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

Flat / bungalow No.	B-105		ATR Date	12/11/10	
Project	PMR		Complaint Date	29/09/12	
Customer Name	Uma Shankar				
Prepared by	M.Ramakrishna	Date	11.12.10	Sign	
Project Manager	A.Ramesh	Date	13.12.10	Sign	
HO receipt date			Sign		
Checked by MD on			MD Sign	1/1/12	
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. —
Works were completed on a later date.

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 1056
Date 12/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B.d 105	ATR Date	12/11/10
Project	P.M.R	Complaint Date	29/09
Customer Name	Mrs. Uma Shanker		
Prepared By	K. Purushotham		
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	Door Lock.

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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MODI PROPERTIES & INV. PVT. LTD. INWARD No. 1026 Date 6/12/10 Sign. HYDERABAD

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	S-105	Date 29/09/2010	
Project	Paramount Residency		
Customer Name	Mrs. Uma Shankar		
Customer Sign			
Phone No.	8008228201	email	jayuma70@gmail.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	29.09.2010.

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.	Flooring in hall faulty – loose-fitting & bond has come off
2.	Attached bathroom – water flow is 1% all taps are not functional
3.	Syntax in kitchen has cracked resulting in leak and water flow M-seal daffxed last time has not resulted in correction. Leakage continues
4.	Clothesline in utility area not fixed properly
5.	Water flows to opposite side in both the balconies resulting in water accumulation.
6.	Payment made for generator. Connection not yet given.

not rectified

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	D-104		ATR Date	12.11.10	
Project	PMR		Complaint Date	1.11.10	
Customer Name					
Prepared by	M Ramakrishna	Date	11/12/10	Sign	MRK
Project Manager	A Ramesh	Date	13.12/10	Sign	[illegible]
HO receipt date			Sign		
Checked by MD on	11/1/11		MD Sign	[illegible]	
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:

(*) flooring done by Customer material Rectifying ~~no~~ cannot be done due to non availability of Same material.

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 1026
Date 4/12/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D - 104	ATR Date	12/11/10
Project	PMR	Complaint Date	1/11/10
Customer Name	K. S. Ramachandra Murty		
Prepared By	K. Purushotham		
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.	Beyond our Scope of work
2.	Beyond our Scope of work.

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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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD INWARD No. 6090 Date 8/11/10 Sign.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD INWARD No. 1026 Date 4/11/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D' 104	Date 1.11.10	
Project	P. M. R.		
Customer Name	K. S. Rama Chandra Murthy		
Customer Sign			
Phone No.	9010943449	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	01/11/10.

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)	In Utility Roof is leaking It was known not attended
2)	~~From~~ Through main door in Rainy time water is coming in side Complaint given several times not attended

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

Flat / bungalow No.	2C-406		ATR Date		
Project	PMR		Complaint Date	13.9.10	
Customer Name	A. Mahesh Kumar				
Prepared by	M. Ramakrishna	Date	24.9.10	Sign	
Project Manager	A. Ramesh	Date	24.9.10	Sign	
HO receipt date			Sign		
Checked by MD on	8/10/10		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:

2019

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 6939
Date 18/9/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C 406	ATR Date	14.9.10.
Project	PMR	Complaint Date	13.9.10.
Customer Name	A. Mahesh Kumar		
Prepared By	K. Purushotham		
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	Work Completed
2	Work 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.

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MODI PROPERTIES & INVESTMENTS * SEC'BAD
INWARD No. 6029 Date 18/9/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C 406	Date 13/9/10	
Project	PMR		
Customer Name	A. mahesh kumar		
Customer Sign	A. Madhavi		
Phone No.	9849866661	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	13/9/10.

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.	15 Amps sockets not passing Power
2.	CP Taali to be fixed in Bathroom

A. Madhavi

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

Flat / bungalow No.	B-109.		ATR Date		
Project	PMR		Complaint Date	28.8.10	
Customer Name	T. Shashi Kiran.				
Prepared by	M.Ramakrishna	Date	24.9.10	Sign	
Project Manager	A.Ramesh	Date	24.9.10	Sign	
HO receipt date			Sign		
Checked by MD on	8/15/10		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:		

2019

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 6029
Date 8/9/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B. 109.	ATR Date	8.9.10.
Project	PMR.	Complaint Date	28.8.10.
Customer Name	T. Shashikiran.		
Prepared By	K. Purushottam		
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.	work 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.

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 6929 Date 28/8/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	10 A B.	Date 28/8/2010.	
Project	Paramount		
Customer Name	T. Shashi Kiran.		
Customer Sign	[signature]		
Phone No.	27124612	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[signature]	Date:	28.08.10

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	Drinking water tank leakage due to the cupboard is damaging so the water tank shifting to kitchen corridor. ~~The~~ The connection to be regularised.
	AMR dt 29.10
	[signature] 28/8/2010.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
Inward No. 6612
Date 19/10
Sign. 8

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	109 B.	Date 28/8/2010.	
Project	Paramount.		
Customer Name	T. Shashi Kiran.		
Customer Sign	[signature]		
Phone No.	27124612	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[signature]	Date:	28.08.10

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	Drinking water tank leakage due to the cupboard is damaging. So the water tank shifting to kitchen corridor. ~~The~~ The connection to be regularised.
	[signature] 28/8/2010.

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

Flat / bungalow No.	B-303		ATR Date		
Project	PMR		Complaint Date	1.9.10	
Customer Name	Sanjeev Sarma				
Prepared by	M. Ramakrishna	Date	24.9.10	Sign	
Project Manager	A. Ramesh	Date	24.9.10	Sign	
HO receipt date			Sign		
Checked by MD on	3/10/10		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:		

2019

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 6999 Date 12/9/10 Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B.303	ATR Date	8.9.10.
Project	PMR.	Complaint Date	1.9.10.
Customer Name	Sanjeev Sharma		
Prepared By	K. Purushotham		
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.	Work completed
2	Work 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.

COMPLAINT & SUGGESTIONS FORM.

Flat / ~~bungalow~~ No.	B- 303	Date 1/9/10	
Project	Paramount Residency		
Customer Name	Sanjeev Sharma		
Customer Sign			
Phone No.	9396849886	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	02.09.10

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.	Water is not coming for common bathroom.
2.	Tiles/sockets are broken.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	A-109.		ATR Date		
Project	PMR		Complaint Date	8-9-10	
Customer Name	Shyam Krishnan				
Prepared by	M. Rama Krishna	Date	24/9/10	Sign	
Project Manager	A. Ramesh	Date	24/9/10	Sign	
HO receipt date			Sign		
Checked by MD on	8/10/10		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:		

2019

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 6920 Date 18/9/10 Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A 109	ATR Date	16-9-10
Project	PMR	Complaint Date	8-9-10.
Customer Name	Shyam Krishnam		
Prepared By	K. Purushotham		
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	Beyond scope of work
2	Work attended and attending regularly
3	work completed
4	Beyond our scope of work
5	work completed
6	work completed
7	work attended and cleaning regularly
8	work completed
9	work completed
10	No labour work or other works are carrying out after working hours and in nights
11	work completed
12	Beyond our scope of work

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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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5071
Date 31/7/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A-109	Date	29.07.10
Project	Paramount Residency		
Customer Name	Shyam Krishnan		
Customer Sign	Thro email		
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	29.07.10

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
	Customer Complaint copy enclosed.

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PMR

From: "Krishnan, Shyam" <shyam.krishnan@genpact.com>
To: <pmr@modiproperties.com>
Cc: <shyam.krishnan@hotmail.com>
Sent: 29 July, 2010 11:35 AM
Subject: Complaints- PMR A109

Hi,

I'm a resident of Paramount residency, nagaram A Block-109. I've listed down few complaints below which needs urgent attention. This is causing big time disturbance to us. Would request you to kindly look into it and do the needful.

1. Corridor area to be covered from the terrace to stop rain water clogging in the common corridor(balcony) on all floors.- Most important
2. Common balcony area drainage is not proper which results in water logging.
3. Slope needs to be adjusted for the common area to route the rain water to the drainage.
4. Common area drainage needs to be routed to the ground from top floor.- Most Important
5. Main door are near area's needs to be re-painted due to the damage caused by marble grinding/painting
6. Light to be deployed towards the corner of B Block and A Block joint.
7. Lifts are never cleaned and all material movement thru lift should be prohibited.
8. Drainage in the parking area's are clogged and leaking which needs to be fixed.
9. NO water wash done(even monthly once) in the common corridor which results in stain and requires repeated marble grinding.
10. NO work permit should be given to labors to work during the night. Lot of drilling activity is observed during the night time in recent past which is really disturbing the other tenants/occupants and security doesn't have a clue about it.
11. Water supply(both Bore well & RO water) is disturbed/stopped during any new flat setup as the controls are commonly placed for the supply which need to be rectified.
12. Parking stickers should be introduced to control unauthorized parking. The vehicle entry register is maintained at the security guard's will which is a security threat to the community.

Regards,

Shyam Krishnan
GENPACT
Hyderabad, India

Direct: +91 40 6687 4206
Genpact Dialcom: #8 91 50334
Mobile: +91 99858 13895
Email: shyam.krishnan@genpact.com
www.genpact.com

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contents or any action taken in reliance on it is unlawful. Unintended recipie
by e-mail/phone & delete it from their system without making any copies or dis

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

Flat / bungalow No.	A-201	ATR Date			
Project	PMR	Complaint Date	19/8/10		
Customer Name	M. Janardhan Reddy				
Prepared by	M. Rama Krishna	Date	18.9.10	Sign	
Project Manager	A. Ramesh	Date	18.9.10	Sign	
HO receipt date		Sign			
Checked by MD on	5/10	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:

MODI PROPERTIES & INV. PVT. LTD. INWARD No. 6992 Date 21/8/10 Sign. IAB

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A - 201	ATR Date	19/08/10
Project	PMR	Complaint Date	19/08/10
Customer Name	M. Janardhan Reddy		
Prepared By	K. Purshotham		
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	Work 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.

(126)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6002
Date 21/8/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A-801	Date 19/8/10	
Project	Paramount Residency		
Customer Name	M. Janardhan Reddy		
Customer Sign	M. J. Reddy		
Phone No.	9177876665	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	19/8/10

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)	Changing the 5 AMPS socket in to 15 AMPS in the kitchen utility area in the purpose of washing machine.

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INWARD No. 6092 Date 21/8/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A, 801	Date 19/8/10	
Project	Paramount Residency		
Customer Name	M. Jaindhan Reddy		
Customer Sign	M. J. Reddy		
Phone No.	9177876665	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	19/8/10

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)	charging the 5AMPS saket in to 15 AMPS in the kitchen utility area. in the purpose of washing machine.

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

Flat / bungalow No.	1C-204		ATR Date		
Project	PMR		Complaint Date	17/8/10	
Customer Name	B. Anand				
Prepared by	M. Rama Krishna	Date	18.9.10	Sign	
Project Manager	A. Ramesh	Date	18.9.10	Sign	
HO receipt date			Sign		
Checked by MD on	5/15/10		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:		

PROPERTIES & ... No. 6008 Date 28/8/10 Sign. ... BAD

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C – 204	ATR Date	27/08/10
Project	PMR	Complaint Date	17/08/10
Customer Name	B. Anand		
Prepared By	K. Purushotham		
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	Work Completed
2	Work Completed.
3	Work Completed.
4	Work 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.

(122)

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 6004 Date 28/8/10 Sign. 87

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C-204	Date	17/8/10
Project	Paramount Residency		
Customer Name	B. Anand (Prabhakar)		
Customer Sign	Surya M.		
Phone No.	9701957539	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[signature]	Date:	17.08.10

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	Drinking water tank over flow.
2	Bath room window glasses.
3	Drinking water tap repair
4	Switch boards repair. (electrical)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6002
Date 21/8/10
Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C-204	Date	17/8/10
Project	Paramount Residency		
Customer Name	B. Anand (Prabhakar)		
Customer Sign	Surya R.		
Phone No.	9701957539.	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	17.08.10

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.	Drinking water tank over flow.
2.	Bath room windows glasses.
3	Drinking water tap repair
4.	switch boards repair. (electrical)

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

Flat / bungalow No.	B-304		ATR Date		
Project	PMR		Complaint Date	14/8/10	
Customer Name	A. Mohan Babu				
Prepared by	M. Ramakrishna	Date	18-9-10	Sign	
Project Manager	A. Ramesh	Date	18-9-10	Sign	
HO receipt date			Sign		
Checked by MD on	8/15/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 6902 Date 21/8/10 Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B - 304	Date 14/08/10.	
Project	Paramount Residency		
Customer Name	A. MOHAN BABU		
Customer Sign			
Phone No.	9963958444	email	

For office use only. (Do not write here)

Received by:	V. Rav.	Sign		Date:	14/8/10.

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.	MAIN BATHROOM, DOOR PROBLEM

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 6002
Date 21/8/10
Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B - 304	Date 14/08/10.	
Project	Paramount Residency		
Customer Name	A. MOHAN BABU		
Customer Sign	A.M.		
Phone No.	9963958444	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	14/8/10.

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.	MAIN BATHROOM, DOOR PROBLEM

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

Flat / bungalow No.	2C-201		ATR Date		
Project	PHR		Complaint Date	20.7.10	
Customer Name	Mohan Rao				
Prepared by	M. Ramakrishna	Date	18.9.10	Sign	
Project Manager	A. Ramesh	Date	18.9.10	Sign	
HO receipt date			Sign		
Checked by MD on	8/10/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 3066 Date 28/7/10 Sign.

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ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C-201	ATR Date	27.7.10.
Project	PMR.	Complaint Date	20.7.10
Customer Name	Mohan Rao.		
Prepared By	K. Purushotham Engineer.		
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.	Attended and the Problem is cleared.

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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COFS 28/7/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C - 201	Date 20/07/2010	
Project	MPR Paramount Residency		
Customer Name	Mohan Rao		
Customer Sign	Mohan		
Phone No.	9030583383	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	20-7-10

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	Power back up is not working from past 15 days. Kindly take necessary steps as early as possible. Regds thanking you Mohan

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

Flat / bungalow No.	2C-103		ATR Date		
Project	PMR		Complaint Date	22.7.10	
Customer Name	B.N. Reddy				
Prepared by	M. Ramakrishna	Date	18.9.10	Sign	
Project Manager	A. Ramesh.	Date	18.9.10	Sign	
HO receipt date			Sign		
Checked by MD on	5/10/10		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 & INV. PVT. LTD. SEC'BAD
INWARD
No. 5995
Date 27/7/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C - 103	ATR Date	27.7.10.
Project	PMR	Complaint Date	22.7.10.
Customer Name	B.N. Reddy (G.R.K. Murthy)		
Prepared By	K. Purushotham Engineer.		
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	Work Completed.
2	Work is Completed
3	Work is Completed
4.	Work is 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.

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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 5965
Date 03/7/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2-C - 103	Date 22-07-2010	
Project	Modi paramount (Paramount Residency)		
Customer Name	B. N. Reddy (GRK. Murthy)		
Customer Sign	[illegible]		
Phone No.	9573158436	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[illegible]	Date:	22.07.10

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.	No power supply in some of the points
2.	To check switch board of W/C in Master Bed Room
3.	No door stoppers
4.	Drinking water supply in kitchen not proper

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

Flat / bungalow No.	B-309		ATR Date		
Project	PMR		Complaint Date	2.9.10	
Customer Name	Arun vijayam				
Prepared by	M. Ramakrishna	Date	24.9.10	Sign	MKK
Project Manager	A. Ramesh.	Date	24.9.10	Sign	
HO receipt date			Sign		
Checked by MD on	8/15/10		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:		

2019

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 6829
Date 18/9/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B. 309.	ATR Date	8.9.10.
Project	PMR	Complaint Date	2.9.10
Customer Name	Arun Vijayan.		
Prepared By	K. Purushotham		
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	Problem solved.
	Drinking water Supply timings
	mentioned in Notice Boards of all Blocks.

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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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 6089
Date 8/9/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	'B' 309.	Date 02.09.10.	
Project	Pagamount Residency		
Customer Name	Arun Vijayan		
Customer Sign			
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	02/9/10.

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
	Drinking water Supply is not regular as well as no timing and days are fixed. Please do the above as quick as possible.
	Thank you. Thanks.
	02.09.10.
ATR	8.9.10

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	'B' 309.	Date 02.09.10.	
Project	Pajamouni Residency		
Customer Name	Arun Vijayan		
Customer Sign			
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	02/9/10.

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
	Drinking water Supply is not regular as well as no timing and days are fixed. Please do the above as quick as possible.
	Thanking you. Thanks
	02-09.10.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	2C-406		ATR Date		
Project	PMR		Complaint Date		31.8.10
Customer Name	Ch. Kiran kumar				
Prepared by	M.Ramakrishna	Date	24.9.10	Sign	
Project Manager	A.Ramath.	Date	24.9.10	Sign	
HO receipt date			Sign		
Checked by MD on	8/10/10		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:		

2019

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 6009
Date 18/9/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C 606	ATR Date	8.9.10.
Project	PMR.	Complaint Date	31.8.10
Customer Name	ch. Kiran Kumar		
Prepared By	K. Ramsholkar		
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	Problem solved.
2.	work 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.

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 6989
Date 18/9/10
Sign

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C 406	Date	31.08.10
Project	Paramount Residency		
Customer Name	Ch. kiran kumar		
Customer-Sign			
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[signature]	Date:	31.08.10

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)	Drinking water tap repair
2)	Bell Switch not Provided

ATR 8.9.10

INWARD No. 6912 Date 1/9/10 Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C 406	Date	31.08.10
Project	Paramount Residency		
Customer Name	ch. kiran kumar		
Customer Sign			
Phone No.		email	

For office use only. (Do not write here)

Received by:	V.Ravi	Sign		Date:	31.08.10

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)	Drinking water tap repair
2)	Roll switch not provided

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

Flat / bungalow No.	2C-406		ATR Date		
Project	PMR		Complaint Date	6.9.10	
Customer Name	A. Madhavi				
Prepared by	M. Ramakrishna	Date	24.9.10	Sign	MRK
Project Manager	A. Ramesh	Date	24.9.10	Sign	R
HO receipt date			Sign		
Checked by MD on	27/9/10		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:

2019

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 6989
Date 18/9/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C. 406	ATR Date	08.9.10
Project	PMR	Complaint Date	08-9-10
Customer Name	A Madhavi		
Prepared By			
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
2	Problem solved.
3.	work 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.

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MODI PROPERTIES & INFRA PVT. LTD. SEC'BAD INWARD No. 6989 Date 18/9/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C (406)	Date 6/9/10	
Project			
Customer Name	A. madhavi		
Customer Sign			
Phone No.	9849866661	email	

For office use only. (Do not write here)

Received by:	K. Purushotham	Sign		Date:	6/9/10	

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.	బాత్‌రూమ్ లో వాటర్ పోవడం లేదు. పెయింటింగ్ మీదనే లీక్ ఉంటున్నాయి.
2.	డ్రింకింగ్ వాటర్ రావడం లేదు. టాప్‌నే ~~[illegible]~~ సన్నగా వస్తుంది. (డ్రింకింగ్ వాటర్ డ్రమ్‌లోనికి వాటర్ రావడం లేదు.)
3.	లిఫ్ట్‌లో వైట్ లేదు 2C.

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

Flat / bungalow No.	3C-103		ATR Date		
Project	PMR		Complaint Date	2.9.10	
Customer Name	S.K. Maka patra				
Prepared by	M.Ramakrishna	Date	24-9-10	Sign	
Project Manager	A.Ramesh.	Date	24-9-10	Sign	
HO receipt date			Sign		
Checked by MD on	2/10/10		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:		

2019

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 6089
Date 18/9/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C 103	ATR Date	8.9.10.
Project	PMR.	Complaint Date	2.9.10
Customer Name	S.K. Mahapatra		
Prepared By	K. Purushotham		
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.	Problem solved.
2	work 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.

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MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 6029 Date 18/9/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C 103.	Date 2. Sept.	
Project	Pagamount Residency		
Customer Name	S. K. Mahapatra		
Customer Sign	Sk. Mahapatra.		
Phone No.	9912116634	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	2/9/10.

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.	Water tank (Manjeera water). problem.
2.	Electrical plugs/switch not working.
	AAR 8.9.10.

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No. 6019
Date 10/9/10
Sign

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C-103	Date	6 Sept. 10
Project	PMR		
Customer Name	S. K. Mahapatra.		
Customer Sign	Lipsa.		
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	08.09.10

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.	Electrical problems. change of (fuse)
ATR	8.9.10

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	3C-103		ATR Date		
Project	PMR		Complaint Date	8.9.10	
Customer Name	S.K. Mata patra				
Prepared by	M.Ramakrishna	Date	24.9.10	Sign	
Project Manager	A.Ramesh	Date	24.9.10	Sign	
HO receipt date			Sign		
Checked by MD on	2/15/10		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:		

2019

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 6089
Date 18/9/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C 103	ATR Date	8.9.10
Project	PMR.	Complaint Date	8.9.10
Customer Name	SK Mahapatra		
Prepared By	K. Purushottam		
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	work 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.

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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6029 Date 18/9/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C→103	Date 6 Sept. 10	
Project	PMR		
Customer Name	S. K. Mahapatra.		
Customer Sign	Dipti		
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	08.09.10

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.	Electrical problems. change of (fuse)
ASR	8.9.10

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C 103.	Date 2. Sept.	
Project	Pagamount Residency		
Customer Name	S. K. Mahapatra		
Customer Sign	Sk. Mahapatra.		
Phone No.	9912116634.	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	2/9/10.

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.	Water tank (Manjeera water). problem.
2.	Electrical plugs/switch not working.

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

Flat / bungalow No.	D-102.		ATR Date		
Project	PMR		Complaint Date	27/8/10	
Customer Name	Vikash				
Prepared by	M. Ramakrishna	Date	18-9-10	Sign	ATR
Project Manager	A. Ramesh	Date	18-9-10	Sign	R.
HO receipt date			Sign		
Checked by MD on	2/10/10		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.	D-102	ATR Date	27/08/10
Project	PMR	Complaint Date	131
Customer Name	Vikash Kushwaha		
Prepared By	R. Purushotham		
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	Work Completed.
2	Work Completed.
3	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 6998 Date 28/8/10 Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-102	Date	25.08.10
Project	Paramount Residency		
Customer Name	Vikash kushwaha		
Customer Sign	Kush		
Phone No.	9491124641	email	vikky-kushwaha@y.com

For office use only. (Do not write here)

Received by:	Deshmukh	Sign		Date:	28/8/10

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.	leakage below kitchen sink
2.	vitrified tiles are loosely fitted in living room.
3.	One tile broken.
4.	Light in coridoor
5.	Painting in sit out area.
6.	Touch up inside painting after wood work.
7.	T V cable to be extended by one feet.
	Kush

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD INWARD No. 6096 Date 26/5/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-102	Date	13.04.2010
Project	Paramount Residency		
Customer Name	Vikash kushwaha		
Customer Sign	Kush		
Phone No.	9491124641	email	vikkykushwaha@y.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	13/8/10

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.	Plumbing: leakage at wash basin outlet at living room.
2.	Plumbing: leakage at comode at attached toilet flush
3.	Doors: 4 doors are not getting closed.

MODI PROPERTIES & INV. PVT. LTD. SEC BAD
INWARD No. 5091 Date 13/4/10 Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-102	Date	13.04.2010
Project	Paramount Residency		
Customer Name	Vikash kushwaha		
Customer Sign	Kush		
Phone No.	9491821511	email	vikkkushwaha@y.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	13/4/10.

