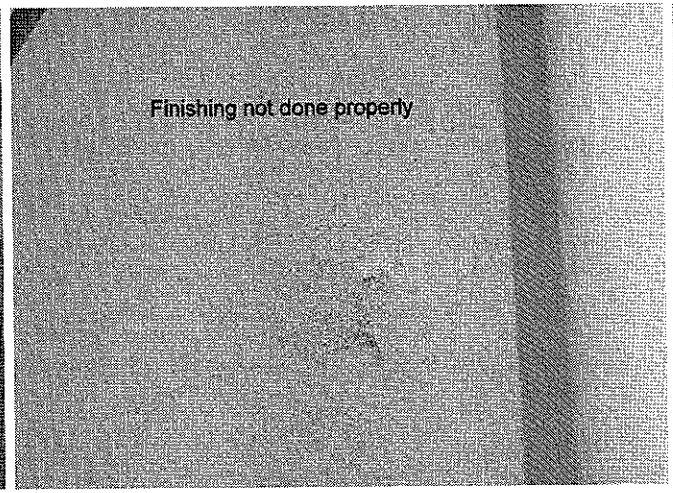

Crack in granite

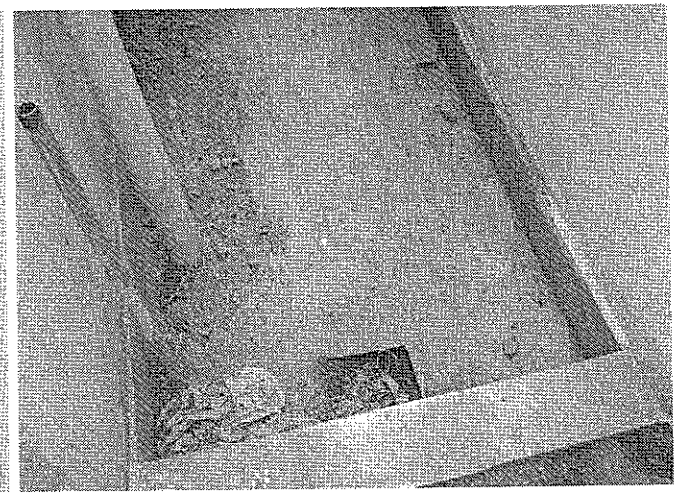

Finishing not done property

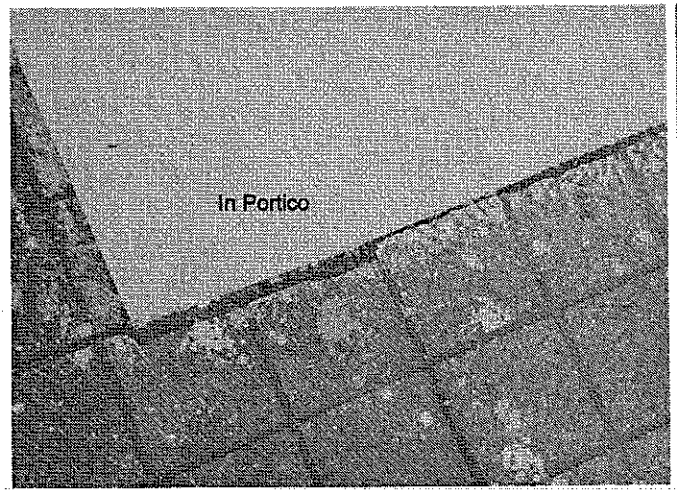


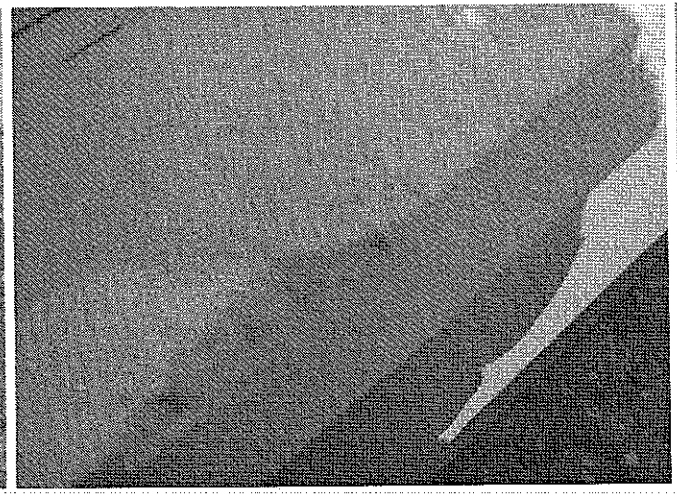

Compound wall plastering not done
properly

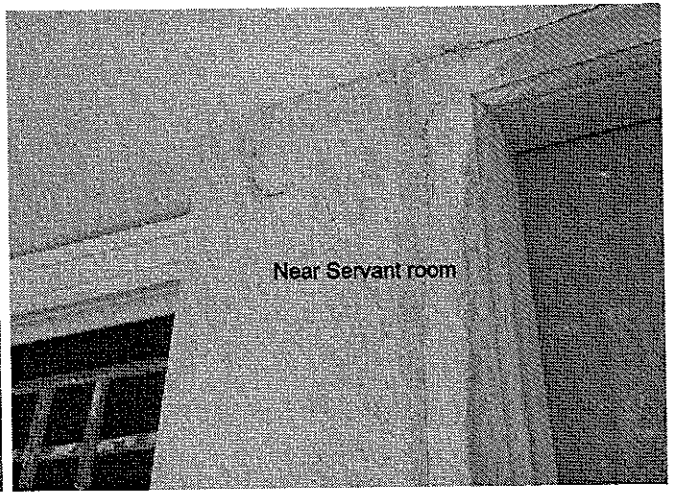
Plastering not done properly

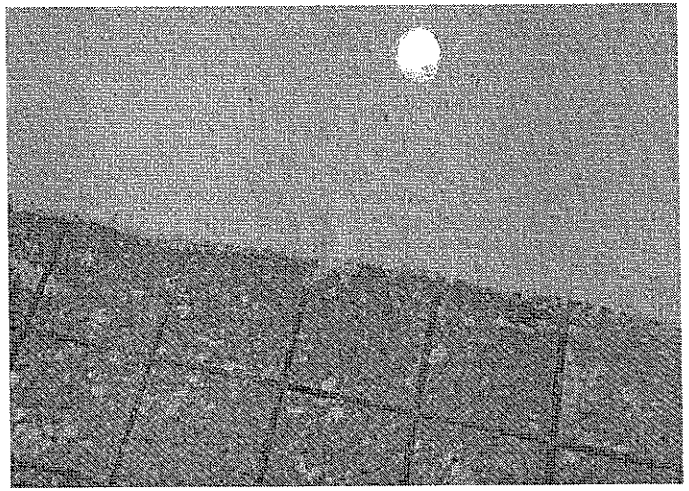

Finishing not done properly

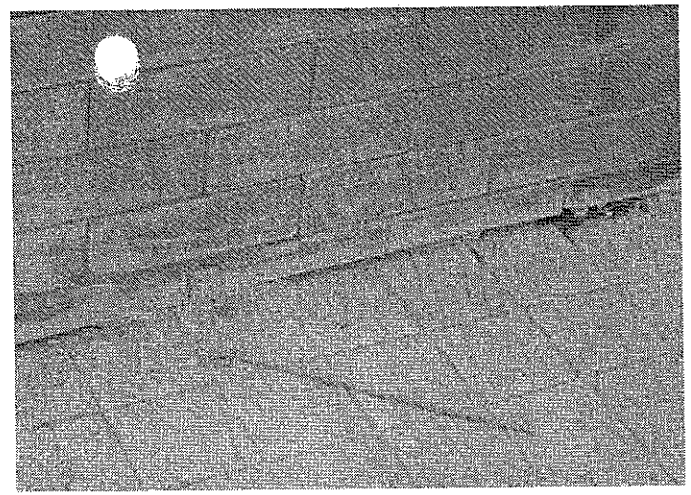


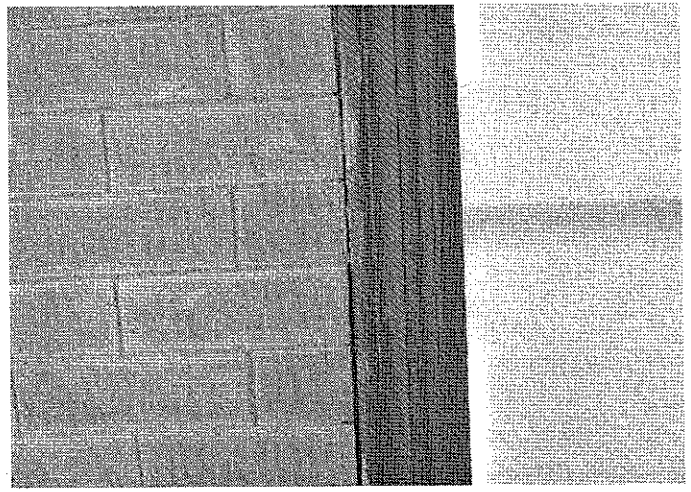

In Portico

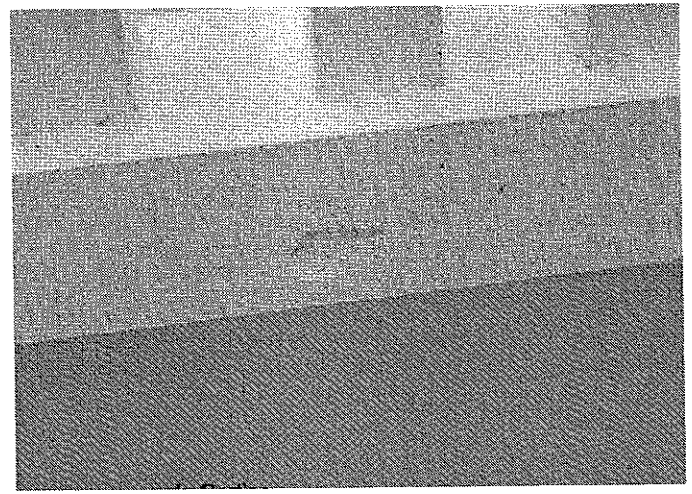


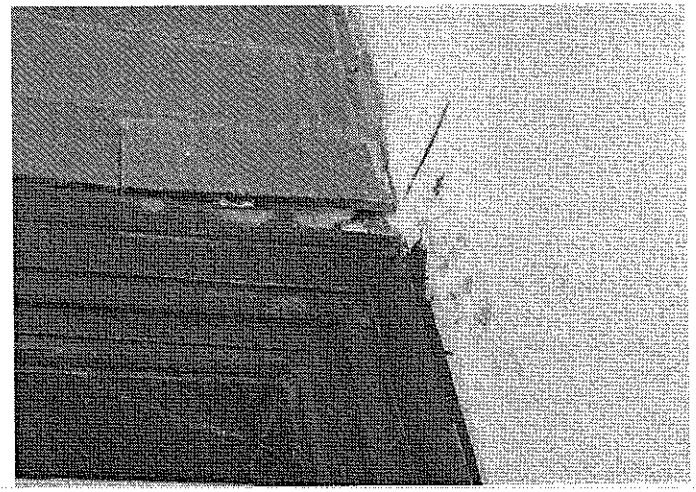

Near Servant room

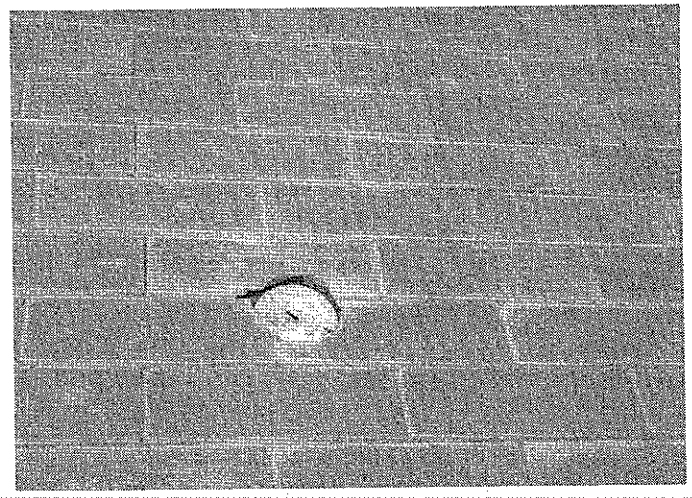












**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | | | | | |
|---|---|---|---|---|---|
| Bungalow No | 8 | Other | | Sl. No. | VSC - 501 |
| Company | MMH | Project | VSC | Phase | VII-8 |
| Prepared by | M Ramakrishna | Sign | [signature] | Date | 16/11/10 |
| Project Manager | Suseroop. | Sign | G. Hari [signature] | Date | 16/11/10 |
| Receipt at HO date | 19.11.10 | Copy sent to site on | 19.11.10 | Sign | K. [signature] |
| Checked By MD on | 27/1/4 | MD Sign | [signature] | For filling | ☑ 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:

- Completion of all works except final coat of paint, CP & Sanitary fittings.
- In some exceptional cases QC can be undertaken before electrical wiring , switches and Al windows, after approval from MD.

| | Kitchen | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Platform height | Platform front band - width and finishing | Platform slope | Sink fitting | Electrical switches position | Dado quality and finishing above dado | Black oxide filling | Loft width | Loft tank position | Granite edge polishing. | Finishing under sink & platform. | CP jail finishing |
| 1 | Kitchen | ✓ | ✗ | ✓ | ✗ | | ✗ | ✗ | — | — | ✓ | ✗ | ✗ |
| 2 | Other | | | | | | | | | | | | |

Remarks

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Toilets - tiles | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Bathroom tiles – material | Colour variation – material | Workmanship | Corners finishing | Finishing near doors | Finishing on top of tiles | Finishing near ventilators | Finishing near tub | Step at bathroom entrance | Step for shower | CP Jalli finishing | Tile joint grouting |
| 1 | Toilet 1 | ✓ | ✓ | ✕ | ✕ | ✕ | ✕ | ✕ | – | ✓ | ✓ | ✕ | ✕ |
| 2 | Toilet 2 | ✓ | ✓ | ✕ | ✕ | ✕ | ✕ | ✕ | – | ✓ | ✓ | ✕ | ✕ |
| 3 | Toilet 3 | ✓ | ✓ | ✕ | ✕ | ✕ | ✕ | ✕ | – | ✓ | ✓ | ✕ | ✕ |
| 4 | Toilet 4 | | | | | | | | | | | | |
| 5 | Other | | | | | | | | | | | | |
| 6 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Flooring & Walls | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Material quality of floor tile or marble | Flooring workmanship | Grouting or floor polishing | Corners finishing | Finishing near doors | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | |
| 1 | Bedroom 1 | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | — | — | |
| 2 | Bedroom 2 | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | ✗ | ✗ | ✓ | — | — | |
| 3 | Bedroom 3 | ✗ | ✓ | ✗ | ✓ | ✓ | ✓ | ✗ | ✓ | ✓ | — | — | |
| 4 | Drawing | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ | — | — | |
| 5 | Dining | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | ✗ | — | — | |
| 6 | Lobby 1 | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✓ | ✓ | — | — | |
| 9 | Utility / balcony 1 | ✓ | ✗ | ✗ | ✓ | ✓ | — | — | — | ✓ | — | — | |
| 10 | Utility / balcony 2 | | | | | | | | | | | | |
| 11 | Utility / balcony 3 | | | | | | | | | | | | |
| 13 | Kitchen | ✓ | ✓ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ | — | — | |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Painting & Electrical | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | General quality of painting & finishing | Colour variation & shade used. | Wall and ceiling corners finishing | Finishing near grills | Door & frame painting quality | Finishing near door frames – check for cracks | Door bidding luppam and paining quality. | Edge building | Finishing at switch boards | Fan hook & junction box cover finishing | Ventilator luppam and painting quality | Switch boards covered with plastic covers |
| 1M | Bedroom 1 | ✓ | ✓ | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✓ | — | ✓ |
| 2M | Toilet 1 | ✓ | ✓ | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | — | ✓ |
| 3C | Bedroom 2 | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✓ | — | ✓ |
| 4C | Toilet 2 | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✓ | ✗ | ✗ | — | ✗ |
| 5G | Bedroom 3 | ✓ | ✓ | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | — | ✓ |
| 6G | Toilet 3 | ✗ | ✓ | ✗ | ✗ | ✗ | ✓ | ✓ | ✓ | ✗ | ✗ | — | ✓ |
| 7 | Bedroom 4 | | | | | | | | | | | | |
| 8 | Toilet 4 | | | | | | | | | | | | |
| 9 | Drawing | ✗ | ✓ | ✓ | ✗ | ✓ | ✗ | ✓ | ✗ | ✓ | ✗ | — | ✓ |
| 10 | Dining | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | — | ✓ |
| 11 | Lobby 1 | ✗ | ✓ | ✓ | ✗ | — | — | — | ✗ | ✓ | ✓ | — | — |
| 12 | Utility / balcony 1 | ✓ | ✓ | — | ✗ | ✗ | ✗ | ✓ | ✗ | ✓ | ✓ | — | ✓ |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | ✗ | ✓ | ✓ | ✗ | — | — | — | ✗ | ✓ | ✗ | — | ✗ |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Grills & balcony railing | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Grills as per design | Grills fabrication and welding quality | Fitting quality | Grinding quality | Grills painting quality | | | | | | | |
| 1M | Bedroom 1 | ✓ | ✓ | ✗ | ✓ | ✗ | | | | | | | |
| 2M | Toilet 1 | ✗ | ✗ | ✗ | ✗ | ✗ | (not fixed) | | | | | | |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✓ | ✗ | | | | | | | |
| 4C | Toilet 2 | ✓ | ✓ | ✗ | ✗ | ✗ | | | | | | | |
| 5G | Bedroom 3 | ✓ | ✗ | ✓ | ✗ | ✗ | | | | | | | |
| 6G | Toilet 3 | ✓ | ✗ | ✗ | ✗ | ✓ | | | | | | | |
| 7 | Bedroom 4 | | | | | | | | | | | | |
| 8 | Toilet 4 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✗ | ✓ | ✓ | ✗ | | | | | | | |
| 10 | Dining | ✓ | ✓ | ✓ | ✓ | ✗ | | | | | | | |
| 11 | Lobby 1 | ✓ | ✓ | ✗ | ✗ | ✗ | | | | | | | |
| 12 | Utility / balcony 1 | | | | | | | | | | | | |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | ✓ | ✓ | ✗ | ✗ | ✗ | | | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

| | Staircase Railing | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Railing as per design | MS Railing quality | MS Fitting quality | MS Grinding quality | MS railing painting | Banister workmanship / shape | Banister polishing | Banister wood quality | Banister fitting quality | Aluminum cups for banister used | | |
| 1 | Railing 1 | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | – | – | – | ✓ | | |
| 2 | Railing 2 | | | | | | | | | | | | |

Remarks ① MS Railing Not Completed.

| | Steps | Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Raiser height | Tread depth | Tread width | Tread spirit level | Material quality | Workmanship | Polishing | Skirting | Treads perpendicular to wall | | | |
| 1 | Staircase 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | ✗ | ✗ | ✓ | | | |
| 2 | Staircase 2 | | | | | | | | | | | | |

Remarks

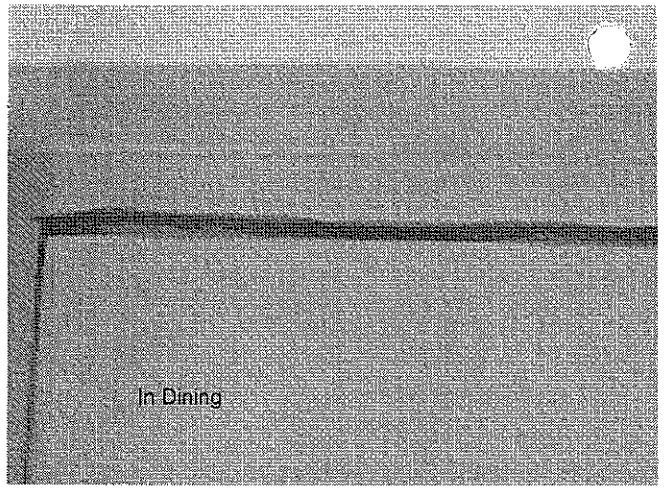
**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

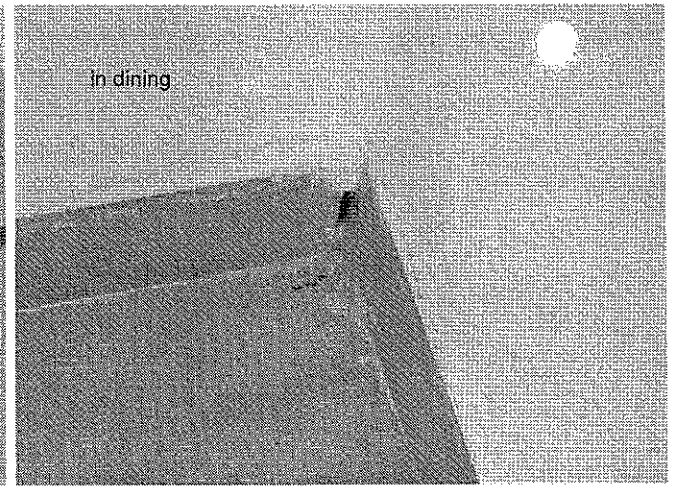
| | Doors & windows | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Door quality | Door fitting quality | Locks fitting quality & height (29"to 33") | Locks cleaning | Door frame bidding quality | Door stopper fitting quality | Windows material & lock quality | Windows workmanship | Windows operation | Window cleaning | Ventilator fabrication quality | Ventilator glass fitting quality |
| 1B | Bedroom 1 | ✓ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | — | — |
| 2B | Toilet 1 | ✕ | ✕ | ✓ | ✕ | ✕ | ✕ | ✓ | ✕ | ✓ | ✕ | — | — |
| 3C | Bedroom 2 | ✓ | ✓ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | — | — |
| 4C | Toilet 2 | ✕ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✓ | ✓ | ✕ | — | — |
| 5G | Bedroom 3 | ✓ | ✕ | ✕ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | — | — |
| 6G | Toilet 3 | ✕ | ✕ | ✓ | ✕ | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | — | — |
| 7 | Bedroom 4 | | | | | | | | | | | | |
| 8 | Toilet 4 | | | | | | | | | | | | |
| 9 | Drawing | ✓ | ✓ | ✓ | ✕ | ✓ | — | ✓ | ✓ | ✓ | ✕ | — | — |
| 10 | Dining | ✕ | ✕ | ✓ | ✕ | ✕ | ✓ | ✓ | ✓ | ✓ | ✕ | — | — |
| 11 | Lobby 1 | — | — | — | — | — | — | ✓ | ✓ | ✓ | ✕ | — | — |
| 12 | Utility / balcony 1 | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | — | — | — | — | — | — |
| 13 | Utility / balcony 2 | | | | | | | | | | | | |
| 14 | Utility / balcony 3 | | | | | | | | | | | | |
| 15 | Kitchen | — | — | — | — | — | — | ✓ | ✓ | ✓ | ✕ | — | — |
| Remarks | | | | | | | | | | | | | |

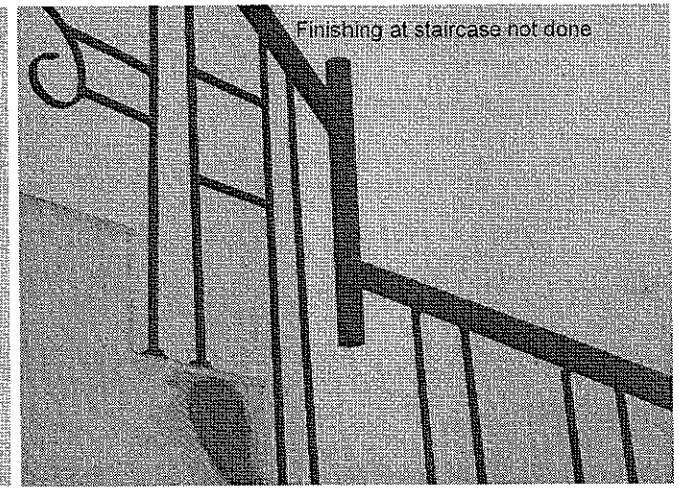
**Quality Control Check Repot. Stage: After Finishing (Bungalows)**

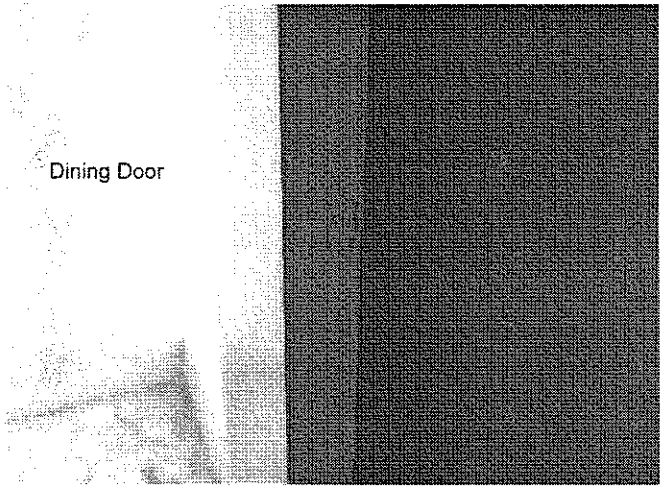
| | Outside works | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Pavers on sides | Tiles / Pavers in portico | Lawn height | Lawn quality | Wash area height | Wash area tiling and finishing | GI & PVC pipe fitting | | | | | |
| 1 | | ✓ | ✓ | ✓ | ✕ | ✓ | ✕ | ✕ | | | | | |
| Remarks | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

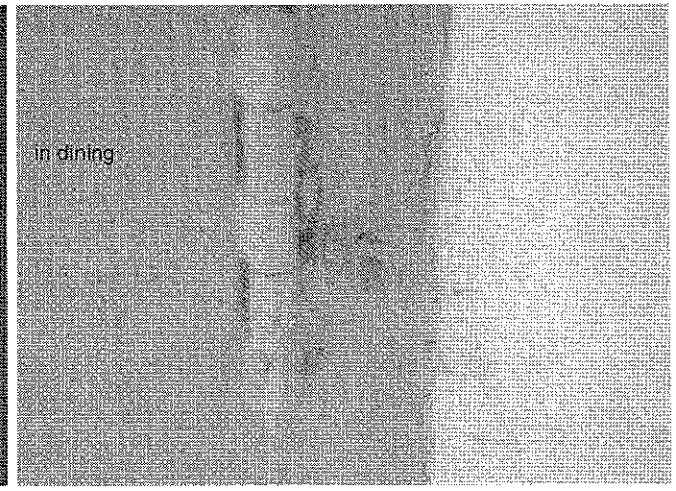
| | Elevation | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S No | Room | Plastering quality | Painting quality | Edge building | Roof tiles / wall cladding | Compound wall plastering | Compound wall painting | Compound wall grills | Gate as per design | Gate quality | Gate fitting quality | Gate grinding quality | |
| 1 | - | ✕ | ✕ | ✕ | ✓ | ✕ | ✓ | – | ✓ | ✕ | ✓ | ✓ | |
| Remarks | (1) Gate painting not done properly. Rusting started in gate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