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.	Plumbing: leakage at wash basin outlet at living room.
2.	Plumbing: leakage at commode at attached toilet flush.
3.	Doors & floors are not getting changed.

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

Flat / bungalow No.	3C-109.		ATR Date		
Project	PMR		Complaint Date		18-8-10
Customer Name	D.V. Prasad.				
Prepared by	M. Ramakrishna	Date	18-9-10	Sign	
Project Manager	A. Ramesh	Date	18-9-10	Sign	
HO receipt date			Sign		
Checked by MD on	8/10/10		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:		

MODI PROPERTIES & INVESTMENTS PVT. LTD. SEC'BAD
INWARD
No. 6002
Date 21/8/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C- 109	ATR Date	19/08/10
Project	PMR	Complaint Date	18/08/10
Customer Name	D.V. Prasad.		
Prepared By	K. Purushotham		
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	Lock changed. Work 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.

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MODI PROPERTIES & INV. PVT. LTD. INWARD No. 6002 Date 21/8/10 Sign. SEC'BAD

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C-109	Date 18-8-2010	
Project	PARAMOUNT		
Customer Name	D.V. PRASAD		
Customer Sign	DVPrasad		
Phone No.	9849257372	email	

For office use only. (Do not write here)

Received by:	K. Purushotham	Sign		Date:	18/08/10

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	Utility lock Problem

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 6002
Date 21/8/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C-109	Date 18-8-2010	
Project	PARAMOUNT Residency		
Customer Name	D.V. PRASAD		
Customer Sign	Dprasad		
Phone No.	9849257372	email	

For office use only. (Do not write here)

Received by:	K. Purushotham	Sign		Date:	18/08/10

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	Utility lock Problem

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	D-104		ATR Date		
Project	PMR		Complaint Date	27/8/10	
Customer Name	K. Seeta Ram Chandra Murthy				
Prepared by	M. Rama Krishna	Date	18.9.10	Sign	
Project Manager	A. Ramesh	Date	18.9.10	Sign	
HO receipt date			Sign		
Checked by MD on	25/10/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 6098 Date 08/8/10 Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D - 104	ATR Date	27/08/10
Project	PMR	Complaint Date	13/08/10
Customer Name	K. Seela Ram Chandra Murthy		
Prepared By	K. Purushotham		
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	Work Completed. (tiles replaced.)
2	Work Completed (,,
3	No problem said Customer when we sent our Carpenter for Complaint.

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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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 6909 Date 28/8/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	'D' 104.	Date 13.8.'10	
Project	Para mount.		
Customer Name	K. Sailu Rama Chandra Murty		
Customer Sign			
Phone No.	9010943445	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	13/8/10

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,	Water is Stagnate up in both Room. No Slouf.
2)	No slouf in Cari dar water is not going out side D. 104. frount.
3)	Two Doors are not closing Properly.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 6008 Date 28/8/10 Sign. 81

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D 104	Date 25.8.'10	
Project	P. M. R.		
Customer Name	K.S. Rama Chandra Murthy		
Customer Sign			
Phone No.	9010945449	email	

For office use only. (Do not write here)

Received by:	Surender	Sign		Date:	25.8.10

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)	Rain & Drainage water was transported at the 'D' Block. No action to drain it last ~~for~~ five days. Contain minerals are kept there full of dirty smell ~~and~~ not able to sleep in the apartment. Immediate action may be taken to clean the water. ~~and~~

INWARD No. 5041 Date 13/8/10 Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	'D' 104.	Date 13.8.'10	
Project	Parsa Mount.		
Customer Name	K. Sudha Rama Chandra Murty		
Customer Sign			
Phone No.	9010947449	email	

For office use only. (Do not write here)

Received by:	V Ravi	Sign		Date:	13/8/10

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,	Water is Stagnate up in bath Room. No Slope.
2)	No Slope in Cari dor water is not going out side to D. 104. Frount.
3)	Two Doors are not closing Properly.

Duplicate

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 5073 Date 4/8/10 Sign.

(III)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	'D' 104	Date 2.8.10	
Project	Paramount Residency		
Customer Name	K.S. Ramachandra murty		
Customer Sign	[signature]		
Phone No.	9010 94944 9	email —	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[signature]	Date:	02.08.10

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)	Doors are tarnished.
2)	Water is ~~Stagnant~~ Stagnating in bath room.

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

Flat / bungalow No.	D-102.		ATR Date		
Project	PMR		Complaint Date	28/8/10	
Customer Name	Vikash				
Prepared by	M.Ramakrishna	Date	18.9.10	Sign	MRK
Project Manager	A.Ramesh	Date	18.9.10	Sign	R.A
HO receipt date			Sign		
Checked by MD on	2/10/10		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:		

2019

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 6829 Date 18/9/10 Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D 102	ATR Date	8.9.10.
Project	PMR	Complaint Date	25/08/10
Customer Name	Vikash Kushwa.		
Prepared By	K. Purushotham		
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	work completed
4	work completed
6	Beyond scope of our work
7	Beyond scope of our work
2	Customer has done wood work in his flat
3	tiles problem need to be rectify by customer only.

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 & INV. PVT. LTD. SEC'BAD
INWARD No. 6029 Date 02/9/10 Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-102	Date	25.08.10
Project	Paramount Residency		
Customer Name	Vikash Kushwaha		
Customer Sign	Kush		
Phone No.	9491124641	email	vikky-kushwaha@y.com

For office use only. (Do not write here)

Received by:	Deshmukh	Sign		Date:	26/8/10

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.	leakage below kitchen sink
2.	vitrified tiles are loosely fitted in living room
3.	One tile broken.
4.	Light in coridoor
5.	Painting in sit out area.
6.	Touch up inside painting after wood work.
7.	T V cable to be extended by one feet.
	Kush

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	D-205		ATR Date		
Project	PMR		Complaint Date	1.9.10	
Customer Name	K. Rajendra prasad				
Prepared by	M.Ramakrishna	Date	24.9.10	Sign	
Project Manager	A.Ramesh	Date	24.9.10	Sign	
HO receipt date			Sign		
Checked by MD on	8/15/10		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:		

2019

MODI PROPERTIES & INV. PVT. LTD. INWARD No. 6989 Date 18/9/10 Sign. SEC'BAD

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D 205	ATR Date	8.9.10.
Project	PMR	Complaint Date	01.9.10.
Customer Name	K. Rajendra Srikanth		
Prepared By	K. Purushotham		
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.	Work completed
2	Work completed
3	Work 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.

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MODI PROPERTIES & INV. PVT. LTD. SEC BAD
INWARD
No. 6889
Date 18/9/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-205	Date 1/09/2010	
Project	PMR		
Customer Name	K. Rajendra shrikant		
Customer Sign	[illegible]		
Phone No.	9393809320.	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[illegible]	Date:	01/9/10.

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)	corridoor cleaning after polishing not done. please to be do the same as earliest as possible
2)	corridoor mopping not done once from last 5 months
3)	Deinking water tank leakage please to be do the same.
	Attn 8.9.10

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

Flat / bungalow No.	D-205		ATR Date		
Project	PMR		Complaint Date		14/7/10
Customer Name	Rajendra S. Kannadekar				
Prepared by	M. Ramakrishna	Date	18.9.10	Sign	
Project Manager	A. Ramesh	Date	18.9.10	Sign	
HO receipt date			Sign		
Checked by MD on	8/15/10		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:		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6968
Date 28/8/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D-205	ATR Date	27/08/10
Project	PMR	Complaint Date	14/07/10
Customer Name	Rajendra S. Kamadakar		
Prepared By	K. Purshotha		
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	Work Completed
2	Work 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.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-205	Date	14/07/10
Project	Paramount Residency		
Customer Name	Rajendra. S. Kannadakal		
Customer Sign	BSKannadakal		
Phone No.	9393809320.	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	14.07.10

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)	flooring tiles loose fixing please rectify the problem.
2)	please checke the electrical point as per drawing because i cant get electrical point as per alloted for 1 BHK. & also refund of one 15 Amp which i paid in extra work payment. please solve this as earliear as possible.

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

Flat / bungalow No.	D-404		ATR Date		
Project	PMR		Complaint Date		5.8.10
Customer Name	R.S. Malvi				
Prepared by	M.Ramakrishna	Date	24.9.10	Sign	MRK
Project Manager	A-Ramesh	Date	24.9.10	Sign	RL
HO receipt date			Sign		
Checked by MD on	2/15/10		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:		

2019

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 6029
Date 12/9/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D. 404	ATR Date	15/08/10
Project	PMR.	Complaint Date	05/08/10
Customer Name	R. S. Malvi		
Prepared By	K. Purushotham		
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	work completed
2	Work Completed.
3	Problem solved.

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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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D – 404	Date	01/09/10
Project	Paramount Residency		
Customer Name	R. S. Malik		
Customer Sign			
Phone No.	040 - 32950448	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	01/9/10.

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	In 4th floor lift front tube light is not working.
2	Corridor marbel has broken.
3	All doors are not ~~getting~~ closing properly.

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

Flat / bungalow No.	D-303		ATR Date		
Project	PYR		Complaint Date	18.8.10	
Customer Name	Srinath.				
Prepared by	M. Ramakrishna	Date	18.9.10	Sign	MRK
Project Manager	A Ramesh	Date	18.9.10	Sign	
HO receipt date			Sign		
Checked by MD on	8/15/10		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: Kitchen sink pipe was broken. fault was rectified. No leakage at the moment.

8/15/10.

MODI PROPERTIES & INFRA PVT. LTD. SEC'BAD
INWARD
No. 6004
Date 27/8/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D-303	ATR Date	27/08/10
Project	PMR	Complaint Date	18/08/10
Customer Name	Srinath-I		
Prepared By	K. Purshotham		
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	We are Unable to find the fault.

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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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 6908 Date 28/8/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	303 a D	Date	18-08-10
Project	Paramount Residency		
Customer Name	SRINATH T		
Customer Sign	Self		
Phone No.	9866731402	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	18/8/10

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	WATER LEAKING FROM FLOOR AT TWO POINTS IN THE FLAT
	i.e. 1) AT KITCHEN ROOM 2) AT THE HALL.

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

Flat / bungalow No.	3C - 207		ATR Date	13\8\10	
Project	PMR		Complaint Date	14\7\10	
Customer Name	S. mahesh Srikanth				
Prepared by	M Ramakrishna	Date	28\8\10	Sign	
Project Manager	A Ramesh.	Date	28\8\10	Sign	
HO receipt date	2.9.10		Sign	KAm	
Checked by MD on	14/9/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5896
Date 3/8/10
Sign

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C – 207	ATR Date	13/08/10
Project	PMR	Complaint Date	14/07/10
Customer Name	S. Mahesh Srikanth		
Prepared By	K. Purushotham / Ravi		
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	Problem Solved.

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.

(85)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 5992 Date 31/8/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	C-207	Date 14/07/10	
Project	Paramount Residency.		
Customer Name	S. Mahesh Shrikant.		
Customer Sign			
Phone No.	9030779073	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	14.07.10

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)	From the month december-2009, I ~~am~~ was asked you for current bill & meter transferation in my name about, Though from your side there is very delay for same, I every month asking for same, also I written complaints ~~with~~ about same. Only, In the month of ~~April~~ 2014 march you give me current bill at meter number 2014 06862 201401 that amount Rs. 82 I paid in same month. ~~after~~ That time also I get information that meter transfer is in progress. also from next onward bill July-2010 I was not get any bill. Though I am asking everytime. Now In ~~for~~ July-2010 I have get bill at meter number 2014 06867 201414 that amounted ~~Rs 2565~~, Rs 2626 (Two Thousand six hundred & twenty six) for One month only. Both bill & meter number are different.

→ PTO

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 105 Date 17/7/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C-207	Date 14/07/10	
Project	Paramount Residency.		
Customer Name	S. Mahesh Shrikant.		
Customer Sign			
Phone No.	9030779073	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	14.07.10

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)	From the month december-2009, I was asked you for current bill & meter transferabion on my name about, Though from your side there is very delay for same, I every month asking for same, also I written complaints about same. Only, In the month of 2010 march you give me current bill of meter number 2014 06862 201401 that amount Rs. 82 I paid in same month. That time also I get information that meter transfer is in progress. also from next onward till July-2010 I was not get any bill. Though I am asking everytime. Now In July-2010 I have get bill of meter number 2014 06867 201414 that amounted Rs 3626, (Two Thousand six hundred & twenty six) for One month only. Both bill & meter number are different.

→ PTO

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	A-503		ATR Date		
Project	PMR		Complaint Date	26/7/10	
Customer Name	K.C. Rajkomar				
Prepared by	M Ramakrishna	Date	18/8/10	Sign	MRK
Project Manager	D. Ramesh	Date	18/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	14/9/10		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:		

MODI PROPERTIES & INV. PVT. LTD. INWARD No. 5081 Date 1/8/10 Sign. HYDERABAD

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A - 503	ATR Date	
Project	P.M.R	Complaint Date	26/07/10
Customer Name	K.C. Ray Kumar		
Prepared By	K. Purshotham		
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	Work attended.
2	Work attended leakage arrested.

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.

(101)

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5081
Date 7/8/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / ~~bungalow~~ No.	A. 503	Date	26.07.10.
Project	PMRO		
Customer Name	K.C. Rajkumar		
Customer Sign	[signature]		
Phone No.	9700087907	email	

For office use only. (Do not write here)

Received by:	V. Ravi	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.

S No	Complaints & Suggestions
1	~~Co~~ Toilet - 2 : Door not closing Properly
2	~~The Three~~
3	Three walls in Hall leaking and my Painting was Damaged
	Please do Proper action

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

Flat / bungalow No.	A-402		ATR Date	3/8/10	
Project	DMR		Complaint Date	20/8/10	
Customer Name	B.K. Laxmi				
Prepared by	M Ramalakshmi	Date	18/8/10	Sign	
Project Manager	A. Ramesh	Date	18/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	14/9/10		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 as on 18/8/10.		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 58 Date 9/8/10 Sign

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A-402	ATR Date	03/08/10
Project	PMR	Complaint Date	20/07/10
Customer Name	B. K. Laxmi / B. Nageshwara Rao		
Prepared By	K. Purshotham		
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	Beyond our scope of work.
	Note: Customer has done tin oxide polish.
	we need to remove his whole Balcony flooring
	& need to replace again.

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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MODI PROPERTIES & INV. PVT. LTD. HYDERABAD
INWARD
No. 5081
Date 7/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	'A' Block.	Date	20/07/2010
Project	402.		
Customer Name	B. K. Laxmi. / B. Nageswara Rao.		
Customer Sign	BKLaxmi		
Phone No.	9440444208.	email	nbethapudi@yahoo.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	20.7.10

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).	Rainy water are coming into Dining Hall & Kitchen from ~~Bal~~ Balconys. There is no slope into drain. Please do the necessary work. Thanking you. BK. Laxmi

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

Flat / bungalow No.	1C-505		ATR Date	29/7/10	
Project	PMR		Complaint Date	26/7/10	
Customer Name	S. Vijay Kumar.				
Prepared by	M Ramakrishna	Date	12/8/10	Sign	MRK
Project Manager	A. Ramesh	Date	12/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	14/9/10		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:

Complaint No (2) attended But again leaking.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5810
Date 31/7/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	I.C - 505	ATR Date	29.7.10.
Project	PMR.	Complaint Date	26.7.10.
Customer Name	S. Vijay Kumar		
Prepared By	K. Purushotham Engineer		
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	Attended Complaints, and solved
2.	Attended Complaints and arrested leakage

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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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C 505	Date 26/07/10	
Project	PARAMOUNT RESIDENCY		
Customer Name	S. VIJAY KUMAR		
Customer Sign			
Phone No.	9701446007	email	Sujay Sivaraju@Gmail.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		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.

S No	Complaints & Suggestions
1.	Geyiser switch problem.
2.	wash basin tap leakage problem.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	2C-508		ATR Date	16/7/10	
Project	PMR		Complaint Date	01/7/10	
Customer Name	model flat.				
Prepared by	M Ramakrishna	Date	23/7/10	Sign	
Project Manager	A. Ramesh	Date	28/7/10	Sign	
HO receipt date			Sign		
Checked by MD on	14/9/10		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:

(1) Crack in Balcony is done. Crack in Kitchen is Done But it is Still Visible.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 1054
Date 17/7/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C- 508	ATR Date	16/07/10
Project	P.M.R	Complaint Date	01/07/10
Customer Name	Model Flat		
Prepared By	K. Purshotham		
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	Work 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.

INWARD No. Date 1.7.10 Sign. SEC'BAD

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C - 508	Date	01.07.10
Project	Paramount Residency		
Customer Name	Model Flat		
Customer Sign	Thro Email.		
Phone No.		email	

For office use only. (Do not write here)

Received by:	Ravi	Sign		Date:	01.07.10.

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

PMR

From: "Naveena" <naveena@modiproperties.com>
To: "Soham Modi" <soham@modiproperties.com>
Cc: <subbareddy@modiproperties.com>; <pmr@modiproperties.com>; "deshmukh" <deshmukh@modiproperties.com>
Sent: 01 July, 2010 4:34 PM
Subject: reg: Cracks in model flat

Dear sir,

It is observed during audit on 1/7/10 (1bhk flat), that a crack is observed in the balcony and also in the kitchen. It is brought to the notice of project manager which is requested for correction.

You are requested to direct accordingly.

Thank u,
regards,
Naveena.

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

Flat / bungalow No.	A-409		ATR Date	13/8/10	
Project	PMR		Complaint Date	4/8/10	
Customer Name	Manjari Sopari.				
Prepared by	M Ramakrishna	Date	28/8/10	Sign	MRK
Project Manager	A Ramesh	Date	28/8/10	Sign	R.A
HO receipt date			Sign		
Checked by MD on	14/9/10		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:		

SOQP
13/8/10

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A-409	ATR Date	13-08-10
Project	PMR	Complaint Date	4-08-10
Customer Name	Manjari Soperi		
Prepared By	K. Purushotham		
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.	Beyond our Scope of work.
2.	Work Completed.
3.	Work 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.

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 5002
Date 13/8/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A-409.	Date 4-8-2010.	
Project	Paramount Residency		
Customer Name	Mrs. Manjari Sopori		
Customer Sign	Manjari Sopori		
Phone No.	9619168130.	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	04.08.10

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.	Bed room window is rattling.
2.	Bathroom tap has leakage.
3.	Entrance door has white splashes to be cleaned.

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

Flat / bungalow No.	2C- 309		ATR Date	13/8/10	
Project	PMR		Complaint Date	28/7/10	
Customer Name	A. Venkateshwarlu				
Prepared by	M Ramakrishna	Date	28/8/10	Sign	MRK
Project Manager	A. Ramesh	Date	28/8/10	Sign	R.A.
HO receipt date			Sign		
Checked by MD on	14/9/10		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:

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 5992
Date 13/8/10
Sign

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C – 309	ATR Date	13/08/10
Project	P.M.R	Complaint Date	28/08/10
Customer Name	A. Venkateshwarlu		
Prepared By	K. Purshotham		
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	Work done (waterproofing & painting also)
2	Kept pending. because of Height.
3.	Work Completed.
4.	Work Completed.
5.	Work Completed.
6.	Work Completed.
7.	

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.

(B1)

MODI PROPERTIES & INV. PVT. LTD. SEC BAD
Inward No. 5097
Date 3.8.10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2F-303	Date	5-8-06-2010
Project	Paramount Residency		
Customer Name	P. VENKATESHWARLU		
Customer Sign	[illegible]		
Phone No.	9849374441	email	

For office use only. (Do not write here)

Received by:	S.V. Subbarao / Sign	Date:	10.7.10

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
01	water leak from wall in the kitchen
02	Cement work at windows in the kitchen
03	Drinking water tank is overflowing
04	In hall, wall is getting cracked and
05	Door stopper in hall has came out.
06	Cement work at bed room windows

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MODI PROPERTIES SEC'BAD
INWARD
No. 10
Date 7/7/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C - 309	Date	28-06-2010
Project	Paramount Residency		
Customer Name	A. VENKATESWARLU		
Customer Sign	A. Venkateswarlu		
Phone No.	9989394491	email	

For office use only. (Do not write here)

Received by:	S.V. Subba Reddy / Sign	Date:	10.7.10

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
01	water leak from wall in the kitchen
02	Cement work at windows in the kitchen
03	Drinking water tank is overflowing
04	In hall, wall is getting crack.
05	Door stopper in hall has came out.
06	Cement work at bed room window

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

Flat / bungalow No.	A-202		ATR Date		
Project	PMR		Complaint Date	24/7/10	
Customer Name	Manish				
Prepared by	M Ramakrishna	Date	28/8/10	Sign	
Project Manager	A.Ramesh	Date	28/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	14/9/10		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:		

MODI PROPERTIES & INVESTMENTS PVT. LTD. SECBAD
INWARD No. 5992 Date 13/8/10

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A-202	ATR Date	
Project	PMR	Complaint Date	
Customer Name	MANISH		
Prepared By	K. Purshotham		
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	Customer is NOT allowing to repair Window at office hours.
2.	— do —
3.	Work Completed.
4.	Work Completed.
5.	Balance Tiles returned to Customer.
6.	Work Completed (Spinner changed)
7.	Work 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.

(98)

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
No. 5992
Date 31/8/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A/202	Date 24/07/2010	
Project	PMR		
Customer Name	MANISH		
Customer Sign			
Phone No.	9440506683	email	Nalamwar.Manishkumar@hcilab.in

For office use only. (Do not write here)

Received by:	V. Ravi	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.	Master Bed Room Window not fixed properly.
2.	All Handles of the window has to be repositioned.
3.	Wall painting inside rooms to be completed.
4.	Bathroom door is not going smoothly.
5.	Remaining (Floor Tiles) Tiles to be returned. (which was supplied by us)
6.	Kitchen Tap set is leaking replacement is required. (Or repairing)
7.	Front door, door number painting is required.

(98)

MODI PROPERTIES & INFRA PVT. LTD. SEC'BAD
Inward No. 5064
Date 28/7/10
Sign

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A/202	Date 24/07/2010	
Project	PMR		
Customer Name	MANISH		
Customer Sign			
Phone No.	9440506683	email	

Nalamuoor.Manishkumar@reilab.in

For office use only. (Do not write here)

Received by:	V. Ravi	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.	Master Bed Room Window not fixed properly.
2.	All Handles of the window has to be repositioned.
3.	Wall painting inside rooms to be completed.
4.	Bathroom door is not going smoothly.
5.	Remaining (Floor Tiles) Tiles to be returned. (which was supplied by us)
6.	Kitchen Tap set is leaking replacement is required. (Or repairing)
7.	Front door, door number painting is required.

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

Flat / bungalow No.	1C- 209		ATR Date	13/8/10	
Project	DMR		Complaint Date	4/8/10	
Customer Name	Rajesh.N				
Prepared by	M Ramakrishna	Date	28/8/10	Sign	
Project Manager	A.Ramesh	Date	28/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	7/9/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5092
Date 13/8/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C – 209	ATR Date	13/08/10
Project	PMR	Complaint Date	4-08-10
Customer Name	Rajesh. N.		
Prepared By	K. Purshotham		
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.	Work Completed.
2.	Work Completed.
3.	Work 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.