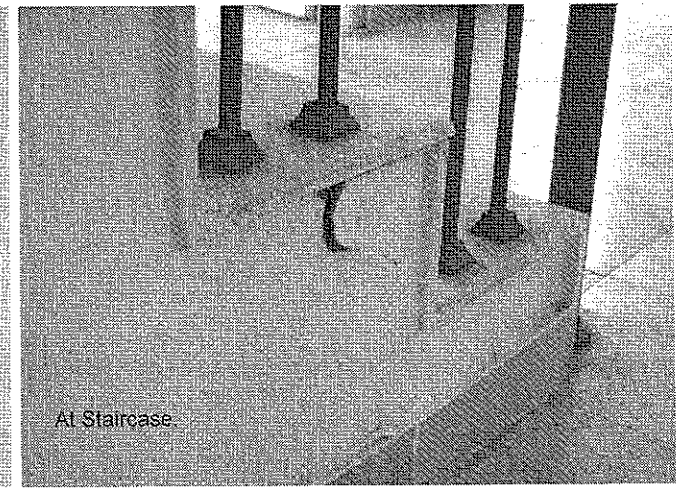

In Dining

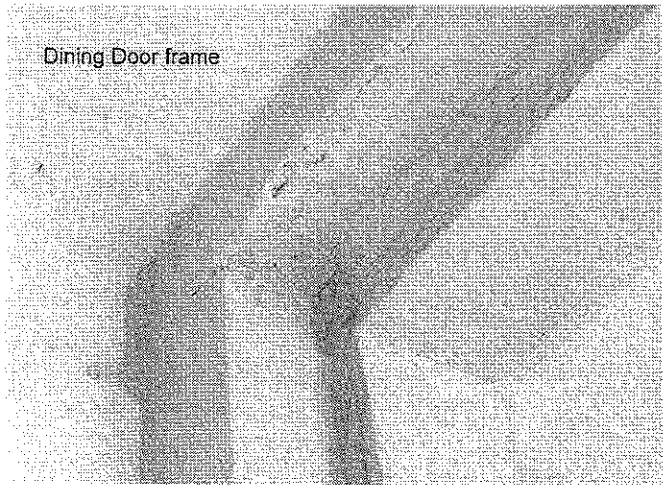

In dining

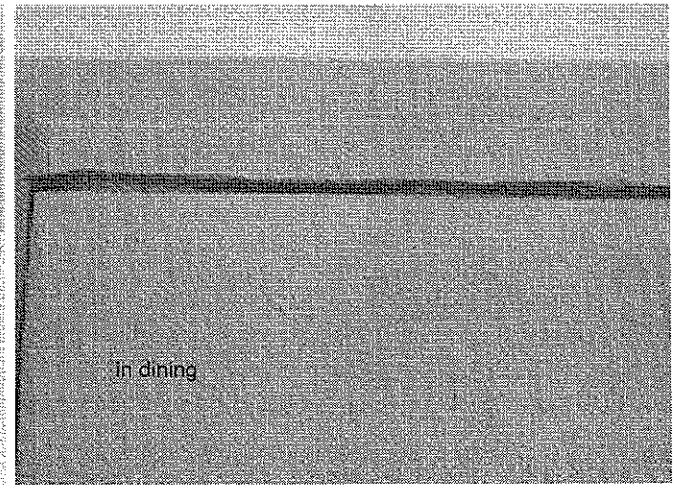

Finishing at staircase not done

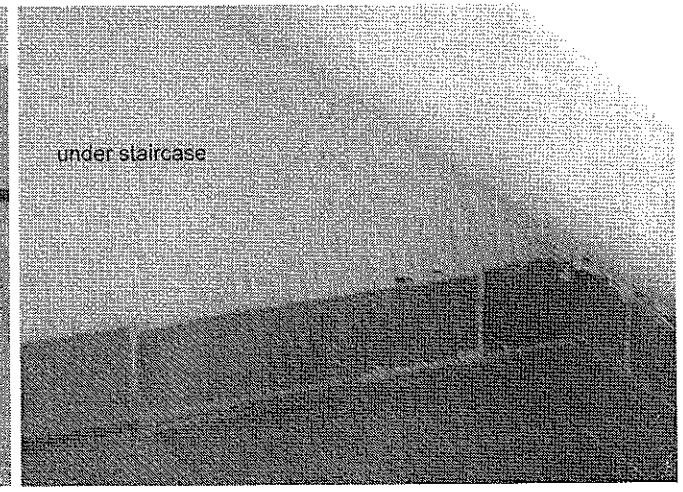

Dining Door

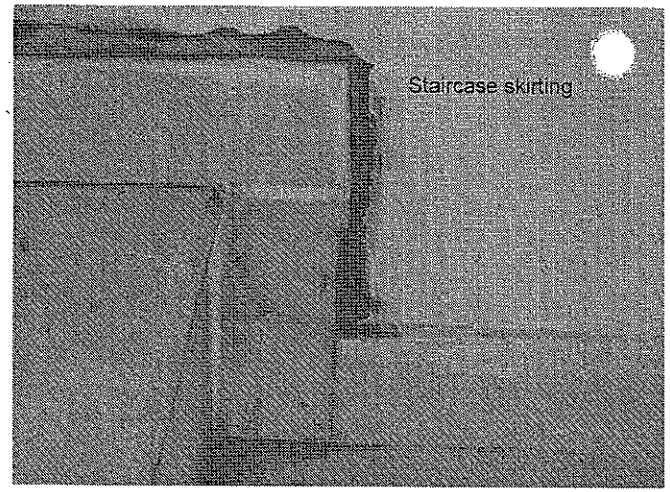

In dining

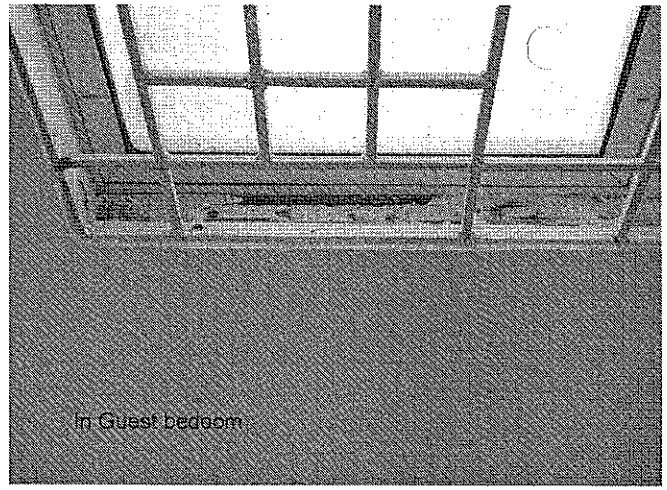

At Staircase

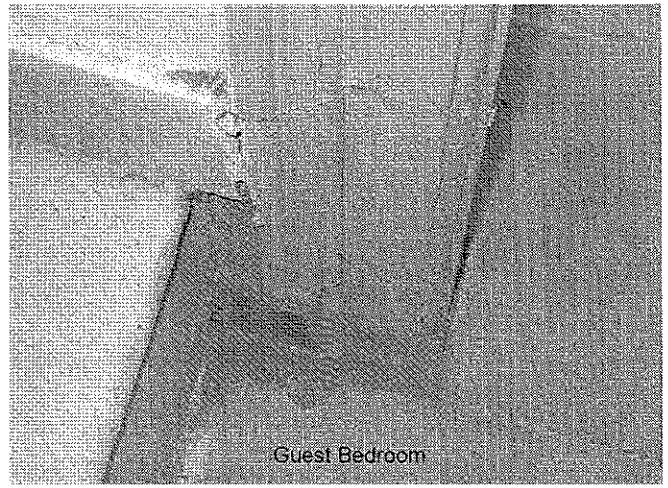

Dining Door frame

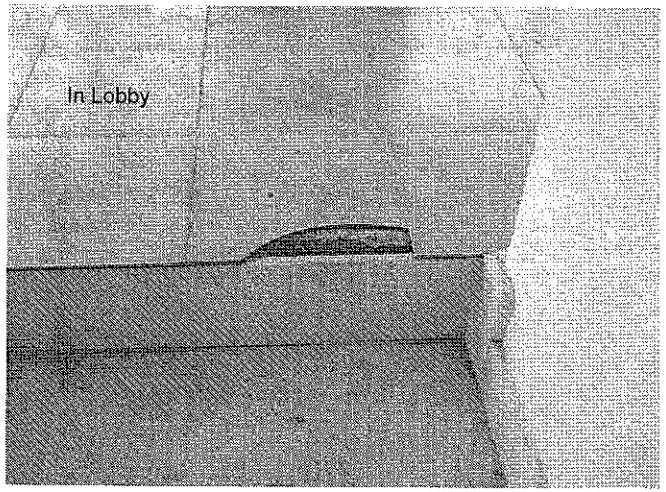

In dining

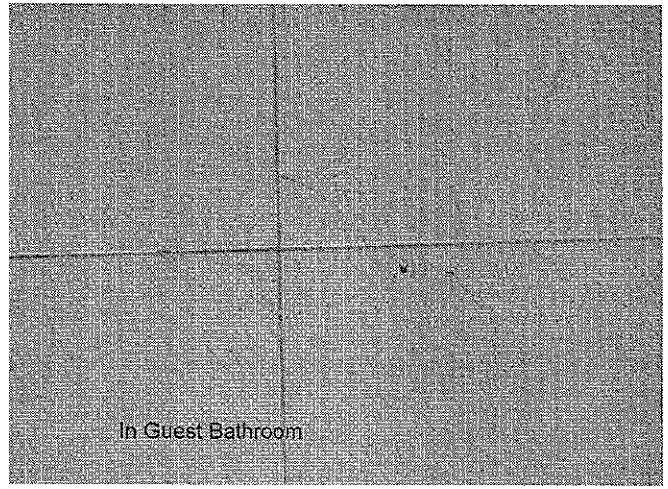

under staircase


Staircase skirting

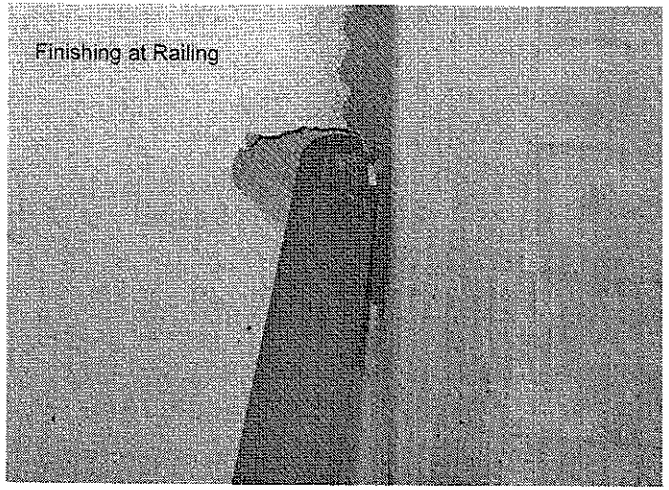

In Guest bedoom

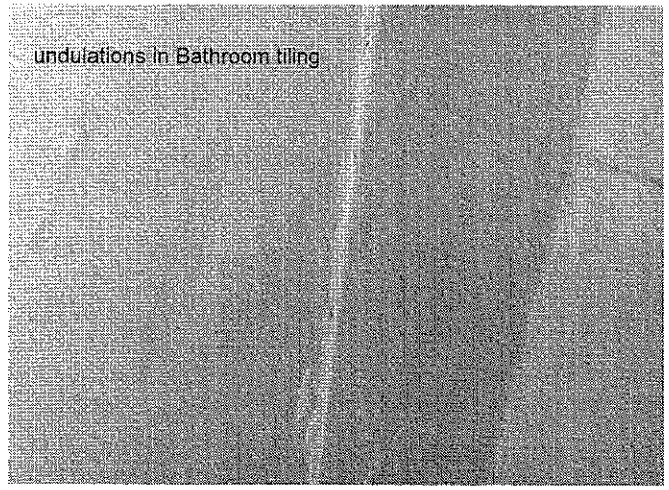

Guest Bedroom

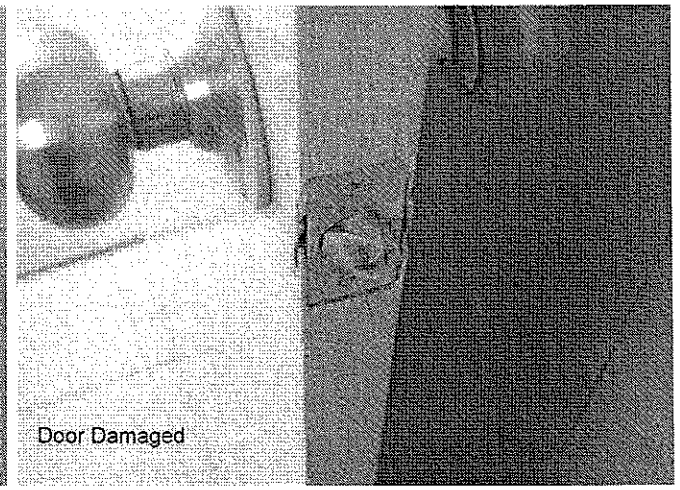

In Lobby

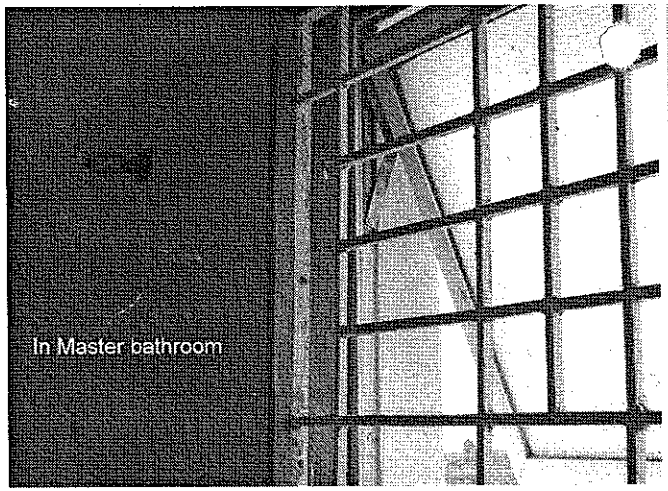

In Guest Bathroom

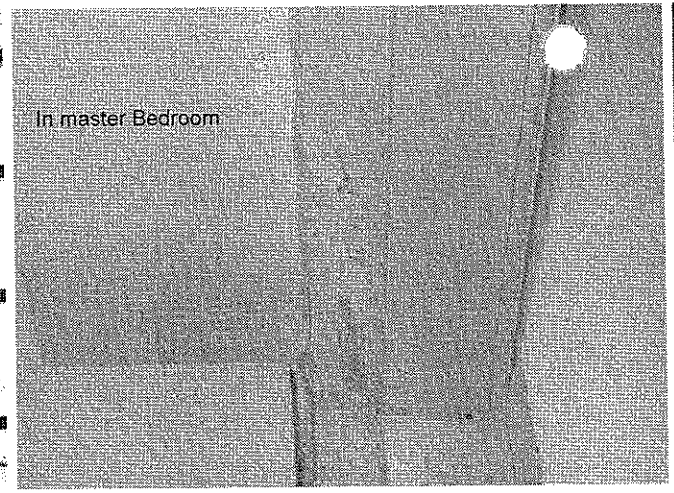
Guest Bedroom

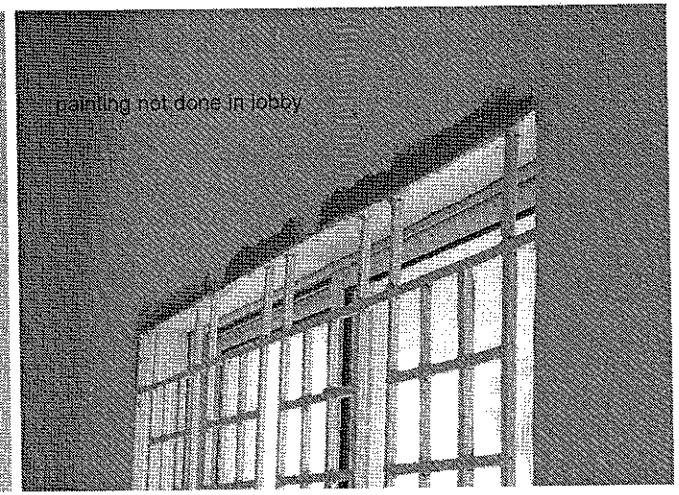

Finishing at Railing

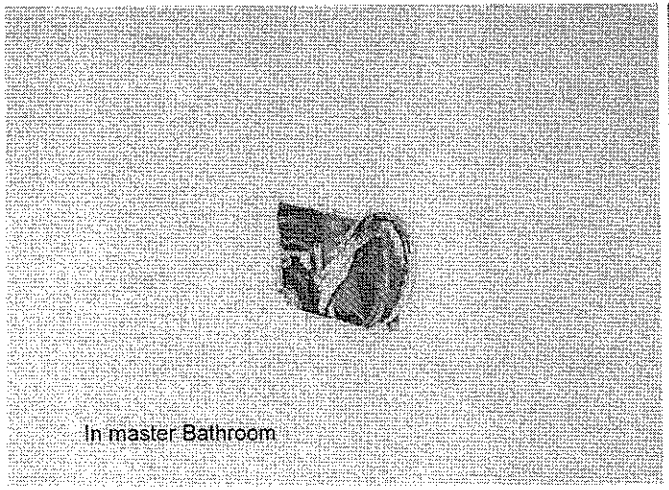

undulations in Bathroom tiling

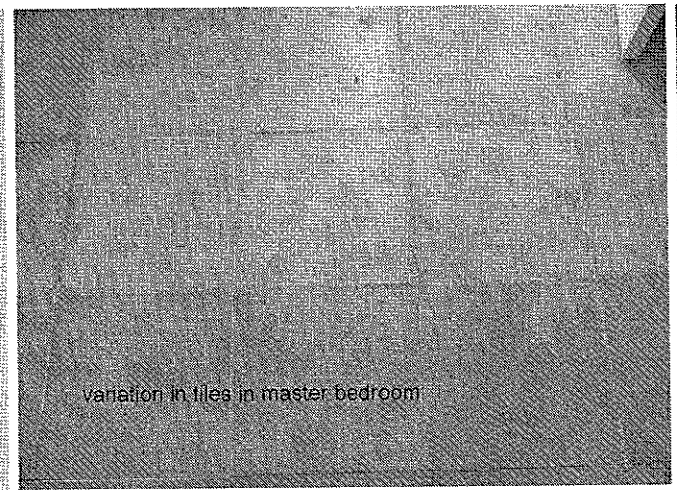

Door Damaged

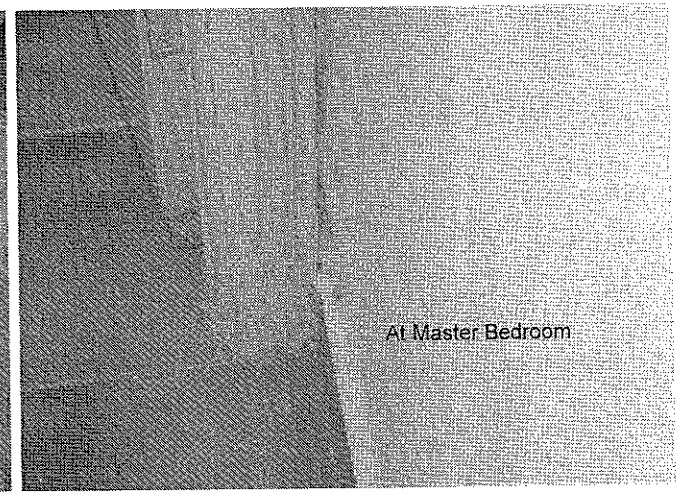

In Master bathroom

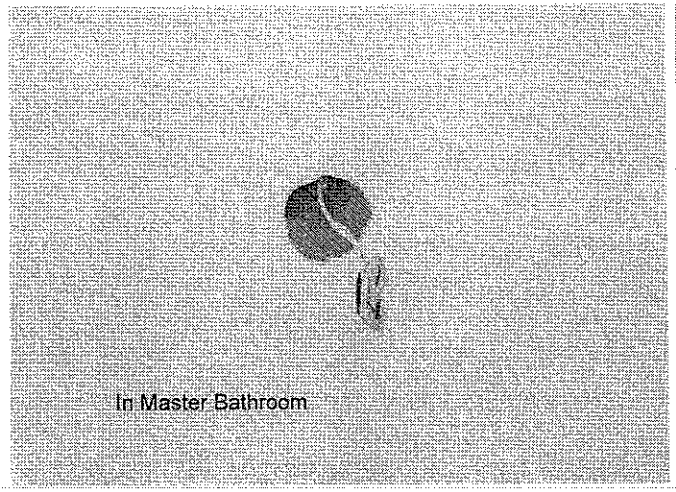

In master Bedroom

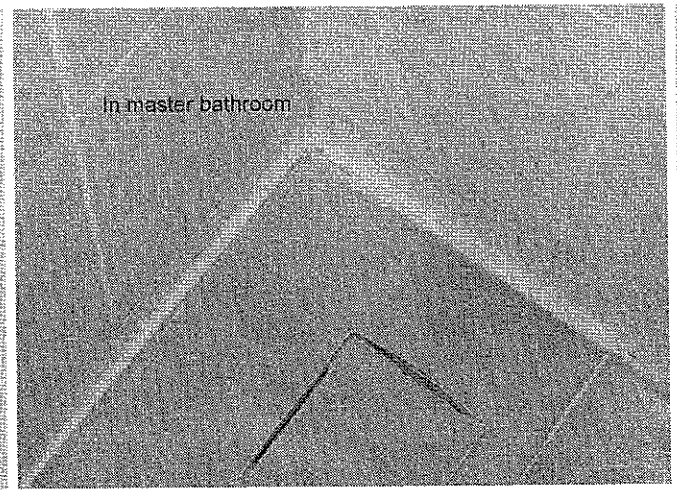

painting not done in lobby

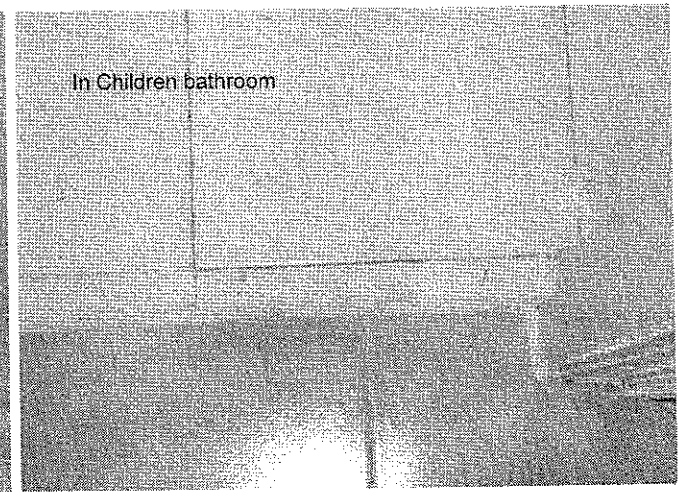

In master Bathroom

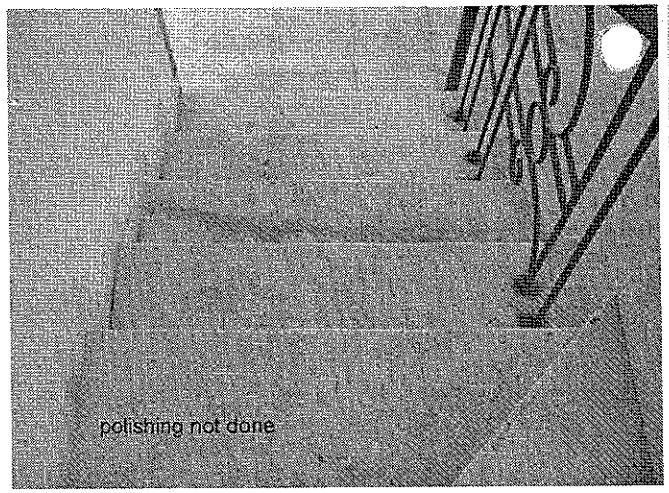

variation in tiles in master bedroom

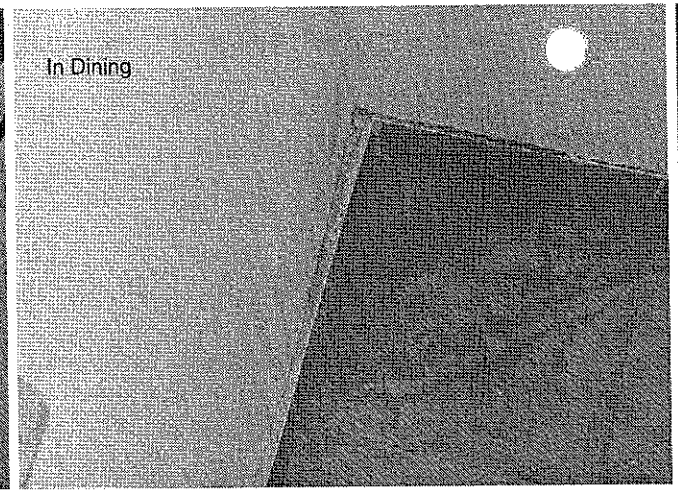

At Master Bedroom

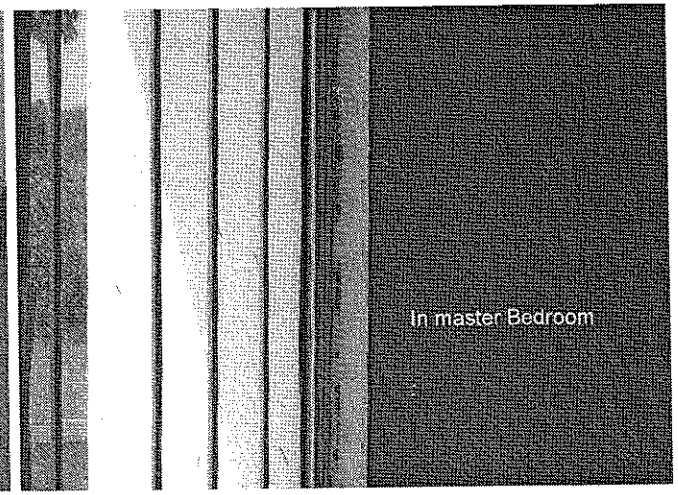

In Master Bathroom

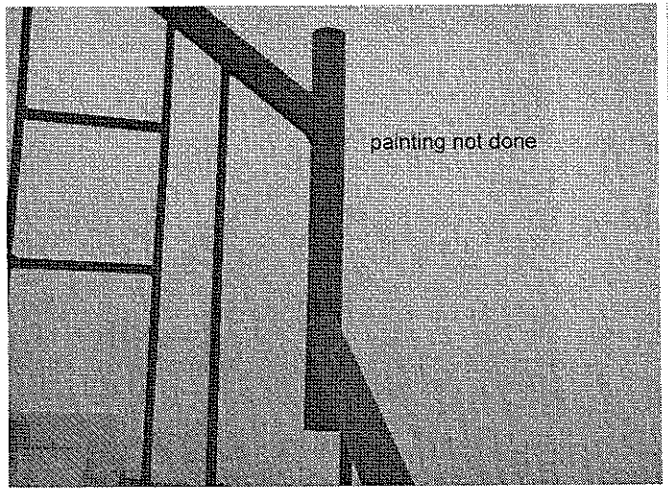

In master bathroom

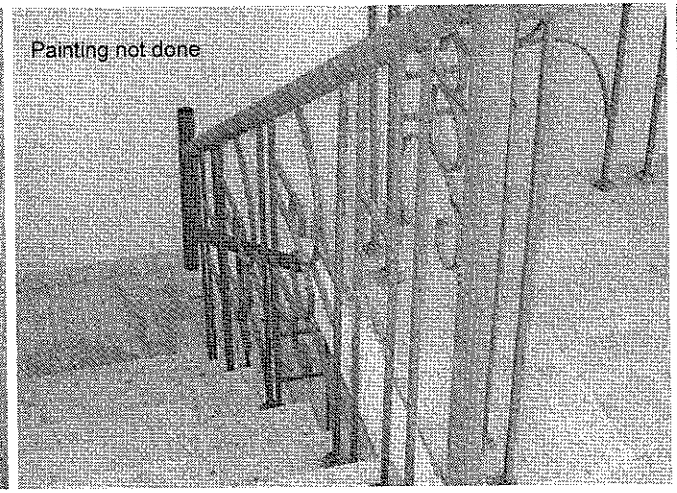

In Children bathroom

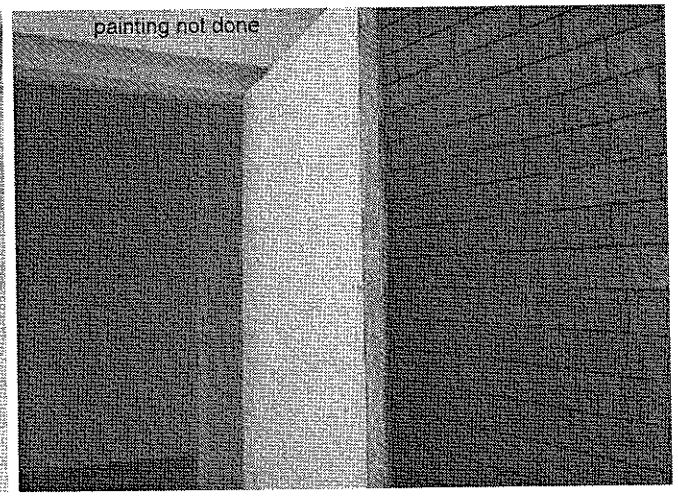

polishing not done

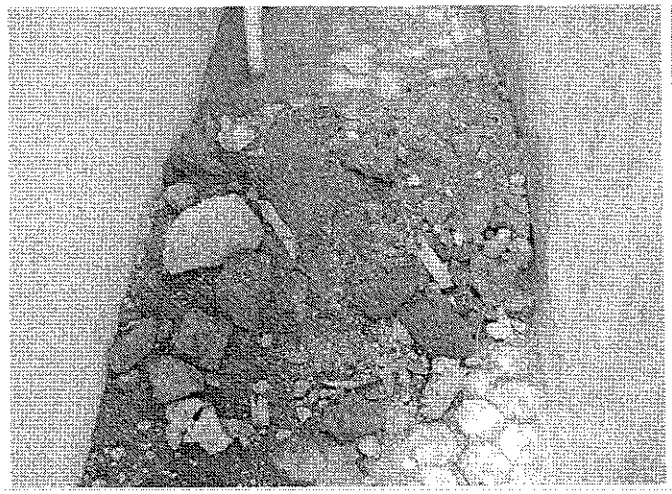

In Dining

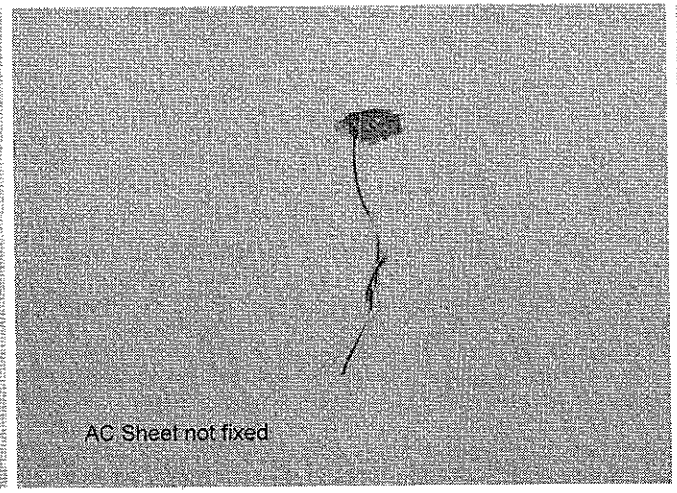

In master Bedroom

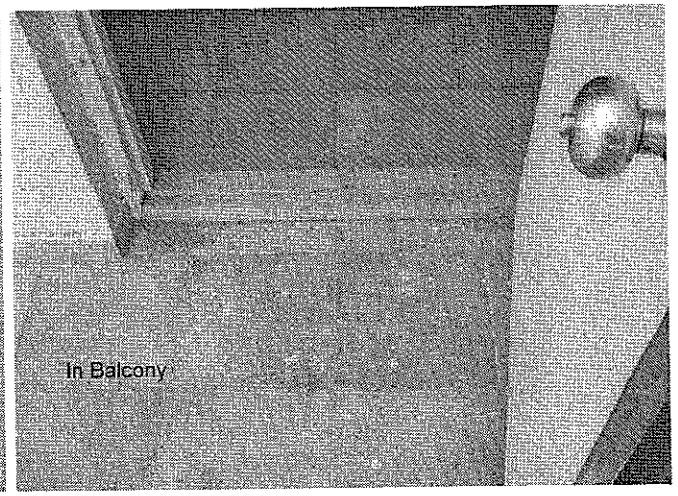

painting not done

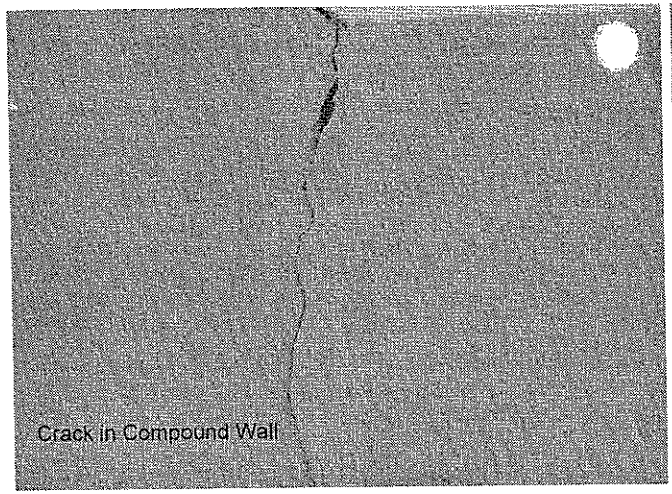

Painting not done

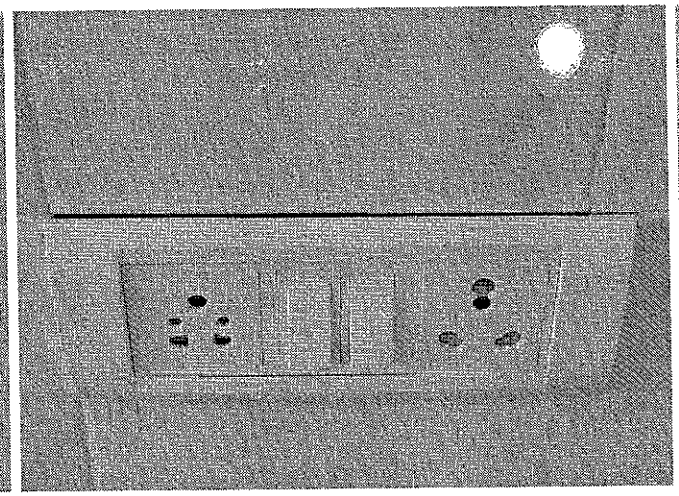

painting not done

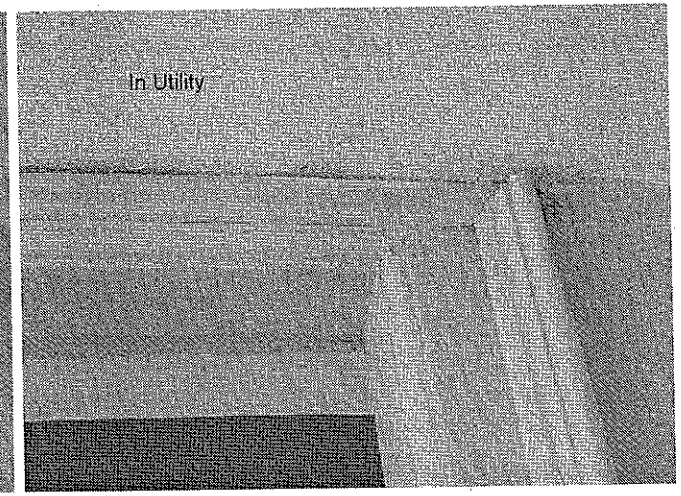


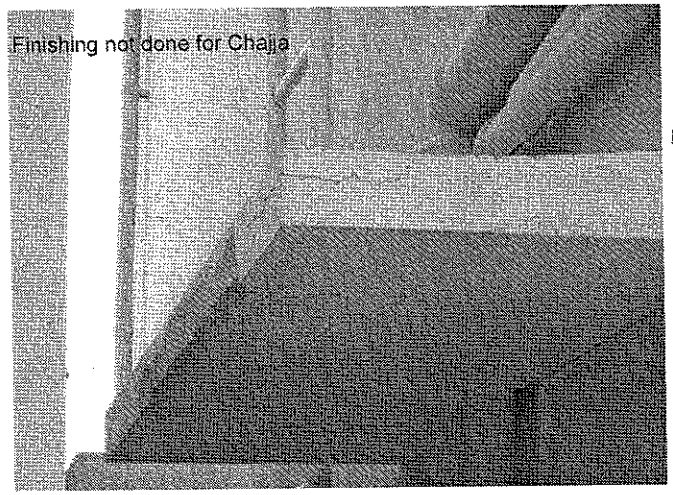

AC Sheet not fixed

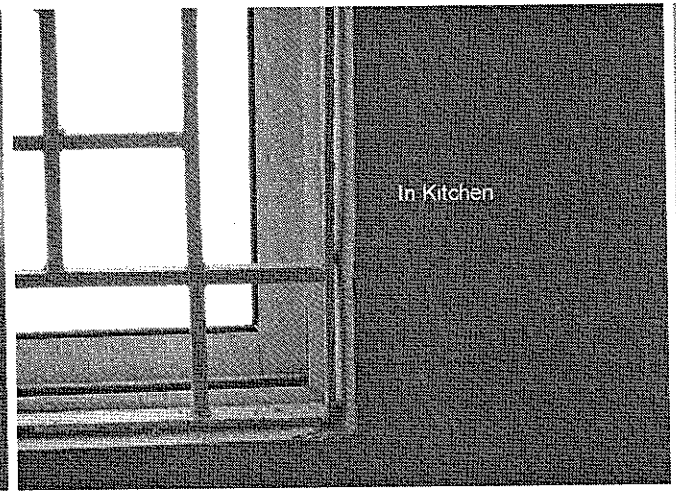

In Balcony

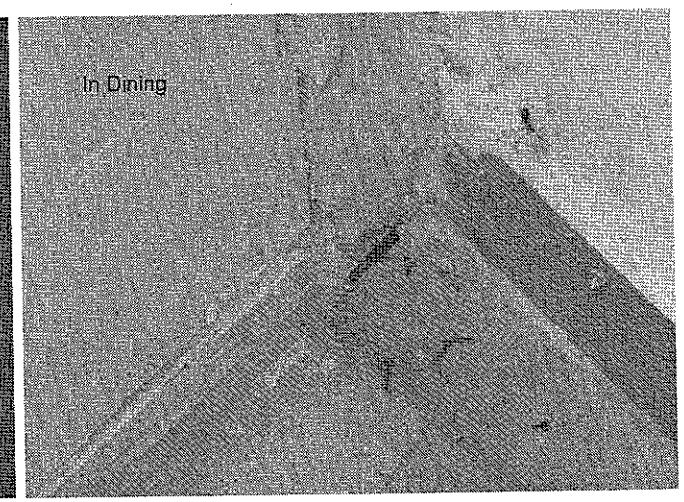

Crack in Compound Wall

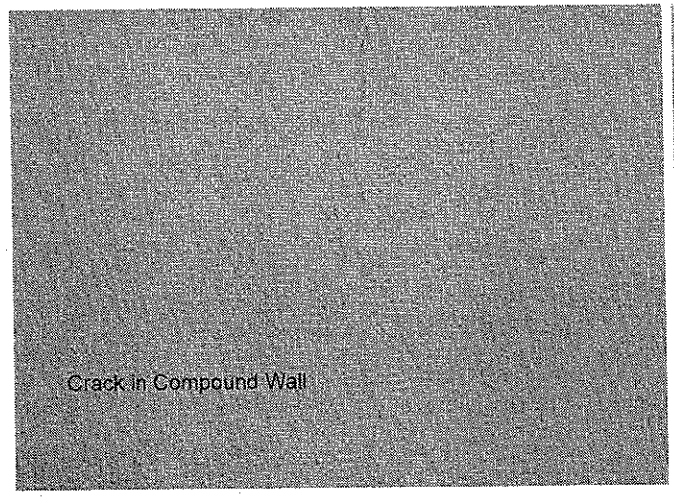


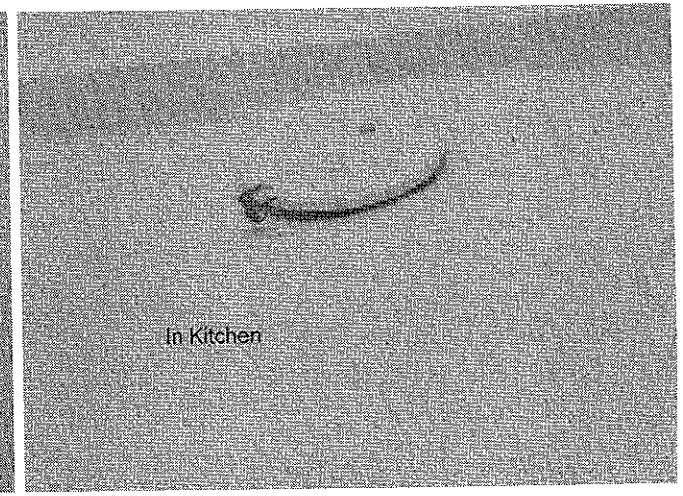

In Utility


Finishing not done for Chajja


In Kitchen


In Dining


Crack in Compound Wall


In Kitchen

GMG

| | ATR | QC (original) |
|---|---|---|
| | | |
| | | |
| 601 | ✓ | ✓ |
| 602 | ✓ | ✓ |
| 603 | ✓ | ✓ |
| 604 | ✓ | ✓ |
| 605 | ✓ | ✓ |
| 606 | ✓ | ✓ |
| 607 | ✓ | ✓ |
| 608 | ✓ | ✓ |
| 609 | ✓ | ✓ |
| 610 | ✓ | ✓ |
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| 612 | ✓ | ✓ |
| 613 | ✓ | ✓ |
| 614 | ✓ | ✓ |
| 615 | ✓ | ✓ |
| 616 | ✓ | ✓ |
| 617 | ✓ | ✓ |
| 618 | ✓ | ✓ |
| 619 | ✓ | ✓ |
| 620 | ✓ | ✓ |
| 621 | ✓ | ✓ |
| 622 | ✓ | ✓ |
| 623 | ✓ | ✓ |
| 624 | ✓ | ✓ |
| 625 | ✓ | ✓ |
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| | | |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| | | | | | |
|---|---|---|---|---|---|
| Block No | G (1,2,8,9) | Slab No. | V | Sl. No. | GMG-601 |
| Company | Modi Ventures | Project | GMG | Phase | II |
| Prepared by | M Ramakrishna | Sign | MRK | Date | 19/11/10 |
| Project Manager | A. Ramesh | Sign | R | Date | 19/11/10 |
| Receipt at HO date | 29.11.10 | Copy sent to site on | 29.11.10 | Sign | K.A |
| Checked By MD on | 30/4/10 | MD Sign | | For filling | ☑ 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.

Slab Check.

Notes:

1. Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
2. Prepare Slab Dimensions Check Plan as follows:
   a. Show outer dimensions of slab. (Tolerance 2")
   b. Show length and width of balconies (Tolerance 1")
   c. Show inner dimensions of ducts. (Tolerance 1")
   d. Show location of sunken slab.
   e. Print an A3 size plan.
1. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

| | |
|---|---|
| Slab Dimensions Check Plan enclosed? | ☑ Yes ☐ No |
| Staircase Dimensions (✓ or ✗) | ✓ |

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

Quality of centering, rod bending and concreting.

| | | | |
|---|---|---|---|
| Quality of centering, rod bending and concreting? | | | ☑ Good ☐ Avg. ☐ Bad |
| 18"extension to beam bottom runners on outer side provided? | | | ☐ Yes ☐ No |
| Quality of Bracing Provided? | | | ☑ Good ☐ Avg. ☐ Bad |
| Alignment of beams on outer side? | | | ☐ Good ☑ Avg. ☐ Bad |
| Shuttering leveling? | | | ☑ Good ☐ Avg. ☐ Bad |
| Specified depth of sunken slab? | | Actual depth of sunken slab? | |
| Column steel overlapping and cranking? (overlapping length should be 45 to 50 D) | | | ☑ Correct ☐ Needs correction |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

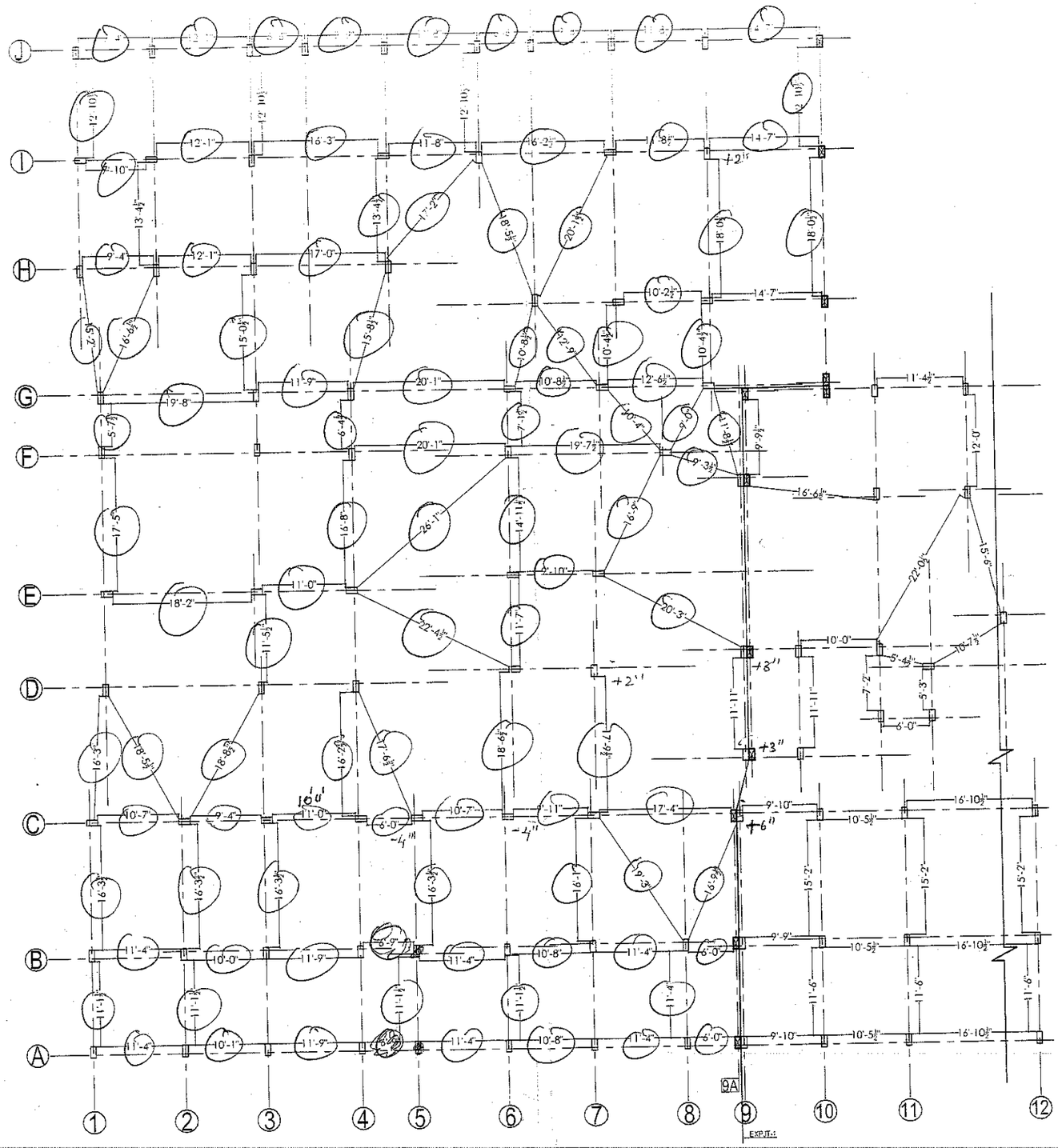
Slab Steel check.

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. Columns overlapping length should be 45 to 50 D.

**Quality Control Check Repot. Stage: Before Casting Slab (Apartments)**

| S No | Item | Quantitative Check (✓ or ✗) | Qualitative Check (Good / Avg. / Bad) |
|---|---|---|---|
| 1. | Steel Check - Beam no of rods | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 2. | Steel Check - Beam size of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 3. | Steel Check - Beams Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 4. | Steel Check - Beams Overlapping & Cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 5. | Steel Check - Beams Bearing | ✓ | ✓ |
| 6. | Covering blocks for beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 7. | Depth and width of beams | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 8. | Steel Check - Slab size of bars | ✓ | ☐ Good ☑ Avg. ☐ Bad |
| 9. | Steel Check - Slab spacing of bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 10. | Steel Check – Slab cranking & chairs | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 11. | Steel Check - Slab Extra Bars | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 12. | Covering blocks for slab | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 13. | Steel Check - Column steel overlapping length and cranking | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| 14. | Electrical Conducting | ✓ | ☑ Good ☐ Avg. ☐ Bad |
| Remarks: | | | |
| | | | |
| | | | |
| | | | |

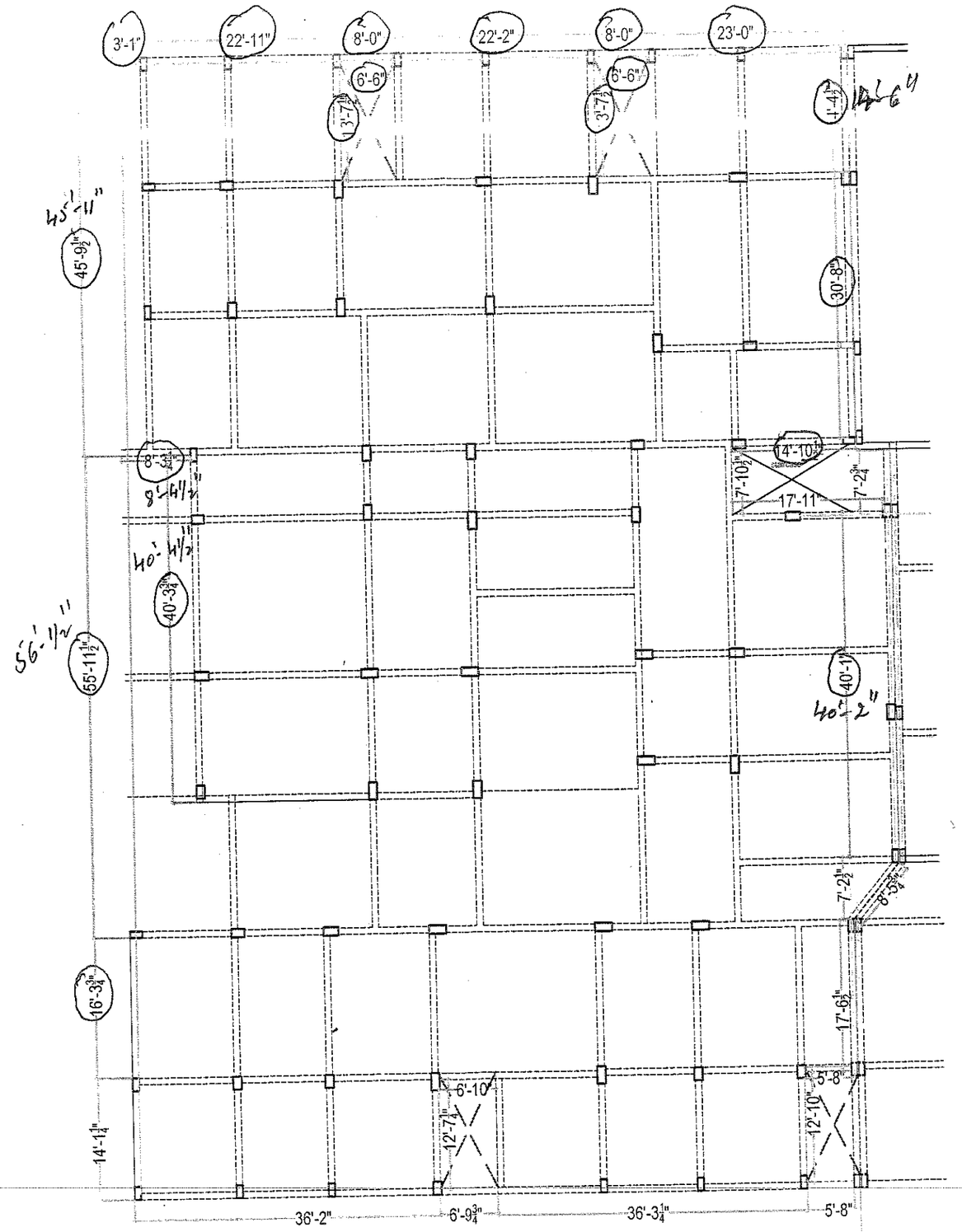



APPROVED BY
19 MAY 2010
SOHAM MODI
MANAGING DIRECTOR

SIZE OF THE COLUMN
C – 9"x 18"

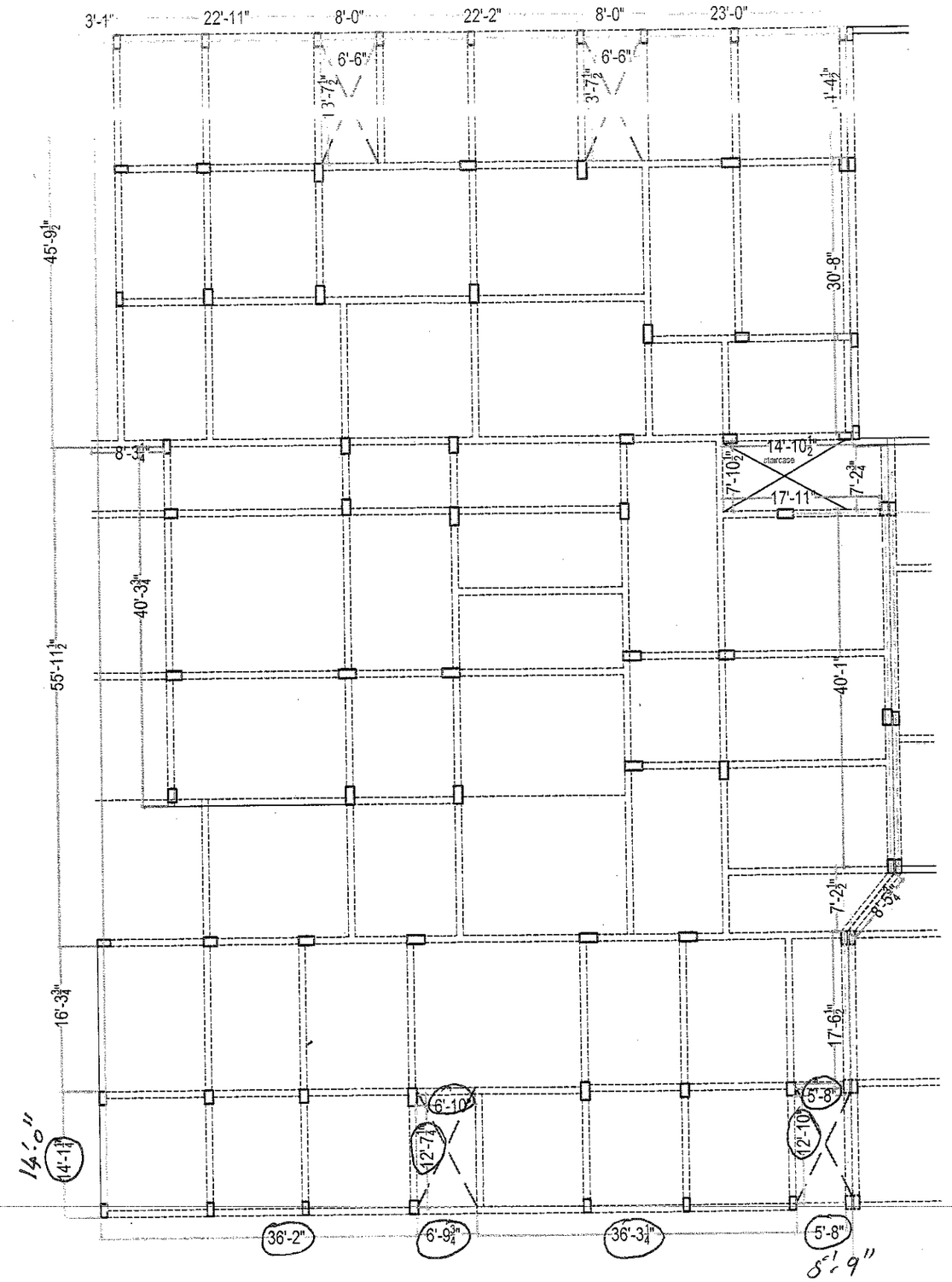
PART-I

| Description | Owners & Developers : | Date : | 12.05.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL CELLAR COLUMN POSITION CHECK PLAN BLOCK -G , (PART - I) . | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | |




APPROVED BY
- 3 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| Description | Owners & Developers : | Date : | 03.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL SLAB POSITION CHECK PLAN - CELLAR SLAB BLOCK -G . (PART - 1) . | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-6633555 1 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | |




APPROVED BY
- 3 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| Description | Owners & Developers : | Date : | 03.07.10 | Promoted by |
|---|---|---|---|---|
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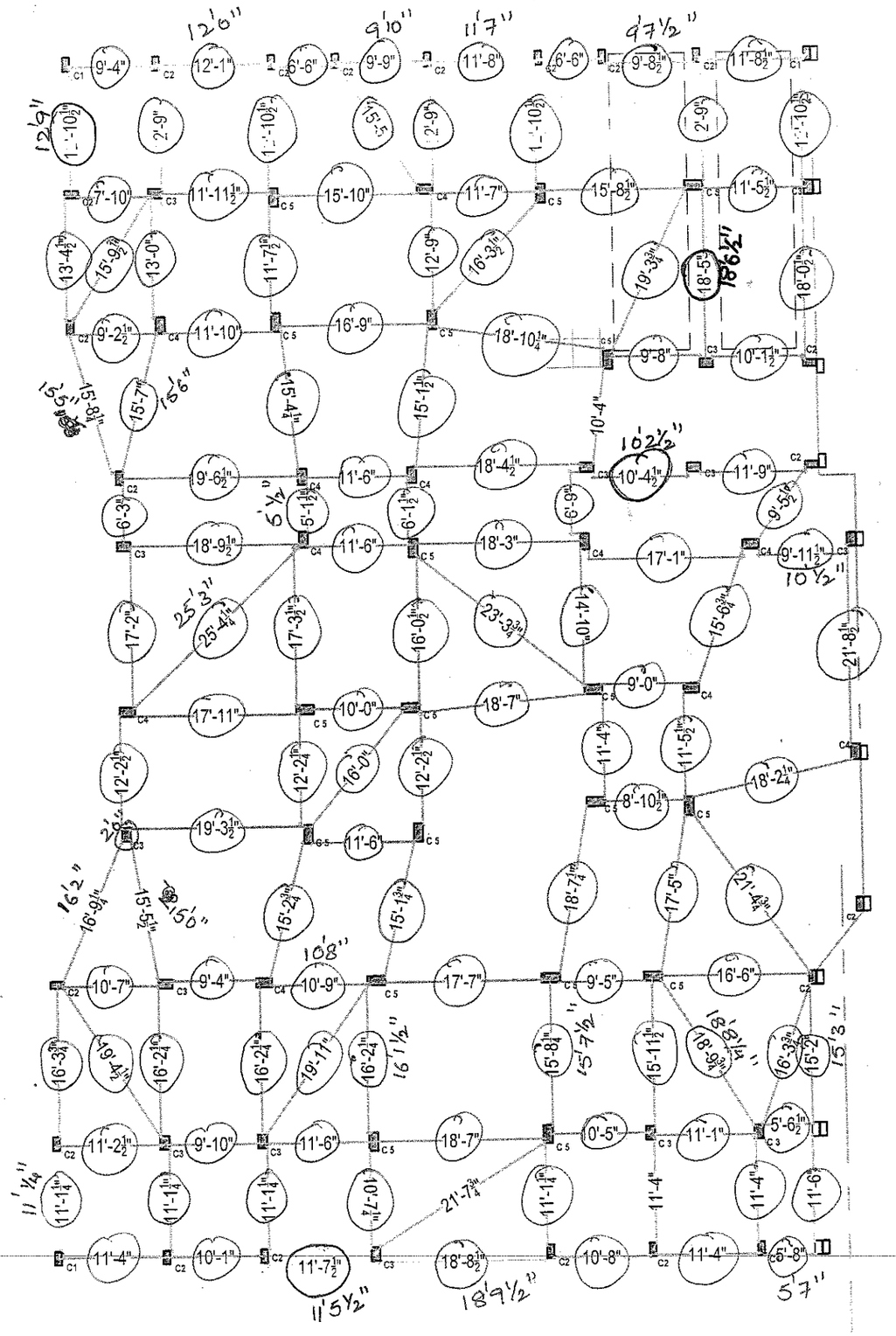
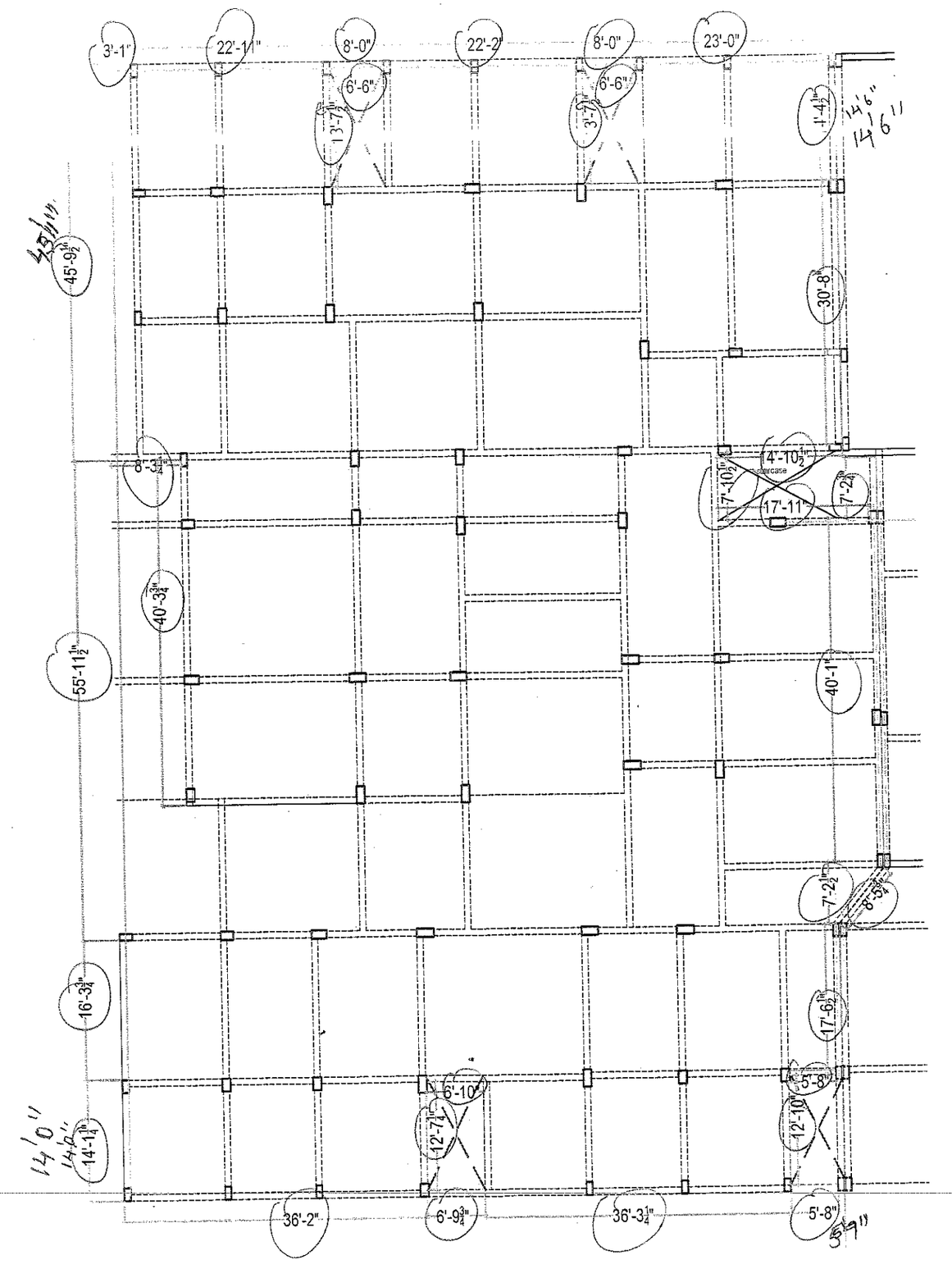