(112)

MODI PROPERTIES & INFRA PVT. LTD. SEC'BAD
INWARD
No. 2092
Date 18/8/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C - 204	Date 4/8/10	
Project	Paramount Residency		
Customer Name	Rajesh N		
Customer Sign			
Phone No.	9492030277	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	04.08.10

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	kitchen drainage blocked
2	kitchen water tap not working
3	Drinking water overflow float is not working

(112)

MODI PROPERTIES & INV. PVT. LTD. INWARD No. 5078 Date 6/8/10 Sign. HYDERABAD

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C - 209	Date 4/8/10	
Project	Paramount Residency		
Customer Name	Rajesh N		
Customer Sign			
Phone No.	9492030277	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	04.08.10

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	kitchen drainage blocked
2	kitchen water tap not working
3	Drinking water overflow float is not working

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

Flat / bungalow No.	108 - 3C		ATR Date	13/8/10	
Project	PMR		Complaint Date	29/7/10	
Customer Name	Raghavendra				
Prepared by	M. Ramakrishna	Date	28/8/10	Sign	
Project Manager	A. Ramesh.	Date	28/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	7/9/10		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:		

MODI PROPERTIES SEC'BAD
No. 5992
Date 13/8/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	108 - 3C	ATR Date	13/08/10
Project	P.M.R	Complaint Date	29/07/10
Customer Name	Raghavendhara		
Prepared By	K. Purshotham		
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	Work Completed.
2.	Work 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.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	108 - 3C	Date	29.07.10
Project	SG Paramount Builders		
Customer Name	Raghavender		
Customer Sign	Raghavender		
Phone No.	9848332257	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	29.07.10

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	generator connection not working
2.	~~Rainwater~~ & water leakage is causing damage to walls in Kitchen, Hall, & Bedroom

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 507 Date 31/7/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	108 - 3C	Date	29.07.10
Project	39 Paramount Builders		
Customer Name	Raghavender		
Customer Sign	Raghavender		
Phone No.	9848321257	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	29.07.10

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.	generator connection not working
2.	~~Rain water~~ & water leakage is causing damage to walls in Kitchen, Hall, & Bedroom

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

Flat / bungalow No.	2C-107		ATR Date	3/8/10	
Project	PMR		Complaint Date	22/7/10	
Customer Name	Vinod.				
Prepared by	M Ramakrishna	Date	18/8/10	Sign	
Project Manager	A. Ramesh	Date	18/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	31/8/10		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:		
Note:- Door locked		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5081
Date 7/8/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C – 107	ATR Date	03/08/10
Project	P.M.R	Complaint Date	22/07/10
Customer Name	Vinod		
Prepared By	K. Purshotham		
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	Door lock.

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.

(94)

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5081
Date 7/8/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C 107	Date 22/7/10	
Project	Pajamount Residency		
Customer Name	Vinod C Reena Pradeep Pagadala.		
Customer Sign			
Phone No.	9985410655	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	23.07.10

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)	Tap Fittings
2)	Coal tank on floor.
3)	Auliary windows lock me Bolters

door Lock

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

Flat / bungalow No.	2C-306		ATR Date	3/8/10	
Project	PMR		Complaint Date	26/7/10	
Customer Name	M. Nagarjuna Kumar				
Prepared by	M. Ramakrishna	Date	18/8/10	Sign	
Project Manager	D. Ramesh	Date	18/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	31/8/10		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:		

MODI PROPERTIES & INV. PVT. LTD. HYDERABAD
INWARD
No. 5081
Date 7/8/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C – 306	ATR Date	03/08/10
Project	P.M.R	Complaint Date	26/07/10
Customer Name	M. Nagarjuna Kumar.		
Prepared By	K. Purshotham		
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	Due to rain wall is getting leaked work attended.
2.	Work Completed.
3.	Power supply equally distributed. Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 108
Date 1/8/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C - 306	Date	26/07/2010
Project	PMR		
Customer Name	M. NAGARJUNA KUMAR		
Customer Sign	M. N. Kumar		
Phone No.	9490216625	email	nagarjuna@ecil.co.in

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		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.

S No	Complaints & Suggestions
1.	Toilet Roof is leaking and told on 23rd July 2010 to Mr. Manoj They are saying waiting for project manager. Leakage of roof increasing day by day.
2.	Balcony door stopper is not working.
3.	Electrical points in the hall is not properly working. If we 'on' the switches main is getting off automatically and it requires to 'on' the mains again.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	3C-107		ATR Date	3/8/10	
Project	PMR		Complaint Date	27/7/10	
Customer Name	William Alfred.				
Prepared by	N. Ramakrishna	Date	18/8/10	Sign	
Project Manager	A. Ramesh	Date	18/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	31/8/10		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:		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 508
Date 4/8/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C- 107	ATR Date	03/08/10
Project	P.M.R	Complaint Date	27/07/10
Customer Name	William Alfrad.		
Prepared By	K. Purshotham		
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	Work Completed.
2	Work 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.

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MODI PROPERTIES SEC'BAD
INWARD
No. 5081
Date 7/8/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	107 - 3C	Date	27/07/2010
Project	Paramount Residency.		
Customer Name	William Alfred		
Customer Sign	[illegible]		
Phone No.	9652998237.	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[illegible]	Date:	27.07.10

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	Kitchen Drainage Blocked.
2	A/c patch work Done and Distemper not Done to the same Please attend do the if

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

Flat / bungalow No.	3C-502	ATR Date	31/8/10		
Project	PMR	Complaint Date	24/7/10		
Customer Name	P.D Dastoor				
Prepared by	M.Ramalingam	Date	18/8/10	Sign	
Project Manager	A.Ramesh	Date	18/8/10	Sign	
HO receipt date		Sign			
Checked by MD on	31/8/10	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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5081
Date 7/8/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C – 502	ATR Date	3/08/10
Project	P.M.R	Complaint Date	24/07/10
Customer Name	P. D. Dastoor.		
Prepared By	K. Purshotham		
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	leakage arrested. Work Completed.
2	Work Completed.
3	Work Completed. Grouting work done in Bathroom. No leakage.
4	Work Completed.
5	Work Completed.
6	Work Can be done while Elevation painting work starts.

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.

(97)

MODI PROPERTIES & INV. SEC'BAD
INWARD
No. 5981
Date 7/8/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C 502	Date 24/07/2010	
Project	Paramount Residency		
Customer Name	P. D. Dastoor		
Customer Sign			
Phone No.	9948158552	email	

For office use only. (Do not write here)					
Received by:	K. Purushotham	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)	Wash basin drain pipe leaking in bathroom
2)	Internal painting has stains and need touchup especially in Kitchen
3)	Dampness on wall (at bottom) near common toilet & under kitchen platform
4)	Main door frame needs painting
5)	Water not flowing properly in taps and flush due to leakage
6)	Balconies not painted

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	A-404		ATR Date	3/8/10	
Project	PMR		Complaint Date	28/7/10	
Customer Name	A.N. Roy.				
Prepared by	M. Ramakrishna	Date	18/8/10	Sign	MRK
Project Manager	A. Ramesh.	Date	18/8/10	Sign	R.A
HO receipt date			Sign		
Checked by MD on	31/8/10		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 as on 18/8/10.	

MODI PROPERTIES ★ SEC'BAD ★ INWARD No. 508 Date 11/8/10 Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A – 404	ATR Date	03/08/10
Project	P.M.R	Complaint Date	28/07/10
Customer Name	A.N.ROY		
Prepared By	K. Purshotham		
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	Work Completed.
2	Work Completed.
3	Work 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.

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MODI PROPERTIES & PVT. LTD. SEC'BAD
No. 5081
Date 7/8/10
Sign. 8

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A-404	Date 28/07/10	
Project			
Customer Name	A.N.ROY		
Customer Sign	~~Roy~~		
Phone No.	9949095600 9700100899	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	28.07.10

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	Electric short-Circuit in Main Switch
2	No power supply for fans (in rooms)
3	Water leakage in Bathrooms (Wash basin)

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	1C-401		ATR Date	03/8/10	
Project	PMR		Complaint Date	27/7/10	
Customer Name	N. Saradha				
Prepared by	M. Ramakrishna	Date	18/8/10	Sign	
Project Manager	A. Ramesh	Date	18/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	31/8/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5081
Date 10/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C – 401	ATR Date	03/08/10
Project	P.M.R	Complaint Date	27/07/10
Customer Name	N. Sarada		
Prepared By	K. Purshotham		
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.	Work Completed.
2.	Work 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.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C - 401	Date	27.07.10
Project	Paramount Residency		
Customer Name	N. Sarada		
Customer Sign	N. Sarada		
Phone No.	9542996816	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	27.07.10

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
	Loft tank over flow painting peach work in hall and kitchen.

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

Flat / bungalow No.	1C-109		ATR Date	3/8/10	
Project	PMR		Complaint Date	20/7/10	
Customer Name	R. Poorima				
Prepared by	M.Ramakrishna	Date	16/8/10	Sign	
Project Manager	A.Ramesh	Date	16/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	31/8/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5081
Date 7/8/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	IC — 109	ATR Date	03/08/10
Project	PMR	Complaint Date	20/07/10
Customer Name	R. Poornima Harinath.		
Prepared By	A. Purushotham		
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.	Work attended.
2.	Work Completed.
3.	Work Completed.
4.	Switches Changed work 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.

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5081
Date 21/8/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C-109	Date 20-7-10	
Project			
Customer Name	R. Poornima Harinath		
Customer Sign	Poornima harinath		
Phone No.	9989910293	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	20.07.10

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.	Bathroom water flow & Paints also Glass set
2.	Tap Sounds
3.	windows not working
4.	Power not suplay Balcone

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

Flat / bungalow No.	3C-504		ATR Date	27/7/10	
Project	PMR		Complaint Date	23/4/10, 10/7/10	
Customer Name	G. Jayakumar				
Prepared by	M. Ramakrishna	Date	12/8/10	Sign	
Project Manager	A. Ramesh	Date	12/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	31/8/10		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.

Work completed — reported by Purushotam

31/8/10

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5955
Date 28.7.10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C-504	ATR Date	~~[illegible]~~ / 27.7.10.
Project	PMR.	Complaint Date	23.4.10 / 10.7.10
Customer Name	G. Jayakumar		
Prepared By	K Purushotham Engineer.		
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
	Customer is not allowing us to attend his complaints in our working hours, he is asking to attend the same after working hours ie after 5.30PM so, we are unable to ~~st~~ solve his problems, but ~~[illegible]~~ he is giving the complaints repeatedly.

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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5065
28/7/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3 C - 504	Date	10.07.10
Project	Paramount Residency		
Customer Name	G. Jaya Kumar		
Customer Sign	thro email		
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	10.7.10

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
	Complaint - form enclosed.

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From: "Jayakumar Govind" <gjkin21@gmail.com>
To: "pmr" <pmr@modiproperties.com>
Sent: 09 July, 2010 3:15 PM
Subject: Mail to Mr. Subba Reddy

Dear Mr. Subba Reddy,

On the edge of Balcony door frame a two feet crack has occured on the wall (inside portion). You had sent your personal and they have done half work kindly depute them to finish the work.

Also in the bathroom certain places the tiles are hollow and has developed gaps,
kindly look into this also. This work is pending, requesting you to kindly look into the same. Also at certain places moisture has dampened the wall and its looking very dirty.

During heavy rain with wind the rain water is heavily seeping through the first room window panels and is almost flooding the room. Kindly ask the window panel people to rectify the problem by properly fitting the panels, as water is spoiling my sofa and carpet.

Kindly do the needful for the above mentioned problem.

Regards,

Jayakumar
3-C 504.

---------- Forwarded message ----------
From: Jayakumar Govind <gjkin21@gmail.com>
Date: Mon, 3 May 2010 09:41:53 +0530
Subject: Mail to Mr. Subba Reddy
To: pmr <pmr@modiproperties.com>

Dear Mr. Subba Reddy,

Greetings!

On the edge of Balcony door frame a two feet crack has occured on the wall (inside portion). Requesting you to kindly depute your personal to chip out the same and recement that small portion.

Also in the bathroom certain places the tiles are hollow and has developed gaps,
kindly look into this also.

Requesting you to do the needful,

Regards,

G. Jayakumar
3 C, 504.

--
G. Jayakumar

(91)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C - 504	Date	23/07/19
Project	PMR		
Customer Name	G. Jayakumar		
Customer Sign			
Phone No.		email	gjaykumar2@gmail.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
	Complaint Mail Copy Enclosed

91

PMR

From: "Jayakumar Govind" <gjkin21@gmail.com>
To: "pmr" <pmr@modiproperties.com>
Cc: "Customer Relations" <cr@modiproperties.com>
Sent: 21 July, 2010 12:38 PM
Subject: to the Concerned Site Head / Admin Officer

Kindly look into the below mail and do the needful at the earliest.

---------- Forwarded message ----------
From: **Jayakumar Govind** <gjkin21@gmail.com>
Date: Fri, Jul 9, 2010 at 3:15 PM
Subject: Mail to Mr. Subba Reddy
To: pmr <pmr@modiproperties.com>

Dear Mr. Subba Reddy,

On the edge of Balcony door frame a two feet crack has occured on the wall (inside portion). You had sent your personal and they have done half work kindly depute them to finish the work.

Also in the bathroom certain places the tiles are hollow and has developed gaps,
kindly look into this also. This work is pending, requesting you to kindly look into the same. Also at certain places moisture has dampened the wall and its looking very dirty.

During heavy rain with wind the rain water is heavily seeping through the first room window panels and is almost flooding the room. Kindly ask the window panel people to rectify the problem by properly fitting the panels, as water is spoiling my sofa and carpet.

Kindly do the needful for the above mentioned problem.

Regards,

Jayakumar
3-C 504.

---------- Forwarded message ----------
From: Jayakumar Govind <gjkin21@gmail.com>
Date: Mon, 3 May 2010 09:41:53 +0530
Subject: Mail to Mr. Subba Reddy
To: pmr <pmr@modiproperties.com>

Dear Mr. Subba Reddy,

Greetings!

On the edge of Balcony door frame a two feet crack has occured on the wall (inside portion). Requesting you to kindly depute your personal to chip out the same and recement that small portion.

Also in the bathroom certain places the tiles are hollow and has developed gaps,
kindly look into this also.

Requesting you to do the needful,

Regards,

G. Jayakumar
3 C, 504.

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

Flat / bungalow No.	D-101		ATR Date	16/7/10	
Project	PMR		Complaint Date	30/6/10	
Customer Name	Prakash				
Prepared by	M. Ramakrishna	Date	12/8/10	Sign	
Project Manager	A. Ramesh	Date	12/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	31/8/10		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:		

MODI PROPERTIES & INVESTMENTS LTD. SEC'BAD
INWARD No. 10668 Date 17 JUL 10 Sign

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D-101	ATR Date	16/07/10
Project	P.M.R	Complaint Date	30/06/10
Customer Name	Prakash		
Prepared By	K. Purshotham		
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	Work Completed.
2	Work Completed.
3	Work Completed.
4	Work Completed.
5	Work Completed.
6	At the time of Elevation Painting. (work Completed
7	Work Completed.
8	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 1082 Date 1.7.10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D- 101	Date	30 June 10.
Project	PMR		
Customer Name	Prakash		
Customer Sign			
Phone No.	9885695444	email	

For office use only. (Do not write here)

Received by:	S.V. Subba Reddy	Sign	Date:	30.06.10

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)	Windows of the Master Bedroom not ~~cla~~ shutting properly.
2)	No Door stopper for the main Door.
3)	Sit out Door not shutting properly
4)	Utility Door knob not working.
5)	Drinking water Tank lid not working.
6)	Balconies not yet painted.
7)	Water leaking from the flush tank of common Bathroom.
8)	Electric switches in the Kichen not working.

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

Flat / bungalow No.	D-404		ATR Date	29/7/10	
Project	PMR		Complaint Date	23/6/10	
Customer Name	R.S. malvi				
Prepared by	M.Ramakrishna	Date	12/8/10	Sign	MRK
Project Manager	A.Ramesh	Date	12/8/10	Sign	R.A
HO receipt date			Sign		
Checked by MD on	31/8/10		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:

Note:- Customer has agreed to bring tiles and is asking to lay them at our cost.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5092
Date 31/7/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D. 404	ATR Date	29.7.10.
Project	P M R.	Complaint Date	23.6.10.
Customer Name	R.S. Malvi		
Prepared By	K. Purushotham Engineer		
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
	Beyond of ~~our~~ scope of work

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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No - 69

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5577 Date 31/7/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	404	Date 23/6/10	
Project			
Customer Name	R.S. MALVD		
Customer Sign			
Phone No.	32950445	email	

For office use only. (Do not write here)

Received by:	V.Ravi	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	Flat Tailors poor work done. Bath Room wall tiles very very poor poor work D-404

PMR

From: "Customer Relations" <cr@modiproperties.com>
To: "pmr" <pmr@modiproperties.com>
Sent: 19 July, 2010 12:16 PM
Attach: Top.pdf
Subject: Regarding flat no. D-404

Dear Mr. Purushotam,

As per advice of our M.D's., please complete grouting work in flat no. D- 404 wherever it is necessary.

Regards,

Krishna Prasad
(Customer Relations)

19/07/10
(K. Purushotham)

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

Flat / bungalow No.	B-109		ATR Date		
Project	PMR		Complaint Date	27/08/10	
Customer Name	Shashi Kiran				
Prepared by	M.Ramakrishna	Date	18/8/10	Sign	
Project Manager	A.Ramesh	Date	18/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	31/8/10		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:		

MODI PROPERTIES & INVESTMENTS LTD. SEC'BAD
INWARD
No. 5081
Date 19/10

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B-109	ATR Date	
Project	P.M.R	Complaint Date	27/07/10
Customer Name	Shashi Kiran Tirumala (Arun Vijay)		
Prepared By	K. Purushotham		
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.	Work Completed.
2.	Work Completed.
3.	Work 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.

INWARD No. 1081 Date 27/7/10 Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B - 109	Date	27.07.10
Project	Paramount Residency		
Customer Name	Shashi Kiran Pirumala (Arun Vijay)		
Customer Sign			
Phone No.	9885345215	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	27.07.10.

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)	Drinking water is not coming properly
2)	Attached bathroom shower is not working.
3)	The water drain is blocked in the attached bathroom blocking all the water.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	A-209		ATR Date	29/7/10	
Project	PMR		Complaint Date	23/7/10	
Customer Name	R. Anand.				
Prepared by	M. Ramakrishna	Date	12/8/10	Sign	
Project Manager	A. Ramesh	Date	12/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	31/8/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5772
Date 31.7.10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A-209	ATR Date	29.7.10.
Project	PMR	Complaint Date	23.7.10.
Customer Name	R. Anand.		
Prepared By	K. Purushotham Engineer.		
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
	Complains attended, Problems solved.

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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MODI PROPERTIES & INFRA. PVT. LTD. SEC'BAD
INWARD
No. 6972
Date 31/7/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A - 209	Date	23/07/10
Project	PMR		
Customer Name	R. Anand		
Customer Sign	Through e-mail.		
Phone No.		email	

For office use only. (Do not write here)

Received by:	Ravi	Sign		Date:	23/07/10

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
	Customer complaint - copy enclosed.

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MR

From: <rayavaram.anand@ril.com>
To: <pmr@modiproperties.com>
Cc: <cr@modiproperties.com>
Sent: 23 July, 2010 12:34 PM
Subject: Defects need to be rectified in A 209 Paramount Residency

Dear Sir,

Thanks for repairing the flushes in Children Bedroom.

1. Still Flush in toilet of Master bedroom is not functioning. As per plumber, the model is defective or it does not flush effectively as in common toilet. We request you to replace the model and install as per living room toilet model.
2. There is dampness in drawing room wall due to which there is wobbling of paint. Please rectify immediately.

Best Regards

R Anand
Hyderabad Regional Office

From: Rayavaram Anand
Sent: 08 July 2010 12:50
To: 'pmr@modiproperties.com'
Subject: FW: Defects need to be rectified in A 209 Paramount Residency : Reminder

Dear Mr Subbareddy,

1. Flush works in Master Bedroom and Children Bedroom are still not working properly. Please expedite.

Best Regards

R Anand
Hyderabad Regional Office

From: Rayavaram Anand
Sent: 01 July 2010 12:43
To: 'pmr@modiproperties.com'
Subject: FW: Defects need to be rectified in A 209 Paramount Residency : Reminder

Dear Mr Subbareddy,

1. Flush works in Master Bedroom and Children Bedroom are not working properly. Please get them rectified.
2. Generator connection is not yet given for our house. Please expedite.

Best Regards

R Anand
Flat No. A 209, Paramount Residency
Nagaram
Hyderabad Regional Office

From: Rayavaram Anand
Sent: 12 June 2010 12:52
To: 'pmr@modiproperties.com'
Subject: FW: Defects need to be rectified in A 209 Paramount Residency : Reminder

Dear Mr Subbareddy,

Following works are still pending uncompleted.

1. Flush works in all Bathrooms.
2. Flush in master bedroom, though water is flowing properly, due to some block , flushing is not happening.

Best Regards

R Anand
Hyderabad Regional Office

From: Rayavaram Anand
Sent: 08 June 2010 13:31
To: 'pmr@modiproperties.com'
Subject: Defects need to be rectified in A 209 Paramount Residency

Dear Sir,

As already discussed on phone following defects need to be rectified in A 209, Paramount Residency.

1. Two scratch lines appearing on marble slab in drawing room.
2. Water blocking in Main Balcony
3. All Bathroom / Bed room door locks to be checked (Door opening after locking from inside)
4. To check all the flushes in the bathrooms (flushing not woring properly in some bathrooms).
5. Water flow is slow in all the taps.

May please fix following in the house.

1. Hole making for gas pipe connection in Kitchen platform where provision is made for Gas cylinder.
2. Drinking water connection may be given for loft tank.

Best Regards

R Anand
Hyderabad Regional Office

"Confidentiality Warning: This message and any attachments are intended only for the use of the intended recipient(s). are confidential. and may be privileged. If you are not the intended recipient. you are hereby notified that any review. re-transmission. conversion to hard copy. copying. circulation or other use of this message and any attachments i strictly prohibited. If you are not the intended recipient. please notify the sender immediately by return email. and delete this message and any attachments from your system.
Virus Warning: Although the company has taken reasonable precautions to ensure no viruses are present in this email. The company cannot accept responsibility for any loss or damage arising from the use of this email or attachment."

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	B-306		ATR Date	27/7/10	
Project	PMR		Complaint Date	22/7/10	
Customer Name	R.K. Singh				
Prepared by	M Ramakrishna	Date	12/8/10	Sign	
Project Manager	A. Ramesh	Date	12/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	31/8/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 5865 Date 28/7/10 Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B.306	ATR Date	27.7.10.
Project	PMR.	Complaint Date	22.7.10.
Customer Name	R.K. Singh		
Prepared By	K. Purushotham, Engineer.		
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.	Attended, work completed.
2.	Attended. Problem cleared.
3.	Attended. work completed
4.	Attended, 2' tubelights no stock at site

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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5095
28/7/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B-306	Date 22.07.10	
Project	Paramount Residency		
Customer Name	R K SINGH		
Customer Sign	RKSingh		
Phone No.	9391999606	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	22.07.10

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)	Drinking water tank float value not working.
2)	Master Bedroom basin drain got jammed.
3)	flush tank of common bathroom is overflowing.
4)	Corridor light not working.
5)	kitchen basin drain hose leaking.