APPROVED BY
- 3 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| SIZE OF THE COLUMN |
|---|
| C1 — 9"x 18" |
| C2 — 9"x 18" |
| C3 — 12"x 18" |
| C4 — 12"x 21" |
| C5 — 12"x 24" |

| Description | Owners & Developers : | Date : | 03.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL COLUMN POSITION CHECK PLAN - STILT FLOOR BLOCK -G . (PART - 1) . | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | |

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SOHAM MODI
MANAGING DIRECTOR

| Description | Owners & Developers : | Date : | 03.07.10 | Promoted by |
|---|---|---|---|---|
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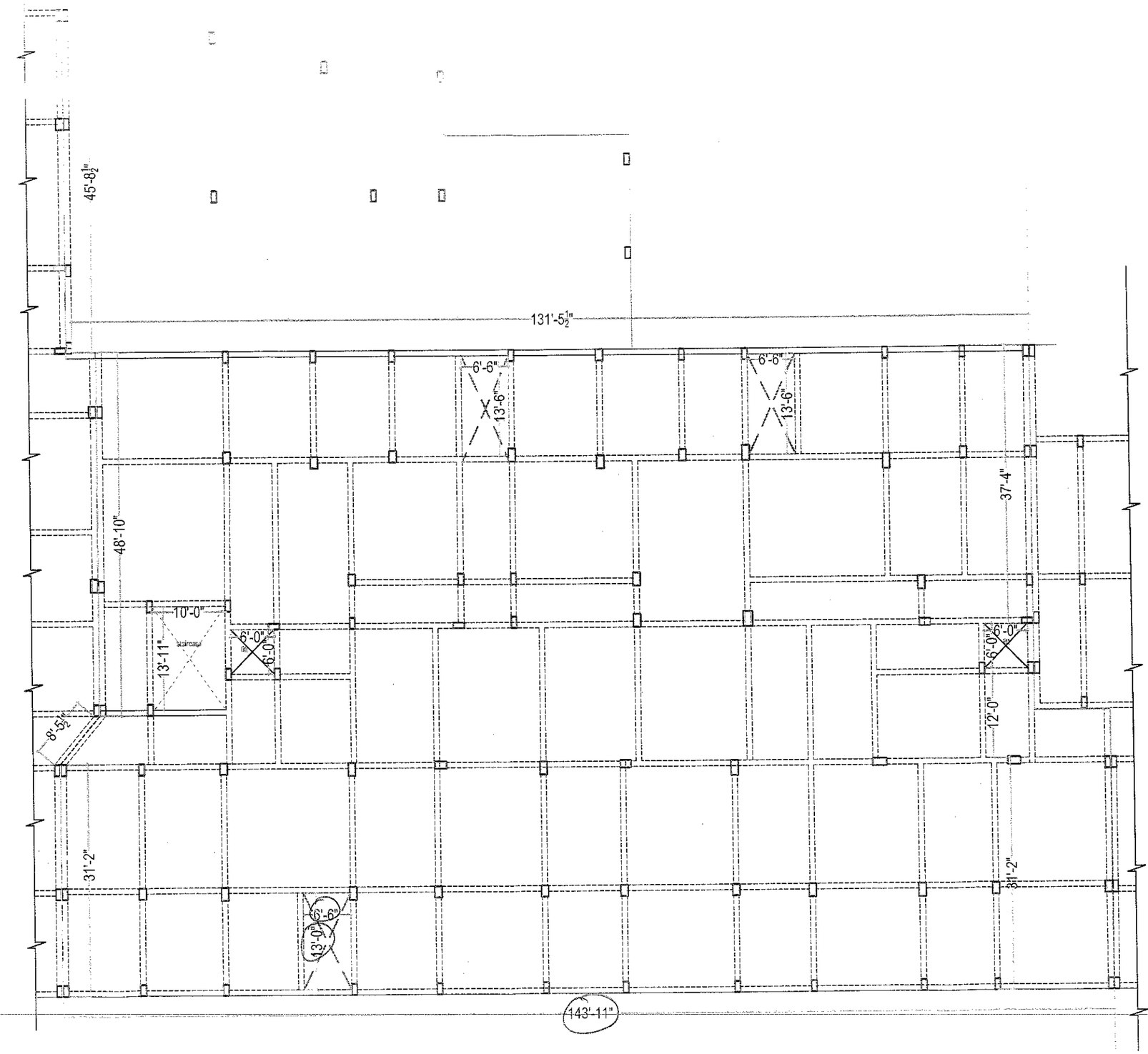
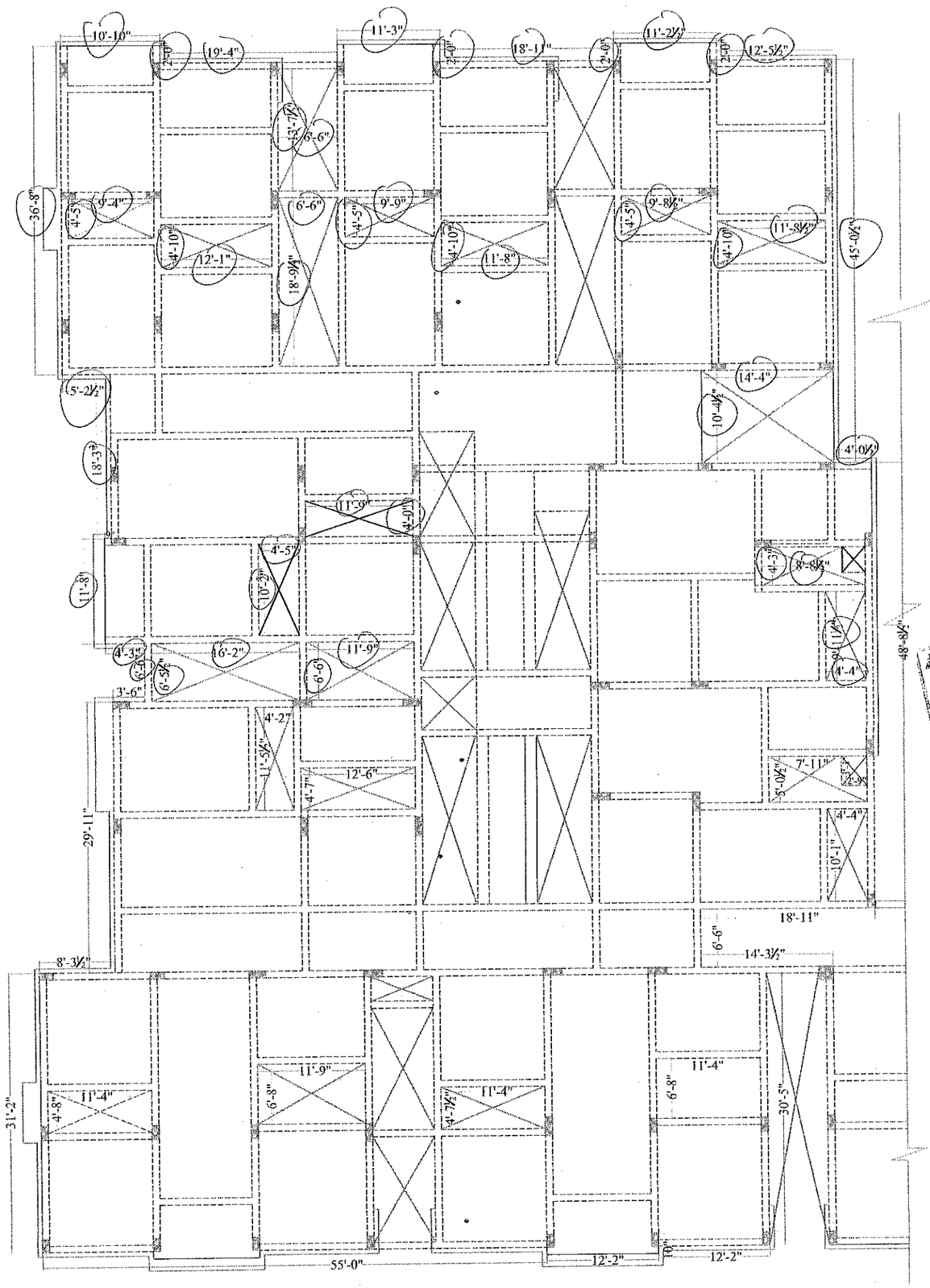
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | |



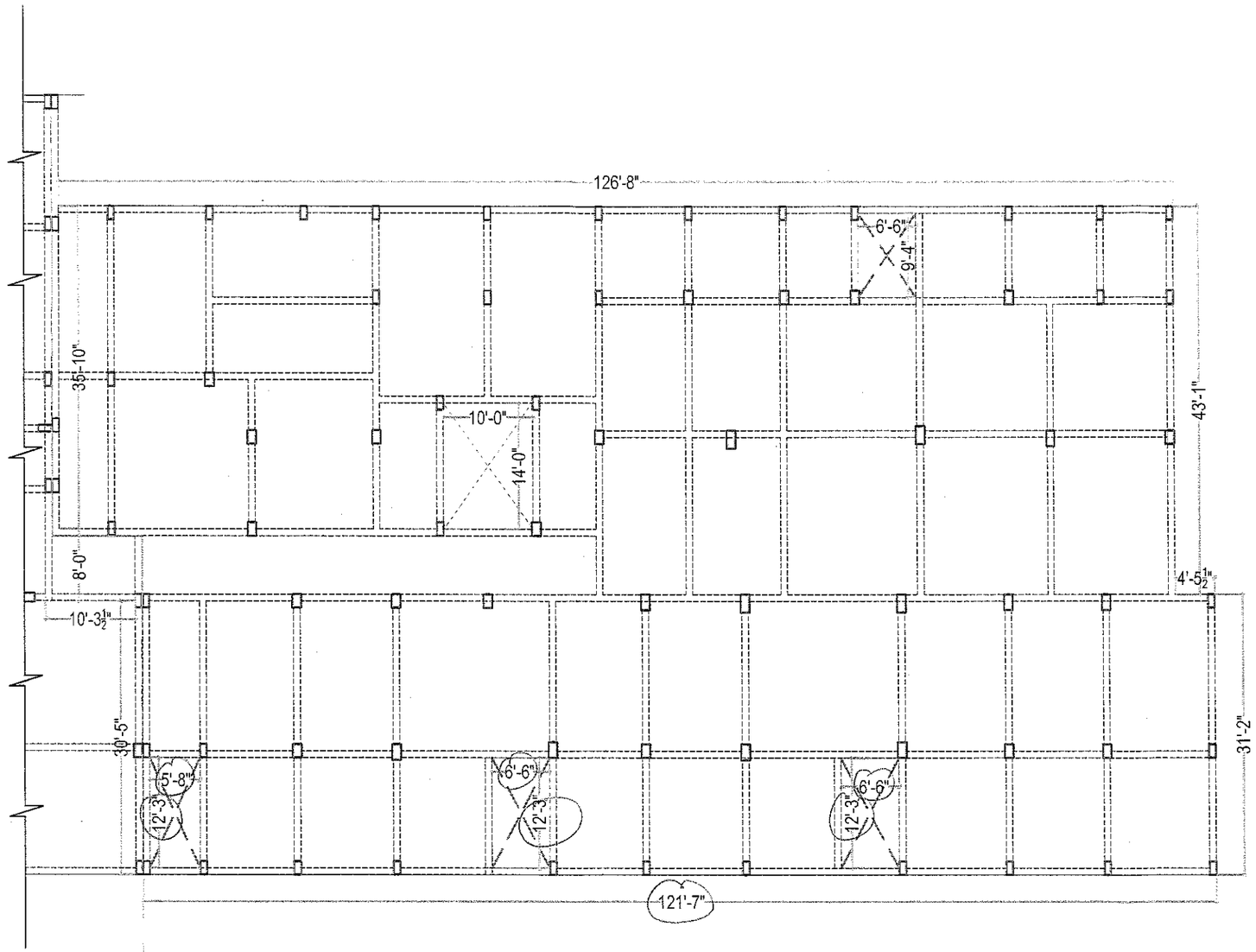

APPROVED BY
- 7 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| Description | Owners & Developers : | Date : | 07.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL SLAB POSITION CHECK PLAN - CELLAR SLAB BLOCK -G . (PART - 2) . | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |



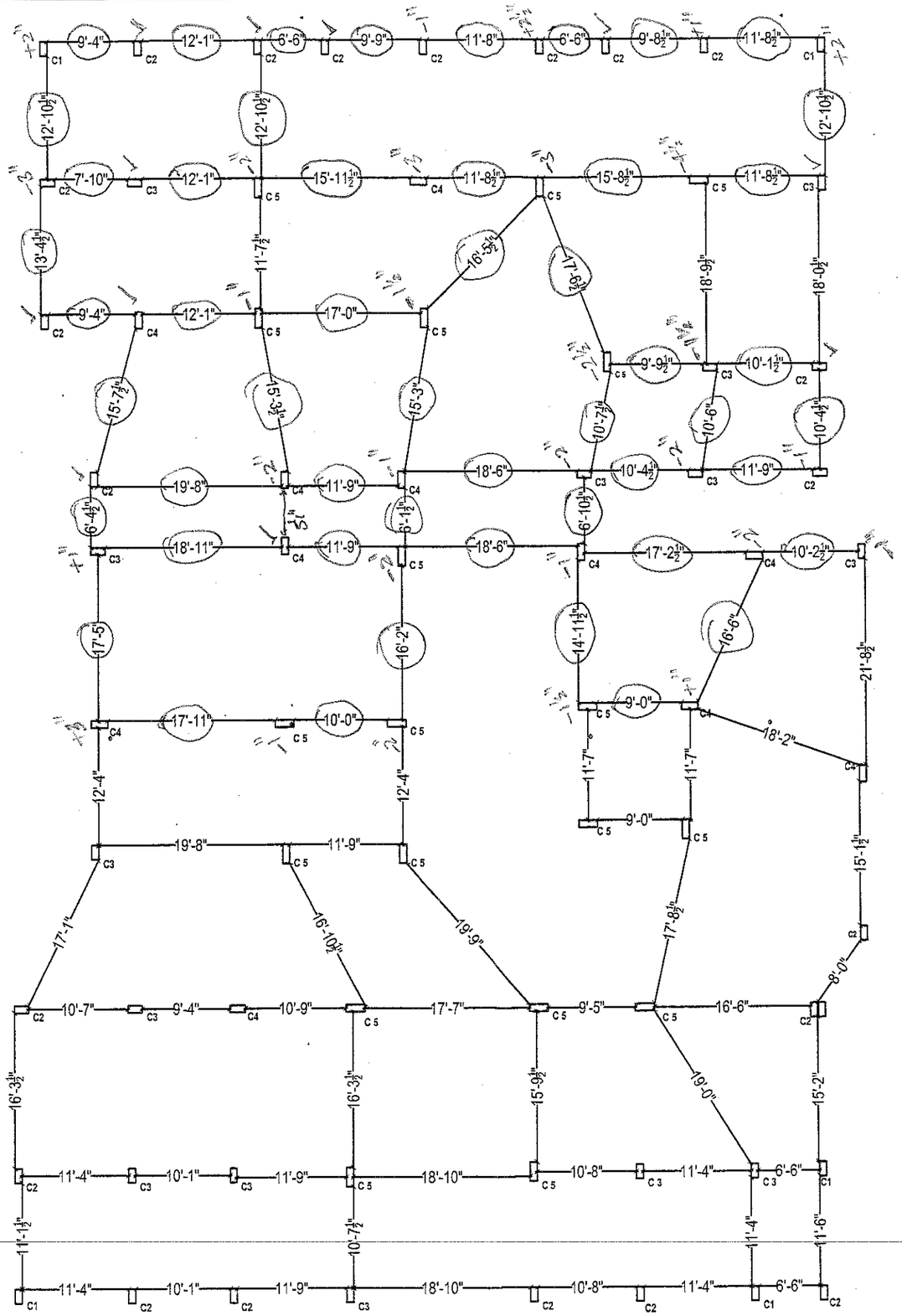

APPROVED BY
24 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL STILT FLOOR SLAB POSITION CHECK PLAN BLOCK -G , (PART - 1) . | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | |




APPROVED BY
- 7 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| Description | Owners & Developers : | Date : | 07.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL SLAB POSITION CHECK PLAN - CELLAR SLAB BLOCK -G . (PART - 3). | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |



APPROVED BY
24 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| SIZE OF THE COLUMN |
|---|
| C1 — 9"x 18" |
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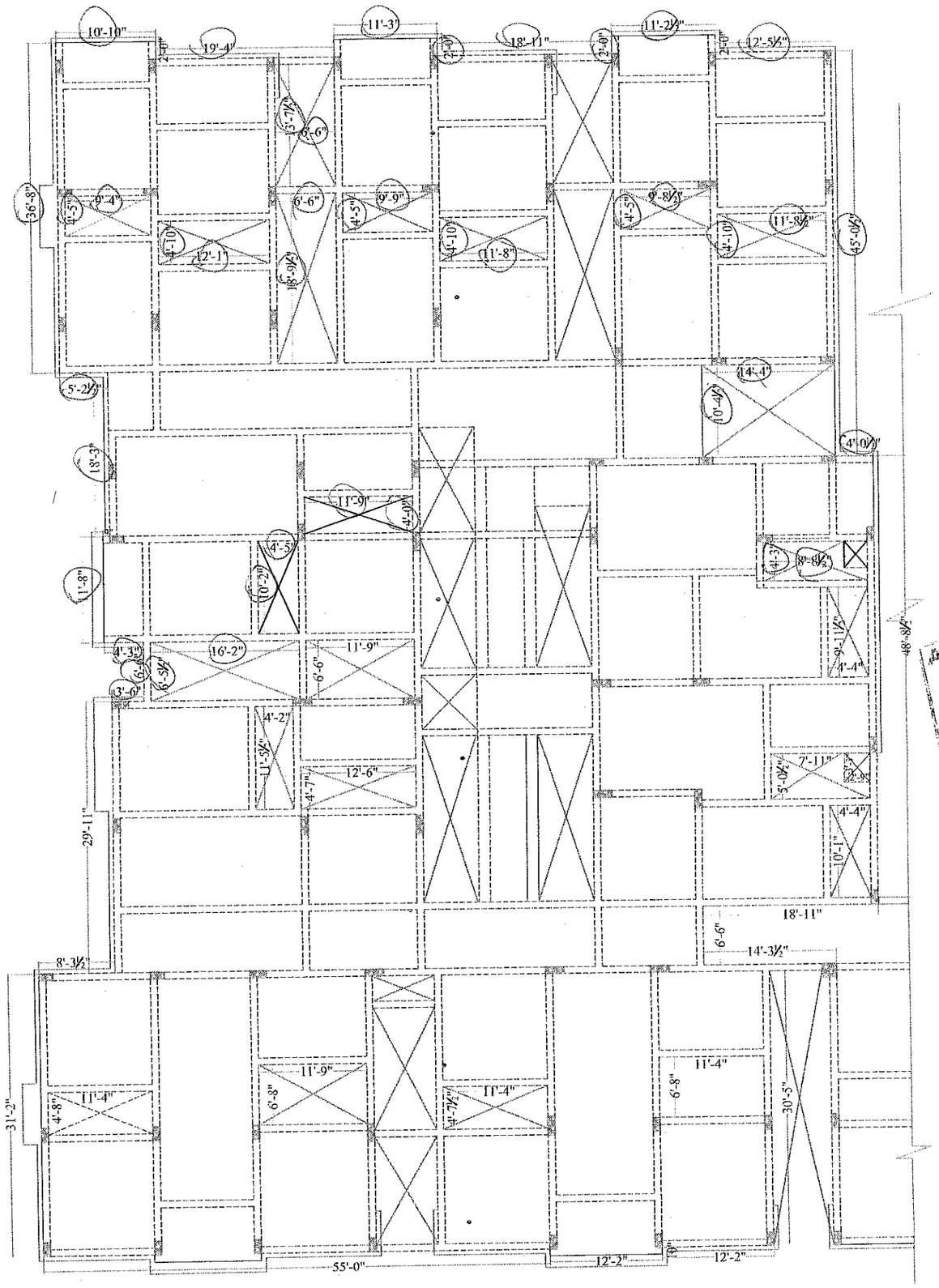
| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL TYPICAL FLOOR COLUMN POSITION CHECK PLAN BLOCK -G , (PART - 1) : | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | |

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24 JUL 2010
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MANAGING DIRECTOR

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| QUALITY CONTROL STILT FLOOR SLAB POSITION CHECK PLAN BLOCK -G , (PART - 1) . | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
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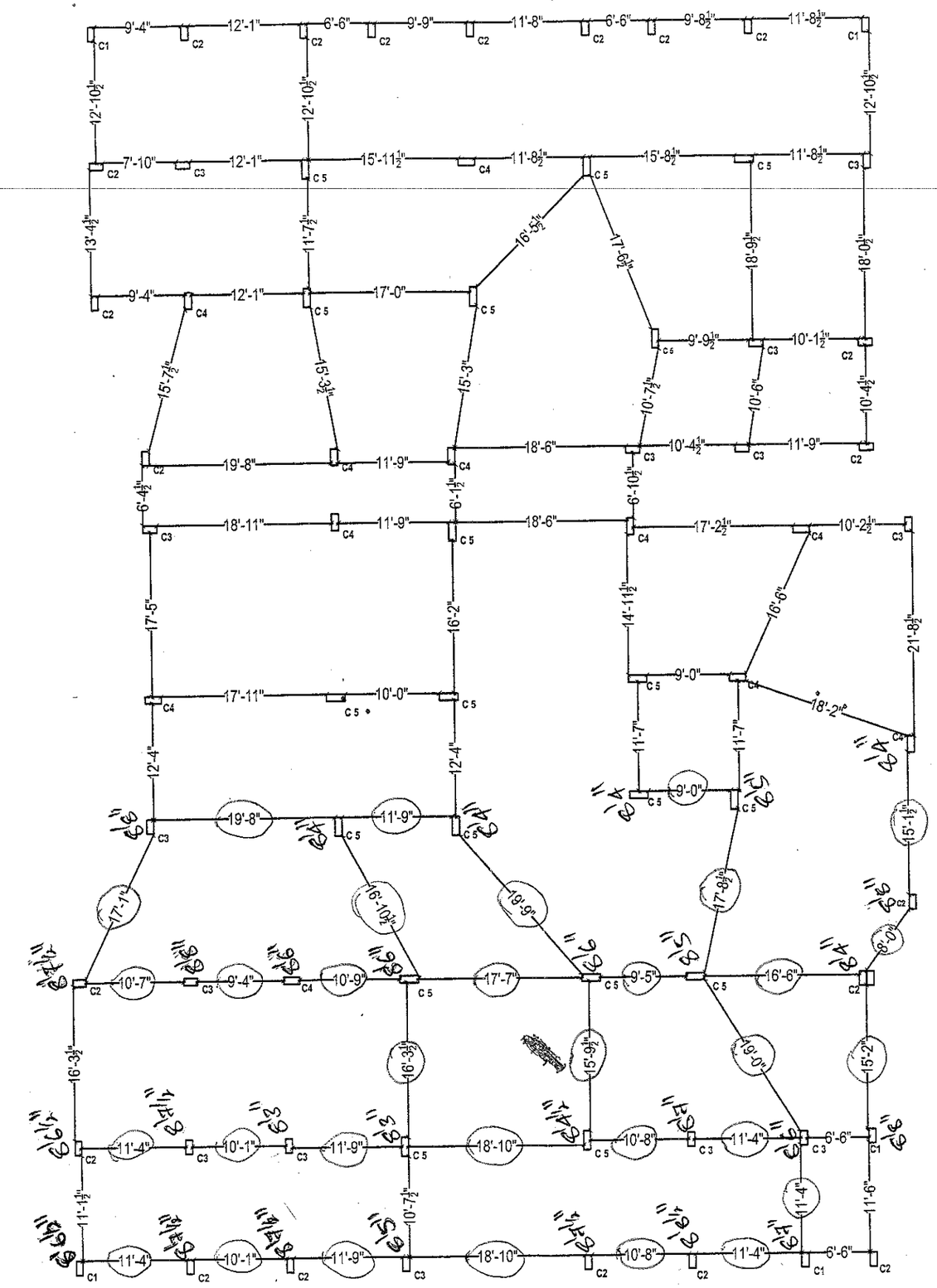
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | |



APPROVED BY
24 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| SIZE OF THE COLUMN |
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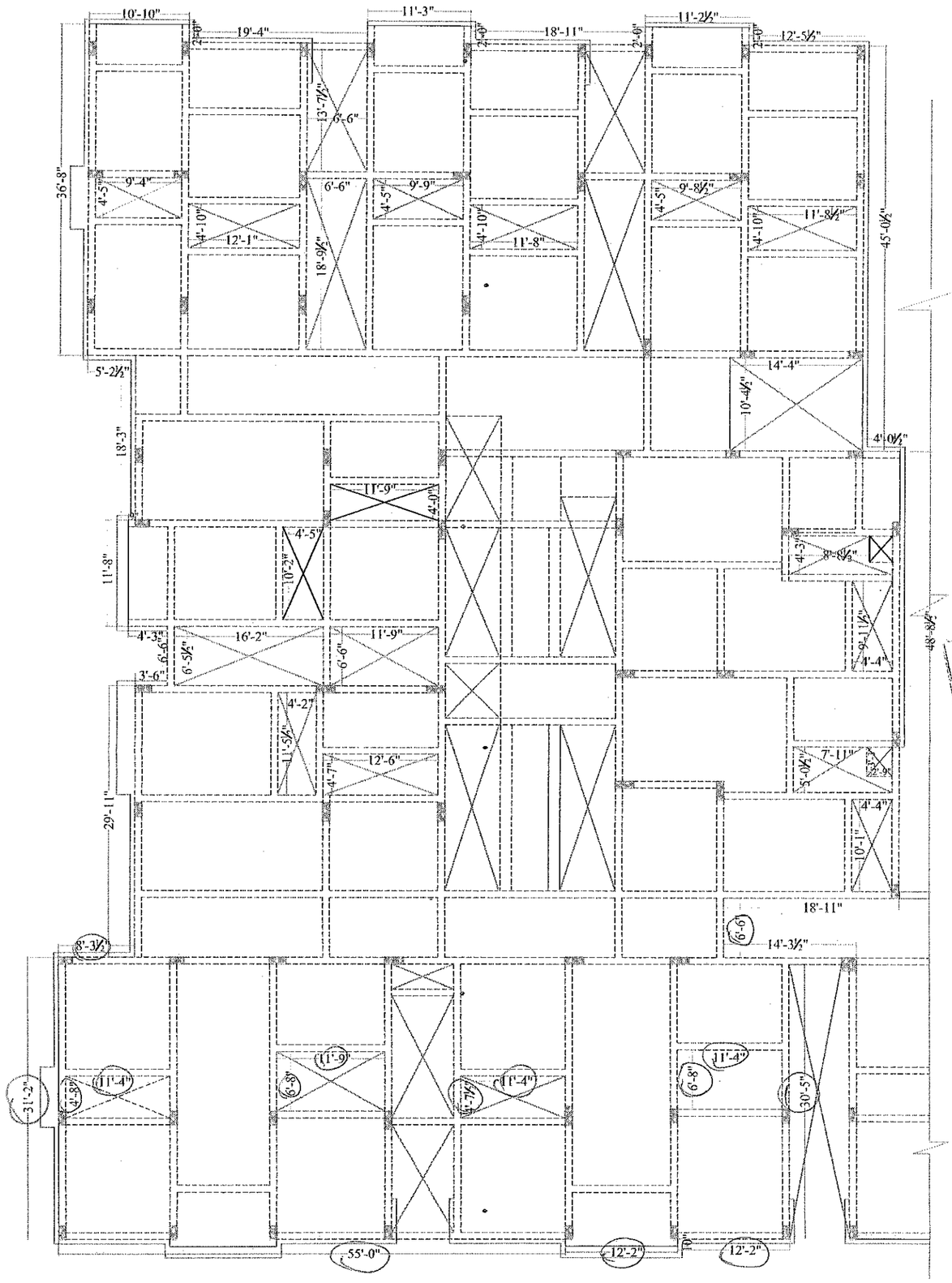


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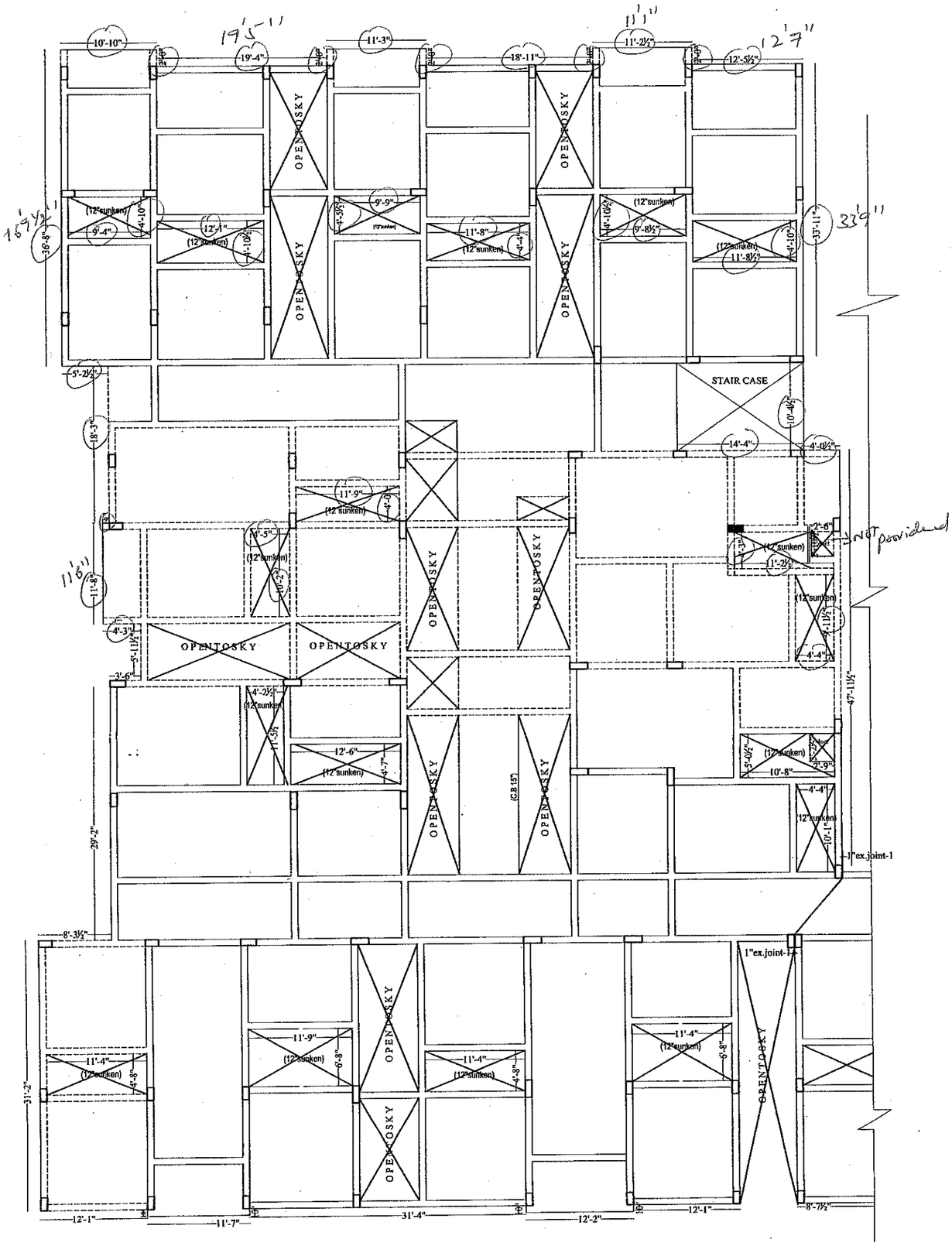


TYPICAL FLOOR SLAB DETAILS

| Description | Owners & Developers : | Date : | 21.08.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL TYPICAL FLOOR SLAB POSITION CHECK PLAN BLOCK -G , (PART - 1) . | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
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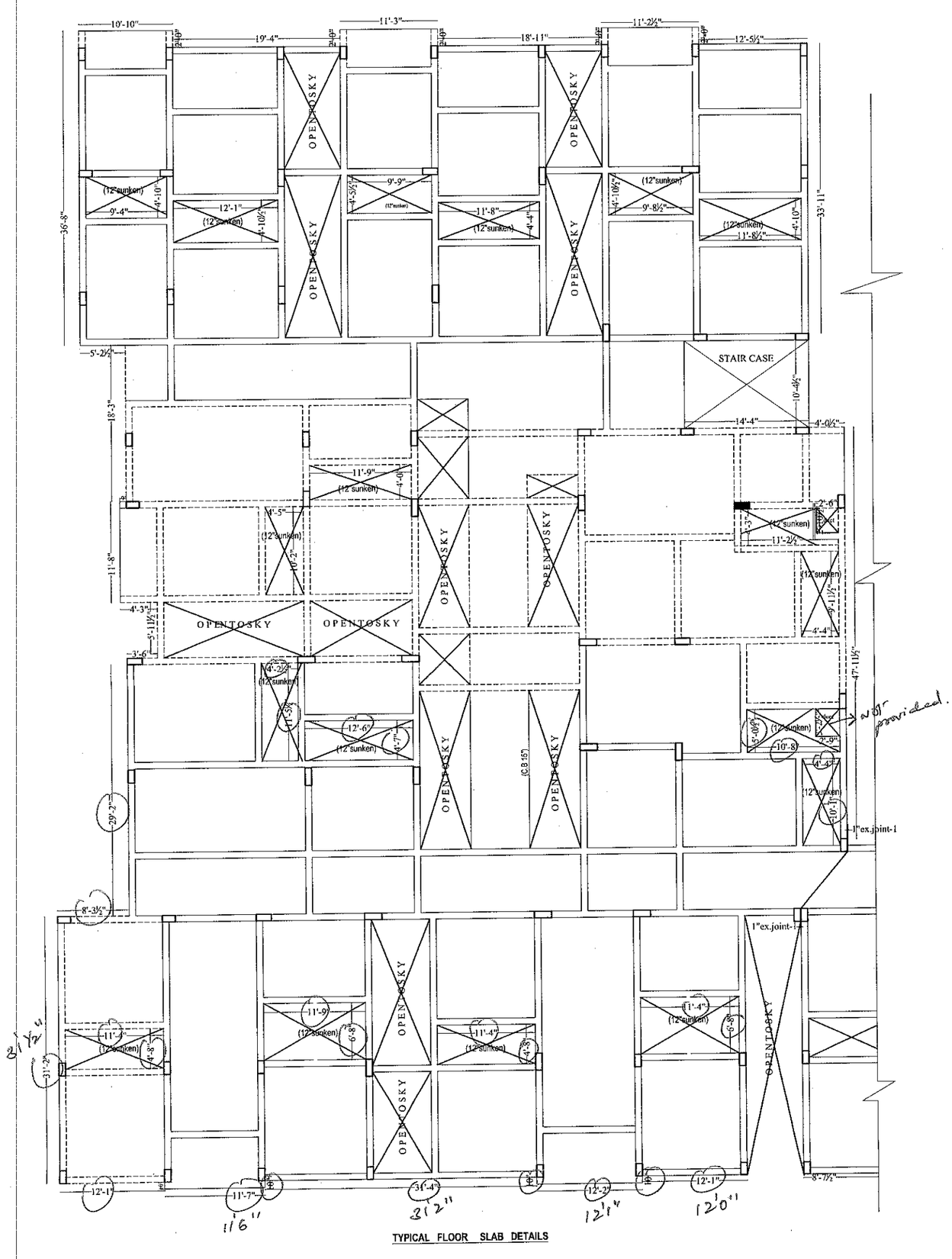


TYPICAL FLOOR SLAB DETAILS

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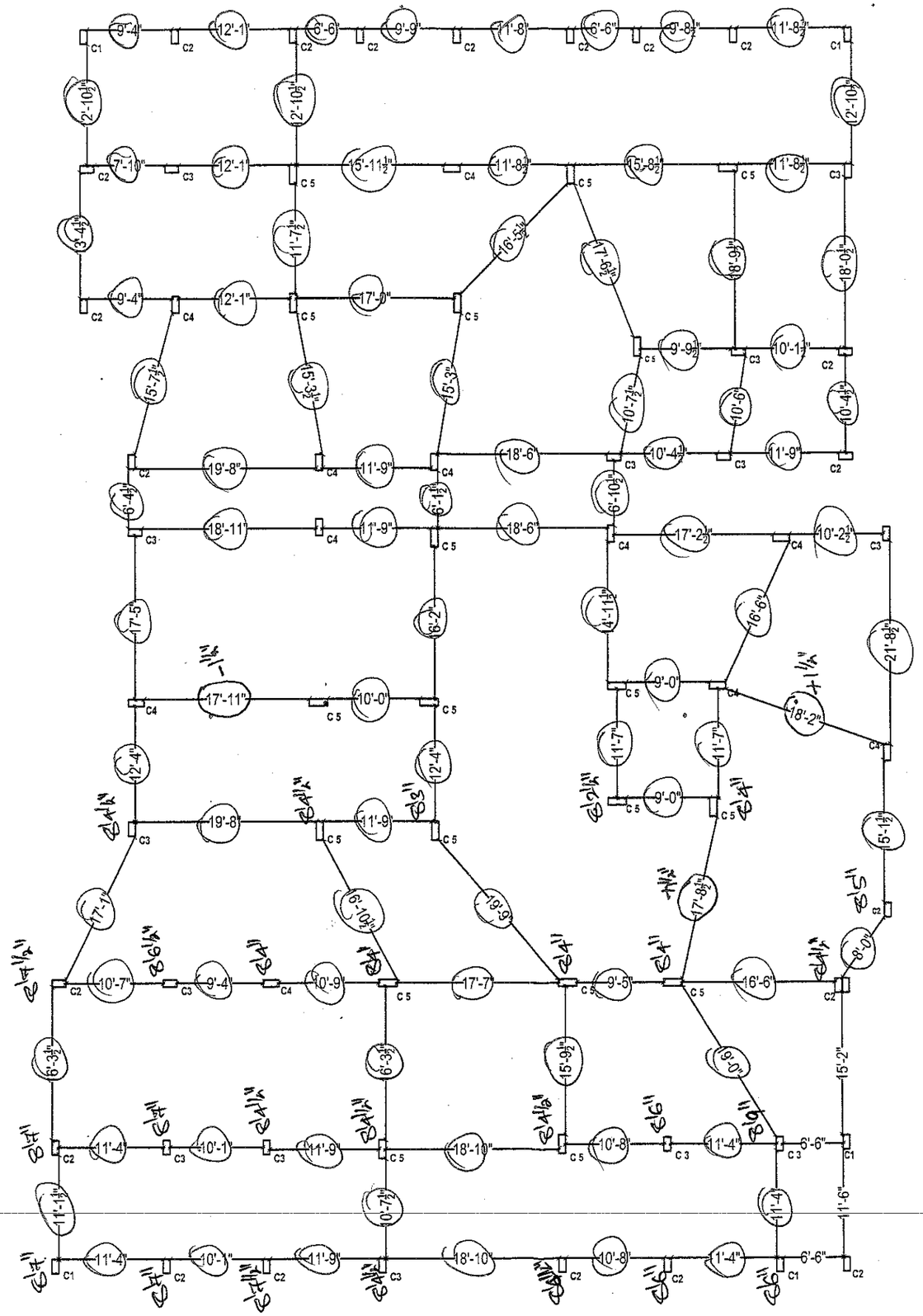

APPROVED BY
24 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| SIZE OF THE COLUMN |
|---|
| C1 — 9"x 18" |
| C2 — 9"x 18" |
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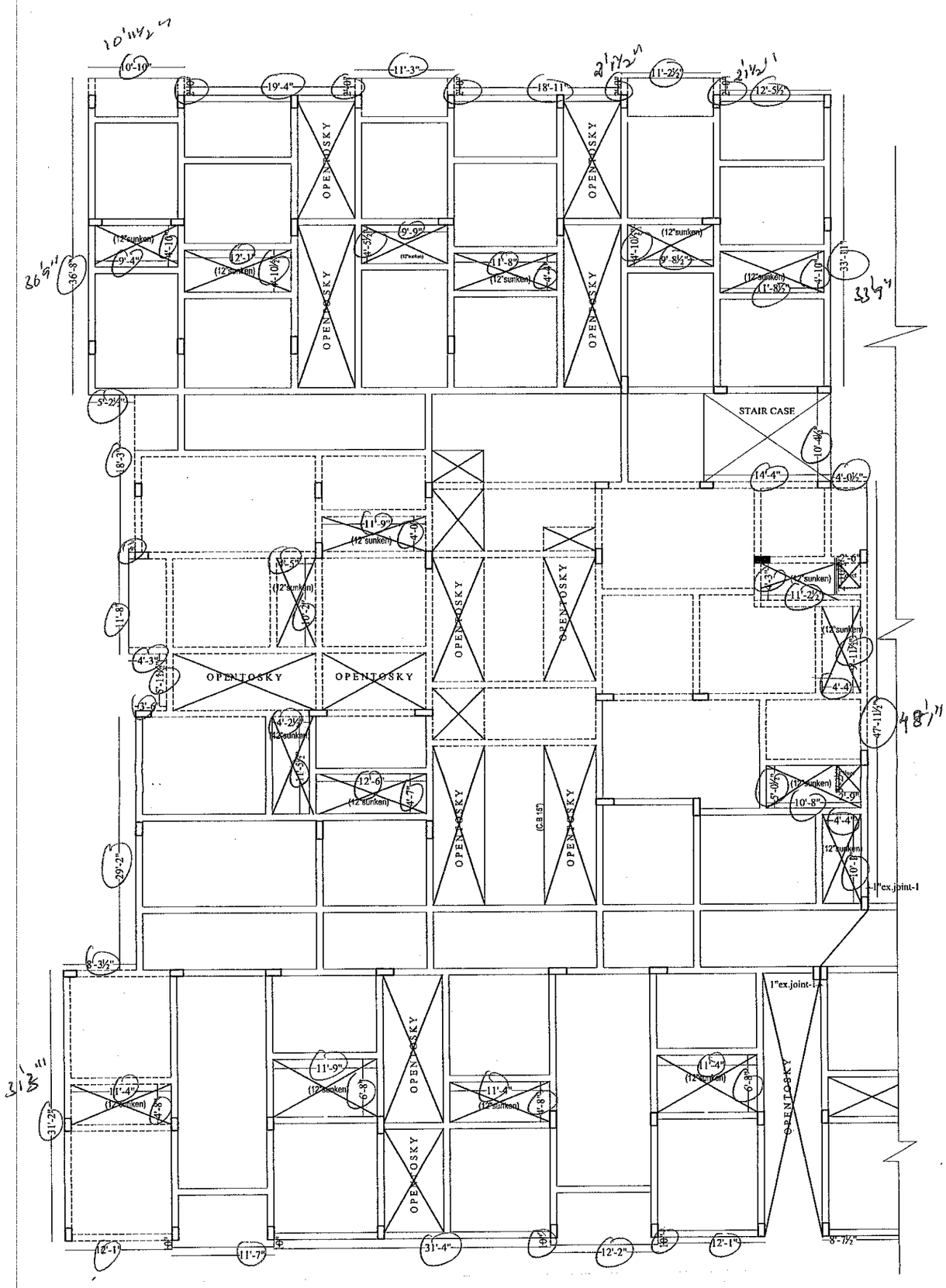


TYPICAL FLOOR SLAB DETAILS

APPROVED BY
21 AUG 2010
SOHAM MODI
MANAGING DIRECTOR

| Description | Owners & Developers : | Date : | 21.08.10 | Promoted by |
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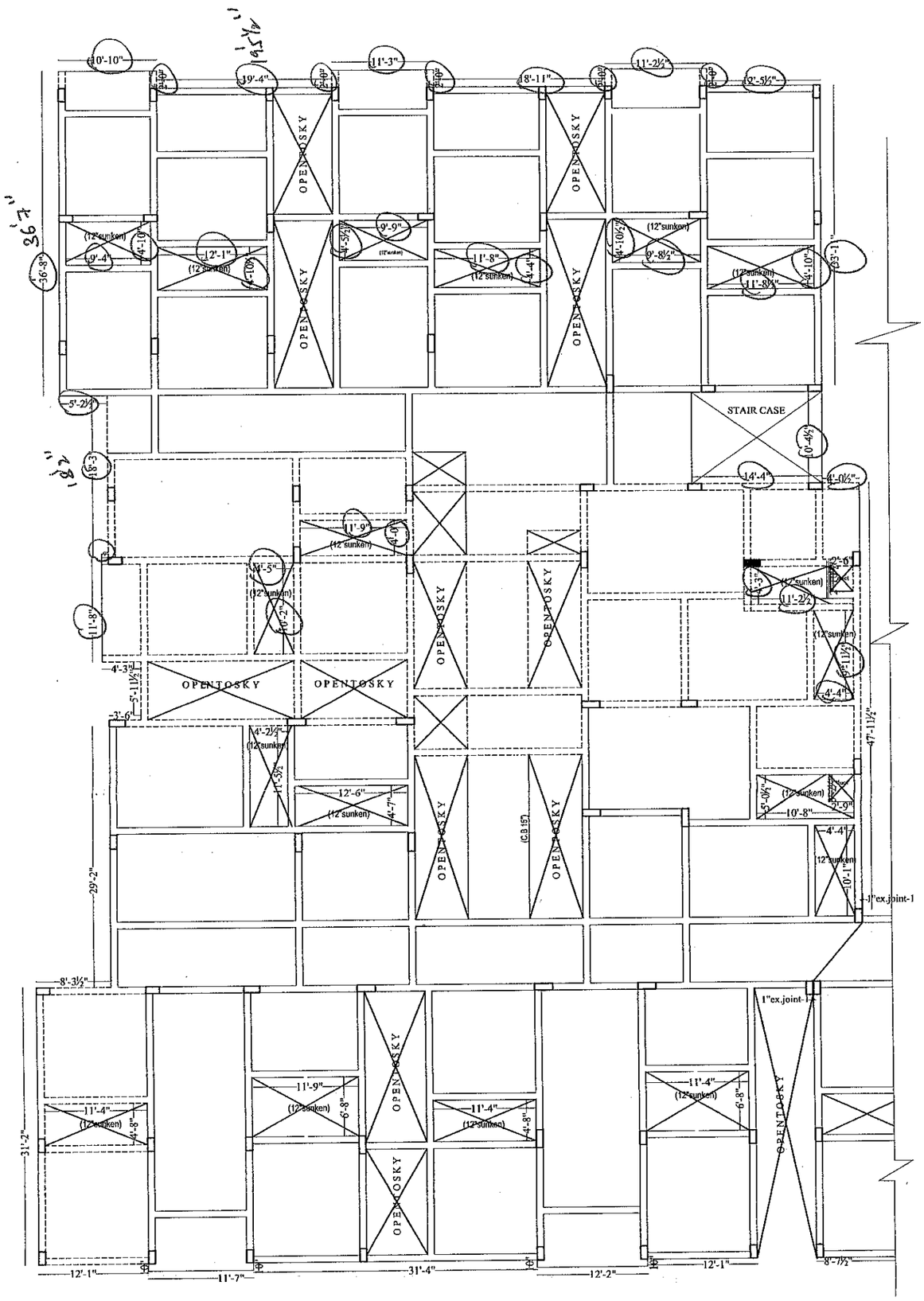


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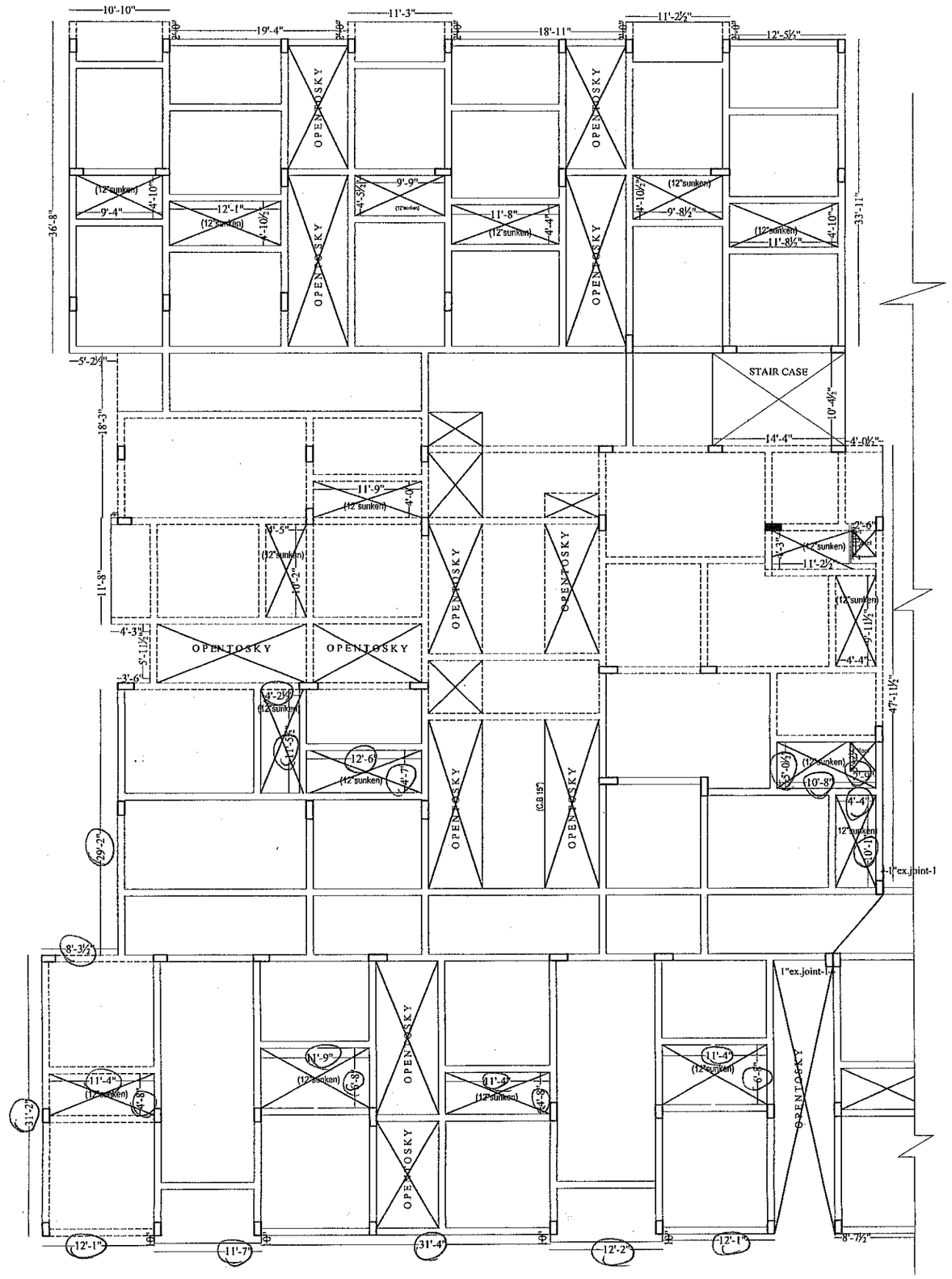


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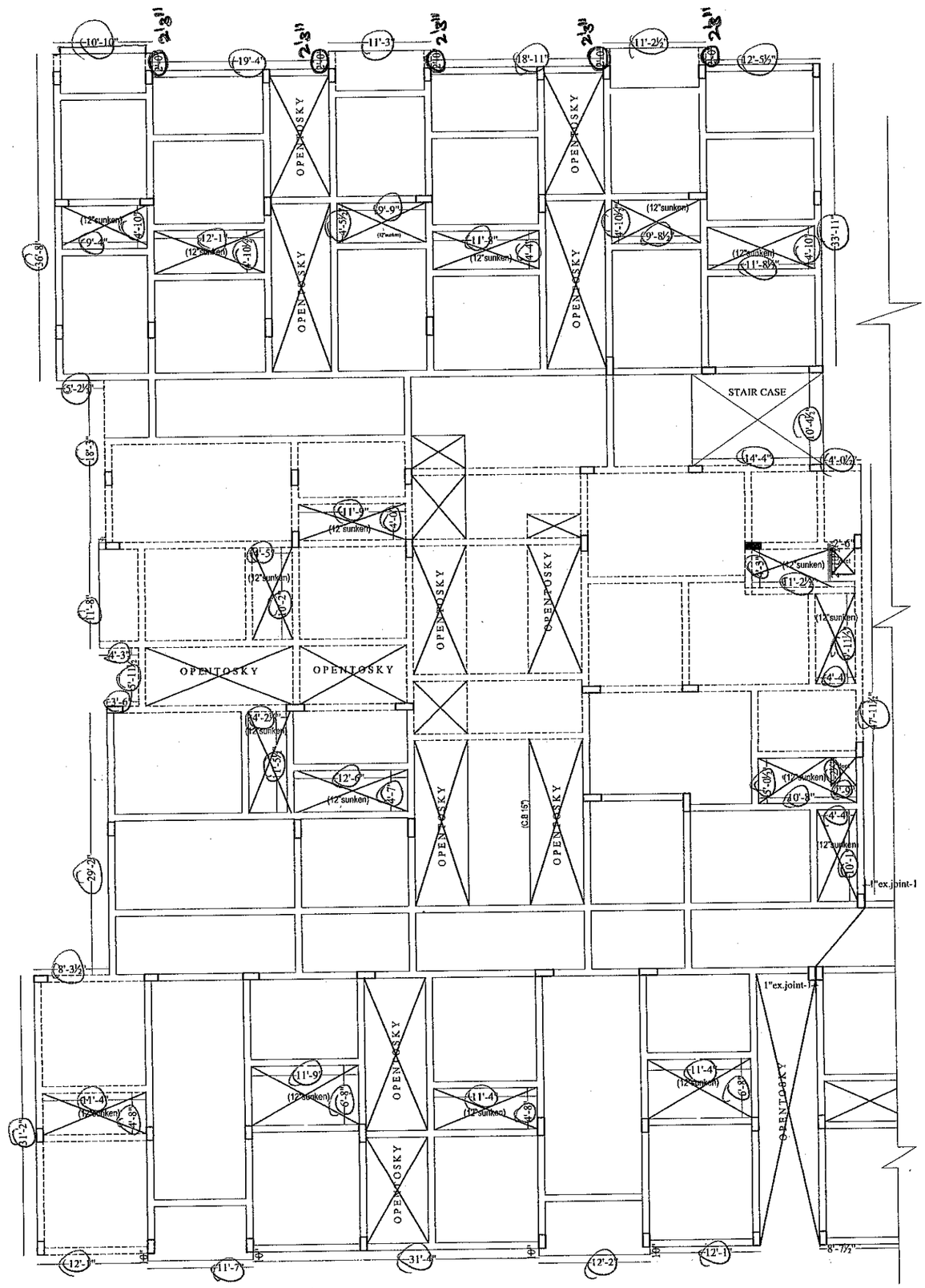


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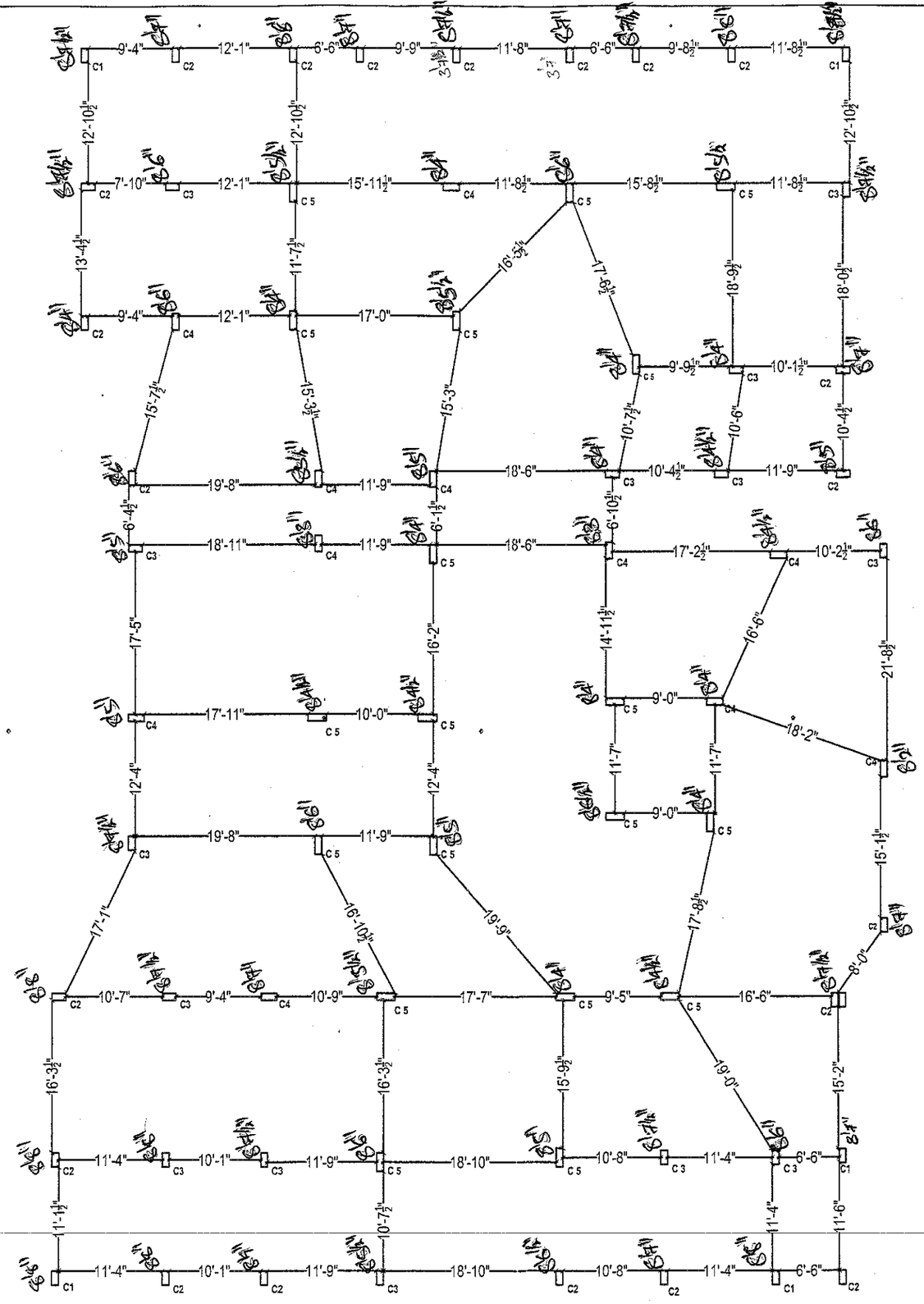