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

Flat / bungalow No.	1C-302		ATR Date	27/7/10	
Project	PMR		Complaint Date	23/7/10	
Customer Name	Pranay K. Parimal				
Prepared by	M Ramakrishna	Date	12/8/10	Sign	
Project Manager	A. Ramesh	Date	12/8/10	Sign	
HO receipt date			Sign		
Checked by MD on	31/8/10		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 on on 12/8/10.

MODI PROPERTIES & INV. PVT. LTD. HYDERABAD
INWARD No. 1055 Date 28.7.10 Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C-302	ATR Date	27.7.10.
Project	P.M.R.	Complaint Date	23.7.10.
Customer Name	Pranay K. Parimal		
Prepared By	K. Purushotham Engineer		
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	work attended, leakage arrested.
2.	work Completed
3.	Attended but, 2' tube lights are no stock in site
4.	Sent mail to otis persons, but they are not responding.
5	Customers responsibility

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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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C, 302	Date	23/07/2010
Project	Paramount Residency.		
Customer Name	Pranay K Parimal		
Customer Sign			
Phone No.	9246810585	email	

For office use only. (Do not write here)

Received by:	K. Rambabu	Sign		Date:	23/07/10

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.	Tap leakage at kitchen sink.
2.	Loft Tank cistern not working.
3.	light in Corridor in front of flat not working.
4.	Lift of 1C not working properly, doors not getting closed at ground floor.
5.	cleaning of drinking water loft tank.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	1C-307		ATR Date	27/7/10	
Project	PMR		Complaint Date	26/6/10	
Customer Name	D. Sharadha				
Prepared by	M.Ramakrishna	Date	12/8/10	Sign	MRK
Project Manager	A.Ramesh	Date	12/8/10	Sign	R
HO receipt date			Sign		
Checked by MD on	31/8/10		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:		

MODI PROPERTIES & INV. PVT. LTD. INWARD No. 3066 Date 28.7.10 Sign. SEC'BAD

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C - 307.	ATR Date	27.7.10.
Project	P M R.	Complaint Date	26.6.10.
Customer Name	P. Sharadha.		
Prepared By	K. Purushotham Engineer		
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	Lock has been changed. Problem solved.

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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MODI PROPERTIES & INVESTMENTS SEC'BAD
No. 5066
Date 28/7/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	IC - 307	Date	26.06.10
Project	Paramount Residency		
Customer Name	P. Sharadha		
Customer Sign	—		
Phone No.	—	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	30.06.10

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)	Bed Room lock not working.

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

Flat / bungalow No.	IC- 303		ATR Date	6/5/10	
Project	PMR		Complaint Date	10/4/10	
Customer Name	Mr. P. Vinod.				
Prepared by Mr Ramakrishna		Date	31/5/10	Sign	
Project Manager	Sobha Reddy	Date	31/5/10	Sign	
HO receipt date			Sign		
Checked by MD on			MD Sign		
MD's Remarks: Krishna Prasad – send customer a letter. meet me for it. 11/6/10					
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: (i) Flat no – IC-403 customer is not co-operating to complete the work.

Acid being used

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5005
Date 8/5/10
Sign.

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ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C - 303	ATR Date	8/5/2010
Project	P.M.K	Complaint Date	10/4/2010
Customer Name	M.P. Vinod.		
Prepared By	S.V. Subramanian		
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	Some leakage in there. 1C - 403 customer is not co-operating -

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 & INV. PVT. LTD. SEC'BAD
INWARD No. 5895 Date 8/5/10 Sign. 87

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C-303	Date 10/04/2010	
Project	Paramount Residency.		
Customer Name	M. P. VINOD		
Customer Sign			
Phone No.	9440137867	email	vinod_ayush@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)	West side of the bathroom that is attached to the master bedroom is leaking (See pic) from the roof Kindly do the needful

List of Complaints.

Company:	Paramount Builders	Project:	Paramount Residency

No.	Date	Unit No	Name	ATR receipt - Date	ATR sent to QC - Date	ATR received form QC - Date	Remarks
1	29.4.10	D-301	G. Anandam				
2.	"	D-203	Umesh chaula				
3.	"	D-401	Ghan Shyam	15.5	17.5.		
4.	7/4/10	D-302	Kiran Kumar	"	"		
5.	7/9/10	D-402	Avinash				
~~6.~~	~~9.5.10~~	~~D-205~~	~~Rajendra Sri Kanth~~	~~10.5.10~~	~~10.5.10~~	~~5.6.10~~	
~~7~~	~~"~~	~~A-202~~	~~Manish Kumar~~	~~12.5.10~~	~~10.5.10~~	~~5.6.10~~	
~~8.~~	~~"~~	~~B-506~~	~~S.A.K. Zulani~~	~~10.5.10~~	~~10.5.10~~	~~5.6.10~~	
~~9.~~	~~"~~	~~IC-303~~	~~M. P. Vibad~~	~~10.5.10~~	~~10.5.10~~	~~5.6.10~~	← Send to Krishna Prasad.
~~10.~~	~~"~~	~~2C-27~~	~~Raman Iyengar~~	~~10.5.10~~	~~10.5.10~~	~~5.6.10~~	
~~11.~~	~~"~~	~~3C-107~~	~~William~~	~~10.5.10~~	~~10.5.10~~	~~5.6.10~~	
12.	"	D-102		15.5.10	17.5.10		
13.	21.5.10	B-105	Uma Shankar.				
14.	2.6.10	IC-105	Madhusudhan				
15.	2.6.10	B-202	K. V. Rao.				
16.	15.2.10	D-204	Bala Krishna				2nd complaint on 1.3.10.
17.	"	D-203	Umesh Chandra				

Notes:

missing by 15/6/10.

List of Complaints.

Company:		Project:	

No.	Date	Unit No	Name	ATR receipt - Date	ATR sent to QC - Date	ATR received form QC - Date	Remarks
1.	25-2-10	D-404	R.S. malvi	7.6.10	7.6.10		
2.	6-3-10	D-202	Ganga Raj				
3.	3-4-10	D-204					
4.	5-6-10	A-202	Manish	7.6.10	7.6.10		
5.	5-6-10	B-105	Uma Shankar	7-6-10	7.6.10		
6.	5-6-10	2C-309	Venkateshwarlu	7-6-10	7-6-10		
7.	5-6-10	1C-105	Madhusudhan	7-6-10	7-6-10		
8.	5-6-10	1C-203	Vishwanadha Reddy	7-6-10	7-6-10		
9.	10-6-10	1C-201	P Srinivas				
10.	19/10/09	D 104	Rama chandra	19/10/09			
11.							
12.							
13.							
14.							
15.							
16.							
17.							

Notes:

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

Flat / bungalow No.	A-209		ATR Date	16/7/10	
Project	PMR		Complaint Date	01/7/10	
Customer Name	R. Anand.				
Prepared by	M Ramakrishna	Date	23/7/10	Sign	
Project Manager	A. Ramesh	Date	23/7/10	Sign	
HO receipt date			Sign		
Checked by MD on	27/7/10		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:

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 10 54
Date 17-7-10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A - 209	ATR Date	16/07/10
Project	P.M.R	Complaint Date	01/07/10
Customer Name	R. Anand.		
Prepared By	K. Purshotham		
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.	Work Completed
2.	Generator Connection work Completed.
3.	

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.

(75)

MODI PROPERTIES & INV. PVT. LTD. INWARD No. 10556 Date 1.7.10 Sign SEC'BAD

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A-209	Date	01.07.10
Project	Paramount Residency		
Customer Name	R. Anand		
Customer Sign	Thro email		
Phone No.		email	rayavaram.anand@ril.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	01.07.10

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

PMR

From: <rayavaram.anand@ril.com>
To: <pmr@modiproperties.com>
Sent: 01 July, 2010 12:43 PM
Subject: FW: Defects need to be rectified in A 209 Paramount Residency : Reminder

Dear Mr Subbareddy,

1. Flush works in Master Bedroom and Children Bedroom are not working properly. Please get them rectified.
2. Generator connection is not yet given for our house. Please expedite.

Best Regards

R Anand
Flat No. A 209, Paramount Residency
Nagaram
Hyderabad Regional Office

From: Rayavaram Anand
Sent: 12 June 2010 12:52
To: 'pmr@modiproperties.com'
Subject: FW: Defects need to be rectified in A 209 Paramount Residency : Reminder

Dear Mr Subbareddy,

Following works are still pending uncompleted.

1. Flush works in all Bathrooms.
2. Flush in master bedroom, though water is flowing properly, due to some block , flushing is not happening.

Best Regards

R Anand
Hyderabad Regional Office

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

Flat / bungalow No.	A-302/402		ATR Date	19/7/10	
Project	DMR		Complaint Date	28/6/10	
Customer Name	B.V. Laxman Kumar & B.V. Ranga Rajo.				
Prepared by	M Ramakrishna	Date	23/7/10	Sign	MRK
Project Manager	A. Ramesh	Date	28/7/10	Sign	RH
HO receipt date			Sign		
Checked by MD on	27/7/10		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.	A - 302/402	ATR Date	19/07/10
Project	P.M.R	Complaint Date	28/06/10
Customer Name	B.V. Laxman Kumar and B.V. Ranga Rao		
Prepared By	K. Purshotham		
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	3. Phase wiring work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 8861
Date 28/6/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	302.	Date 28/06/10	& 402.
Project			
Customer Name	B.V. Laxman Kumar and B.V.		
Customer Sign	Ranga Rao.		
Phone No.	9440444206.	email	

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
	At the time of booking. 12/07/07. we have been provided III. Phase facility in the booking Forms. No. 1180 and 1181. But Practically we have not been provided 3 Phase facility as such requ-gent to look at the matter and take necessary steps.
	Booking forms Photostats Enclosed. B.K. Laxmi 28/06/2010.

Paramount Residency

(Owned & Developed by M/s. Paramount Builders & M/s. Bhargavi Developers)
Sy.Nos. 176,
Nagaram
Keesara Mandal
Hyderabad - 500 062.

Marketed by :

MODI
PROPERTIES & INVESTMENTS PVT.LTD.
5-4-187/3 & 4, II Floor, M.G. Road,
SECUNDERABAD - 500 003.
Phone : 66335551 Fax : 040-27544058
Email : info@modiproperties.com

BOOKING FORM

No. 1180

Name of Purchaser :	MR. BETHAPUDI VENKATA RANGA RAO			
Name of the Father/Spouse:	MR. B. NAGESWARA RAO	Age	34	
Address:	PLOT: 17, B.H.E.L. ENCLAVE MANOVIKAS NAGAR. POST: AKBAR ROAD SEC'BAD - 09			
Occupation :	N.R.I			
Phone	Office		Home	
	Mobile	9440444206	Email	
Flat No.	A - 402		Area	1600 Sft.
Parking	Scooter Parking No.	29	Car Parking No.	17
Total Sale Consideration :	Rs. 26,25,000/-			
(in words)	Rupees. TWENTY SIX LAC TWENTY FIVE THOUSAND			
Type of Flat	☐ Semi-deluxe ☑ Deluxe			
Payment Terms	Booking Amount	Rs. 15,000	Receipt No. & Date :	1012 dt 12-7-07

Installment No.	Due Date	Amount	Remarks
1.	27-07-07	1,00,000	
2.	01-10-07	5,07,400	
3.	31-12-07	5,07,400	
4.	01-04-08	5,07,400	
5.	01-07-08	5,07,400	
6.	01-10-08	5,07,400	
7.			
8.			
9.			
10.			

Payment Scheme	☐ Housing Loan	☑ Installment Scheme
Payment in favour of	☐ M/s. Paramount Builders	☑ M/s. Bhargavi Developers
Power Connection Type	☐ Single Phase	☑ Three Phase
Remarks		
		PPT No. 117

I HEREBY DECLARE THAT I HAVE GONE THROUGH AND UNDERSTOOD THE TERMS AND CONDITIONS MENTIONED OVERLEAF AND SHALL ABIDE BY THE SAME.

Date: 12-07-07
Place: Sec'bad
Booked by :

Signature of Purchaser
For Modi Properties & Investments Pvt. Ltd.
Signature:
Name : A. Sri - DESHMUKH.

Note :

M/s. Paramount Builders & M/s. Bhargavi Developers (Partnership firms) are the Joint Owners & Developers of Paramount Residency (HUDA sanction plan No.1481/P4/HUDA/2005, dt.22.08.2005). Modi Properties & Investments Pvt Ltd., are duly appointed as the sole Marketing Agents of M/s. Paramount Builders & M/s. Bhargavi Developers. All payments however shall be made directly in favour of Paramount Builders & Bhargavi Developers for their respective share of flats. The term Builder shall mean and include Modi Properties & Investments Pvt. Ltd., Paramount Builders & Bhargavi Developers

Paramount Residency

(Owned & Developed by M/s. Paramount Builders & M/s. Bhargavi Developers)
Sy.Nos. 176,
Nagaram
Keesara Mandal
Hyderabad - 500 062.

Marketed by :

MODI
PROPERTIES & INVESTMENTS PVT.LTD.
5-4-187/3 & 4, II Floor, M.G. Road,
SECUNDERABAD - 500 003.
Phone : 66335551 Fax : 040-27544058
Email : info@modiproperties.com

BOOKING FORM

No. 1181

Name of Purchaser :	MR. BETHAPUDI VENKATA LAXMAN KUMAR			
Name of the Father/Spouse:	MR. B. NAGESWAR RAO	Age	32	
Address:	PLOT: 17, BHEL ENCLAVE MANOVIKAS NAGAR, POST AKBAR ROAD SEC'BAD - 09			
Occupation :	N.R.I			
Phone	Office		Home	
	Mobile	9440444206	Email	
Flat No.	A - 302		Area	1600 Sft.
Parking	Scooter Parking No.	20	Car Parking No.	12
Total Sale Consideration :	Rs. 26,25,000/-			
(in words)	Rupees. TWENTY SIX LAC TWENTY five Thousand,			
Type of Flat	☐ Semi-deluxe ☑ Deluxe			
Payment Terms	Booking Amount	Rs. 15000/-	Receipt No. & Date :	1013 dt 12-07-07
Installment No.	Due Date	Amount	Remarks	
1.	27-07-07	1,00,000		
2.	01-10-07	5,07,400		
3.	31-12-07	5,07,400		
4.	01-04-08	5,07,400		
5.	01-07-08	5,07,400		
6.	01-10-08	5,07,400		
7.				
8.				
9.				
10.				
Payment Scheme	☐ Housing Loan		☑ Installment Scheme	
Payment in favour of	☐ M/s. Paramount Builders		☑ M/s. Bhargavi Developers	
Power Connection Type	☐ Single Phase		☑ Three Phase	
Remarks				
			PPT No.	117

I HEREBY DECLARE THAT I HAVE GONE THROUGH AND UNDERSTOOD THE TERMS AND CONDITIONS MENTIONED OVERLEAF AND SHALL ABIDE BY THE SAME.

Date: 12-07-07

Place: Sec'bad

Booked by :

Signature of Purchaser

For Modi Properties & Investments Pvt. Ltd.

Signature:

Name : Ashok Deshmukh

Note :

M/s. Paramount Builders & M/s. Bhargavi Developers (Partnership firms) are the Joint Owners & Developers of Paramount Residency (HUDA sanction plan No.1481/P4/HUDA/2005, dt.22.08.2005). Modi Properties & Investments Pvt Ltd., are duly appointed as the sole Marketing Agents of M/s. Paramount Builders & M/s. Bhargavi Developers. All payments however shall be made directly in favour of Paramount Builders & Bhargavi Developers for their respective share of flats. The term Builder shall mean and include Modi Properties & Investments Pvt. Ltd., Paramount Builders & Bhargavi Developers

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

Flat / bungalow No.	B-206		ATR Date	16/7/10	
Project	PMR		Complaint Date	29/6/10	
Customer Name	Manish Kumar.				
Prepared by	M Ramakrishna	Date	23/7/10	Sign	
Project Manager	A Ramesh	Date	23/7/10	Sign	
HO receipt date			Sign		
Checked by MD on	27/7/10		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:

MODI PROPERTIES & INVESTMENTS LTD. SEC'BAD
INWARD
No. 1054
Date 17/7/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B. 206	ATR Date	16/07/10
Project	P.M.R	Complaint Date	29/06/10
Customer Name	T. Manish Kumar		
Prepared By	K. Purshotham		
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.	Work Completed.
2.	Work 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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No 1064 Date 1/7/10 Sign

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B-206	Date	29/06/2010
Project			
Customer Name	T. Manish Kumar		
Customer Sign			
Phone No.	9399947584	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	29.06.10

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.	Car parking drainage is getting over flow and bad smell is coming out from the drainage please do rectify imidiatley.
2.	Kitchen wash Basin bottom flexible pipe has broken please do rectify imidiatly.

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

Flat / bungalow No.	A-208	ATR Date	19/7/10
Project	DMR	Complaint Date	26/6/10
Customer Name	E. Pradeep.		
Prepared by M. Ramakrishna	Date 23/7/10	Sign	
Project Manager A. Ramesh	Date 23/7/10	Sign	
HO receipt date		Sign	
Checked by MD on	27/7/10	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:

Note: Door locked as on 23/7/10.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A - 208	ATR Date	19.07.10
Project	P.M.R	Complaint Date	26/06/10
Customer Name	E. Pradeep		
Prepared By	K. Purshotham		
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	Door Lock & Keys handed over to Customers.

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 & INV. PVT. LTD. SEC'BAD
INWARD
No. 3088
Date 28/6/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A-208	Date	28/06/10
Project	PMR		
Customer Name	B. PRADEEP		
Customer Sign			
Phone No.		email	

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
	Customer Journal ~~Letter~~ Letter Copy enclosed

C R

From: "PMR" <pmr@modiproperties.com>
To: "cr" <cr@modiproperties.com>
Sent: Saturday, June 26, 2010 3:38 PM
Attach: Top.jpg
Subject: Request letter for modifications - reg

Dear Krishna Prasad,

Please find the attachment of A - 208 customer request letter for modifications.

regards,

S.V.subba Reddy,
PMR - Nagaram.

From

Mr. Pinnap
Accts
Hospital Personnel Manager

Hyderabad
26/[illegible]/2000

To

The Project Manager,
Hospital Personnel Manager

This is the signature given that only the Bank [illegible] is provided in original. Immediately after the NC concern is ready, to be connected in the [illegible] type. We have only requested for this. [illegible] Personnel Manager.

Yours sincerely

(Mr. Pinnap)

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

Flat / bungalow No.	3C- 302		ATR Date	16/07/10	
Project	PMR		Complaint Date	01/07/10	
Customer Name	K.S.R.V. Prasad.				
Prepared by	M Ramakrishna	Date	23/7/10	Sign	
Project Manager	A. Ramesh	Date	23/7/10	Sign	
HO receipt date			Sign		
Checked by MD on	27/7/10		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:

Note:- Door locked on 23/7/10.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 105 6
Date 17/7/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C - 302	ATR Date	16/07/10
Project	P.M.R	Complaint Date	01/07/10
Customer Name	K.S.R.V. Prasad.		
Prepared By	K. Purshotham		
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	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 1055 Date 1/7/10 Sign

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3-C / 302	Date 1/7/2010	
Project	PMR		
Customer Name	K S R V Prasad		
Customer Sign	K. Prasad		
Phone No.	8143480527	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	01.07.10

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)	Electrical problem. [illegible] entire PMR
	K. Prasad 1/7/10

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

Flat / bungalow No.	D-201		ATR Date	19/7/10	
Project	PMR		Complaint Date	10/7/10	
Customer Name	Akshay Kumar Nayak.				
Prepared by	M Ramakrishna	Date	23/7/10	Sign	
Project Manager	A Ramesh	Date	23/7/10	Sign	
HO receipt date			Sign		
Checked by MD on	27/7/10		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.	D. 201	ATR Date	19/07/10
Project	P.M.R	Complaint Date	10/07/10 (25/06/10)
Customer Name	Akshay Kumar Nayak.		
Prepared By	K. Purshotham		
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	Water proofing work is pending at elevation side will be covered during elevation painting work.
2	Problem rectified.

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 & INV. PVT. LTD. SEC'BAD
INWARD
No. 5946
Date 25/6/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-201	Date	25/6/10
Project	PMR		
Customer Name	AKSHAY KUMAR NAYAK		
Customer Sign			
Phone No.		email	[illegible]

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
	Customer Complaint mail Copy Enclosed

C R

From: "K V Nageswara Rao" <iafag@ecil.co.in>
To: <cr@modiproperties.com>
Cc: <kumaranyk@yahoo.co.in>
Sent: Friday, June 25, 2010 5:15 PM
Subject: grievence redressal- regarding

SUB; non-redressal of grievence

Sir,
I was promised to be attended for any grievence arising shortly after handing over of house through posession letter, as a condition related to final payments.

Many of our problems have been timely solved by site engineer Sri Subba redy baring these two.

i) The whole length of wall connecting living room and childrens bed room from east-north corner to west-north corner(lift side) has suffered seepage. THe wall develops seepage almost immediately as the rain starts.

ii) The windows in master bed-room are ill-fitted. It is impossible to close the window completely. The inevitable gap allows mosquitos and dust to enter in making our living un-hygenic and unhappy a lot.

Please carry out repair at the earliest. An early repair is effective as the source of seepage can be traced to route which is not so convinient once the rain stops.

with regards,

A K NAYAK
D-201, PARAMOUNT RESIDENCY
NAGARAM, MODI BUILDER

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

Flat / bungalow No.	A-202		ATR Date		16/7/10
Project	PMR		Complaint Date		01/7/10
Customer Name	Santhoshi				
Prepared by	M Ramakrishna	Date	23/7/10	Sign	
Project Manager	A. Ramesh	Date	23/7/10	Sign	
HO receipt date			Sign		
Checked by MD on	27/7/10		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:

Note:- Customer is asking to paint the walls where there children have written on walls which is not our fault. and which we are not Concerned about.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 1056
Date 17/7/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A-202	ATR Date	16/07/10
Project	P.M.R	Complaint Date	01/07/10
Customer Name	Santhoshi		
Prepared By	K. Purshotham		
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.	Work Completed
2.	Work 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.

(86)

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 1055
Date 17/7/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A 202	Date	15/07/10
Project	PMR		
Customer Name	Santoshi		
Customer Sign	Santoshi		
Phone No.	9440506583	email	Santoshisingh@rediffmail.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		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.	Kitchen & Kitchen Balcony power plug & socket current is not coming
2.	white-wash on the wall repaired

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

Flat / bungalow No.	B. 303.		ATR Date	16/7/10	
Project	PMR		Complaint Date	5/7/10	
Customer Name	S. K. Sharma.				
Prepared by	M Ramakrishna	Date	23/7/10	Sign	
Project Manager	A. Ramesh	Date	23/7/10	Sign	
HO receipt date			Sign		
Checked by MD on	29/7/10		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. as on 23/7/10

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 105 fo
Date 17/7/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B. 303	ATR Date	16/07/10
Project	P.M.R	Complaint Date	5/07/10
Customer Name	S.K. Sharma		
Prepared By	K. Purshotham		
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	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 79
Date 9/7/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B - 303	Date 5/7/10	
Project	Paramount Residency		
Customer Name	S. K. Sharma		
Customer Sign			
Phone No.	9390027560	email	

For office use only. (Do not write here)

Received by:	S.V. Subba Reddy	Sign		Date:	05.07.10.