APPROVED BY
24 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| SIZE OF THE COLUMN |
|---|
| C1 — 9"x 18" |
| C2 — 9"x 18" |
| C3 — 12"x 18" |
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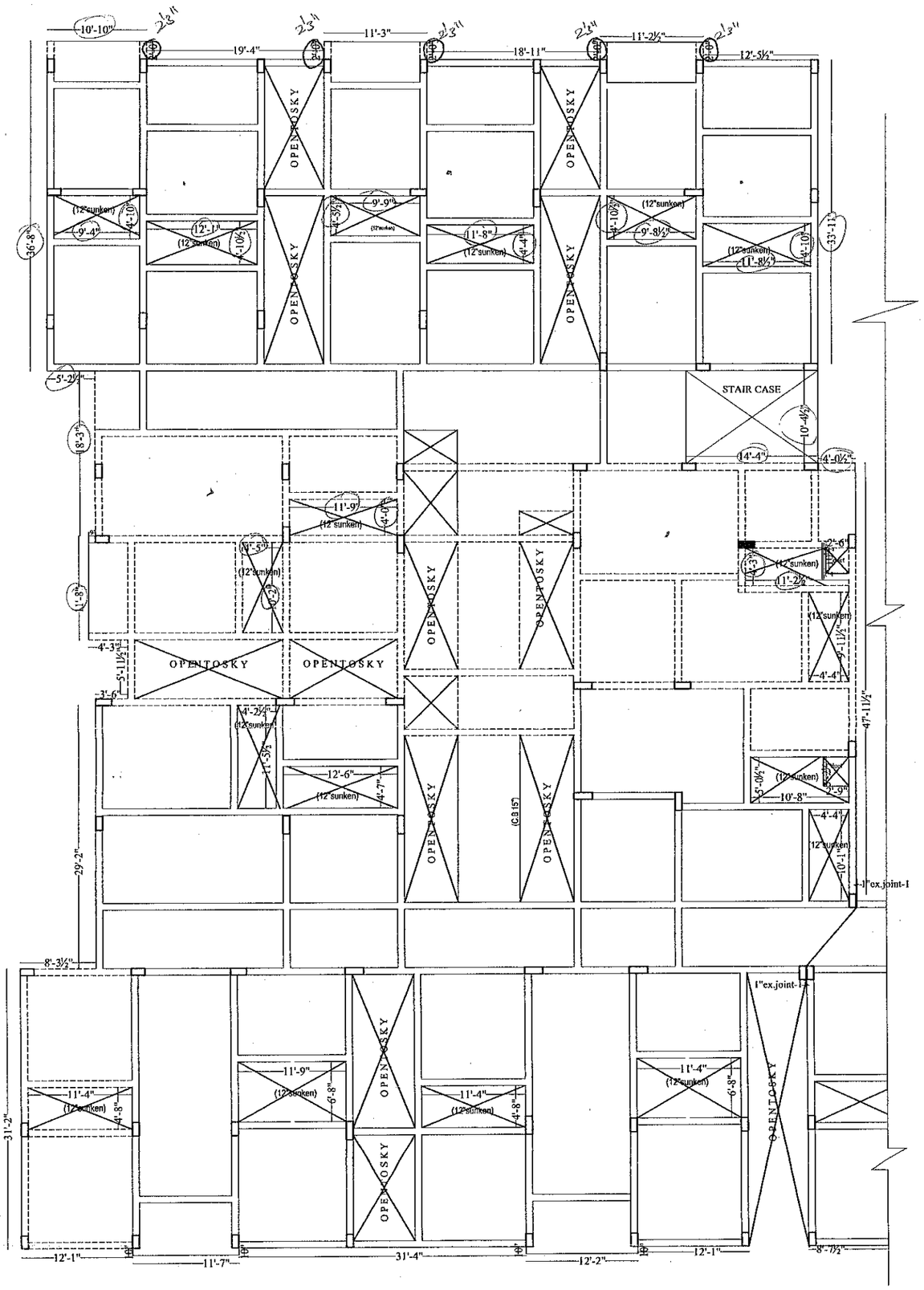


TYPICAL FLOOR SLAB DETAILS

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21 AUG 2010
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| Description | Owners & Developers : | Date : | 21.08.10 | Promoted by |
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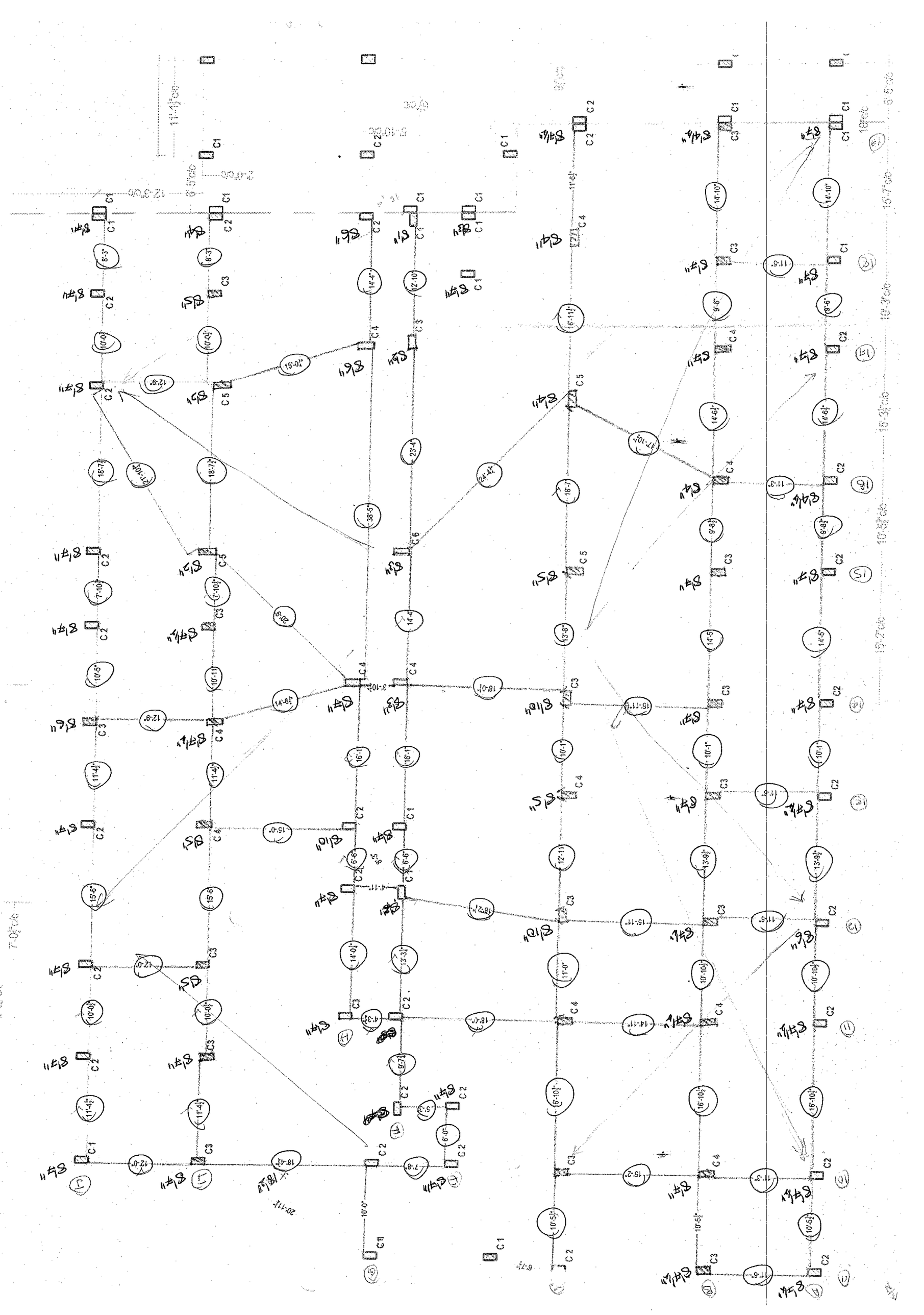
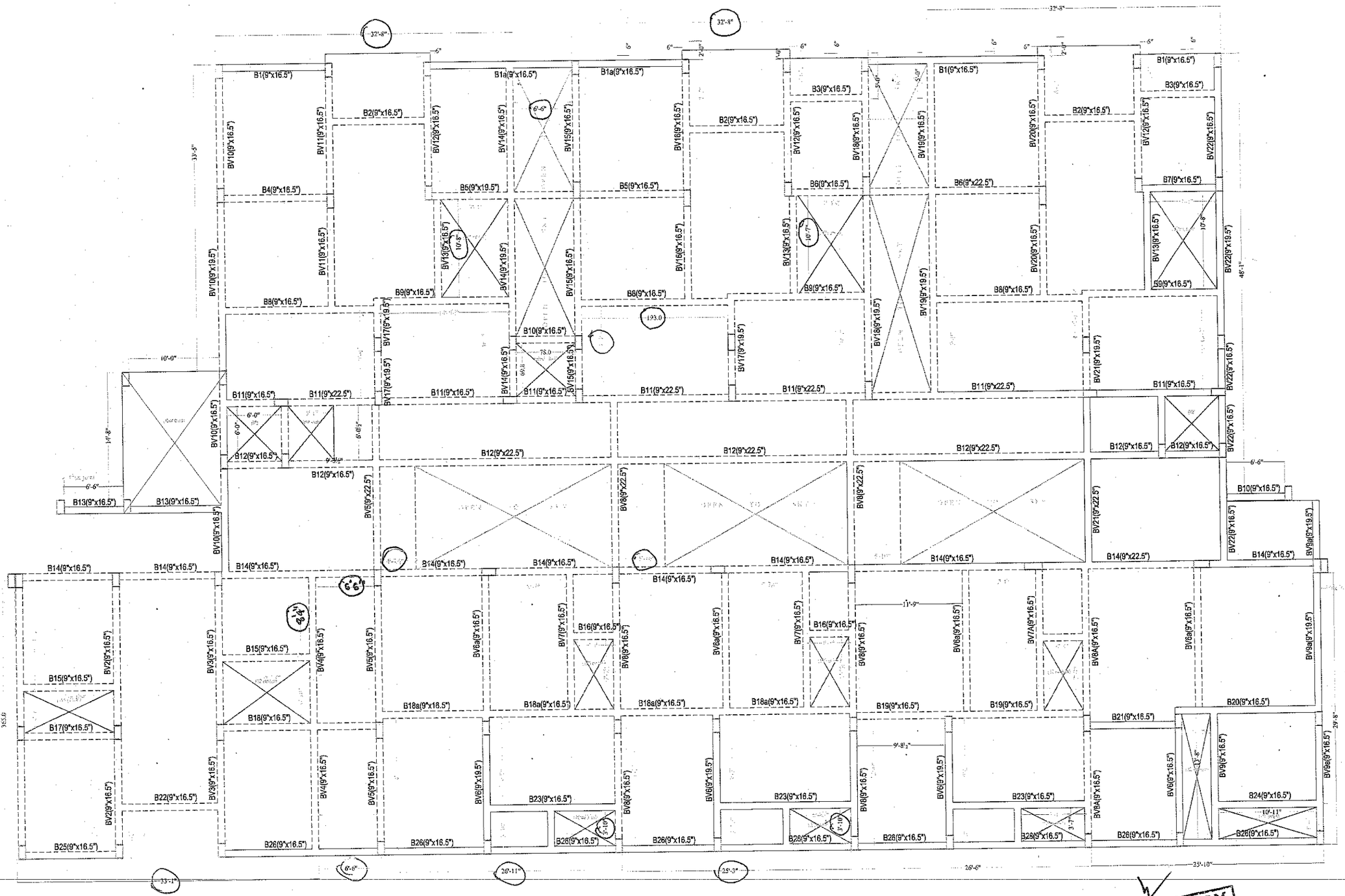




**General Notes :--**

1. Use M20 (1:1.5:3) grade for slab& beams & M25(1:1:2) columns
2. Use FE415 grade for steel.
3. Provide clear cover of 2" for footings , 1.5" for columns. & 1" for beams.
4. S.B.C of the Soil is taken as 350 kn/msq
5. Don't Scale the drawing.
6. Footing is desigen for cellar + stilt + upper 5 floors .
7. Provide clear cover of 1"for beams
8. Read horizontal beams from left to right & vertical from bottom to left.
9. crank +ve bars at L/4 th of span & extend -ve bars L/5 th of span.
10. Do not over lap bottom rods at center and top rods at support.
11. Do not scale the drawing.

Note :- Changes in slab projection @ flat no. 14

| S.no | Revision/ Issue | Date |
|---|---|---|
| | | |

**GOOD FOR CONSTRUCTION**

Client :--

PROPOSED GROUP HOUSING 'GULMOHAR GARDEN' FOR M/s. MODI BUILDER'S PVT. LTD. AT:- SHAKTHI SAI NAGAR, MALLA PUR

PROJECT :--

'GULMOHAR GARDEN' ( GMG -PHASE-2 )

**BLOCK - (G) part -B**

Sheet Title :--

TYPICAL FLOOR SLAB CHECK PLAN

SD

SHEET NO : 4

Drawing no:-- KC/Gmg/ p2/sd

Date :-- 15-6-10

Desigen by:- Yellesh

Dra by :- Pawan

Chk by :- M. Dattatreya rao.

NORTH :-

Consultant's:--

**Kulkarni Consultant's**

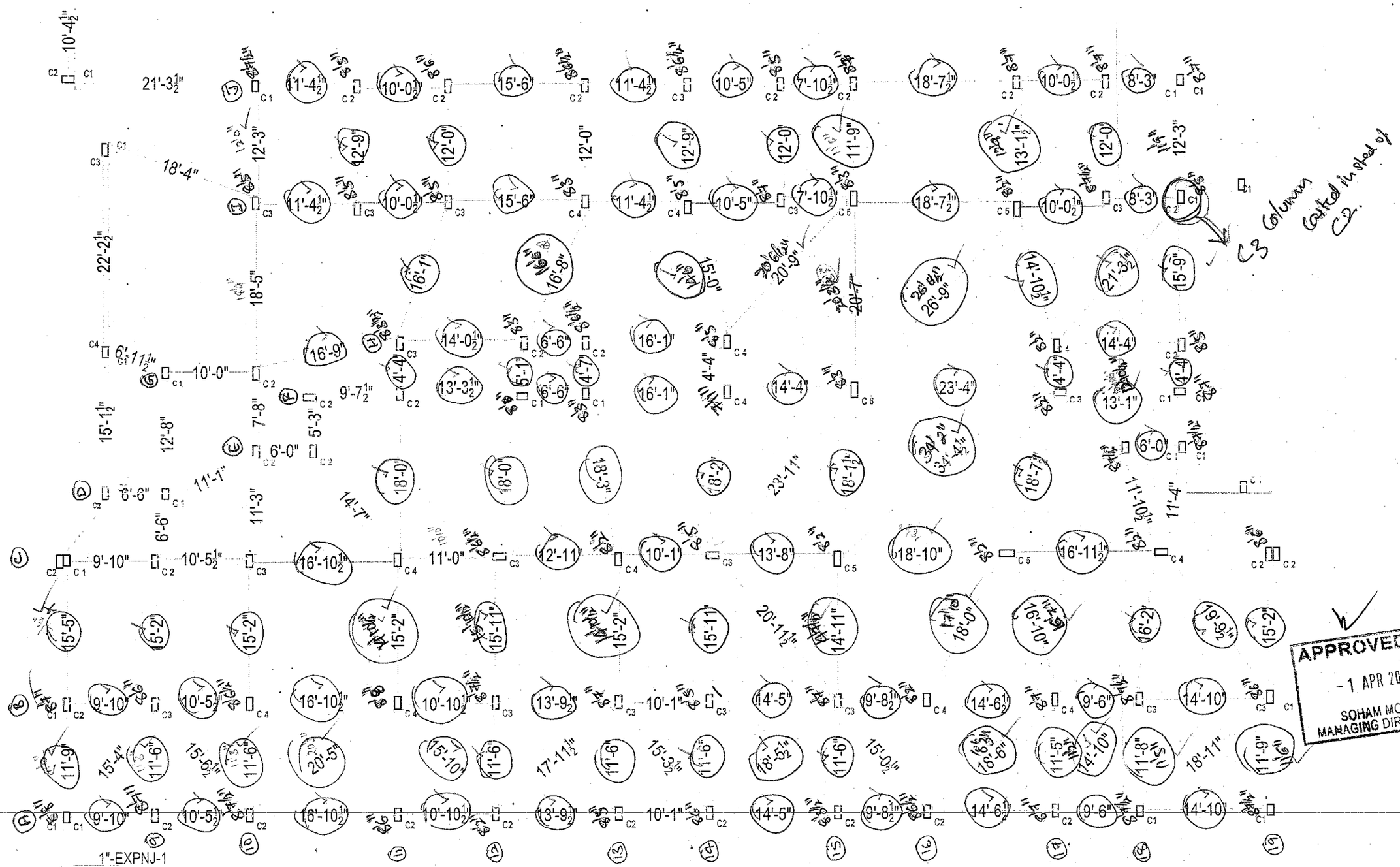
ARchitect,Stur. Engg. & Project Consultant's

# 216, Kubera Tower's, Narayan Guda, Hyd.

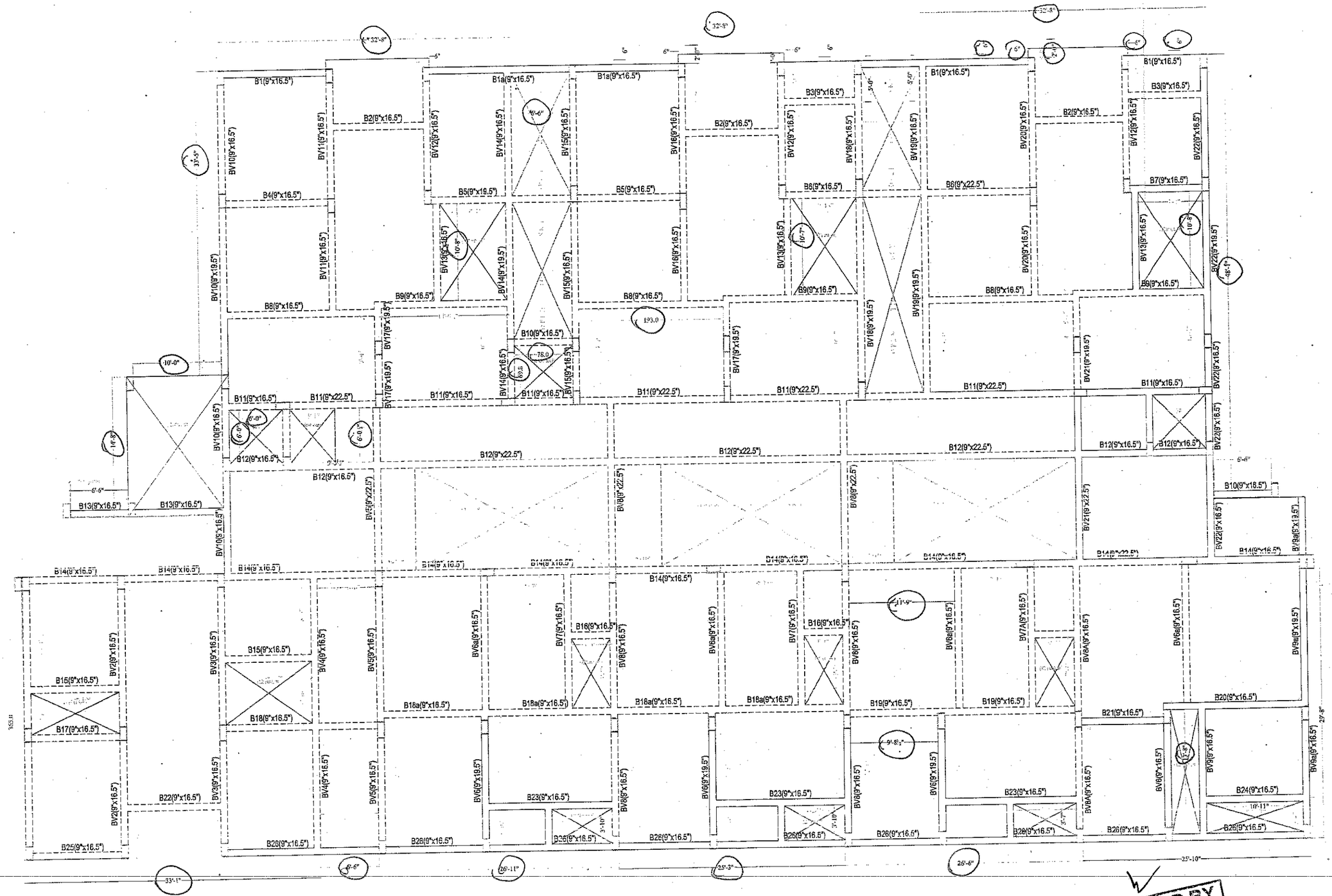
APPROVED BY

- 1 APR 2011

SOHAM MODI
MANAGING DIRECTOR




| Description | Owners & Developers : | Date : | 24.03.11 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL COLUMN POSITION CHECK PLAN - THIRD FLOOR BLOCK -G , (PART - II) . | Modi Ventures | Prepared By : | Rajesh | Modi Properties & |
| | Project Name & Phase : | Approved By : | Soham Modi | Investments Pvt. Ltd. |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |



**General Notes :-**

1. Use M20 (1:1.5:3) grade for slab& beams & M25(1:1:2) columns
2. Use FE415 grade tor steel.
3. Provide clear cover of 2" for footings , 1.5" for columns. & 1" for beams.
4. S.B.C of the Soil is taken as 350 kn/msq
5. Don't Scale the drawing.
6. Footing is desigen for cellar + stilt + upper 5 floors .
7. Provide clear cover of 1"for beams
8. Read horizontal beams from left to right & vertical from bottom to left.
9. crank +ve bars at L/4 th of span & extend -ve bars L/5 th of span.
10. Do not over lap bottom rods at center and top rods at support.
11 Do not scale the drawing.

Note :- Changes in slab projection @ flat no. 14

| S.no | Revision/ Issue | Date |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

**GOOD FOR CONSTRUCTION**

Client :--

PROPOSED GROUP HOUSING 'GULMOHAR GARDEN' FOR M/s. MODI BUILDER'S PVT. LTD. AT:- SHAKTHI SAI NAGAR, MALLA PUR

PROJECT :--

'GULMOHAR GARDEN' ( GMG -PHASE-2 )

BLOCK - (G) part -B

Sheet Title :--

TYPICAL FLOOR SLAB CHECK PLAN

SD

SHEET NO : 4

Drawing no:-- KC/Gmg/ p2/sd

Date :-- 15-6-10

Designer by:- Yellesh

Dra by :- Pawan

Chk by :- M. Dattatreya rao.

NORTH :-

Consultant's:--

**Kulkarni Consultant's**

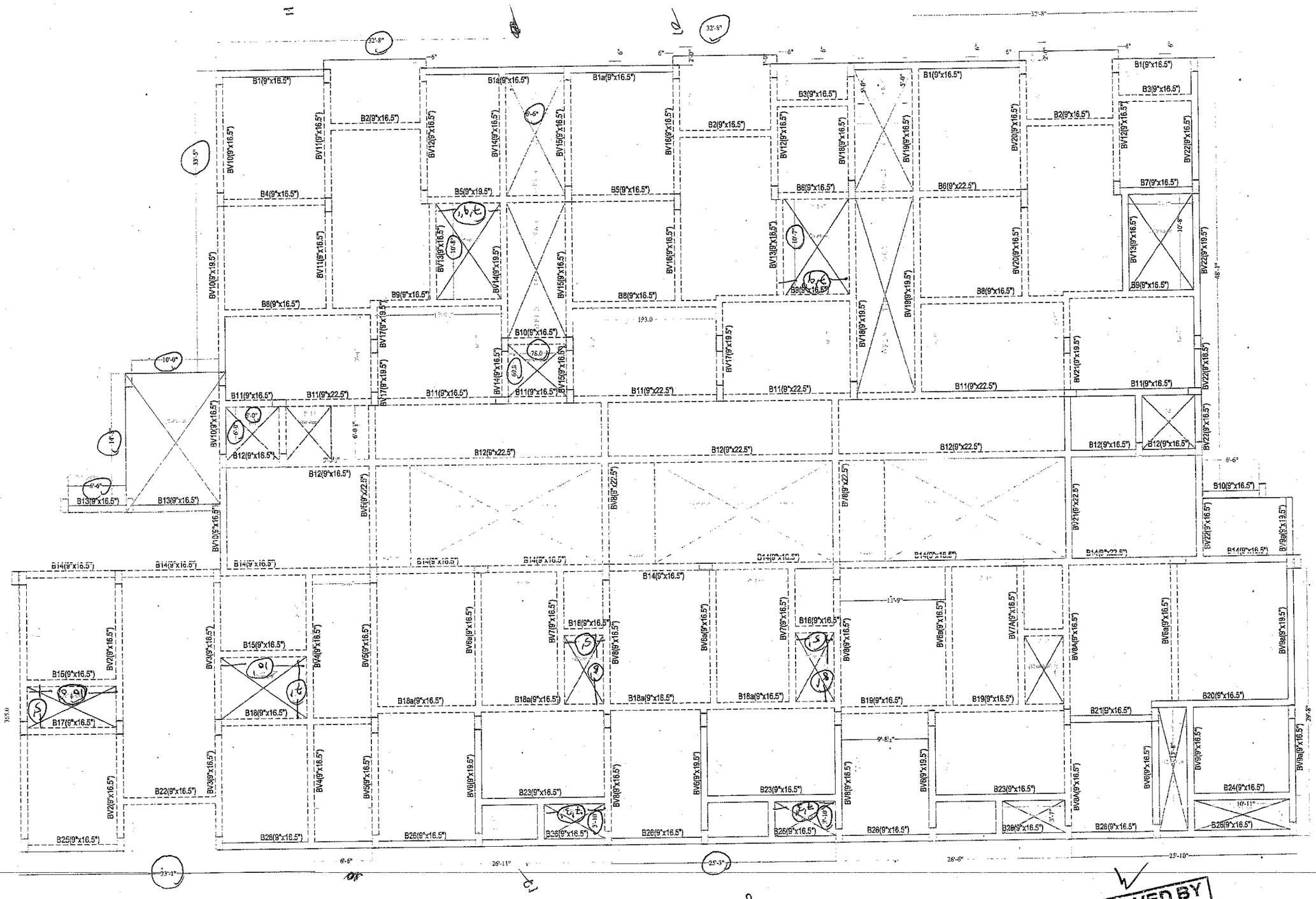
ARchitect,Stur. Engg. & Project Consultant's

# 216, Kubera Towers, Narayan Guda, Hyd.

APPROVED BY

- 1 APR 2011

SOHAM MODI
MANAGING DIRECTOR



**General Notes :-**

1. Use M20 (1:1.5:3) grade for slab& beams & M25(1:1:2) columns
2. Use FE415 grade tor steel.
3. Provide clear cover of 2" for footings , 1.5" for columns. & 1" for beams.
4. S.B.C of the Soil is taken as 350 kn/msq
5. Don't Scale the drawing.
6. Footing is desigen for cellar + stilt + upper 5 floors .
7. Provide clear cover of 1"for beams
8. Read horizontal beams from left to right & vertical from bottom to left.
9. crank +ve bars at L/4 th of span & extend -ve bars L/5 th of span.
10. Do not over lap bottom rods at center and top rods at support.
11 Do not scale the drawing.

Note :- Changes in slab projection @ flat no. 14

| S.no | Revision/ Issue | Date |
|---|---|---|
| | | |

**GOOD FOR CONSTRUCTION**

Client :--

PROPOSED GROUP HOUSING 'GULMOHAR GARDEN' FOR M/s. MODI BUILDER'S PVT. LTD. AT:- SHAKTHI SAI NAGAR, MALLA PUR

PROJECT :--

'GULMOHAR GARDEN' ( GMG -PHASE-2 )

BLOCK - (G) part -B

Sheet Title :--

TYPICAL FLOOR SLAB CHECK PLAN

SD

SHEET NO : 4

Drawing no:-- KC/Gmg/ p2/sd

Date :-- 15-6-10

Desigen by:- Yellesh

Dra by :- Pawan

Chk by :- M. Dattatreya rao.

NORTH :-

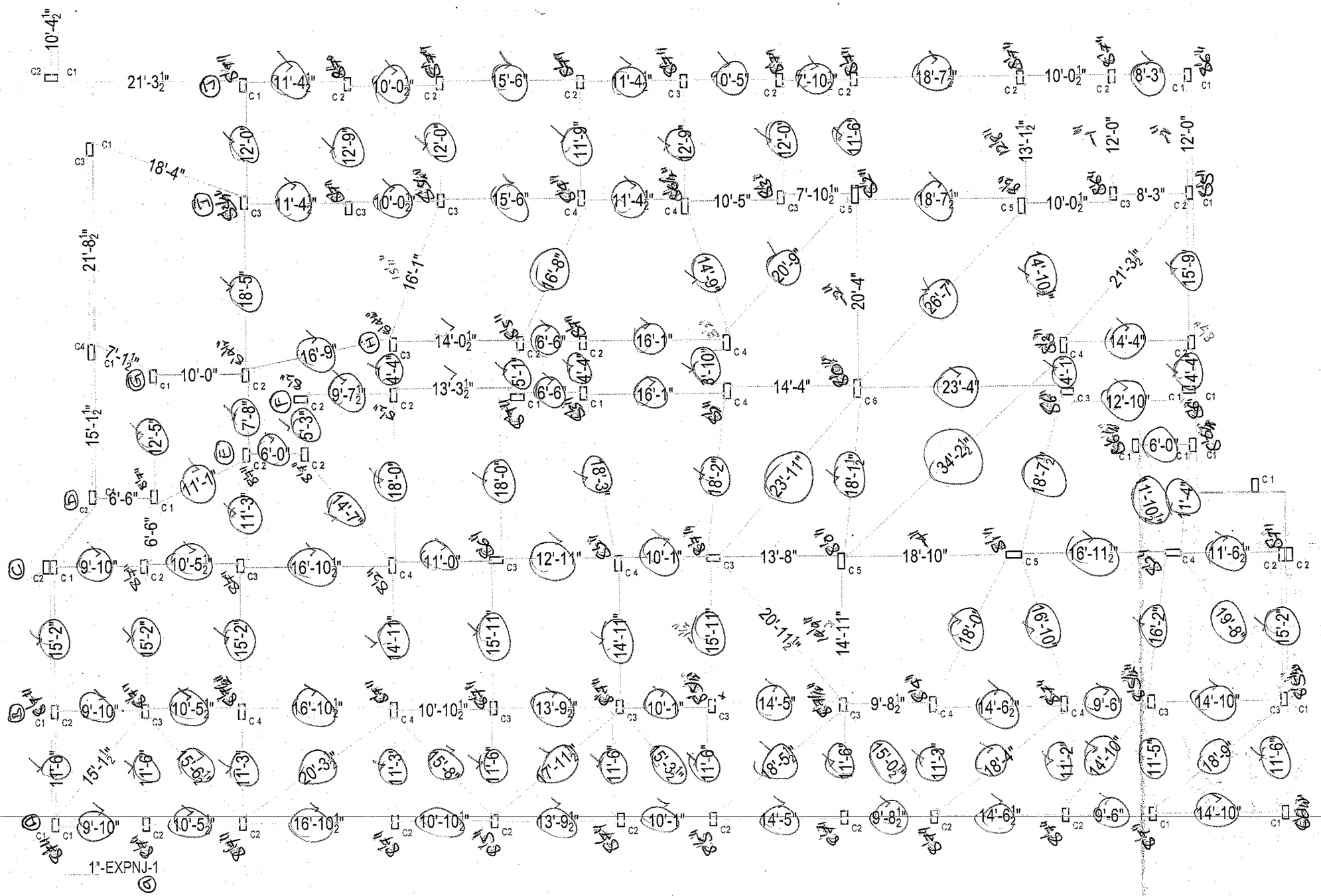
Consultant's:--

**Kulkarni Consultant's**

ARchitect,Stur. Engg. & Project Consultant's

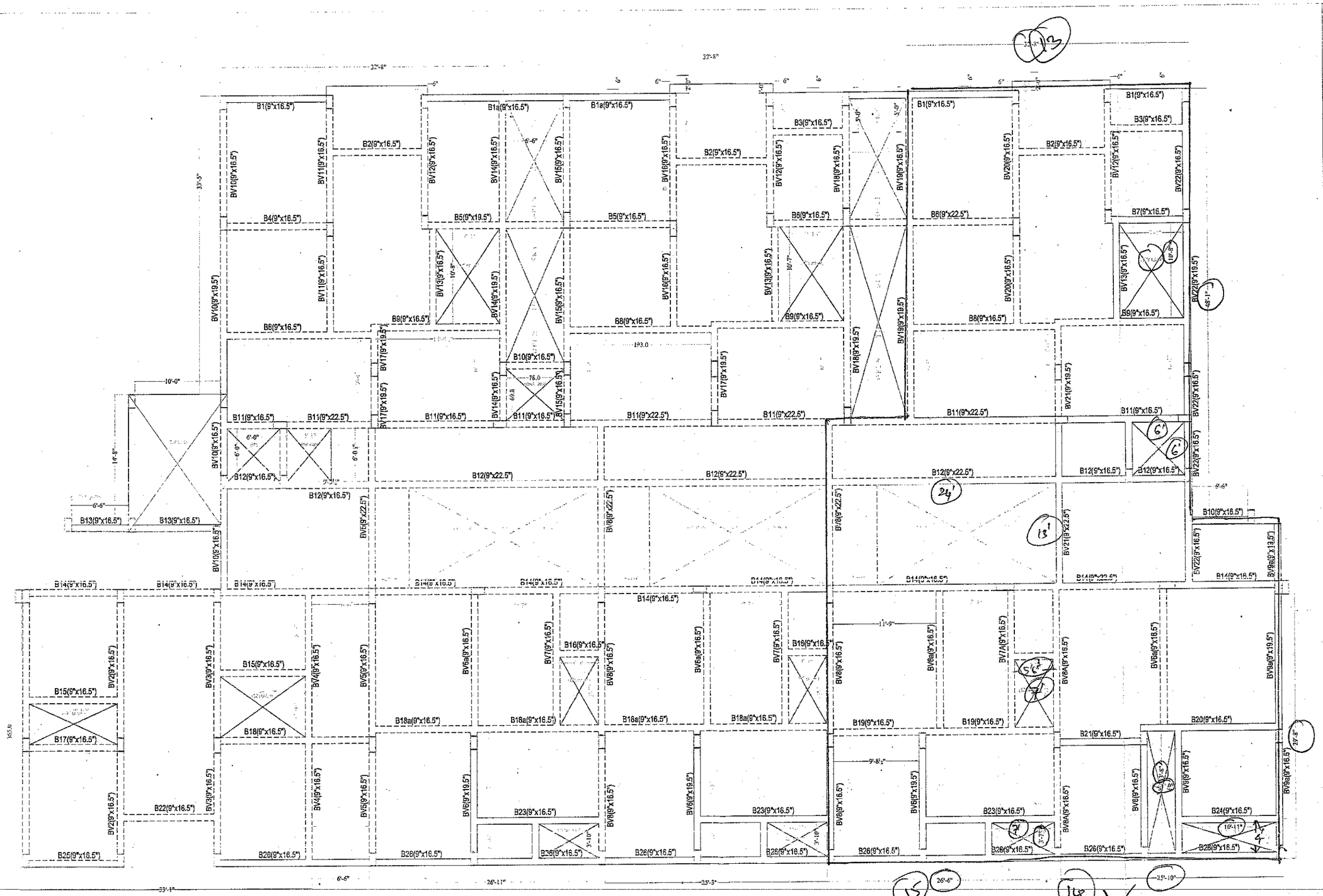
# 216, Kubera Towers, Narayan Guda, Hyd.

APPROVED BY
-1 APR 2011
SOHAM MODI
MANAGING DIRECTOR




APPROVED BY
- 1 APR 2011
SOHAM MODI
MANAGING DIRECTOR

| Description | Owners & Developers : | Date : | 24.03.11 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL COLUMN POSITION CHECK PLAN - SECOND FLOOR BLOCK -G , (PART - II) . | Modi Ventures | Prepared By : | Rajesh | Modi Properties & |
| | Project Name & Phase : | Approved By : | Soham Modi | Investments Pvt. Ltd. |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |



**General Notes :-**

1. Use M20 (1:1.5:3) grade for slab& beams & M25(1:1:2) columns
2. Use FE415 grade tor steel.
3. Provide clear cover of 2" for footings , 1.5" for columns. & 1" for beams.
4. S.B.C of the Soil is taken as 350 kn/msq
5. Don't Scale the drawing.
6. Footing is desigen for cellar + stilt + upper 5 floors .
7. Provide clear cover of 1"for beams
8. Read horizontal beams from left to right & vertical from bottom to left.
9. crank +ve bars at L/4 th of span & extend -ve bars L/5 th of span.
10. Do not over lap bottom rods at center and top rods at support.
11 Do not scale the drawing.

Note :- Changes in slab projection @ flat no. 14

| S.no | Revision/ Issue | Date |
|---|---|---|
| | | |

**GOOD FOR CONSTRUCTION**

Client :--

PROPOSED GROUP HOUSING 'GULMOHAR GARDEN' FOR M/s. MODI BUILDER'S PVT. LTD. AT:- SHAKTHI SAI NAGAR, MALLA PUR

PROJECT :--

'GULMOHAR GARDEN' ( GMG -PHASE-2 )

**BLOCK - (G) part -B**

Sheet Title :--

TYPICAL FLOOR SLAB CHECK PLAN

SD

SHEET NO : 4

Drawing no:-- KC/Gmg/ p2/sd

Date :-- 15-6-10

Desigen by:- Yellesh

Dra by :- Pawan

Chk by :- M. Dattatreya rao.

NORTH :-

Consultant's:--

**Kulkarni Consultant's**

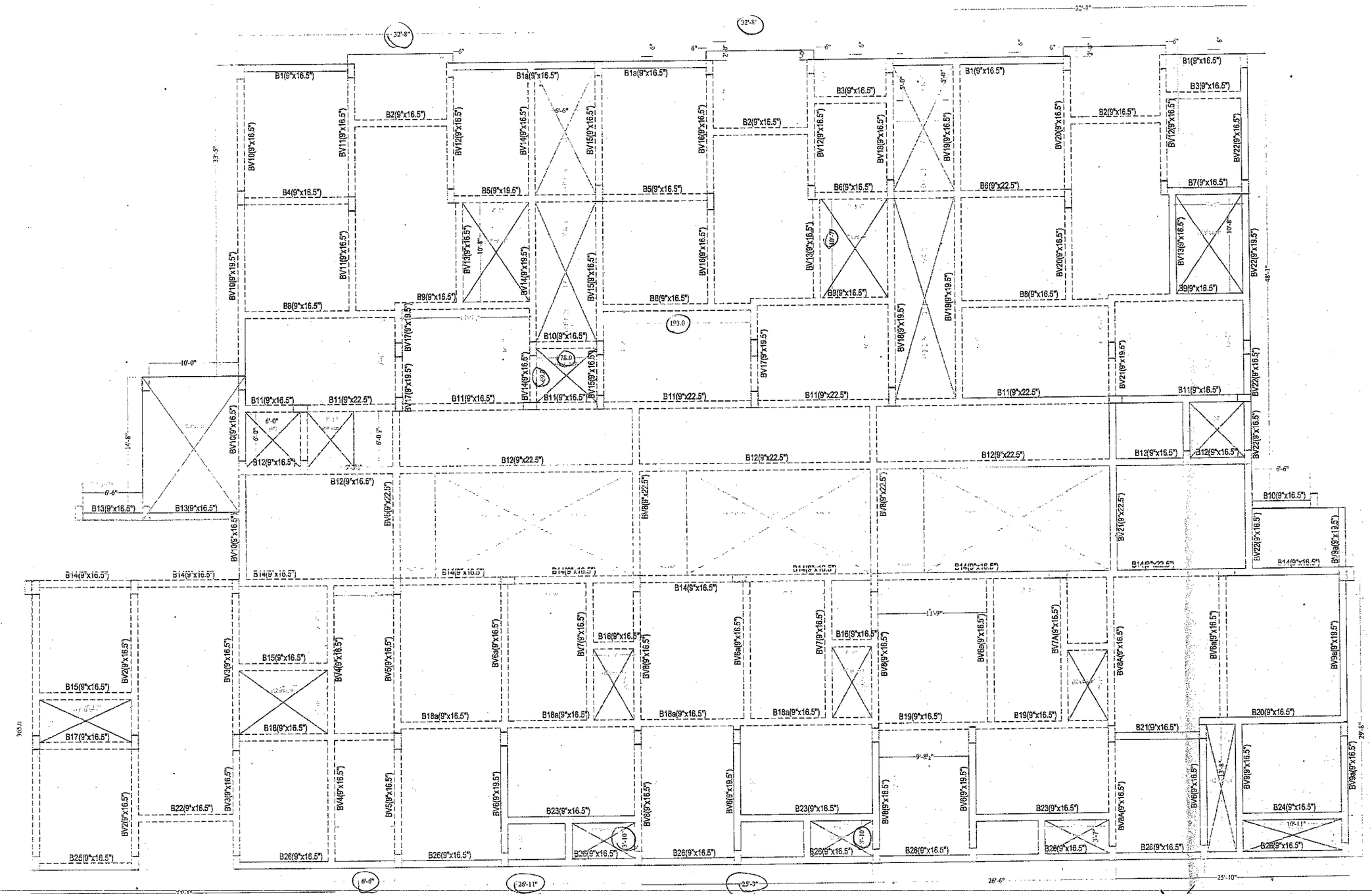
ARchitect,Stur. Engg. & Project Consultant's

# 216, Kubera Tower's, Narayan Guda, Hyd.

APPROVED BY

- 1 APR 2011

SOHAM MODI
MANAGING DIRECTOR




APPROVED BY
- 1 APR 2011
SOHAM MODI
MANAGING DIRECTOR

**General Notes :-**

1. Use M20 (1:1.5:3) grade for slab& beams & M25(1:1:2) columns
2. Use FE415 grade tor steel.
3. Provide clear cover of 2" for footings , 1.5" for columns. & 1" for beams.
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5. Don't Scale the drawing.
6. Footing is desigen for cellar + stilt + upper 5 floors .
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10. Do not over lap bottom rods at center and top rods at support.
11 Do not scale the drawing.

Note :- Changes in slab projection @ flat no. 14

| S.no | Revision/ Issue | Date |
|---|---|---|
| | | |

GOOD FOR CONSTRUCTION

Client :--

PROPOSED GROUP HOUSING 'GULMOHAR GARDEN' FOR M/s. MODI BUILDER'S PVT. LTD. AT:- SHAKTHI SAI NAGAR, MALLA PUR

PROJECT :--

'GULMOHAR GARDEN' ( GMG -PHASE-2 )

BLOCK - (G) part -B

Sheet Title :--

TYPICAL FLOOR SLAB CHECK PLAN

SD

SHEET NO : 4

Drawing no:-- KC/Gmg/ p2/sd

Date :-- 15-6-10

Desigen by:- Yellesh

Dra by :- Pawan

Chk by :- M. Dattatreya rao.

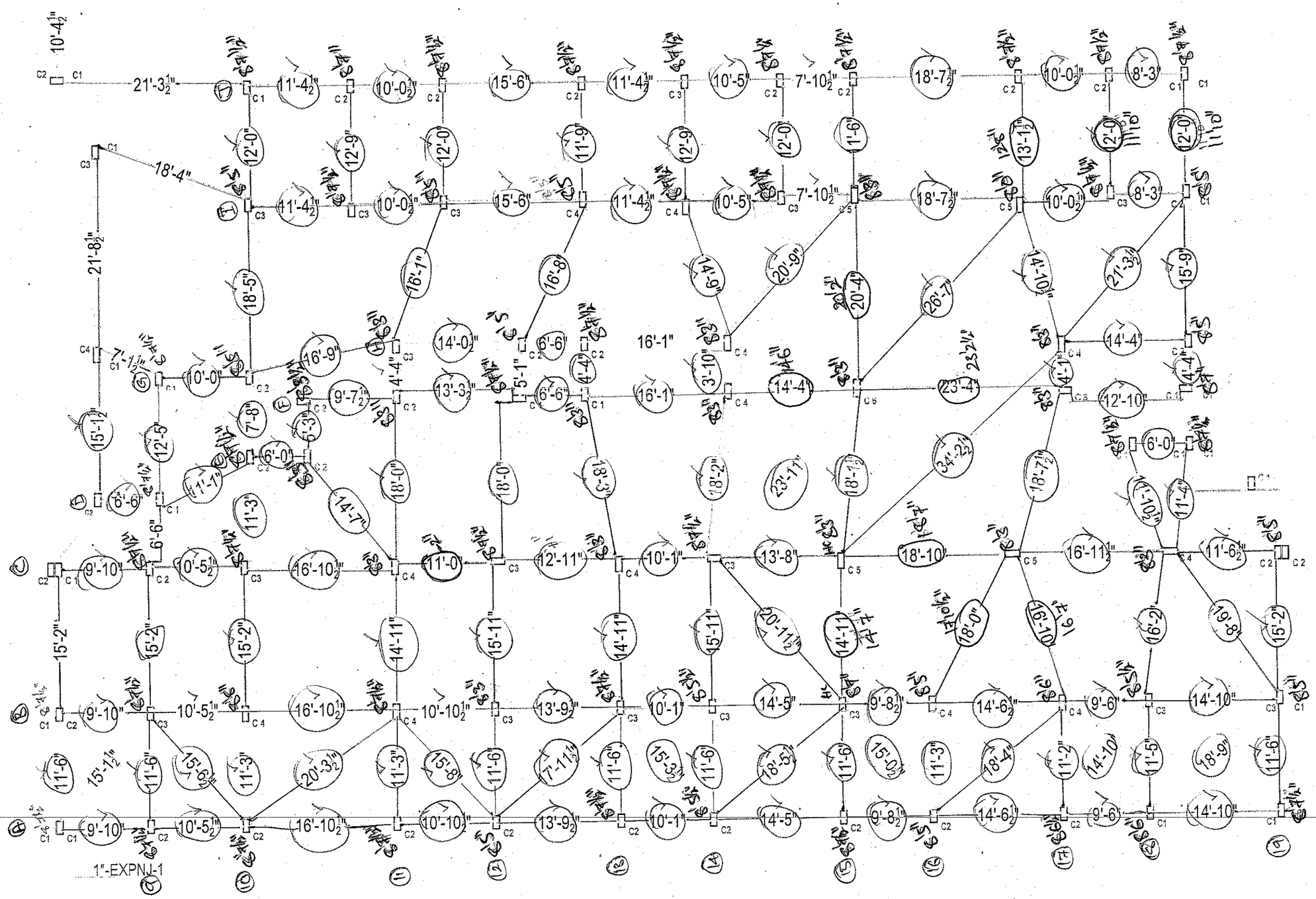
NORTH :-

Consultant's:--

**Kulkarni Consultant's**

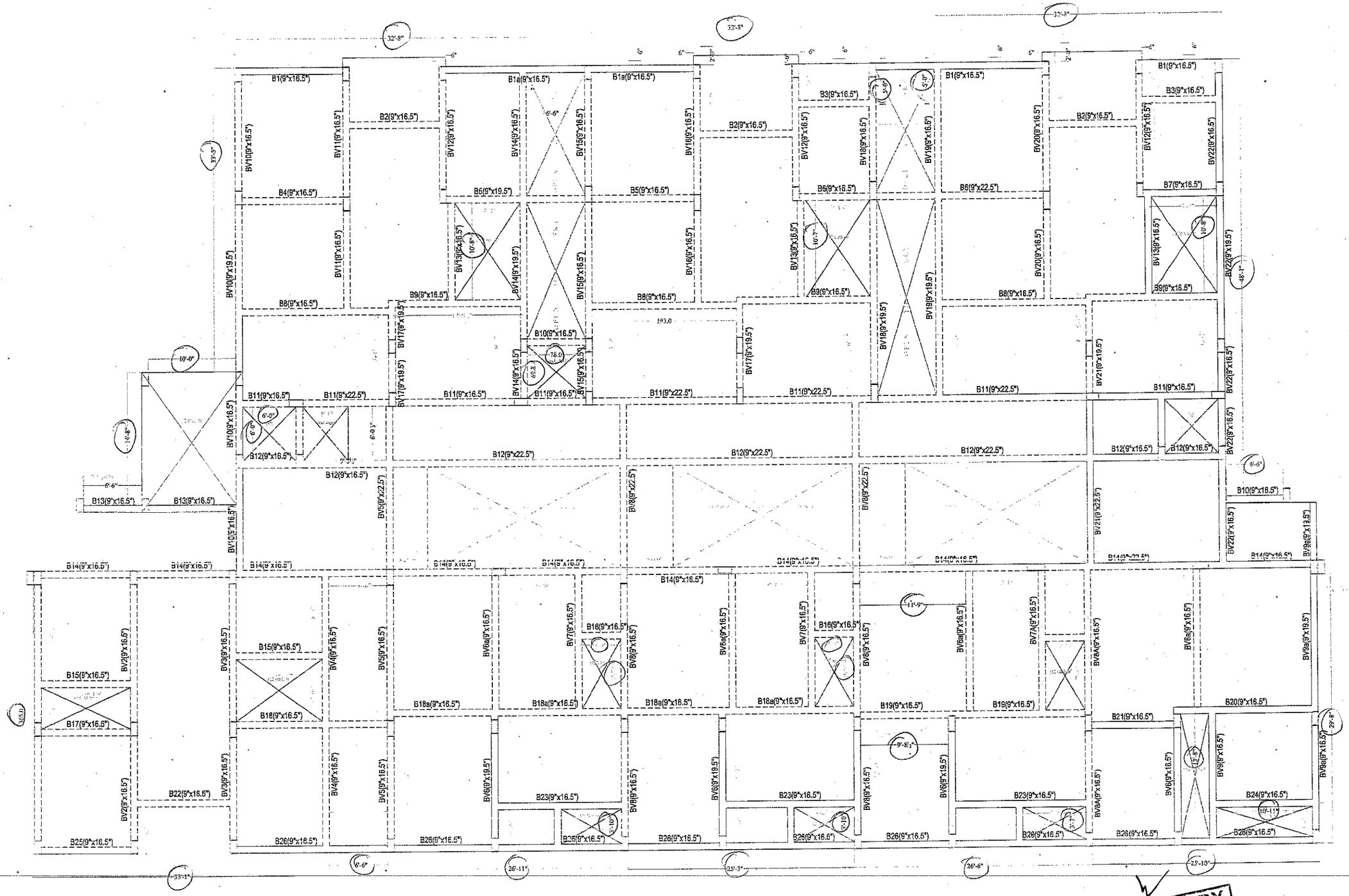
ARchitect,Stur. Engg. & Project Consultant's

# 216, Kubera Towe's, Narayan Guda, Hyd.




APPROVED BY
- 1 APR 2011
SOHAM MODI
MANAGING DIRECTOR

| Description | Owners & Developers : | Date : | 24.03.11 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL COLUMN POSITION CHECK PLAN - SECOND FLOOR BLOCK -G , (PART - II) . | Modi Ventures | Prepared By : | Rajesh | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | Phone:+91-40-66335551 |



**General Notes :-**

1. Use M20 (1:1.5:3) grade for slab& beams & M25(1:1:2) columns
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10. Do not over lap bottom rods at center and top rods at support.
11 Do not scale the drawing.

Note :- Changes in slab projection @ flat no. 14

| S.no | Revision/ Issue | Date |
|---|---|---|
| | | |

**GOOD FOR CONSTRUCTION**

Client :-

PROPOSED GROUP HOUSING 'GULMOHAR GARDEN' FOR M/s. MODI BUILDER'S PVT. LTD. AT:- SHAKTHI SAI NAGAR, MALLA PUR

PROJECT :-

'GULMOHAR GARDEN' ( GMG -PHASE-2 )

**BLOCK - (G) part -B**

Sheet Title :-

TYPICAL FLOOR SLAB CHECK PLAN

SD

SHEET NO : 4

Drawing no:-- KC/Gmg/ p2/sd

Date :-- 15-6-10

Desigen by:- Yellesh

Dra by :- Pawan

Chk by :- M. Dattatreya rao.

NORTH :-

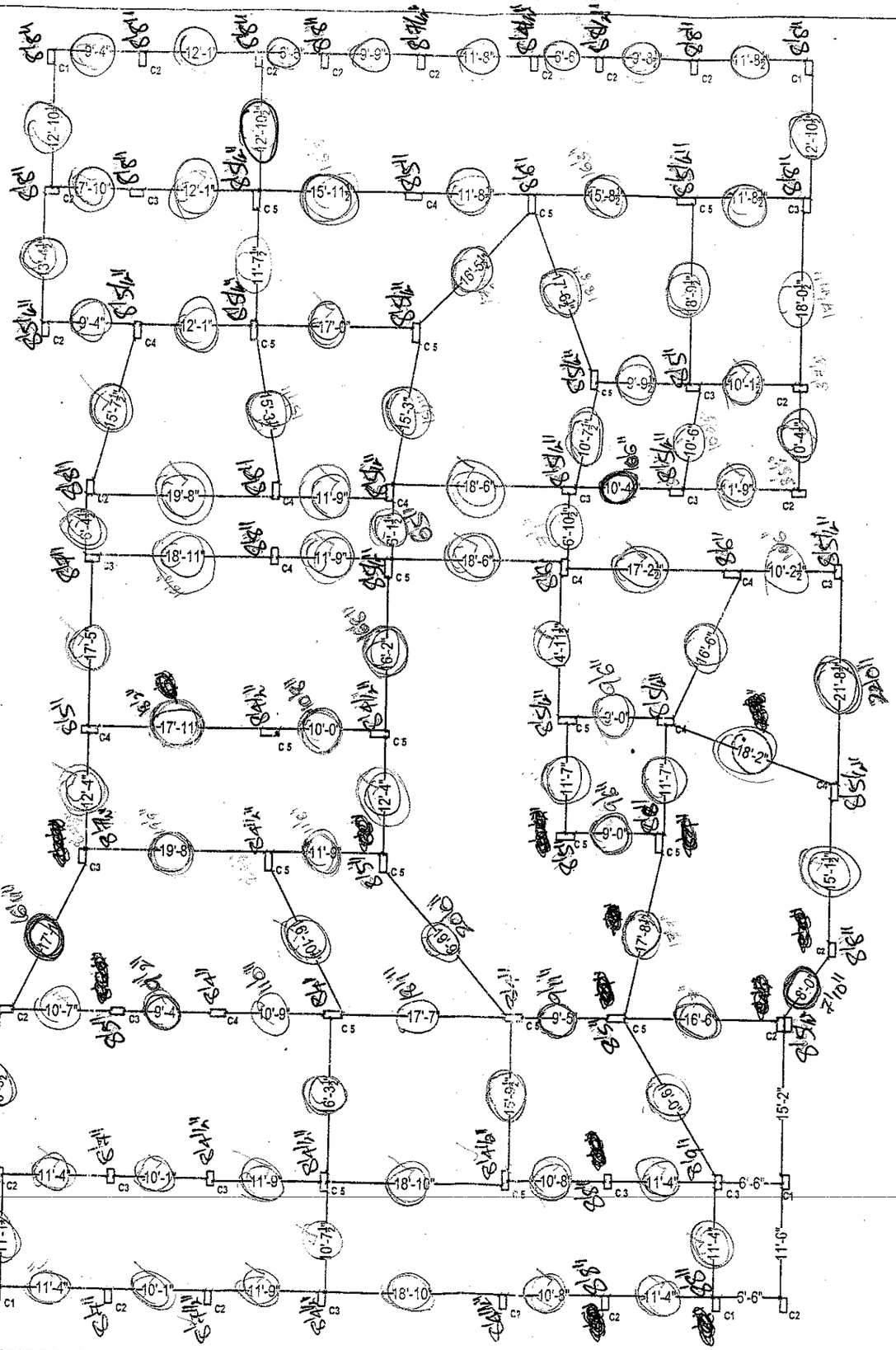
Consultant's:--

**Kulkarni Consultant's**

ARchitect,Stur. Engg. & Project Consultant's

# 216, Kubera Tower's, Narayan Gude, Hyd.

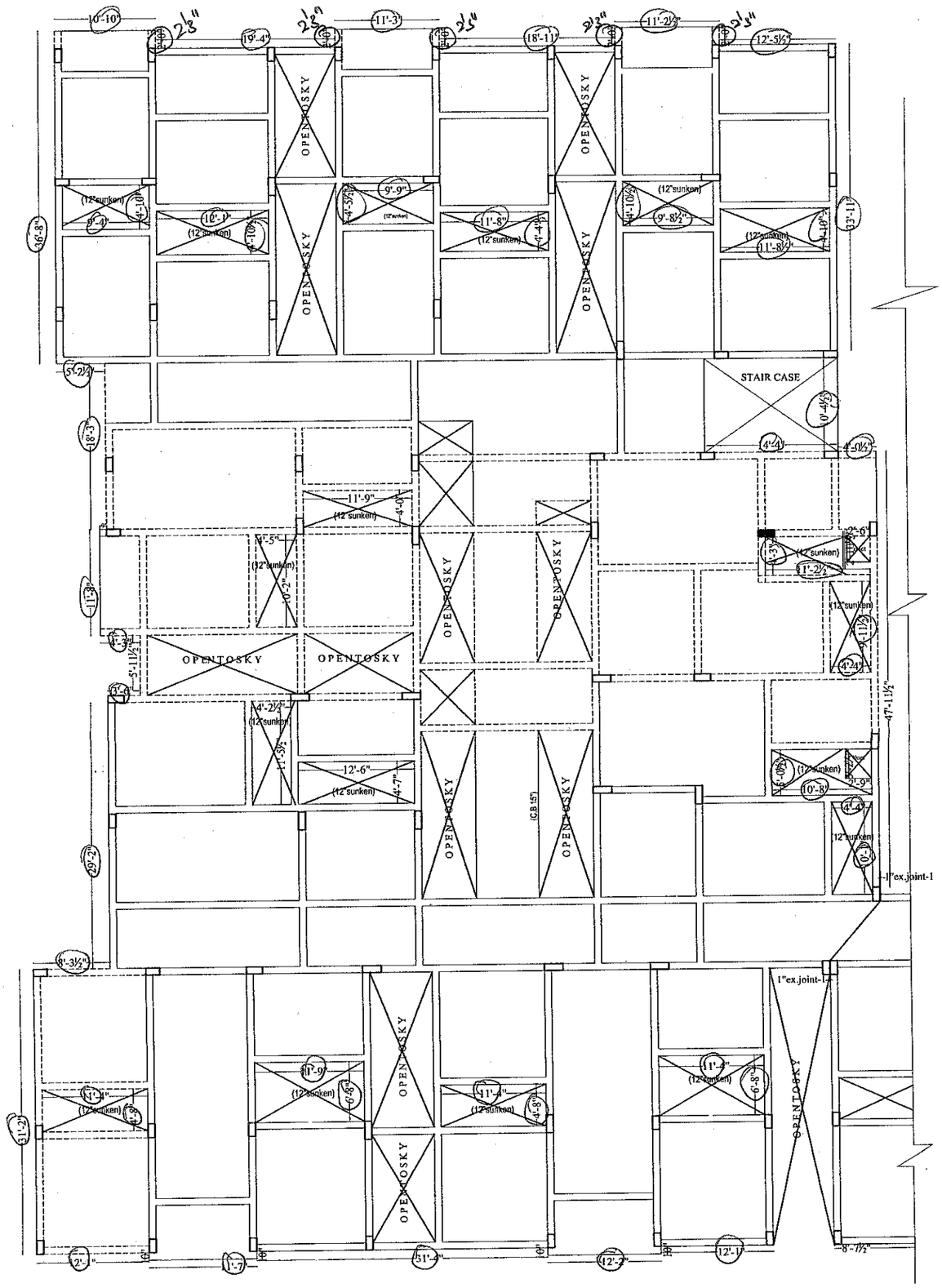
APPROVED BY
- 1 APR 2011
SOHAM MODI
MANAGING DIRECTOR



APPROVED BY
24 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| SIZE OF THE COLUMN |
|---|
| C1 — 9"x 18" |
| C2 — 9"x 18" |
| C3 — 12"x 18" |
| C4 — 12"x 21" |
| C5 — 12"x 24" |