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.	Water is coming slowly in Kitchen and Bathroom.

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

Flat / bungalow No.	D-401		ATR Date	21/8/10	
Project	PMR		Complaint Date	7/4/10	
Customer Name	Ghansham				
Prepared by	M. Ramakrishna	Date	2/7/10	Sign	
Project Manager	Sobha Reddy	Date	2/7/10	Sign	
HO receipt date	3.7.10		Sign	K. Aruna	
Checked by MD on	13/7/10		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:

rectified. painting required!

check 8/7/10

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5089
Date 28.6.10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D-401	ATR Date	21/6/2010
Project	P.M.K	Complaint Date	7/4/2010
Customer Name	GHANSHAM		
Prepared By	S.V. Subba Reddy		
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	Three four C.P items are got rusted, we will change the same once we recieved the stock.
2	Rectified
3	Work completed
4	Work completed
5	Work completed
6	Work completed
7	Work completed
8	Tap fixing work completed
9	provided
10	Growling work completed
11	
12	Correction work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 418 Date 1/4/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-401	Date	07/04/10
Project	PMR		
Customer Name	GHANSYAM		
Customer Sign			
Phone No.	9849118719	email	ghanshyam@gbl.co.in

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
	Customer complaint mail copy enclosed

C R

From: <ghanshyamc@bel.co.in>
To: <CR@modiproperties.com>
Cc: <info@modiproperties.com>
Sent: Wednesday, April 07, 2010 3:20 PM
Attach: D-401.doc
Subject: D-401

please find the attachement for the observation in flat no. D-401 paramount residency.

from

ghanshyam chadorkar
mob: 09441187190

Following are the problems observed in the flat D-401

1. All CP fitting of common bathroom are rusted, should be replaced with new fittings.
2. Water is leaking in the kitchen wall, (under gas platform, near sink) making it wet all the time and paint layers are coming out.
3. Common bathroom floor tiles are loosely fitted. Tiles are coming up.
4. Dummy electrical panel of Master Bedroom should be removed and to be filled with cement. (This has been informed number of times.)
5. MCBs of mains electrical panel are not fixed properly.
6. Accept one none of the sliding windows are closing properly.
7. Water marks are observed in the wall of dining hall. Paint touch up is required.
8. In the attach bathroom tap is not fitted in the wash basin.
9. Pipe should be provided in AC duct of the Master bedroom.
10. All the gaps between tiles, door frame and wall, tile skirting and wall should be filled properly.
11. One day I saw water was leaking from dining /drawing hall ceiling, walls and master bedroom wall. Your person said it is due to water accumulation in the 5th floor flat . Now a crack appeared in the dining/drawing ceiling. Also paint touchup is required in the drawing hall wall. What is the guarantee that this problem will not reappear during the rainy season?
12. Many electrical switches and sockets are not fitted properly. Some switched are gone inside of the panel and some are loose.

You are requested to forward this to your site engineer to solve above problems. As soon as the above problems get solved, I will settle the remaining bill and take the possession of the flat.

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

Flat / bungalow No.	D-402		ATR Date		
Project	DMR		Complaint Date	7/4/10	
Customer Name	Arinash Kumar Singh				
Prepared by	G.vijay Raj	Date	2/7/10	Sign	G.V.R
Project Manager	Subba Reddy	Date	2/7/10	Sign	[illegible]
HO receipt date	3-7-10		Sign	Kiranne	
Checked by MD on	13/7/10		MD Sign	[illegible]	
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: Complaint no-1 :- Granite edges finishing not done. (Edge broken)

Complaint no-3 :- Door is not closing properly. (fitting not done properly)

Complaint no-7 :- work not done.

Complaint no-9 :- crack in Elevation pillar not Rectified.

Customer non granite. Cannot be corrected.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
Inward No. 5050 Date 28/6/10 Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D – 402	ATR Date	21/6/2010
Project	P.M.R	Complaint Date	7/4/2010
Customer Name	Avinash Kumar Singh		
Prepared By	S.V. Subba Reddy		
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	Mr. Krishna prasad will give the report
2	rectified
3	NO issue (Mr. Krishna prasad will give the report)
4	it was replaced
5	Rectified
6	provided
7	work completed
8	Rectified
9	NO issue
10	crowling work completed
11	

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 PVT. LTD. SEC'BAD
INWARD
No. 4177
Date 7/4/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-402	Date	07/04/10
Project	PMR		
Customer Name	AVINASH KUMAR SINGH		
Customer Sign			
Phone No.	9703746753	email	avinashjimy@gmail.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
	Customer mail copy enclosed

C R

From: "Avinash Kumar Singh" <avinashksingh@bel.co.in>
To: <cr@modiproperties.com>
Cc: <info@modiproperties.com>
Sent: Wednesday, April 07, 2010 2:10 PM
Subject: Complaints in D-402, Paramount Residency

Dear Sir,
Please direct your people to attend bellow mentioned complaints in Flat No, D-402 of Paramount Residency -

1.Granites for kitchen platform and dado were supplied by me.Your worker broke the dado granite before even fixing it.Anyway dado was erected by the pieces.After that while rounding the granites, your people have damaged the edges of platform of kitchen. Two days back I went to see my Flat and found a new crack in the dado of kitchen. Can you please stop it and do something for the damage already done?

2.The wall bellow the kitchen platform appears wet and paint is peeling off.

3.Floor of the attached bathroom had a reverse slope and had water logging problem. So I requested your people to attend it.They attended also but after that the problem aggravated .And Now the door of the bathroom is also not getting closed because of elevated level of the floor .Your person at the site asked me to bring tiles again to fix it.Now I don't have enough courage to let your people try their hands at it again. Kindly reimburse my expenses on buying tiles.I will get the floor redone from careful and skilled workers available outside.

4.Plastic seat on the western commode is not white though the commode is.Please fix a matching seat.

5.None of the sliding windows except one is getting closed.One window in the master bedroom is not getting closed properly.

6.Floor border is required in common bathroom as its floor is almost at the level of the floor of the hall.

7.Glasses in the bathroom windows have rough cut and poor finish.

8.Wash basins have drainage problem.

9.Pillar outside the utility area appears in two pieces because of a big round crack. Any explanations on how it could have happened and how safe it is to live in this Flat.

10.All the gaps should be filled properly so that the finishing appears smooth.

Please inform me as soon as the above points have been attended.I want to take possession of my flat immediately after it.

Regards.

--
Avinash Kumar Singh

Sr.Engineer, Bharat Electronics Ltd.
I E,Nacharam,Hyderabad-500076.
Phone:91 40 27194399; 91 9703746757

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

Flat / bungalow No.	D-203		ATR Date		
Project	PMR		Complaint Date	23/4/10	
Customer Name	Mr. Umesh Chawla				
Prepared by	G. Vijay Raj	Date	02/07/10	Sign	G. Vijay
Project Manager	Subba Reddy	Date	02/07/10	Sign	
HO receipt date	3.7.10		Sign	K. Aruna.	
Checked by MD on	14/7/10		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: 1. Complaint no-1 :- polishing work pending.

SOSP 28/6/10

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D – 203	ATR Date	21/6/10
Project	P.M.R	Complaint Date	23/4/10
Customer Name	mr. umesh chawla		
Prepared By	S.V. Subhash		
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	changed the marble flooring polishing work is pending
2	Finishing works 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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6189
Date 27/4/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-203	Date	27/04/10
Project	PMR		
Customer Name	UMESH CHAWLA		
Customer Sign			
Phone No.	09741084395 09547612699	email	

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
	Customer Complaint Mail Copy Enclosed

C R

From: "PMR" <pmr@modiproperties.com>
To: "cr" <cr@modiproperties.com>
Cc: "SV. Subba Reddy" <subbareddy@modiproperties.com>
Sent: Friday, April 23, 2010 3:49 PM
Subject: Fw: Works at Flat 203 Block D

----- Original Message -----
From: Umesh
To: pmr@modiproperties.com
Sent: 22 April, 2010 6:51 PM
Subject: Works at Flat 203 Block D

Dear Sir,

On reciept of your information on completion of my flat no 203 D block,I have visited the site on 16 Apr 10.Though the major work has been completed,I would like to bring in your notice few observations which are quite unsatisfying to me as a customer.I would like to draw your kind attention and remedial action to the following:

(i) The shade of the marble flooring is not symetrical (half side of floor is white , rest half is dark it should be either light or dark in shade, preferably lighter in shade or else it should be mixed in a symetrical pattern.)

(ii) Finshing work for some of the walls is improper which I have already shown to project manager at site.

please intimate me the suitable action taken by you on my mobile no
09741084395 or 09547612699

Thanking you

yours sincerly
UK Chawla

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

Flat / bungalow No.	D-203		ATR Date		
Project	PMR		Complaint Date	28/1/10	
Customer Name	Mr. Umesh Chawla				
Prepared by	Gvijay Raj	Date	02/7/10	Sign	
Project Manager	Subba Reddy	Date	02/07/10	Sign	
HO receipt date			Sign		
Checked by MD on	6/7/10		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.	D-203	ATR Date	21/6/2010
Project	P.M.K	Complaint Date	28/1/2010
Customer Name	Mr. Umesh Chowla		
Prepared By	S.V. Subba Reddy		
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	we provided the Indian Toilet

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.

INWARD No. 4114 Date 28/01/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D - 2A3	Date	28/01/10
Project	PMR		
Customer Name	UMESH CHAWLA		
Customer Sign			
Phone No.	09848567747	email	

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
	Customer modifications letter enclosed

Umesh Kr Chawla
At Sm BIDAR
Karnataka

Managing Partner
Paramount Builders
Secunderabad

Modification In Flat no D-203

Sir

1. I hereby request you to make some modifications in my Flat no D 203 as follows:

(a) Toilet for Master Bedroom with provision of Western Style commode.

(b) Toilet for common use with provision of Indian style commode

2. Charges incurred extra will be borne by me.

Thanking you

28. Jan 10

UKChawla
(UK Chawla)

Anju Chawla

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5
Date 15-2-10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D - 204	Date	15/02/10
Project	PMR		
Customer Name	D. BALAKRISHNA		
Customer Sign			
Phone No.	9704799961	email	balakrishna@[illegible]

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
	Customer mail copy enclosed

srilatha

From: "Balakrishnan " <bala_k34@rediffmail.com>
To: <pmr@modiproperties.com>
Cc: <cr@modiproperties.com>
Sent: Monday, February 15, 2010 11:15 AM
Subject: Modifications reqd-Flat D 204

Dear Mr.Subba Reddy,
Thanks for the support rendering to me particularly at the time of house warming ceremony by your team.
Now i need a small modification in my flat D-204
1.The plug point provision in the outside wall of the common toilet(in the hall) way to Master bed room for keeping the refrigerator.I have already marked in the wall and discussed the same with Mr.Manoj also.
2.The lighting connection provision below the three phase board for the pooja mandhir.
I am requesting you to do the needful
3 One more suggestion in the balcony area outside wall in the master bed room the conceild wiring wires are exposed outside.the pvc pipe was broken.If the same will plastering as such leads to unsafety and cause of burnt out.Pls look into that personally and do the needful
as well as all the doors especially balcony doors of master bed room and kitchen are in gap afterlocked also.pls do the corrections and modifications reqd.
Kindly do the needful for marble cracks in the hall area.Cracks happened during marble laying itself,Noticed and informed to you later at the time of first quote polish.
Hope that you will consider my request and do the needful
Regards
V.Balakrishnan
Flat No D-204

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	D-401		ATR Date	11/5/10	
Project	PMR		Complaint Date	30/4/10	
Customer Name					
Prepared by	M. Ramalingam	Date		Sign	
Project Manager	Subba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	29/6/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5007
Date 11/5/10
Sign.

29

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D-401	ATR Date	11/5/2010
Project	P.M.K	Complaint Date	30/4/2010
Customer Name			
Prepared By	S.V.S. Reddy		
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	Replaced
2	Rectified
3	Rectified
4	Rectified
5	Rectified
6	Rectified
7	Rectified
8	Completed
9	provided
10	completed
11	C.R. will give the reply
12	Rectified

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.

29 30/4/10

Following are the problems observed in the flat D-401

1. All CP fitting of common bathroom are rusted, should be replaced with new fittings.
2. Water is leaking in the kitchen wall, (under gas platform, near sink) making it wet all the time and paint layers are coming out.
3. Common bathroom floor tiles are loosely fitted. Tiles are coming up.
4. Dummy electrical panel of Master Bedroom should be removed and to be filled with cement. (This has been informed number of times.)
5. MCBs of mains electrical panel are not fixed properly.
6. Accept one none of the sliding windows are closing properly.
7. Water marks are observed in the wall of dining hall. Paint touch up is required.
8. In the attach bathroom tap is not fitted in the wash basin.
9. Pipe should be provided in AC duct of the Master bedroom.
10. All the gaps between tiles, door frame and wall, tile skirting and wall should be filled properly.
11. One day I saw water was leaking from dining /drawing hall ceiling, walls and master bedroom wall. Your person said it is due to water accumulation in the 5th floor flat . Now a crack appeared in the dining/drawing ceiling. Also paint touchup is required in the drawing hall wall. What is the guarantee that this problem will not reappear during the rainy season?
12. Many electrical switches and sockets are not fitted properly. Some switched are gone inside of the panel and some are loose.

You are requested to forward this to your site engineer to solve above problems. As soon as the above problems get solved, I will settle the remaining bill and take the possession of the flat.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	D-302		ATR Date	21/6/10	
Project	PMR		Complaint Date	7/4/10	
Customer Name	Krishna Kumar				
Prepared by	M Ramakrishna	Date	2/7/10	Sign	MRK
Project Manager	Subba Reddy	Date	2/7/10	Sign	
HO receipt date	3.7.10		Sign	K Anna.	
Checked by MD on	6/7/10		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:

Note:- Door locked Keys are with Customer.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D – 302	ATR Date	21/6/2010
Project	P.M.R	Complaint Date	7/4/2010
Customer Name	Mr. Krishna Kumar / Suryanarayana		
Prepared By	S.V. Subba Reddy		
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	Rectified
2	Switch board fixing work is completed
3	Crowling work completed
4	Rectified
5	Work completed
6	It was fixed
7	Rectified
8	Fixing work completed
9	Rectified
10	

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 - 302	Date	07-04-14
Project	PMR		
Customer Name	Krishna Kumar Sivayoganthan		
Customer Sign			
Phone No.	9848808387	email	krishnakumar@bel.in

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
	Customer Complaints Mail Copy Enclosed

C R

From: <krishnakumars@bel.co.in>
To: <cr@modiproperties.com>
Cc: <info@modiproperties.com>
Sent: Wednesday, April 07, 2010 1:57 PM
Attach: PENDING WORK IN FLAT NO D302.doc
Subject: pending works in flat no. D-302

dear sir,

kindly pay attention to the complaints in the attached file,and do the needful.

regards

krishna kumar suryawanshi

D-302,paramount residency

PENDING WORK IN FLAT NO **D-302** OF PARAMOUNT RESIDENCY

1. ALL SLIDING WINDOWS ARE NOT GETTING LOCKED.

2. IN KITCHEN SWITCH BOARD IS NOT FITTED.

3. ALL THE GAPS BETWEEN TILES, DOOR FRAMES AND WALL, TILE SKIRTING AND WALL SHOULD BE FILLED PROPERLY.

4. IN UTILITY AREA WALL PLASTER IS NOT PROPER.

5. IN BOTH THE BATH ROOMS WATER INLET CONNECTION FOR WASH BASIN AND TOILET FLASH-TANK IS NOT CONNECTED.

6. IN COMMON BATH ROOM, TAP NEAR TOILET IS NOT THERE.

7. IN COMMON BATH ROOM, ELECTRIC POINT IS NOT FITTED PROPERLY.

8. IN BOTH THE BATH ROOM GEYSER TAP IS NOT THERE.

9. IN FEW SWITCH BOARD SWITCHES ARE NOT FIXED PROPERLY, THEY ARE GONE INSIDE.

YOU ARE REQUESTED TO FORWORD THIS TO YOUR SITE ENGINEER TO SOLVE ABOVE PROBLEMS. AS SOON AS THE ABOVE PROBLEMS GET SOLVED, I WILL SETTLE THE REMAINING BILL AND TAKE THE POSSESSION OF THE FLAT.

KRISHNA KUMAR SURYAWANSHI

FLAT NO. D-302

PARAMOUNT RESEDENCY

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

Flat / bungalow No.	D-301	ATR Date	21/6/10		
Project	PMR	Complaint Date	29/4/10		
Customer Name	G. Anandam				
Prepared by M. Ramakrishna		Date	2/7/10	Sign	MRK
Project Manager Subba Reddy		Date	2/7/10	Sign	
HO receipt date	3-7/10.	Sign	K.Anu		
Checked by MD on	6/7/10	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:

50 SP
08/6/10

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D-301	ATR Date	21/6/10
Project	P.M.R	Complaint Date	29/4/10
Customer Name	Mr. G. Anandam		
Prepared By	S.V. Subba Reddy		
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	provided
2	provided

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 & INV. PVT. LTD. SEC'BAD
INWARD
No. 5061
Date 29/4/13
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-301	Date	29/04/13
Project	PMR		
Customer Name	G. ANANDAM		
Customer Sign			
Phone No.		email	anandam@bhelmail.co.in

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
	Suggestions modifications mail copy enclosed

C R

From: "anandam" <anandam@bhelrnd.co.in>
To: <pmr@modiproperties.com>
Cc: <cr@modiproperties.com>
Sent: Thursday, April 29, 2010 8:27 AM
Subject: Relocation of AC Power points in bed room reg

Dear Mr.Subba Reddy
Project Manager,
Paramount Builders.
Modi Properties

The power points of AC units was asked to provide on the western side wall of both the bed rooms. You may please shift the location to eastern side wall.
You may please provide fridge point on the western wall of the hall. The exact locaton of the point should be near to southern (Balcony) window.

regards
G.Anandam

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

Flat / bungalow No.	1C-201		ATR Date	21/6/10	
Project	PMR		Complaint Date	8/6/10	
Customer Name	D. Srinivas				
Prepared by	M Rama Krishna	Date	2/7/10	Sign	MRK
Project Manager	Subha Reddy	Date	2/7/10	Sign	
HO receipt date	3-7-10		Sign	K-Aruna	
Checked by MD on	6/7/10		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:

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5050
Date 28/6/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C - 201	ATR Date	21/6/10
Project	P.M.R	Complaint Date	8/6/2010
Customer Name	P. Srinivas		
Prepared By	S.V. Subba Reddy		
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	Replaced the ball cock

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.

9/6/10

To Mr Sham.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 50 28
Date 8/6/10
Sign. 81

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C-201	Date	08/06/10
Project	PMR		
Customer Name	P. SRINIVAS		
Customer Sign			
Phone No.	9700629887	email	[illegible]@ecil.co.in

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
	Complaints Mail Copy Enclosed

om: "Krishna Kumar K" <kkk@ecil.co.in>
o: <soham@modiproperties.com>
Cc: <cr@modiproperties.com>
Sent: Tuesday, June 08, 2010 4:48 PM
Subject: Drinking Water tank over flow in my flat at PMR Nagaram reg.

To,
Shri ,Soham Modi,
C & MD
Modi properties.

I, P. SRINIVAS, owner of flat no 1C- 201 at PMR site.

In my 1C block, drinking water supply to kitchen started from Jan 2009.
From that day onwards my water tank over flow problem is there.
From that day onwards I was giving complaint to site office.
From jan 2009 to till date I was given minimum 10 to 15 complaints are given
in each and every complaint this water tank over flow problem is there open
the complaint file and verify it.
Now today your plumber came to my flat he is saying that buy/ bring the ball control part
I will fit it sir, he was saying.

It is not a new problem from starting onwards this problem is there what ever you're given tank
Problem is there immediately replace the water tank or

I will buy and bring new water tank and **I will deduct the money in maintenance charges**
If you agree immediately I will proceed to buy the tank including installation also.

do the needfull as early as possible.
With regards

P.Srinivas
Contact no: 040-27182624 during 8 am to 5pm
9700629887 remaining time

This Mail is scanned for viruses, worms and Spams by ECNET IMSS.

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

Flat / bungalow No.	IC-105		ATR Date	21/6/10	
Project	DMR		Complaint Date	21/6/10	
Customer Name	Madhusudhan				
Prepared by	M Ramakrishna	Date	2/7/10	Sign	
Project Manager	Subba Reddy	Date	2/7/10	Sign	
HO receipt date	3-7-10		Sign	K. Aruna	
Checked by MD on	6/7/10		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:		

SOSP
28/6/10

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C-105	ATR Date	21/6/2010
Project	P.M.R	Complaint Date	21/6/10
Customer Name	V. Madhusudhan		
Prepared By	S.V. Subba Reddy		
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	we are suppling the water regularly
2	Last week battery fairture were not operated the D.G set - but we are giving the D.G power
3	we are maintaining regularly. These peoples are using soape & shampoo set..
4	Maintance is very poor. [redacted] And also we reparts ball coave. (replaced.)
5	out of 70 families, the is raising the issue.
6	It was rectified.
7	

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.

PROPERTIES & INV. PVT. LTD. INWARD No. 5018 Date 2-6-10 Sign. HYDERABAD

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C-105	Date	02/06/10
Project	PMR		
Customer Name	V. MADHUSUDHAN		
Customer Sign			
Phone No.	9885033767	email	madhu.chy@gmail.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
	Complaints mail copy enclosed

C R

From: "harish chary" <harish.chary@gmail.com>
To: "Customer Relations" <cr@modiproperties.com>; <info@modiproperties.com>
Cc: <madhuchary80@gmail.com>
Sent: Tuesday, June 01, 2010 12:27 AM
Subject: Unsatisfied with the service - Paramount, Modi Properties

Hi,

I am really sorry, but have to say the unprofessional behavior of Subbi Reddy, in Paramount Residency Nagaram.
It was my wife to know the update on complaint which was raised 1 week ago, and he was really careless to respond to the queries she had. He behaves as if, the only people to have all issues around, and rest all have no problems. We are the only going around office for help.

Also, it was really very cheap way of talk, which is never expected from the professional organization like you. We had raised this several times to the management here, but no action from anybody on him (in spite of the vulgar talking of Subbi Reddy). We be glad, if there is something at least for this time.

Points that have been raised in the last 1 to 2 week(s), but no action taken...

1. irregular drinking water supply
2. No Generator during power cuts
3. No maintenance of Swimming pool
4. Overflow of the Overhead tanks, during day and all nights
5. Dirty water in the Mineral water tanks
6. Kitchen Pavement broken (since the first day taking Flat). In spite of thousands of complaint, no action from Paramount Office almost 1.5 yrs
7. Drinking water Tank, water cutoff ball, which was never working before. Replaced yesterday

I have several more like this, which I don't want to waste either of our time.
We will be happy if there is any action taken for the reckless behavior with the ladies yesterday. This would happen to everybody / anybody in Paramount residency.

Thinking of the way we have been delivered, I am sending this email for a positive response from you on this.
Thanking you very much once again !

Regards
--
Harish Chary V
Flat 1C- 105, Paramount Residency
SAP Basis Consultant,
IBM Hyderabad, India -
Ph : (+91)-9885033767

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

Flat / bungalow No.	D-202		ATR Date	21/6/10	
Project	PMR		Complaint Date	8/3/10	
Customer Name	Krish Simon				
Prepared by	M. Ramakrishna	Date	21/6/10	Sign	
Project Manager	Subba Reddy	Date	21/7/10	Sign	
HO receipt date			Sign		
Checked by MD on	6/7/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5050
Date 24/6/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D – 202	ATR Date	21/6/2010
Project	P.M.R	Complaint Date	8/3/2010
Customer Name	Mr. Krish Simon		
Prepared By	S.V. Subba Reddy		
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	Two pipes are removed
2	completed
3	work completed
4	windows are rectified
5	completed
6	rectified

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 & INV. PVT. LTD. SEC'BAD
INWARD
No. 4169
Date 12/10
Sign. 887

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-202	Date	08/03/12
Project	PMR		
Customer Name	CHRIS SIMON GNANARAJ		
Customer Sign			
Phone No.	9866654364	email	chris.simon@infosys.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
	Customer's Complaint mail copy enclosed

Main Identity

From: "Chris Simon" <chris.simon@infostep.com>
To: '"Customer Relations"' <cr@modiproperties.com>
Sent: Monday, March 08, 2010 5:53 PM
Attach: scan0038.pdf
Subject: FW: Balance information for your flat no. D-202 in 'Paramount Residency'

Hello Mr Krishna Prasad

There are few incorrect accounting and disputed charges in the statement which need to be considered

1) Widening of Kit/Ent- This charge has been discussed, however, as indicated, I only received a very unprofessional and futile explanation from project manager regarding the same. Given the circumstances, this should be discounted
2) Fixing of cascade type wc- there should be no extra charges for the same. If at all, the provided material should consume lesser charges to deploy since there is no separate flush tank deployment.
3) SS frame fitting. This is a stand for the wash basin. This should not be considered since it would be the same as fitting any wash basin with regular wall brackets. Again this should be easier than fitting a normal wash basin
4) 2 taps for wash basin would be provided by me at the time when other CP fittings are deployed. This also should be discounted.

There are few things that need to be completed in the house, which has already been discussed with site engineers and I hope they will be done between now and hand over. They are

1) There are two pipes protruding into the hall which needs to be removed and sealed.
2) Luppam and plastering in the kitchen walls have to be completed. It has been partially completed
3) 1 coat of painting for the house has not been done. This was supposed to be done before the final payment from banker, however, for some reason this has not been done. The first and second coat of painting has to be completed.
4) The windows in master bedroom does not close properly. There is a gap on the top when the window is completely closed. This has to be fixed
5) Electrical points- one point for wash basin in common bathroom, one above the cutlery stand provision in hall and one in sit out has to be put. These have been billed for already.
6) Door lock in child bedroom was broken as it was not working. This needs to be replaced.

Overall, I am very unhappy with this experience and request this to be escalated. The accounting process has been very ordinary and is causing lot inconvenience. Mr Subba Reddy indicated that if I am not convinced with the charges, I should be discussing with CR and not with him. Therefore, I would like this to be sorted out within your departments.

As discussed, I am keen on closing the balance but due to these hassles which should not have come up in the first place, the process is getting delayed. I request you to escalate this if needed and expedite possession. I will give a cheque of 27,876 (27656 +220 for stamp paper charges) tomorrow and would request you to provide a refund cheque as applicable for the above mentioned items.

Regards
Chris

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

Flat / bungalow No.	D-104		ATR Date	21/6/10	
Project	PMR		Complaint Date	19/10/10	
Customer Name	Rama chandra murthy				
Prepared by	M. Ramalingha	Date	2/7/10	Sign	MRao
Project Manager	Sobba Reddy	Date	2/7/10	Sign	
HO receipt date	3-7-10		Sign	K. Aruna.	
Checked by MD on	6/7/10		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:		
Note:- Door locked. Called Customer went out of station (Banglore).		

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D-104	ATR Date	21/6/2010
Project	P.M.R	Complaint Date	19/10/2010
Customer Name	Mr. Ramachandra Murthy		
Prepared By	S.V. Subhan Reddy		
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	replaced
2	permonitiss given

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 PVT. LTD. SEC'BAD
No. 3013
Date 9.10.09
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D 104	Date 19.10.09	
Project	Peramount		
Customer Name	K. Siddhama Chandra Mouli		
Customer Sign			
Phone No.	9010 943449	email	

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	Balcony Door frame is having a 20mm groove and the frame to be replaced.
2	Permission to bill cement racks in kitchen and almaras in Bed rooms before completing the plastering the walls and floor.

Soma Chandra Murty
D 104 Paramount
Na Sarani.

To
The Managing Director
Modi Properties &
Investment

Sir

Sub: Regarding Bathroom Door Frame and Racks in kitchen and Almirahs in Bed Rooms.

I am requesting to look in to the problems given below.

1) The Blockamy Door Frame is having a 30mm deep groove on the top and it may be replaced.

2) I am asking to give permission to provide cement racks in kitchen and Almirahs in bed rooms before plastering the walls and flower on ocean cort.

Thanking you Sir

Date: 13.10.07
Place: Your office

Yours Sincerely

From
K. S. Rama Chandra Murty
D 104 Paramount
Na Sarram.

To
The Managing Director
Modi Properties &
Investment

Sir

Sub: Regarding Bathroom Door Frame and Racks in kitchen and Almirahs in Bed Rooms.

I am requesting to look in to the problems given below.

1) The Blackany Door Frame is having a 30mm deep groove on the top and it may be fixed or placed.

2) I am asking to give permission to provide cement racks in kitchen and Almirahs in bed rooms before plastering the walls and flower on wooden cot.

Thanking you Sir

Date: 18.10.07
Place: Your office

Yours Sincerely

MODI PROPERTIES
No. 3013
Date 9/10/9
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D 104	Date 13.10.9	
Project	Peramount		
Customer Name	K. Siramachandra Murty		
Customer Sign			
Phone No.	9010 943449	email	

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	Balcony Door Frame is having a 20mm groove and the frame to be replaced.
2	Permission to take cement samples in kitchen and Almara in Bed rooms before completing the plastering the walls and floor.

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

Flat / bungalow No.	B-202	ATR Date			
Project	PMR	Complaint Date			
Customer Name	K.V. Rao				
Prepared by	M Ramakrishna	Date	2/7/10	Sign	MRK
Project Manager	Subba Reddy	Date	2/7/10	Sign	
HO receipt date	3.7.10	Sign	K. Aruna.		
Checked by MD on	6/7/10	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:		

SOSP
28/6/10

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B - 202	ATR Date	21/6/2010
Project	P.M.R	Complaint Date	2/6/2010
Customer Name	Mr. K.V. Rao		
Prepared By	S.V. Subba Rao		
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	pl. advice me, what to do?

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 & INV. PVT. LTD. SEC'BAD
INWARD
No. 5019
Date 2-6-10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B-202	Date	02/06/10
Project	PMR		
Customer Name	K V. RAO		
Customer Sign			
Phone No.	9949055981	email	[illegible]

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
	Suggestion mail copy enclosed

C R

From: "Kotharu Venkateshwara Rao" <kotharu_vrao@yahoo.com>
To: <cr@modiproperties.com>
Sent: Wednesday, May 26, 2010 10:24 AM
Subject: Requirement of amenities - Reg

Dear Sir,

I would like to bring to your notice the following requirement of new amenties for the residents of Paramount Residency, Nagaram.

01. Internal Telephone Connection for contacting the maintainenace office for electrical, civil works, Gate Watchmen and other residents of Paramount Residency.

02. Cable connection for Television. Instead of subscribing to individual Satellite connections if we go for group connection it would be cheap and ans get good quality of service. If everyone erects their own Dish antenna the outer apperance of Buildings would be awkward.

03. Since you people of Modi properties, have excellant public relations with various Governmental authorities, I iest you to arrange for Gas (for cooking purpose) connection from the nearest supply dealer.

I hope if you consider to arrange for the above requirement, Life at Paramount Residency would be further comfortab & excellant.

Necessary charges for providing the above amenities may be collected from the residents.

Thanking you

Yours Faithfully

K.V.Rao,
Flat No.202-B,
Paramount Residency.
Mobile No. 9949055081
9440481254

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	D-102		ATR Date	11/5/10	
Project	PMR		Complaint Date	8/4/10	
Customer Name					
Prepared by	M Ramakrishna	Date		Sign	MRK
Project Manager	Subba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	29/8/10		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.		

MODI PROPERTIES & INV. PVT. LTD. INWARD No. 5001 Date 5/5/10 Sign. SEC'BAD

31

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D-102	ATR Date	11/5/2010
Project	P.M.R	Complaint Date	8/4/2010
Customer Name			
Prepared By	S.V. Subbareddy		
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	Rectified
2	Rectified
3	Rectified
4	checked & corrected
5	There is ~~[illegible]~~ no leak it is o.k.
6	corrected
7	completed
8	corrected
9	completed
10	completed
11	cleaned
12	Rectified
13	Completed
14	we will do at the time of external painting work
15	Done
16	cleaned
17	changed
18	provided
19	Not possible.
20	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.

C.NO 29 (8/4/10)

FLAT NO: D-102
Pending Activities

Date: 08.04.2010

Followings are the some pending activities (20 lines) in the flat D-102. This is for your kind information and necessary action. However the list may not be comprehensive.

ELECTRICAL:

1. Main switch board: MCBs to be fixed properly.
2. Drawing room: Switches gone inside in one switch board.
3. Drawing room: One switch board is open.
4. All electrical switches, sockets and fan regulators to be checked once after powering up.

ASSECORIES:

5. Door lock of main bed room to be repaired/replaced.

PLASTERING & PAINTING:

6. Tiles of Floor are fixed loosely and coming up.
7. Skirting to be done.
8. Door frame of Main bedroom: Janta Paste to be applied in gap. (there are cracks and holes on the door frame)
9. Filling of cement wherever there is gap (at inverter point, at CP fittings in bathrooms, at electrical swithches, ... etc, everywhere)
10. Window frame wall to be plastered for smooth finish.
11. Windows and slide frames are to be cleaned.
12. Windows are not closing properly.
13. Main door frame: Painting in frame to be done below main door.
14. Wall Painting in Utility, Sit out and outside.
15. Extra Nails in door frames to be removed.
16. Toilets & Commodes to be cleaned properly.
17. Attached toilet Door Side to be changed. (Door is required in left side).
18. In Children Bedroom: Pipe to be provided in AC Duct.

PLUMBING:

19. Kitchen: Extension of water outlets (CP fittings) to be done. (about 8 cms). Water tank to be fitted.
20. Attached toilet: CP fitting to be done. CP fittings to be provided for Geyser in both toilets. All CP fittings to be checked after supply of water.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	D-404		ATR Date	4/6/10	
Project	PMR		Complaint Date	25/5/10	
Customer Name	R.S. malvi				
Prepared by	M Ramakrishna	Date		Sign	
Project Manager	Subba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	29/6/10		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:		

MODI PROPERTIES & INV. PVT. LTD. * SEC'BAD *
INWARD
No. 5025
Date 5/6/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D – 404	ATR Date	4/6/2010
Project	P.M.K	Complaint Date	25/5/2010
Customer Name	R.S. Malvi		
Prepared By	S.V. Subba Reddy		
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	It was cleaned
2	provided
3	Rectified
4	provided

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 & INV. PVT. LTD. SEC'BAD
INWARD
No. 5025
Date 5/6/10
Sign.

(51) (BQ)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-404	Date - 25/5/10	
Project	Paramount Residency.		
Customer Name	R.S. Malvi.		
Customer Sign			
Phone No.	9393950448	email	

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.	Kitchen and Master bedroom balconies to be cleaned.
2.	Drinking water tank to be provided
3.	Not electricity connections / points to be checked in Master bedroom, children bedroom, kitchen.
4.	Provide lightening in corridor and near lift. Also provide light on each floor near steps.
	On 28/5/2010. Housewarming ceremony is there so it is requested to please co-operate and complete above requirements

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 1114
Date 23/2/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-404	Date	23/02/10
Project	PMR		
Customer Name	R.S. MALVD		
Customer Sign			
Phone No.		email	

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
	Cultivator letter enclosed

FROM :-
R. S. MALVI
FLAT NO - 404, D-BLOCK
(MODI APT) PARAMOUNT RESIDENCY
NAGARAM, R.R. DISTT -

To

The MODI PROPERTIES & INVESTMENT PVT. LTD
M. G. Road
SEC'BAD - 03.

SUB :- ~~LAYOUT~~ WORK OF TILES IN BOTH BALCONY

Sir / Madam

I have modified my house with one bathroom, another [second] bathroom place included for kitchen extension. (with your prior permission]. Now I request your that second bathroom tiles which were not layout that to be placed in both balcony

For this work, I had talk with Sh. Subba Reddy and agreed for this work.

So, I request you to give me permission for this work. [whatever amount for work I ready to pay]

Thank you Sir

Dt - 23/2/10

Yours faithfully
(R.S. MALVI)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5914
Date 26/5/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-404	Date	26/05/10
Project	PMR		
Customer Name	R.S MALVI		
Customer Sign			
Phone No.	9393990448	email	atul_chandrakant@yahoo.co

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
	Customer Complaints mail Copy Enclosed
	(URGENT)

C R

From: "Atul Kulkarni" <atul_chandrakant@yahoo.co.in>
To: <cr@modiproperties.com>
Sent: Tuesday, May 25, 2010 6:19 PM
Subject: Reg-Flat No.D404

Kind Attn:Mr.Krishna Prasad.
Sir,
As per our telephonic conversation I am sending this mail reg.flat-D-404.Paramount Residency.
1.Drinking Water tank is to be provided.
2.Master bedroom aand Kitchen balconies is to be cleaned.
3.Electrical connections to be provided/points to be checked in Master bedroom,children bedroom,kitchen,bedroom aand Kitchen balconies as they are not working.
4.Lightening to be provided in corridoor and on each floor near steps.

On 28/05/10 House warming ceremony is arranged,So it is requested to complete above requirements prior to that.

Regards.
R. .Malvi.

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

Flat / bungalow No.	D-302		ATR Date	11/5/10	
Project	PMR		Complaint Date	30/4/10	
Customer Name	Krishna Kumar				
Prepared by	M.Ramakrishna	Date		Sign	MRK
Project Manager	Sobha Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	29/6/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5097
Date 15/5/10
Sign.

30

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D - 302	ATR Date	11/5/2010
Project	P.M.R	Complaint Date	30/4/2010
Customer Name	Krishna Kumar Surya Vamshi		
Prepared By	S.V. Subbareddy		
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	Rectified
2	completed
3	Rectified
4	This we will do at the time of enamel paint-ing work.
5	Rectified

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 NO 30

30/4/10

PENDING WORK IN FLAT NO **D-302** OF PARAMOUNT RESIDENCY

1. ALL SLIDING WINDOWS ARE NOT GETTING LOCKED.
2. ALL THE GAPS BETWEEN TILES, DOOR FRAMES AND WALL, TILE SKIRTING AND WALL SHOULD BE FILLED PROPERLY.
3. IN UTILITY AREA WALL PLASTER IS NOT PROPER.
4. IN UTILITY AND SIT OUT AREA WALL PAINTING IS NOT PROPER.
5. IN COMMON BATH ROOM, ELECTRIC POINT IS NOT FITTED PROPERLY.

YOU ARE REQUESTED TO FORWORD THIS TO YOUR SITE ENGINEER TO SOLVE ABOVE PROBLEMS.

KRISHNA KUMAR SURYAWANSHI

FLAT NO. D-302

PARAMOUNT RESEDENCY

DATE: 30-04-2010

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

Flat / bungalow No.	2C-309		ATR Date	4/6/10	
Project	PMR		Complaint Date	20/5/10	
Customer Name	A. Venkateshwarlu				
Prepared by	M.Ramakrishna	Date		Sign	MRK
Project Manager	Sobba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	29/8/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 8025
Date 5/6/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C - 309	ATR Date	4/6/2010
Project	P.M.R	Complaint Date	20/5/2010
Customer Name	A. Venkateswarlu		
Prepared By	S.V. Subba Reddy		
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	Work Completed
2	Completed
3	Rectified
4	Work Completed
5	Cleaned
6	do

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 & INV. PVT. LTD. SEC'BAD
INWARD
No. 5025
Date 5/6/10
Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C-309	Date	20/5/2010
Project	Paramount Residency		
Customer Name	A. VENKATESWARLU		
Customer Sign	Avkateswarlu		
Phone No.	9989394491	email	

For office use only. (Do not write here)

Received by:	SRM	Sign 20/5/10	Date: 20/5/10

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
01)	Cement is falling from walls. Holes are appearing in Hall.
02)	Cement work at windows [Kitchen & Bedroom]
03)	water is overflowing from drinking water tanks in the Kitchen.
04)	In Bath room, Sand is comming out from the floor.
05)	white Paint dots appeared at balcony door
06)	~~Open each~~ please clean coridors floor. [white paint dots are there]

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

Flat / bungalow No.	1C-203.		ATR Date	4/6/10	
Project	PMR		Complaint Date	~~15/5/10~~ 17/5/10	
Customer Name	C. Vishwanath Reddy				
Prepared by	M Ramakrishna	Date		Sign	MRK
Project Manager	Subba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	29/6/10		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.		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5025
Date 5/6/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C – 203	ATR Date	4/6/2010
Project	P.M.K	Complaint Date	17/5/2010
Customer Name	L. Viswanadha Reddy		
Prepared By	S.V. Subbamadar		
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	rectified
2	white cement Grouting was completed
3	cleaning work was 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5025
Date 5/6/10
Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	203 IC	Date 17-5-2010	
Project	Paramount Residency		
Customer Name	L. vai viswanath Reddy		
Customer Sign	[signature]		
Phone No.	65910083	email	

For office use only. (Do not write here)

Received by:	SRM	Sign [signature] 17/5/10	Date: 17/5/10	

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.	Top's are not working (common Toilets water leakage. & kitchen)
2.	White Cement (Ants problem) in all rooms
3.	painting cleaning in Balconies (& Floors of Balcony. and Balcony Doors)

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	IC-105		ATR Date	4/6/10	
Project	PMR		Complaint Date	25/5/10	
Customer Name	Madhusudhan				
Prepared by	M Ramakrishna	Date		Sign	
Project Manager	Sobba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	29/6/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5025
Date 5/6/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	IC-105	ATR Date	4/6/2010
Project	P.M.K	Complaint Date	25/5/2010
Customer Name	Madhusudhan		
Prepared By	S.V. Subba Rao		
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	ordered
2	Work completed
3	Rectified
4	NO Issue.
5	cleaned
6	NO Issue
7	Rectified

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 & INV. PVT. LTD. SEC'BAD
INWARD No. 5025 Date 5/6/10 Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C - 105	Date	25/05/2010
Project	Paramount Residency		
Customer Name	Harish Vutagle (Madhusadhan)		
Customer Sign			
Phone No.	9885032767	email	madhuchary88@gmail.com

For office use only. (Do not write here)

Received by:	S RM	Sign		Date: 25/5/10	

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)	Number plate on the MAIN DOOR
(2)	Kitchen pavement Black stone in half cut & may fall in 1 or 2 days - It was informed several times to the plumber but not fixed permenently.
(3)	Auto cutoff water level in the drinking water tank Never worked. Even the Plumber worked & never fixed. It is impossible every time to climb up & switch on/off every time when we need water. Plese make it working to Auto cutoff water level
(4)	There was No water (drinking) whole yesterday It was problem at Midnight to go out & get bottle of drinking water. Please give circular if any changes.
(5)	The windows are all painted on glasses as well. No glasses are cleaned after the painting. Please be requested to clean the glasses.
(6)	Replace Sonni Delux Taps with Delux Taps in letation.
(7)	Automatic Lights in Balcony Not working

Thanks

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

Flat / bungalow No.	B-105		ATR Date	4/6/10	
Project	PMR		Complaint Date	20/5/10	
Customer Name	Uma Shankar				
Prepared by	M Ramakrish	Date		Sign	
Project Manager	Subba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	20/6/10		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.		

MODI PROPERTIES & INV. PVT. LTD. SECBAD
INWARD
No. 5025
Date 16/6/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B-105	ATR Date	4/6/2010
Project	P.M.R	Complaint Date	20/5/2010
Customer Name	Uma Shankar		
Prepared By	S.V. Subba Reddy		
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	Done the holes
2	— do —
3	NO issue
4	Rectified
5	Rectified
6	NO issue
7	Rectified
8	Rectified

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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PMR

From: "Uma Shankar" <jayuma70@gmail.com>
To: <pmr@modiproperties.com>
Sent: 20 May, 2010 12:41 PM
Subject: B-105 Paramount Residency

Please send someone to rectify the following problems in my apartment:

1. The front room window is not fixed properly due to which rainwater floods the front room. With just 2 rains, my front-room got fully flooded. Correct it before the next rain.
2. The second window in front room also leaks outside water inside the room. Please fix it.
3 The flooring of balcony near Kitchen has water logging problem due to wrong levelling - water drainage area is up and the other area is down which makes water flow in the wrong direction - every day my kitchen gets flooded due to this problem. Please fix it at the earliest.
4. Electrical board in one bed-room just came off which needs to be fixed. Srinu
5. Water keeps leaking out of geyser pipe in one bathroom. Archary
6. The floor levelling in the other balcony next to bedroom is also uneven due to which water flows in the wrong direction.
7. Water pressure is very low in the wash-basin in one bathroom Archary
8. Water pressure is very low in the main tap in another bathroom Narsing

Please rectify all these problems at the earliest. I can take leave tomorrow to get the work completed. Please let me know in advance your plan of action.

Regards,
Uma Shankar

Visit: www.maximusinfoware.com

Work Completed

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5.0.12
Date 20/5/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B-105	Date	20/05/10
Project	PMR		
Customer Name	Mrs. SHANKAR		
Customer Sign			
Phone No.		email	Jogumaj@gmail.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
	Customer Complaint mail Copy Enclosed

C R

From: "Jagdish ." <jagdish@modiproperties.com>
To: <cr@modiproperties.com>
Sent: Thursday, May 20, 2010 1:09 PM
Subject: Fw: Fwd: B-105 Paramount Residency

----- Forwarded Message ----
From: Uma Shankar <jayuma70@gmail.com>
To: vshankar1809@gmail.com; jagdish <jagdish@modiproperties.com>
Sent: Thu, 20 May, 2010 12:44:04 PM
Subject: Fwd: B-105 Paramount Residency

---------- Forwarded message ----------
From: **Uma Shankar** <jayuma70@gmail.com>
Date: Thu, May 20, 2010 at 12:41 PM
Subject: B-105 Paramount Residency
To: pmr@modiproperties.com

Please send someone to rectify the following problems in my apartment:

1. The front room window is not fixed properly due to which rainwater floods the front room. With just 2 rains, my front-room got fully flooded. Correct it before the next rain.
2. The second window in front room also leaks outside water inside the room. Please fix it.
3.The flooring of balcony near Kitchen has water logging problem due to wrong levelling - water drainage area is up and the other area is down which makes water flow in the wrong direction - every day my kitchen gets flooded due to this problem. Please fix it at the earliest.
4. Electrical board in one bed-room just came off which needs to be fixed.
5. Water keeps leaking out of geyser pipe in one bathroom.
6. The floor levelling in the other balcony next to bedroom is also uneven due to which water flows in the wrong direction.
7. Water pressure is very low in the wash-basin in one bathroom
8. Water pressure is very low in the main tap in another bathroom

Pl e rectify all these problems at the earliest. I can take leave tomorrow to get the work completed. Please let me know in advance your plan of action.