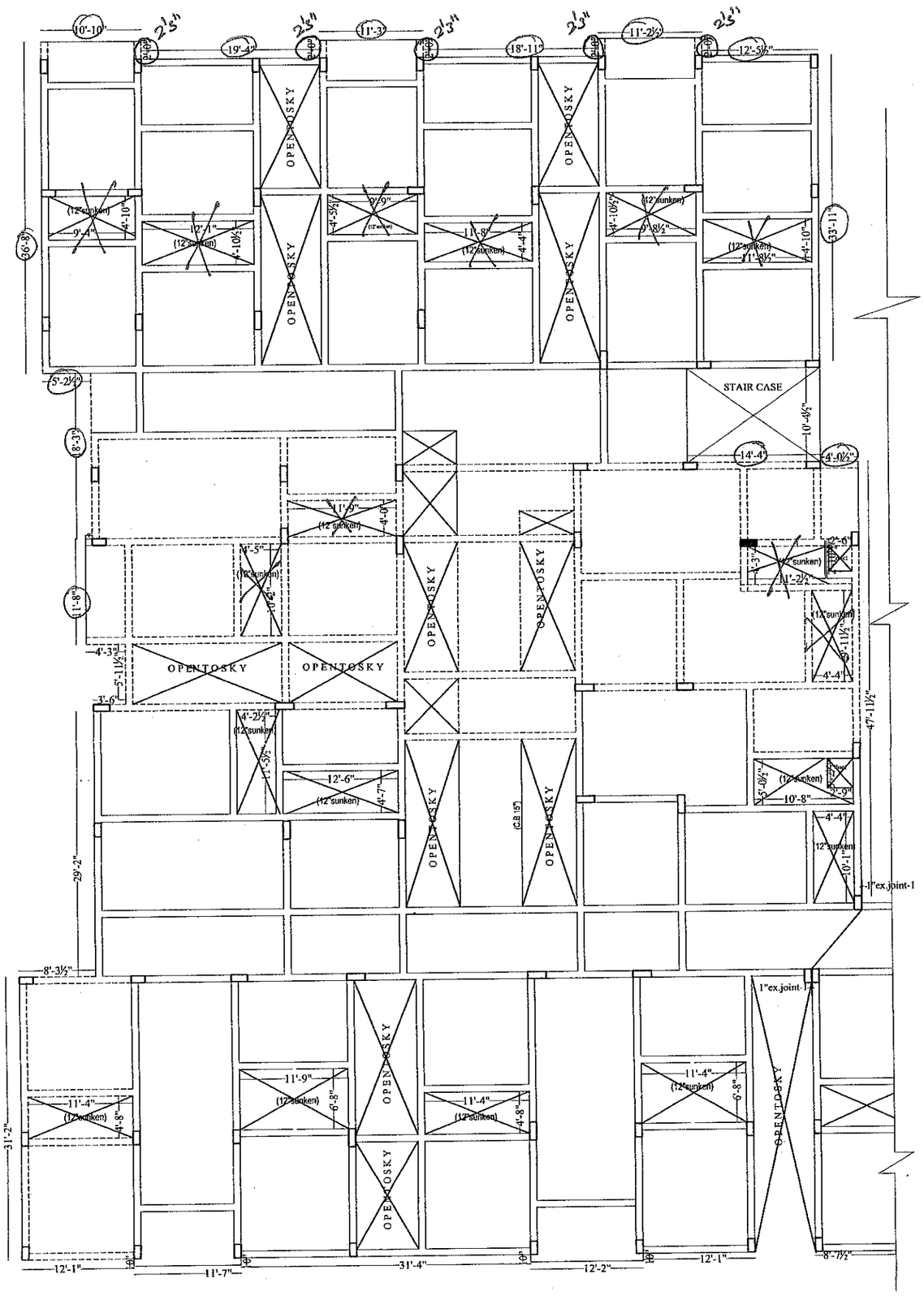
| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL TYPICAL FLOOR COLUMN POSITION CHECK PLAN | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & |




TYPICAL FLOOR SLAB DETAILS

APPROVED BY
21 AUG 2010
SOHAM MODI
MANAGING DIRECTOR

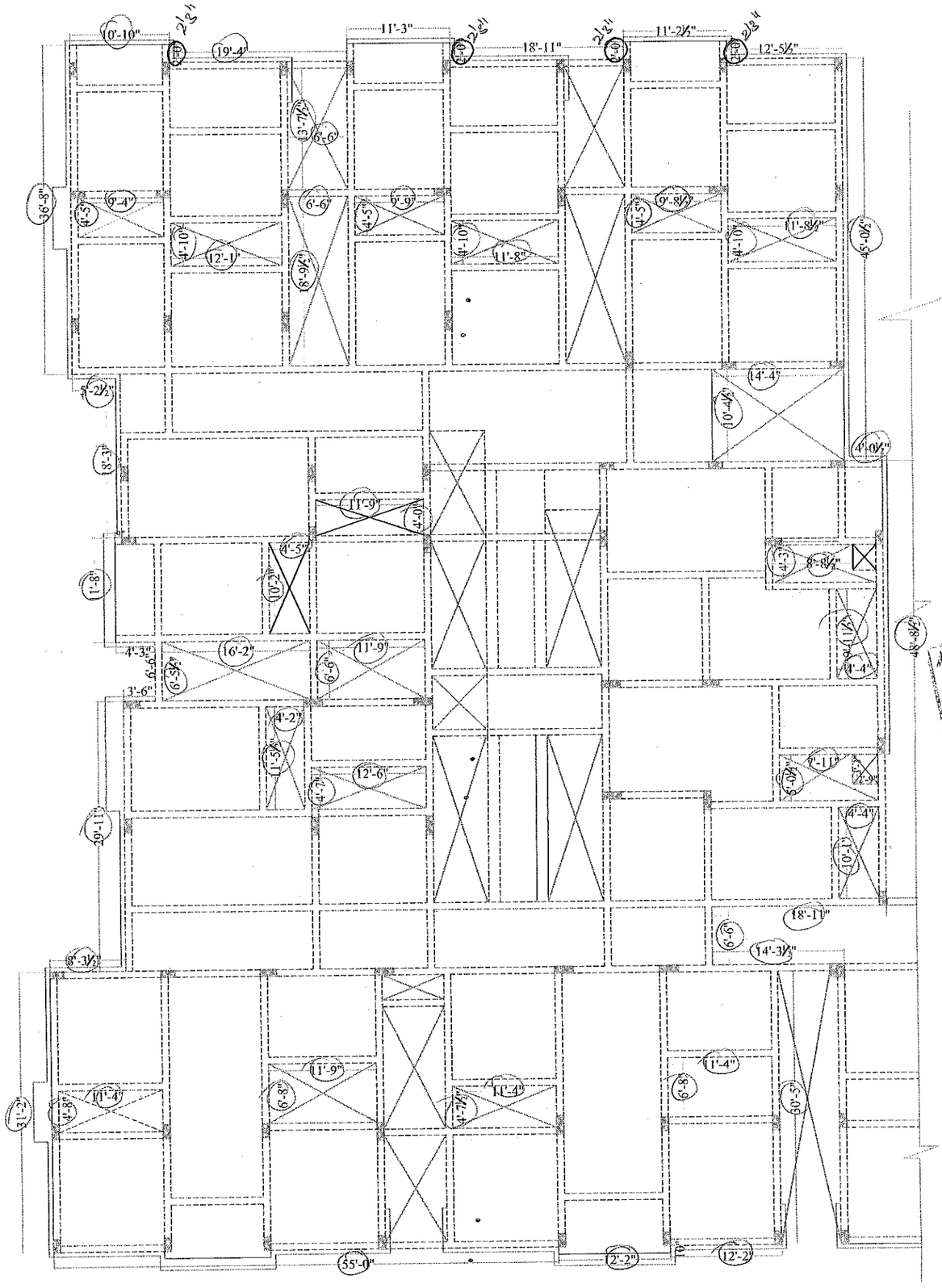
| Description | Owners & Developers : | Date : | 21.08.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL TYPICAL FLOOR SLAB POSITION CHECK PLAN BLOCK -G , (PART - 1) . | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | Phone:+91-40-66335551 |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | |



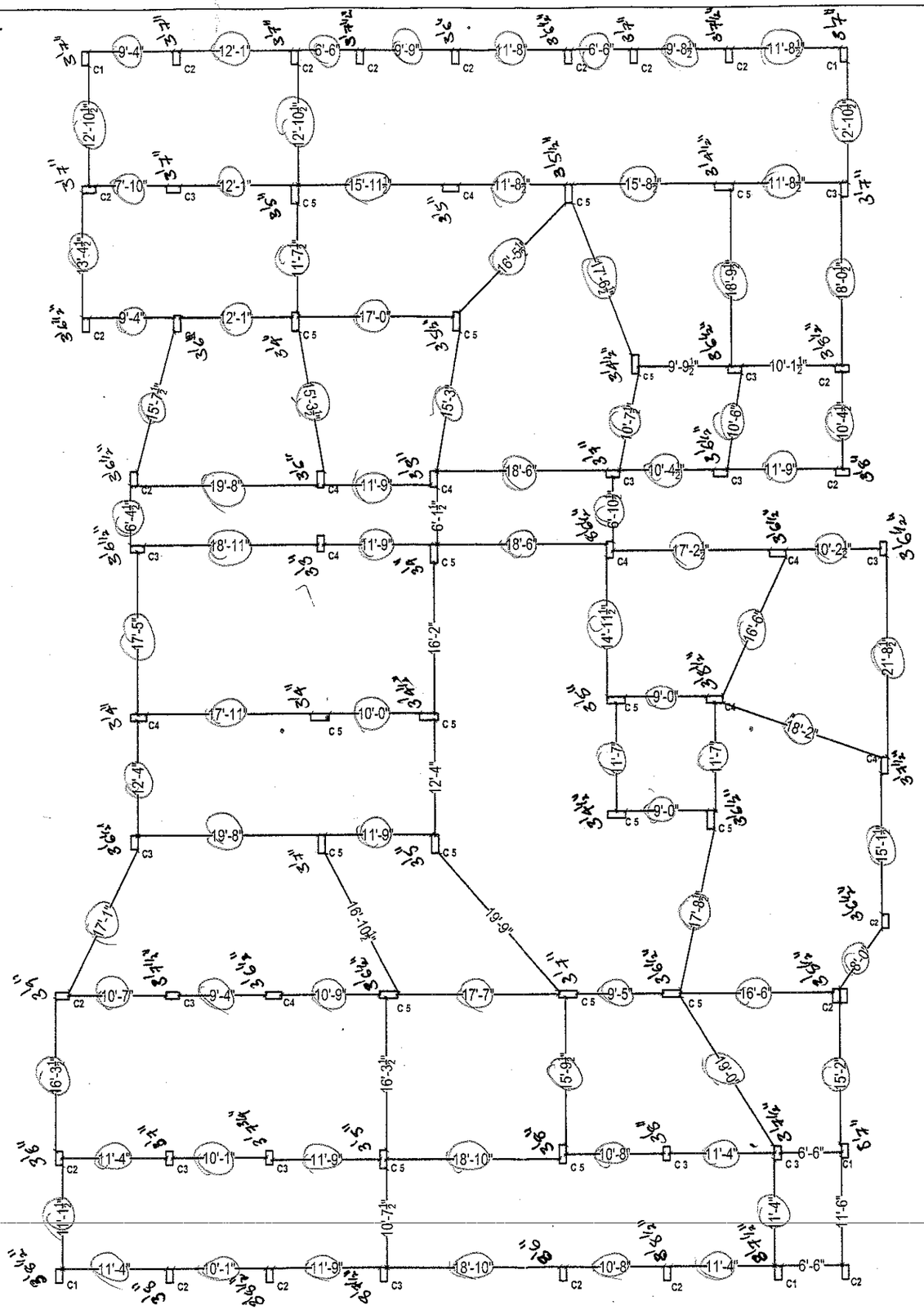

TYPICAL FLOOR SLAB DETAILS

APPROVED BY
21 AUG 2010
SOHAM MODI
MANAGING DIRECTOR

| Description | Owners & Developers : | Date : | 21.08.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL TYPICAL FLOOR SLAB POSITION CHECK PLAN BLOCK -G , (PART - 1) . | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | Phone:+91-40-66335551 |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | |



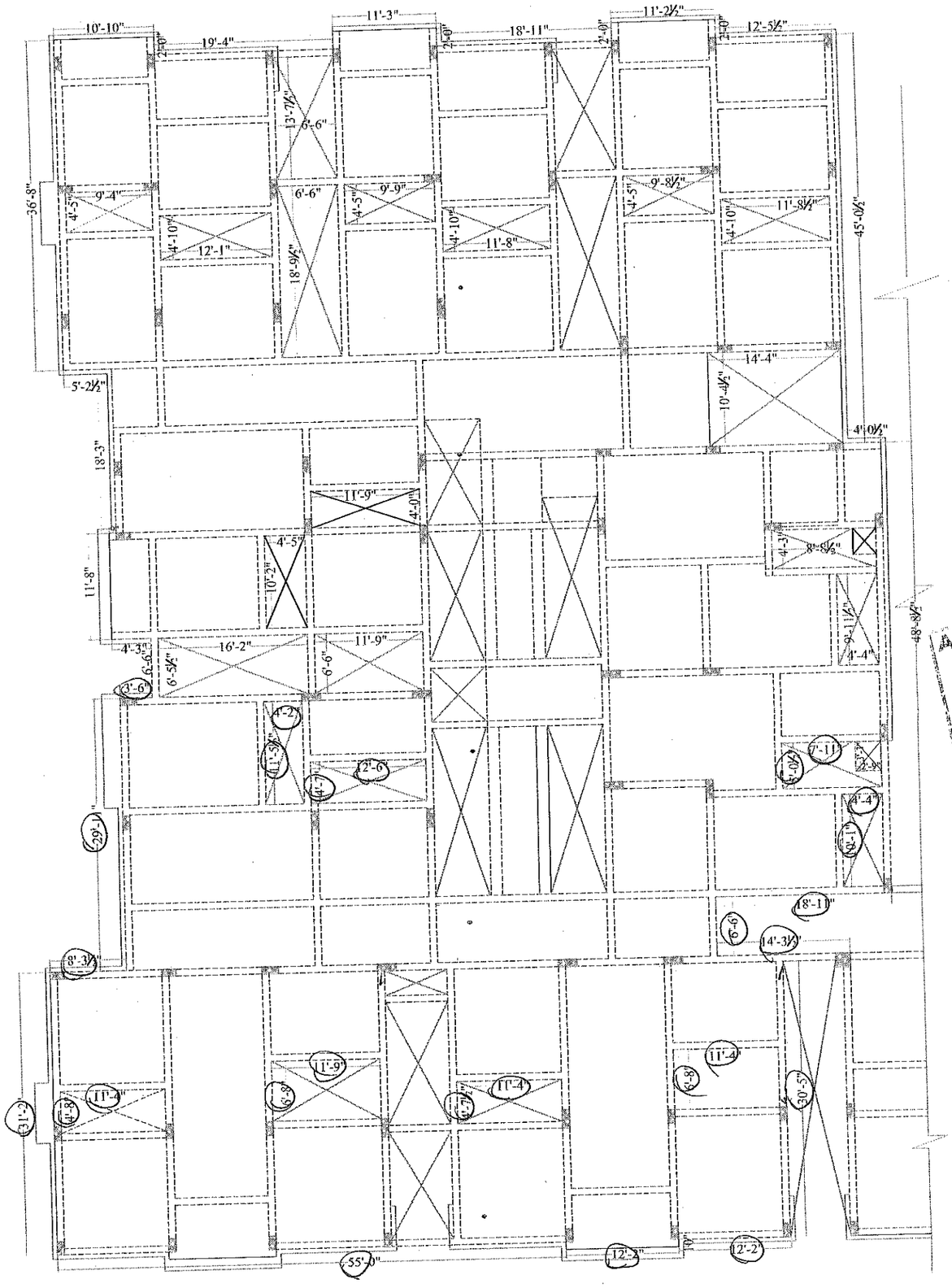

| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL STILT FLOOR SLAB POSITION CHECK PLAN BLOCK -G , (PART - 1) . | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | |



APPROVED BY
24 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| SIZE OF THE COLUMN |
|---|
| C1 — 9"x 18" |
| C2 — 9"x 18" |
| C3 — 12"x 18" |
| C4 — 12"x 21" |
| C5 — 12"x 24" |

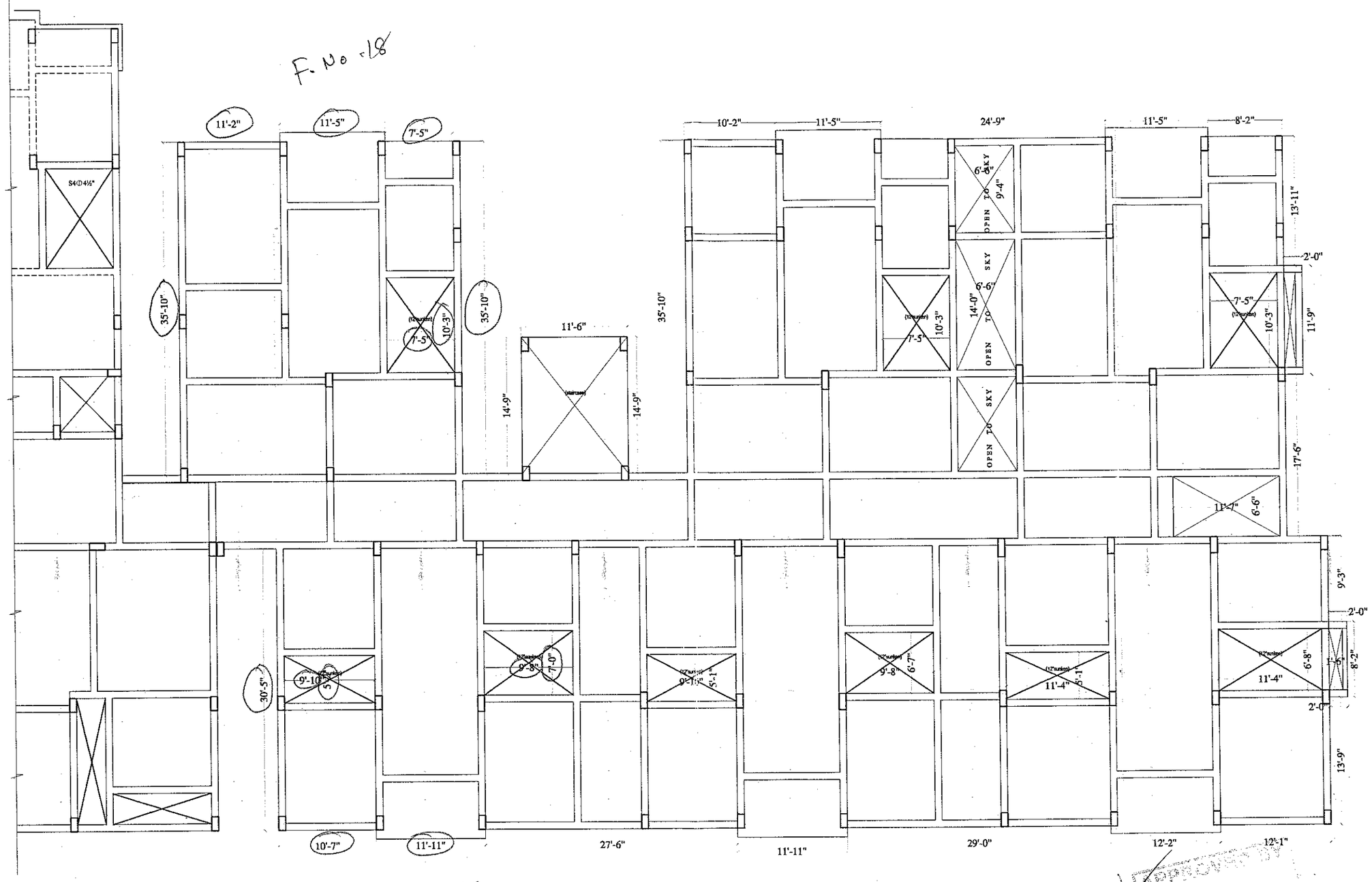
| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL TYPICAL FLOOR COLUMN POSITION CHECK PLAN BLOCK -G , (PART - 1) : | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | |




APPROVED BY
24 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

| Description | Owners & Developers : | Date : | 24.07.10 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL STILT FLOOR SLAB POSITION CHECK PLAN BLOCK -G , (PART - 1) . | Modi Ventures | Prepared By : | M.Nagalaxmi | Modi Properties & Investments Pvt. Ltd. |
| | Project Name & Phase : | Approved By : | Soham Modi | Phone:+91-40-66335551 |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | |

F. No - 18

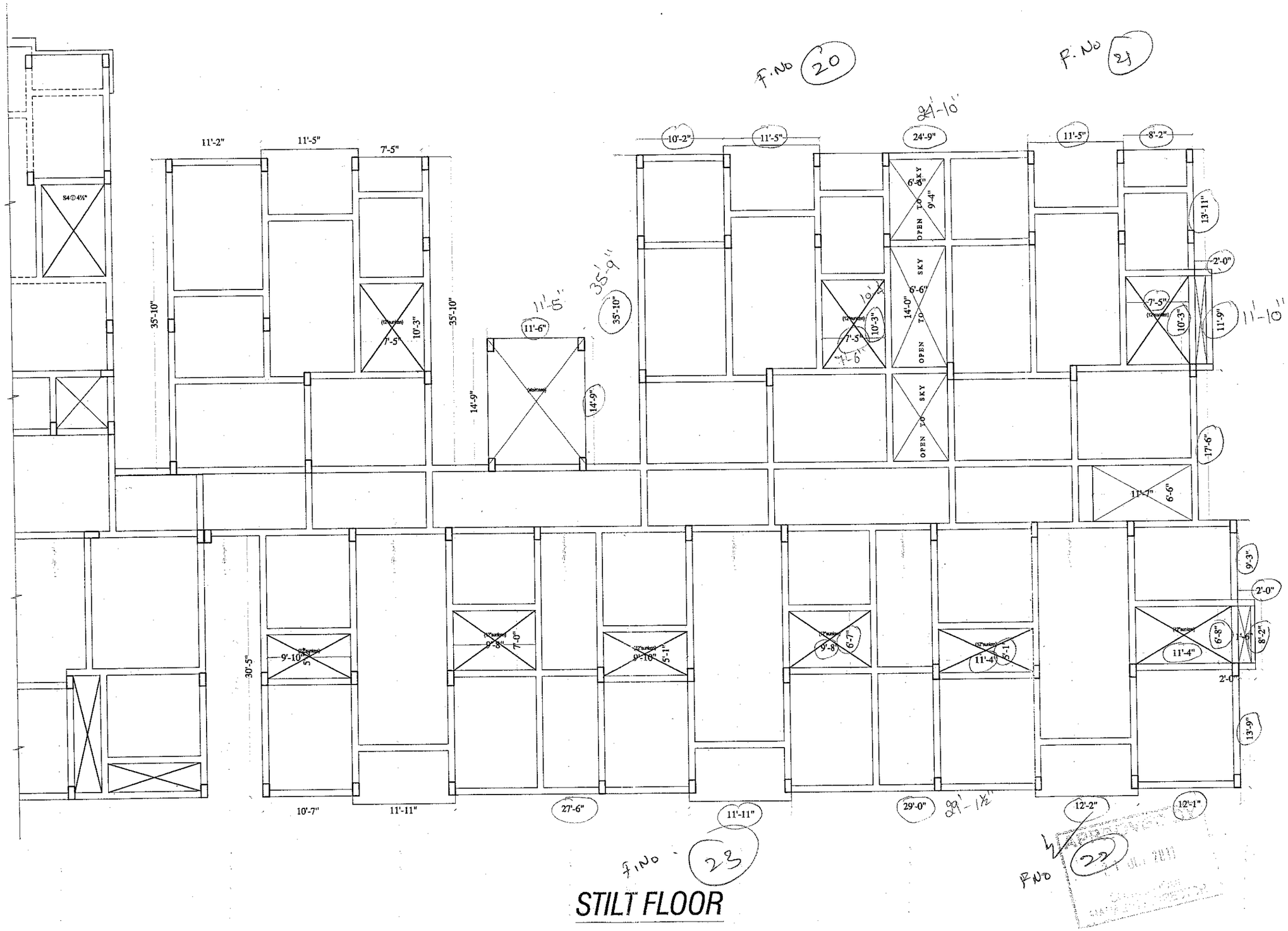



F-No - 19

APPROVED BY
21 OCT 2011

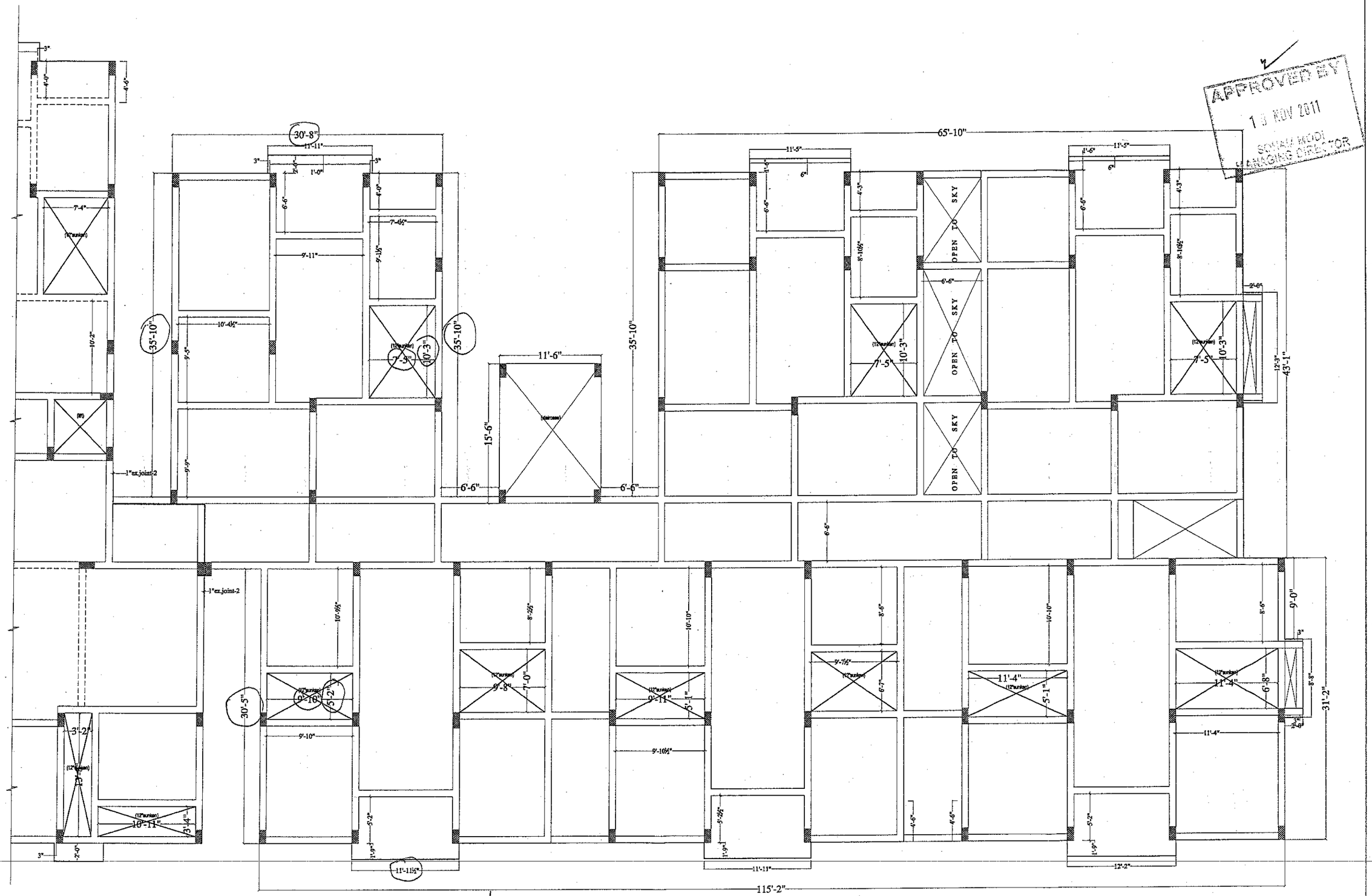
## STILT FLOOR

| Description | Owners & Developers : | Date : | 21.10.11 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL STILT FLOOR SLAB CHECK PLAN PART III G BLOCK | Modi Ventures | Prepared By : | Rajesh | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase II ( Part 3) | Scale : | N.T.S | |




# STILT FLOOR

| Description | Owners & Developers : | Date : | 21.10.11 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL STILT FLOOR SLAB CHECK PLAN PART III G BLOCK | Modi Ventures | Prepared By : | Rajesh | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | GMG Phase II ( Part 3) | Scale : | N.T.S | |




FLAT No:- 18 & 19.

| Description | Owners & Developers : | Date : | 18.11.11 | Promoted by |
|---|---|---|---|---|
| QUALITY CONTROL SLAB POSITION CHECK PLAN - TYPICAL FLOOR BLOCK -G , (PART - 3) . | Modi Ventures | Prepared By : | G.RAJESH | Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551 |
| | Project Name & Phase : | Approved By : | Soham Modi | |
| | Gulmohar Gardens Phase-II | Scale : | N.T.S | |