Regards,
Uma Shankar

Visit: www.maximusinfoware.com

--
Regards,
Uma Shankar

Visit: www.maximusinfoware.com

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	A-202		ATR Date	4/6/10	
Project	PMR		Complaint Date	29/5/10	
Customer Name	Manish Nalamwar				
Prepared by	M.Ramalakshmy	Date		Sign	MRL
Project Manager	Subba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	29/6/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5915
Date 5/6/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A - 202	ATR Date	4/6/2010
Project	P.M.R	Complaint Date	29/5/2010
Customer Name	Manish Nalamwar		
Prepared By	S.V. Subba Reddy		
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	Tube changed
2	White cement Grouting work completed
3	NO Issue.

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 & INV. PVT. LTD. SEC'BAD
INWARD
No. 5025
Date 5/6/10
Sign.

50

COMPLAINT & SUGGESTIONS FORM.

Flat / ~~bungalow~~ No.	A/202	Date 29/05/2010	
Project	PMR		
Customer Name	MANISH NALAMWAR		
Customer Sign			
Phone No.	9440506683	email : himanishn@gmail.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.	Corridor fuse tubeling to be changed.
2.	White cement in the crack. in all the rooms.
3.	Painting on the wall. in all the rooms.

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

121

Company		Project	PMR	Phase	
Prepared by	A SRUJAN	Sign	A Srujan	Date	29/08/08
Project Manager	SUBBAREDDY	Sign		Date	
Apartment No	205 "B" Block	Other		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.

Checked by 14/4/09

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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	✓	—	—	✓	✓	—	✓	—	3'2"			
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?	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".

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	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: Kitchen platform not yet been casted

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')	
Source of water	☐ Sump ☐ OHT ☐ Bore-well direct connection ☐ None
Capacity of source in lts.	
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)

120

Company		Project	DHR	Phase	
Prepared by	A SRIJAN	Sign	A Srijan	Date	29/08/08
Project Manager	SUBBA REDDY	Sign	29/8/08	Date	
Apartment No	204 "BC Block"	Other	11 rd floor	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.

Checked 14/4/09

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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	✓	✗✗	✗	✗	✗	✗(+2")	✓	—		✓	(Bad)	
4	Toilet 2	✓	✗✗	—	✗	✓	—	✓	—		✓		
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✗✗	✗	✓	✓	—	✓	—		✓		
10	Dining	✓			✓	✓	—	✓	—		✓		
11	Lobby 1												
13	Utility / balcony 1	✓	—	—	—	✓	—	✓	—	3½"	—		
14	Utility / balcony 2	✓	—	—	—	✓	—	✓	—	✗(2.4")	—		
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?	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".

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	✓	✓	✓	✓	✓	✓	✓	✗ (-1/2")	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	—	✓			
3	Bedroom 2	✓	✓	✓	✓	✗ (3 1/4")	✓	✓	✗ (-1/2")	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✗ (-1/2")	✓	✓	—	✓			
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✗ (-1/2")	✓			
10	Dining	✓	✓	✓	✓	✓	✓	✓	✗ (-1/2")	✓			
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✗ (-1/2")	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: Kitchen platforms not casted

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')	
Source of water	☐ Sump ☐ OHT ☐ Bore-well direct connection ☐ None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Quality of curing	☐ Good ☐ Avg. ☐ Bad
Quality of infrastructure for curing.	☐ Good ☐ Avg. ☐ Bad
Remarks:	

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

Company		Project	PMR	Phase	
Prepared by	A Rajan	Sign	A Rajan	Date	29/08/08
Project Manager	SOBBA REDDY	Sign	29/8/08	Date	
Apartment No	203 3C Block	Other	Ind Fwl.	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.

Checked 14/11/08

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 30.8.08

K. Anil

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	✓	✓	—	✓	✓	—	✓	—	3'-1"	✓		
14	Utility / balcony 2	✓		—	✓	✓	—	✓	—	3'-4"			
15	Utility / balcony 3												
17	Kitchen	✓	✗✗	✗	✗	✗	(-4")	✓	—		✓		
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?	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".

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	✓	✓	✓	✓	(✓) ✗ (-3/4")	✓	✓	✗ (-1/2")	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	—	—			
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✗ (-1/2")	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	—	—			
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓		✓		✓	✓	✗ (-1/2")	✓			
10	Dining	✓	✓	✓	✓	✓	✓	✓	✗ (-1")	✓			
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	(✓) ✗ (-1/2")	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: Kitchen platform not casted

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')	
Source of water	☐ Sump ☐ OHT ☐ Bore-well direct connection ☐ None
Capacity of source in lts.	
Frequency of curing in number of times a day	
Quality of curing	☐ Good ☐ Avg. ☐ Bad
Quality of infrastructure for curing.	☐ Good ☐ Avg. ☐ Bad
Remarks:	

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.vijay Raj	Sign	[illegible]	Date	29/10/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	29/10/09
Apartment No	303	Other BLOCK.	D	Other	
Receipt at HO date	2.11.09	Copy sent to site on	2.11.09	Sign	K. Arun
Checked By MD on	15/11/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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)	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✗(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✗(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2	✓	✗(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✗(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
18	Other												
19	Other												

Remarks Wall between kitchen room & utility is constructed upto lentil level.

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?	1·25 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
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	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 (B-2)	✓	✓	✓	✓	✓ (1/4")	–	–	–	–	–	–	–
14	Utility / balcony 2 (B)	✓	✓	✓	✓	✓	–	–	–	–	–	–	–
15	Utility / balcony 3												
17	Kitchen	Opening	–	–	–	–	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

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

Company	PMB	Project	PMR	Phase	2
Prepared by	G.vijay Rai	Sign	G.vijay	Date	01/10/09
Project Manager	Sudhar Reddy	Sign	01/10/09	Date	01/10/09
Apartment No	504	Other	D.	Other	
Receipt at HO date	5.10.09	Copy sent to site on	5.10.09	Sign	K. Anne
Checked By MD on	10/11/09	MD Sign		For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	–	–	✓	✓	0
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
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? 1.25	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".

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	not fixed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	X (½")	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	not fixed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2	not fixed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	opening	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

fixed

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

Company	PMB	Project	PMR	Phase	2
Prepared by	G.Vijay Raj	Sign	G.Vijay	Date	01/10/09
Project Manager	SUBBA Reddy	Sign	01/10/09	Date	01/10/09
Apartment No	503	Other		Other	
Receipt at HO date	5.10.09	Copy sent to site on	5.10.09	Sign	K. Anuche
Checked By MD on	16/11/09	MD Sign		For filling	☑ Yes ☐ No

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	✓	✗	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✗	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✗	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2	✓	✗	✓	✓	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	–	✓	✓	✓	–	✓	✓	0
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	–	✓	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
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? 1.25	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".

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	not fixed	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
3	Bedroom 2	not fixed	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
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	opening	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

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

Company	PMB	Project	PMR	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	01/10/09
Project Manager	Subba Reddy	Sign	01/10/09	Date	01/10/09
Apartment No	502	Other	D.	Other	
Receipt at HO date	5.10.09	Copy sent to site on	5.10.09	Sign	K. Arun
Checked By MD on	10/10/09	MD Sign		For filling	☑ Yes ☐ No

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	✓	✗	✓	✗	✓	✓	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✗	✓	✗	✓	–	✓	–	–	✓	✓	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 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	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
10	Dining	Opening	—	—	—	—	✓	✓	✓	✓	✓	—	—
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
14	Utility / balcony 2	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	Opening	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

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

Company	PMB	Project	PMR	Phase	7
Prepared by	G.Vijay Raj	Sign	G.Vijay	Date	01/10/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	01/10/09
Apartment No	501	Other		Other	
Receipt at HO date	5.10.09	Copy sent to site on	5.10.09	Sign	[illegible]
Checked By MD on	16/11/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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 brickwr & 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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
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? 1.25	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".

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	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
10	Dining	Opening	—	—	—	—	✓	✓	✓	✓	—	—	—
11	Lobby 1												
13	Utility / balcony 1	✓											
14	Utility / balcony 2	✓											
15	Utility / balcony 3												
17	Kitchen	Opening	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: ~~Pen~~ primer coat is done partially in drawing room, C.Toilet, Utility, Balcony door frames.

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

Company	PMB	Project	PMR	Phase	2
Prepared by	G.vijay Raj	Sign	G.vijay	Date	01/~~25~~/10/09
Project Manager	Subba Reddy	Sign	01/10/09	Date	01/~~25~~/10/09
Apartment No	507	Other		Other	
Receipt at HO date	5.10.09	Copy sent to site on	6.10.09	Sign	K. Anna
Checked By MD on	10/10/09	MD Sign	✓	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	–	–	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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
Size of proportion box? 1.35	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".

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	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	Opening	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: Primer ~~coat~~ coat is partially done in drawing room, Toilet-1, Balcony (utility) door frames.

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

Company	PMB	Project	PMR	Phase	2
Prepared by	G. Vijay Raj	Sign		Date	01/10/09
Project Manager	Subba Reddy	Sign	01/10/09	Date	01/10/09
Apartment No	506	Other		Other	
Receipt at HO date	5.10.09	Copy sent to site on	5.10.09	Sign	
Checked By MD on	18/11/09	MD Sign		For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	✓	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	–	–	✓	✓	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												
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
Size of proportion box? 1.25	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".

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	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	opening	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: primer coat is partially done for drawing room door frame.

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G. vijay Raj	Sign	G.Vijay	Date	01/10/09
Project Manager	SURBA Reddy	Sign	[illegible]	Date	01/10/09
Apartment No	505	Other	D.	Other	
Receipt at HO date	5.10.09	Copy sent to site on	5.10.09	Sign	K. Anil
Checked By MD on	14/10/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	✓	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
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? 1.25	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".

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	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	Opening	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: Bed room door frame is decay (it should be replaced.)

Kitchen platform not casted.

Corrected

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

Company	PMB	Project	D [illegible]	Phase	
Prepared by	A SRUJAN	Sign	[illegible]	Date	02/02/09
Project Manager	S.V.S. REDDY	Sign	[illegible]	Date	
Apartment No	CR 501	Other		Other	
Receipt at HO date	05-02-09	Copy sent to site on	05-02-09	Sign	K. Anum
Checked By MD on	6/2/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
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 No information
Size of proportion box?	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 cant say
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".

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	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: Kitchen Margin has to be long

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

Company	PMB	Project	PHR	Phase	
Prepared by	S. Shobhan	Sign	S. Sanjeevaiah	Date	02/02/09
Project Manager	S.V.S Reddy	Sign		Date	
Apartment No	G2 402	Other		Other	
Receipt at HO date	05-02-09	Copy sent to site on	05-02-09	Sign	K. Anum
Checked By MD on	6/2/09	MD Sign		For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
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 No information
Size of proportion box?	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 Cant say
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".

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	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: kitchen platform work to be done

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

Company	PMB	Project	PMR	Phase	
Prepared by	A Sengupta	Sign	A Sengupta	Date	02/02/09
Project Manager	S.V.S REDDY	Sign	[illegible]	Date	
Apartment No	C2 401	Other		Other	
Receipt at HO date	05.02.09	Copy sent to site on	05.02.09	Sign	K.Anna
Checked By MD on	6/2/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	—	✓	—		✓	Good	
2	Toilet 1	✓	✓	✓	✓	✓	—	✓	—		✓	Good	
3	Bedroom 2	✓	✓	✓	✓	✓	—	✓	—		✓	Good	
4	Toilet 2	✓	✓	✓	✓	✓	—	✓	—		✓	Good	
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	—	✓	—		✓	Good	
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	—	✓	—	—	✓	Good	
14	Utility / balcony 2	✓	✓	✓	✓	✓	—	✓	—	✓	✓	Good	
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	—	✓	✓		✓	Good	
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 ? no information
Size of proportion box?	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 Cant say
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".

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	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: Kitchen platform low to the Cay

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

Company	PMB	Project	PMR	Phase	
Prepared by	A SRIPAN	Sign	[illegible]	Date	02/02/09
Project Manager	S.V.SREEDY	Sign	[illegible]	Date	
Apartment No	C3 302	Other		Other	
Receipt at HO date	05.02.09	Copy sent to site on	05.02.09	Sign	K.Anu
Checked By MD on	6/2/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
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 also informally
Size of proportion box?	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 cant say
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".

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	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: Kitchen platform has to be done

(140)

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

Company	PMR	Project	PMR	Phase	
Prepared by	A Sujan	Sign	A Sujatha	Date	02/02/09
Project Manager	S.V.S Reddy	Sign	[illegible]	Date	
Apartment No	C3 301	Other		Other	
Receipt at HO date	05.02.09	Copy sent to site on	05.02.09	Sign	K.Anna
Checked By MD on	6/2/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
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?	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".

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	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: Kitchen platform - has to be lower.

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

Company	PMR	Project	PMR	Phase	
Prepared by	A. SRujAN	Sign	A. Srujan	Date	02/02/09
Project Manager	S. V. S Reddy	Sign	[illegible]	Date	
Apartment No	C3 202	Other		Other	
Receipt at HO date	05.02.09	Copy sent to site on	05.02.09	Sign	K. Anil
Checked By MD on	6/2/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
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 No " any of matters
Size of proportion box?	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 cant say
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".

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	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:

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

Company	PMR	Project	PMR	Phase	
Prepared by	A. Srujan	Sign	A. Srujan	Date	01/02/09
Project Manager	S.V.S. Reddy	Sign	[illegible]	Date	
Apartment No	C3 201	Other		Other	
Receipt at HO date	05.02.09	Copy sent to site on	05.02.09	Sign	K. Anuna
Checked By MD on	6/2/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓		✓	Avg.	
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
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 No proportion box
Size of proportion box?	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".

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	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: kitchen platform was to be lay

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

Company	PMR	Project	PMR	Phase	
Prepared by	A Sreejan	Sign	A Sreejan	Date	02/02/09
Project Manager	S. V. S. Reddy	Sign	[illegible]	Date	02/02/09
Apartment No	C3 102	Other		Other	
Receipt at HO date	05-02-09	Copy sent to site on	05-02-09	Sign	K. Anuke
Checked By MD on	6/2/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	—	✓	—		✓	Good	
2	Toilet 1	✓	✓	✓	✓	✓	—	✓	—		✓	Good	
3	Bedroom 2	✓	✓	✓	✓	✓	—	✓	—		✓	Good	
4	Toilet 2	✓	✓	✓	✓	✓	—	✓	—		✓	Good	
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	—	✓	—		✓	Good	
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	—	✓	—		✓	Good	
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 No information
Size of proportion box?	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 cant say
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".

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	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: Kitchen platform has to be cast.

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

Company	PMB	Project	PMR	Phase	
Prepared by	A SRUJAN	Sign	A Srujan	Date	02/02/09
Project Manager	S.V.S. REDDY	Sign	[signature]	Date	
Apartment No	C3 - 10	Other		Other	
Receipt at HO date	05.02.09	Copy sent to site on	05.02.09	Sign	K Anand
Checked By MD on	6/2/09	MD Sign	[signature]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
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 No information
Size of proportion box?	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 Cant say
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".

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	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: kitchen platform has to be cast.

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

Company	PMB	Project	PMR	Phase	
Prepared by	A Sultan	Sign		Date	02/02/09
Project Manager	S. V.S. Reddy	Sign		Date	
Apartment No	C3 502	Other		Other	
Receipt at HO date	05.02.09	Copy sent to site on	05.02.09	Sign	K. Anil
Checked By MD on	6/2/09	MD Sign		For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓		✓	Good	
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
14	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	
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 No information
Size of proportion box?	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 Cant Say
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".

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	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: Kitchen platform has to be lay.

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	19/11/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	19/11/09
Apartment No	206	~~Other~~ BLOCK	D	Other	
Receipt at HO date	22-11-09	Copy sent to site on	24-11-09	Sign	[illegible]
Checked By MD on	✓	MD Sign	18/12/09	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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
Size of proportion box?	1.25 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
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	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	opening	—	—	—	—	✓	✓	✓	✓			
18	Other												
19	Other												

Remarks:

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

Company	DMB	Project	PMR	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	9/12/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	9/12/09.
Apartment No	203	~~Other~~ Block	D	Other	
Receipt at HO date	11-12-09	Copy sent to site on	11-12-09	Sign	[illegible]
Checked By MD on	18/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
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?	1.25 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
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	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	opening	–	–	–	–	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

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

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Company	PMB	Project	PMR	Phase	T
Prepared by	V.Ramnath Reddy	Sign		Date	31/12/09
Project Manager	Subba Reddy	Sign		Date	31/12/09
Apartment No	D-106	Other		Other	
Receipt at HO date	5.12.09	Copy sent to site on	5.12.09	Sign	K.Anna
Checked By MD on	15/1/10	MD Sign		For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	✓	✓	—	—	✓	avg.	—
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	—	—	✓	avg.	—
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	✓	✓	✓	✓	✓	✓	✓	—	—	✓	avg.	—
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
Remarks: 1) water proofing ~~height~~ was not done upto 6" height from SFL along the toilet walls.	

Completed

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	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:

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.vijay Raj	Sign	G.Vijay	Date	9/12/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	9/12/09.
Apartment No	104	~~Other~~ Block	D	Other	
Receipt at HO date	11.12.09	Copy sent to site on	11.12.09	Sign	[illegible]
Checked By MD on	15/1/10	MD Sign	[illegible]	For filling	☐ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2	✓	X(1)	✓	X	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
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?	1.25 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
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	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	Opening	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

211

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-206	Other		Other	
Receipt at HO date	23-1-10	Copy sent to site on	25.1.10	Sign	K. Anum
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												

Remarks

214

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

Company	PMB	Project	PMR	Phase	I
Prepared by	Gvijay Raj	Sign	G.Ajay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	302	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23-1-10	Copy sent to site on	25-1-10	Sign	K.Anu
Checked By MD on	5/2/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size [10] (✓ or ✗)	Grooves for door frames[11] (✓ 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 (K)	✓	—	✓	✓	—	—	—					
14	Utility / balcony 2 (LD)	✓	—	—	✓	—	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.vijay Raj	Sign	G.Vijay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	202	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	K.Arun
Checked By MD on	29/1/10	MD Sign	✓	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size [10] (✓ or ✗)	Grooves for door frames[11] (✓ 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(K)	✓	✓	✓	✓	✓	—	—					
14	Utility / balcony 2(D)	✓	—	—	✓	—	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks

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

Flat / bungalow No.	2C-207		ATR Date	6/5/10	
Project	PMR		Complaint Date	29/4/10	
Customer Name	Raman Iyengar				
Prepared by	M Ramakrishna	Date	31/5/10	Sign	MRK
Project Manager	Subba Reddy	Date	31/5/10	Sign	
HO receipt date			Sign		
Checked by MD on	11/6/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5095
Date 8/5/10
Sign.

24

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C - 207	ATR Date	6/5/2010
Project	P.M.R	Complaint Date	29/4/2010
Customer Name	Kamini Iyengar		
Prepared By	S.V. Subba Reddy		
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	Solved

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 & INV. PVT. LTD. SEC'BAD
No. 5005
Date 8.5.10
Sign.

COMPLAINT & SUGGESTIONS FORM.

(26)

Flat / bungalow No.	2C-207	Date 29-4-10	
Project	PMR		
Customer Name	Raman Iyengar owner (Mahesh Iyer Tenant)		
Customer Sign	K. A. Madhavi		
Phone No.		email	

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)	Current Problem Hall and balcony.
2)	

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

Flat / bungalow No.	B-506		ATR Date	6/5/10	
Project	PMR		Complaint Date	2/4/10	
Customer Name	S.AK. Zeelani				
Prepared by	M.Ramakrishna	Date	31/5/10	Sign	
Project Manager	Subba Reddy	Date	31/5/10	Sign	
HO receipt date			Sign		
Checked by MD on	11/6/10		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:

Note:— Complaint No-③ could not be addressed by QC team because of Non presence of Customer and Complaint Nos ① and ② are Completed.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5005
Date 8/5/10
Sign. 4

17

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B - 506	ATR Date	6/5/2010
Project	P.M.K	Complaint Date	2/4/2010
Customer Name	S.A.K. Zeelani		
Prepared By	S.V. Subba Reddy		
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	obstructed his wood work.
2	Completed
3	~~[illegible]~~ NO issue.

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 & INV. PVT. LTD. SEC'BAD
INWARD
No. 5006
Date 8/5/10
Sign.

(17)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B-506	Date	02/04/2010
Project	Paramount Residency		
Customer Name	S.A.K. Zeelani		
Customer Sign	[signature]		
Phone No.	9985309066	email	zeelanis@yahoo.com

For office use only. (Do not write here)

Received by:	[signature]	Sign		Date:	2/4/2010

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.	Syntex tank in Kitchen to be provide (wood work has obstructed)
2,	Plastering Cracks in Bed Room II inside & outside to be
3,	Main Door key lock arrangement alignment to be done

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

Flat / bungalow No.	3C-107		ATR Date	6/5/10	
Project	PMR		Complaint Date	30/4/10	
Customer Name	Willem Alfred				
Prepared by	M Ramakrishna	Date	31/5/10	Sign	MRK
Project Manager	Subba Reddy	Date	31/5/10	Sign	
HO receipt date			Sign		
Checked by MD on	11/6/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5005
Date 8/5/10
Sign.

27

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C-107	ATR Date	6/5/2010
Project	P.M.R	Complaint Date	30/4/2010
Customer Name	William Alfred		
Prepared By	S.V. Subba Reddy		
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	Re fixed
2	Rectified by office
3	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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
Inward No. 5655 Date 8/5/10 Sign.

25

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	107, 3C	Date 30/04/10	
Project	Paramount Residency / Nagaram.		
Customer Name	WILLIAM ALFRED.		
Customer Sign			
Phone No.	9652998237	email	

For office use only. (Do not write here)

Received by:	S.V.S. Mohan	Sign		Date:	30/4/2010

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	Due to heavy wind kitchen window frame fell down & Glass broken.
2	Lift not working to 1st floor
3	patch work to be white wash.

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

Flat / bungalow No.	D-205		ATR Date	6/5/10	
Project	PMR		Complaint Date	1/5/10	
Customer Name	K. Rajendar Srikanth				
Prepared by	M Ramakrishna	Date	31/5/10	Sign	MRK
Project Manager	Subba Reddy	Date	31/5/10	Sign	
HO receipt date			Sign		
Checked by MD on	11/6/10		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5995
Date 8/5/10
Sign.

28

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D-205	ATR Date	6/5/2010
Project	P.M.R	Complaint Date	01/5/2010
Customer Name	K. Rajender Srikanth		
Prepared By	S.V. Subbanadar		
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	Solved
2	Work 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.

INWARD No. 5005 Date 8/5/10

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-205	Date 01/05/10	
Project	PMR		
Customer Name	K. Rajendra Shrikant		
Customer Sign	Kannadakar		
Phone No.	9394809320	email	

For office use only. (Do not write here)

Received by:	Sonali	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)	Drinking Water not available in tank (lott)
2)	lift light & fan not working

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

Flat / bungalow No.	A-202		ATR Date	6/5/10	
Project	PMR		Complaint Date	13/3/10	
Customer Name	Manish Kumar				
Prepared by	Ramakrishna	Date	31/5/10	Sign	
Project Manager	Subba Reddy	Date	31/5/10	Sign	
HO receipt date			Sign		
Checked by MD on	11/6/10		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:

Note:- Door locked.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 6095
Date 6/5/10
Sign.

7

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A-202	ATR Date	6/5/2010
Project	P.M.R	Complaint Date	13/3/2010
Customer Name	Mr. Manish kumar		
Prepared By	S.V. Subha Reddy		
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	Completed
3	Not possible
4	Completed
5	Completed
6	Not found.

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 & INV. PVT. LTD. SEC'BAD
INWARD
No. 5006
Date 8/5/10
Sign.

(7)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A-202	Date 13/03/2010	
Project	PMR		
Customer Name	Manish Kumar Nalamwar		
Customer Sign			
Phone No.	9440506683	email	

Nalamwar.Manishkumar@icilab.in

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.	Earthing has to be checked.
2.	Window ~~Grill~~ Frame fixing. (Glass frame)
3.	All the windows change the position of the handle.
4.	White cement fixing.
5.	Door bell switch light is not working.
6.	Please return Vitrified unused tiles supplied by us.

Note:

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

Flat / bungalow No.	3C - 303		ATR Date	14/4/10	
Project	PMR		Complaint Date	10/4/10	
Customer Name	Jyothi Pancholi				
Prepared by	M. Ramakrishna	Date		Sign	MRK
Project Manager	SubbaReddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	20/5/10		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:

Note:- Door Locked.

MODI PROPERTIES & INVESTMENTS PVT. LTD. SEC'BAD
INWARD
No. 6156
Date 12/4/10
Sign.....

(9)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	8C/303	ATR Date	14/4/10.
Project	Panning Residency	Complaint Date	10/4/10
Customer Name	Jyothi Pancholi		
Prepared By	Venkateswara Rao		
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	Work completed
2	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 4140 Date 17/4 Sign.

(9)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C-303	Date 10/4/10	
Project	Paramount		
Customer Name	Jyothi Ponchala.		
Customer Sign	Jyothi		
Phone No.	9948299465	email	

For office use only. (Do not write here)

Received by:	S.V.S.Rao	Sign		Date:	10/4/2010

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	Mineral water tab is not working properly
2	drainage problem.

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

Flat / bungalow No.	IC-209.		ATR Date	31/3/10	
Project	PMR		Complaint Date	23/3/10	
Customer Name	Rajesh				
Prepared by	M Ramakrishna	Date	27/4/10	Sign	
Project Manager	Subba Reddy	Date	27/4/10	Sign	
HO receipt date			Sign		
Checked by MD on			MD Sign	20/5/10	
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: Advise customer to pay for material – labour will be free.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 4173 Date 3/4/10 Sign.

(13)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	14209	ATR Date	31/3/10
Project	Family Residency	Complaint Date	23/3/10
Customer Name	Rajesh		
Prepared By	Venkateswarlu		
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	Work completed (He has spoiled the ball cock) *
2	9/5 no proper complaint
	* positive not sing 2 years back

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.

Date of Possession
23/9/2008.

(13)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C-209	Date	23/3/2010
Project			
Customer Name	Rajesh N.		
Customer Sign			
Phone No.	9492030277	email	rajun kanna@gmail.

For office use only. (Do not write here)

Received by:	S.V.S.Reddy	Sign		Date:	23/3/2010

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	Drinking water tank Float valve is not operating, water is overflowing.
2	Drinking water quality is very poor.

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

Flat / bungalow No.	B-405		ATR Date		31/3/10
Project	PMR		Complaint Date		28/3/10
Customer Name	Rajashekhar				
Prepared by	M.Ramakrishna	Date	27/4/10	Sign	
Project Manager	Subba Reddy	Date	27/4/10	Sign	
HO receipt date			Sign		
Checked by MD on	20/5/10		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:

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 4173 Date 31/4/10 Sign.

(15)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B/405	ATR Date	31/3/10
Project	Paramount Regency	Complaint Date	23/3/10
Customer Name	Raja Sekhar.		
Prepared By	Venkateswara Rao		
Project Manager's Sign		Admin Officer's Sign	31/3

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	Work completed
2	Work completed
3	Work 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.

4173
3/4/10

(13)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B 405	Date 23/3/2010	
Project	Paramount Residency, Nagaram.		
Customer Name	M. Raja Sekhar		
Customer Sign	MRS		
Phone No.	9030706771	email m raja -	sekhar @ yahoo . com

For office use only. (Do not write here)

Received by:	Sravi	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	Car parking plate is not fixed.
2	Air. conditinor provision not provided. eventhough amount paid for that
3	Corridor Lights are not working.

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

Flat / bungalow No.	B-205		ATR Date	10/4/10	
Project	PMR		Complaint Date	6/4/10	
Customer Name	Rangaiah				
Prepared by	M.Ramakrishna	Date	27/4/10	Sign	MRK
Project Manager	Subba Reddy	Date	27/4/10	Sign	
HO receipt date			Sign		
Checked by MD on	28/5/10		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:

MODI PROPERTIES & INV. PVT. LTD. * SEC'BAD *
INWARD
No. 4416
Date 7/4/10
Sign.

18

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B-205	ATR Date	10/4/10.
Project	Paramount Residency	Complaint Date	6/4/10.
Customer Name	Rangaiah.		
Prepared By	Venkatesham RW.		
Project Manager's Sign		Admin Officer's Sign	10/4/10

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	Work completed
2	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SE BAD
INWARD
No. 14456
Date 9/4/10
Sign.

18

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B-205	Date 6/4/10	
Project	PMR		
Customer Name	K. Rangaiah		
Customer Sign	X K. Rangaiah		
Phone No.	9866170737	email	

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	Bathroom Flush tank repairs.
2	Plug repairs in Main Hall.

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

Flat / bungalow No.	1C - 406	ATR Date	10/4/10		
Project	DMR	Complaint Date	13/3/10		
Customer Name	Murli Krishna				
Prepared by	M Rama Krishna	Date	27/4/10	Sign	
Project Manager	Subba Reddy	Date	27/4/10	Sign	
HO receipt date		Sign			
Checked by MD on	20/5/10	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:

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 4126
Date 17/4/10
Sign.

11

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	C1- 406.	ATR Date	10/4/10.
Project	Paramount Residency	Complaint Date	13/3/10.
Customer Name	Murali Krishna		
Prepared By	Venkateswara Rao.		
Project Manager's Sign		Admin Officer's Sign	10/4/10

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	work Completed
2	work 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.

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No. 4186
Date 17/4/10
Sign.

11

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	406 / C1	Date 13/03/2010	
Project	Paramount Residency		
Customer Name	Mr. V. Murali Krishna		
Customer Sign			
Phone No.	8801273935	email	

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)	No proper water supply through taps in washroom, Kitchen and balcony.
2)	Couldnot store drinking water due to unclean overhead tank.

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

Flat / bungalow No.	3C-305	ATR Date	14/4/10		
Project	PMR	Complaint Date	13/3/10		
Customer Name	SRILatha				
Prepared by	M.Ramakrishna	Date		Sign	
Project Manager	Subba Reddy	Date		Sign	
HO receipt date		Sign			
Checked by MD on	20/5/10	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:

Note:- Door locked.

MODI PROPERTIES & INV. PVT. LTD. ★ SEC'BAD ★
INWARD
No. 4186
Date 7/4/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	304 305	ATR Date	14/4/10
Project	Premium Rockery	Complaint Date	13/3/10
Customer Name	Sri Latha		
Prepared By	Venkateswara Rao		
Project Manager's Sign		Admin Officer's Sign	16/4

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	Work completed
2	Work completed
3.	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 4856
Date 11.6.10
Sign.

(8)

COMPLAINT & SUGGESTIONS FORM.

Flat / ~~bungalow~~ No.	3C - 305	Date - 13/03/2010.	
Project			
Customer Name	P. Srilatha.		
Customer Sign			
Phone No.	9963377056	email srilathapulivarthi@yahoo.co.in	

For office use only. (Do not write here)

Received by:	S.V.S. Rao	Sign		Date:	13/3/2010

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.	Leackage in the bathroom.
2.	No water supply @ bathroom
3.	Wall paint is comming out opp to the bath room @ sides of the bathroom (@ balcony side)
~~4.~~	~~Small~~
	Note :- Handover the key set (excluding bedroom key) to Mr. Ravi (data entry operator)

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

Flat / bungalow No.	D-205		ATR Date	21/3/10	
Project	PMR		Complaint Date	9/3/10	
Customer Name	Rajendra Srikanth				
Prepared by	M Ramakrishna	Date		Sign	MRK
Project Manager	Subba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	28/5/10		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	work incomplete ☐ Yes ☐ No
10.	☑ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
11.	☑ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
12.	☑ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No

Remarks:

(6)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D/205	ATR Date	21/3/20
Project	Parry Residency	Complaint Date	9/3/20
Customer Name	Rajendra Srikant.		
Prepared By	Chennakesava		
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	Work Completed
2	Work completed
3	Work Completed
4	Work completed
5	Work completed
6	Work completed
7	Work completed
8	Work completed
9	Work completed
10	Work completed
11	Work completed
12	Work completed
13	Work completed
14	Work 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.

MODI PROPERTIES & INV PVT LTD
INWARD
No. 4173
Date 8/4/10
Sign.
SEC'BAD

(b)

COMPLAINT & SUGGESTIONS FORM.

Flat / ~~bungalow No~~.	D - 205	Date 09/08/10	
Project	PMR		
Customer Name	K. RAJENDRA. SHRIKANT		
Customer Sign	[signature]		
Phone No.	9393809320	email	

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)	In hall celling Black & white patches to be removed.
2)	Balcony paint patch near Switch Board.
3)	Balcony window side painting not done
4)	cloth bracket not fixed.
5)	Hall painting touch ups not done
6)	Near toilet wall green colour dots to be removed & touch ups to be done
7)	In Kitchan Near Exost point pop & painting to be done.
8)	drinking water tank connection pop & painting to be done.
9)	Kitchan window gap filling to be done.
10)	Switch Board cleaning to be done
11)	In Kitchan dado tiles cutting not done properly so tiles change to be done.
12)	Bed room window gap filling to be done
13)	Bathroom tiles at shower & heater pt.
14)	Floring tiles cement filling to be done.

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

Flat / bungalow No.	B-105		ATR Date	10/4/10	
Project	PMR		Complaint Date	6/3/10	
Customer Name	Uma Shankar				
Prepared by	M Ramakrishna	Date		Sign	
Project Manager	Subba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	28/5/10		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:

Note:- Door locked.

MODI PROPERTIES & INFRA. PVT. LTD. SEC'BAD
INWARD
No. 11156
Date 17/4/10
Sign.

(5)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B- 105	ATR Date	10/4/10.
Project	Pamma Residency	Complaint Date	6/3/10.
Customer Name	Uma Shankar		
Prepared By	Venkateswara Rao.		
Project Manager's Sign		Admin Officer's Sign	10/4/10

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	Work Completed
2	Work completed
3	Work completed
4	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 5446 Date 14/3/10 Sign.

(5)

COMPLAINT & SUGGESTIONS FORM:

Flat / bungalow No.	B-105	Date 06/03/2010	
Project	Paramount Residency		
Customer Name	Uma Shankar		
Customer Sign			
Phone No.	8008228201	email	

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.	Bathroom two tiles found broken
2.	Lots of gaps in floor cementing due to which too many ants
3.	All tap connections are leaking
4.	Final cleaning of bathrooms and tiles not done

Door lock

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

Flat / bungalow No.	1C/505	ATR Date	19/4/10
Project	DMR	Complaint Date	21/4/10
Customer Name	Vijay Kumar		
Prepared by M. Rama Krishna	Date		Sign
Project Manager Subba Reddy	Date		Sign
HO receipt date		Sign	
Checked by MD on	25/5/10	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:		

MODI PROPERTIES SECBAD
INWARD
No. 42195
Date 24/4/10
Sign.

21

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C/505	ATR Date	19/4/10
Project	PMR	Complaint Date	12/4/10.
Customer Name	Vijay Kumar		
Prepared By	Venkatesan Nair		
Project Manager's Sign		Admin Officer's Sign 19/4/10	

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	Work completed
2	Work completed
3	Work 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.

(21)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C - 505	Date	12-04-2010
Project	Paramount Residency.		
Customer Name	S. VIJAY KUMAR		
Customer Sign			
Phone No.	9701446007	email	Sujay Sivaraju@Gmail.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.	floor tiles Problem (Chipping)
2.	Drinking water tank Problem (water coming in red colour)
3.	Balcony washing machine socket problem..
	he wants 15 Amps socket. It is not our scope.

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

Flat / bungalow No.	A-401		ATR Date	10/4/10	
Project	PMR		Complaint Date	27/2/10	
Customer Name	Prasad. D. N				
Prepared by	G. Vijay Raj	Date		Sign	
Project Manager	Subba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	26/5/10		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:

Note:- Door locked.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 6186
Date 17/4/10
Sign.

(99)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A - 401	ATR Date	10/4/10.
Project	Paramount Residency	Complaint Date	27/2/10.
Customer Name	Prasad. D.N		
Prepared By	Venkateswara Rao.		
Project Manager's Sign		Admin Officer's Sign	10/4/10

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	Work completed
2	Work completed
3	Work completed
4	Work completed
5	Work completed
6	Work completed
7	Pending @ Customer request
8	Work completed
9	We have informed to Cloth hangers fixing people.

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.

INWARD No. 4186 Date 17/4/10 Sign.

(99)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A-401	Date 27.02.10	
Project	Paramount Residency		
Customer Name	D. N. Prasad		
Customer Sign			
Phone No.	9177122217	email	dnprasad52@gmail.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.	Drainage jamed
2.	No water supply to Hall wash Basin
3.	2 nos Tap leaking
4.	western cumbordy wood leaking near bed
5.	all plumbing check.
6.	Main door cover fixing sleeve cap
7.	After wood work floor dirt wash
8.	Room-2 Attached Bathroom Door closing problem / wood chipped.
9.	Hanger fixing - 2 no.
10	Note:- In all the rooms woodwork has been completed & glass fittings are there so while carrying out above work care of these things to be done to avoid damages.

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

Flat / bungalow No.	A-409		ATR Date	14/4/10	
Project	PMR		Complaint Date	5/1/10	
Customer Name	Manjori Japori				
Prepared by	G.vijay Raj	Date		Sign	
Project Manager	Subba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	20/5/10		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:

Note:- Door locked.

MODI PROPERTIES & INV. PVT. LTD. INWARD No. 4718 Date 17/4/10 Sign. SEC'BAD

(90)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A-409	ATR Date	14/4/10.
Project	Parmour Rosbery	Complaint Date	15/7/10
Customer Name	Manjari Sopori		
Prepared By	Venkateswara Rao		
Project Manager's Sign		Admin Officer's Sign	16/4

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	Kept pending at Customer's request
2	Work completed
3	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 4196
Date 7/1/10
Sign.

90

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A - 409.	Date 5-1-2010.	
Project			
Customer Name	Mrs. Manjari Sopori		
Customer Sign	Manjari Sopori		
Phone No.	9619168130	email	

For office use only. (Do not write here)

Received by:	S.V.S. Reddy	Sign		Date:	5/1/2010

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.	Wet walls to be painted properly.
2.	Electric connections are not functioning properly.
3.	Sintex tank to be replaced & fitted properly.
	We have no keys, She will come on March 2010, then we will see. 5/1/2010

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

Flat / bungalow No.	2C-309	ATR Date	31/3/10
Project	PMR	Complaint Date	23/3/10
Customer Name	Venkateshwarlu		
Prepared by	M Ramakrishna	Date	Sign
Project Manager	Subba Reddy	Date	Sign
HO receipt date		Sign	
Checked by MD on	26/5/10	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:

MODI PROPERTIES & INV. PVT. LTD. INWARD No. 473 Date 31/4/10 Sign. SEC'BAD

(14)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C/309	ATR Date	31/3/10
Project	Pannus Residency	Complaint Date	23/3/10
Customer Name	Venkateswarlu		
Prepared By	Venkateswarlu		
Project Manager's Sign		Admin Officer's Sign	31/3/10

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	Work completed
2	Work 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.

26

MODI PROPERTIES & INFRA PVT. LTD. SEC'BAD
INWARD No. 4173
Date 3/4/10
Sign.

14

COMPLAINT & SUGGESTIONS FORM.

Flat / ~~bungalow~~ No.	2C-309	Date	23-03-2010
Project	Paramount Residency		
Customer Name	A.Venkateswarlu		
Customer Sign	Anpateswarlu		
Phone No.	9989394491	email	

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
01	~~Too~~ Loose Connection in bedroom switch board.
02	Tap leakage in Bathroom

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

Flat / bungalow No.	3C-107		ATR Date	21/3/10	
Project	PMR		Complaint Date	18/3/10	
Customer Name	William Alfred				
Prepared by	M Ramakrishna	Date		Sign	
Project Manager	Subba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	20/5/10		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:

MODI PROPERTIES & INV. PVT. LTD.
INWARD
No. 4173
Date 31.4.10
Sign.

(12)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C/107	ATR Date	21/3/10
Project	Parmit Residency	Complaint Date	18/3/10
Customer Name	William Alfred		
Prepared By			
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	Work Completed
2	Work 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.

MODI PROPERTIES & INVESTMENT PVT. LTD. SEC'BAD
INWARD No. 4173 Date 31/3/10

(12)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	107, 3C.	Date	18/03/2010.
Project	Paramount Residency / Saraswaram		
Customer Name	William Alfred.		
Customer Sign			
Phone No.	9652998237.	email	

For office use only. (Do not write here)

Received by:	S.V.S. Reddy	Sign		Date:	18/3/2010

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	While using bathroom water coming out side under the door so please arrange indpa of door.
2	In corridor Rain water stands of arrange water to free flow.

18/3.

Page 1 of 2

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3,73,379
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Quality Control Check Repot. **For ATR on Complaints .**

Flat / bungalow No.	3C-201		ATR Date	31/3/10	
Project	DMR		Complaint Date	18/3/10	
Customer Name	Vijayalaxmi				
Prepared by	M Ramakrishna	Date		Sign	
Project Manager	Sobba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	20/5/10		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:

Note:- Door locked.

(11)

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 4173 Date 3/4/10 Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3c/201	ATR Date	31/3/10
Project	Parvy Residency	Complaint Date	17/3/10
Customer Name	Vijayalaxmi Vallala		
Prepared By	Venkateswara Rao		
Project Manager's Sign		Admin Officer's Sign	31/3/10

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	work completed
2	work completed
3	work completed
4	work completed
5	work completed
6	work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 417 3
Sign. 31/3/10

(11)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C -201	Date 18-3-2010	
Project			
Customer Name	Valaasvijayalakshmi		
Customer Sign			
Phone No.	9848716884	email	Valaashyd

For office use only. (Do not write here)

Received by:	ADMIN	Sign	18/3/10	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.	Clean the flooring
2.	Fix the marble under the sink
3.	Common Bathroom and race the tap.
	(Tap should be raised)
	(kindly make it 6" Lower)
	Common bathroom has to be Lowered
4)	Gaps at door Frame.
5)	Cleaning of Glass windows.
6)	Change of Main door Lock. (Existing Lock broken)
	(with same as old one)
	(DOORSET)

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

Flat / bungalow No.	3C-207		ATR Date	31/3/10	
Project	PMR		Complaint Date	27/2/10	
Customer Name	mahesh				
Prepared by	MRamakrishna	Date		Sign	MRK
Project Manager	Subba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	20/5/10		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

dark colour paint! not possible to correct.

Remarks: Ask for paint and we can provide labour

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 4173
Date 31/3/10
Sign

(98)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	32/207	ATR Date	31/3/10
Project	Parvat Rozkar	Complaint Date	27/2/10
Customer Name	Mahesh		
Prepared By	Venkatesh		
Project Manager's Sign		Admin Officer's Sign	31/3/10

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	Work completed (Dark colour paint we are not given to change)
2	Work completed
3	Work completed
4	Work completed
5	Work completed
6	Work completed
7	Work 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.

98

4173
314 Pro
a

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C-207	Date 27/02/10	
Project	Paramount Resi.		
Customer Name	S. Mahesh		
Customer Sign	[signature]		
Phone No.	9030779073	email	

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	Moisture patches are removed still near bathroom patch are there. Also previously made patches are painted by different shade it looks very odd.
2	Bathroom latch lock is not working properly
3	Wall near Bathroom (left) is cracked!
4	Drinking water tap flow is very low
5	Verticle strip of kitches platform pasting is removed in oneside.
6	Window slidings having cement stones windows getting stuck due to this.
7	Kitchen's platform main platform grinite tiles look like may be cracked. previously look like pasted.

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

Flat / bungalow No.	D-303		ATR Date	14/4/10	
Project	DMR		Complaint Date	13/4/10	
Customer Name	Akhilesh Kumar Srivastava				
Prepared by	M. Ramakrishna	Date		Sign	MRK
Project Manager	Subba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	3/5/10		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:

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 4186
Date 17/4/10
Sign.

(10)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D 303.	ATR Date	14/4/10.
Project	PM Residency	Complaint Date	13/4/10
Customer Name	Akilesh Kumar Srivastava		
Prepared By	Venkatesham Rao		
Project Manager's Sign		Admin Officer's Sign	16/4

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
(a) 1	Work Completed
2	Work Completed
3	Work Completed
4	Work Completed
5	Work Completed
(b)	Work Completed
(c)	Work Completed
(d)	Work Completed
(e)	Work Completed
(f)	Work Completed
(g)	Work Completed
(h)	Work Completed
(k)	Work Completed
(l)	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No.
Date
Sign

(18)

COMPLAINT & SUGGESTIONS FORM.

D/803.

Flat / bungalow No.		Date	13/4/10.
Project	Paramount Residency		
Customer Name	Akhilesh Kumar Srivastava.		
Customer Sign			
Phone No.		email	

For office use only. (Do not write here)

Received by:	Mani.	Sign		Date:	13/04/10.

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
(a)	
1	Drawing room tiles — 6 no.
2	Child bed tiles — 4 no.
3	M/bed tiles — 1 no.
4	Kitchen tile — 1 no.
5	C/ Toilet Tile — 1 no.
(b)	Utility is not being finished with tiles fitting-down
(c)	Crack found on the kitchen granite stand.
(d)	finishing is not done @ sink boundary
(e)	W/basin not fitted in master toilet
(f)	balcony finishing is not done.
(g)	fitting of tiles in many places not in proper
(h)	leakage of water observed @ 2 places at terrace
(k)	balcony door stopper broken
(l)	Power supply is not available @ so many places and @ holder points.

PMR

From: "Customer Relations" <cr@modiproperties.com>
To: "Paramount Residency" <pmr@modiproperties.com>
Sent: 13 April, 2010 10:56 AM
Subject: Fw: Defficiencies - flat no. D-303, Paramount Residency

----- Original Message -----
From: akhil shrivastva
To: Customer Relations
Cc: Soham@modiproperties.com
Sent: Monday, April 12, 2010 9:26 PM
Subject: Defficiencies - flat no. D-303, Paramount Residency

Dear Sir,
During my last visit to my flat D-303 at paramount residency on 08 Apr 2010, following defficiencies observed:-
(a) Titles fitted in all the rooms observed loose. There are Thirteen Number of tiles required replacement/reffittings. Marking have been done by me on all the tiles and already shown to Mr. Manoj Project Supervisor, Paramount residency.Loose tiles are as follows:

(i) Drawing Room:- 06 Tiles
(ii) Childern Bed Room:- 04 Tiles
(iii) Master Bed Room:- 01 Tiles
(iv) Kitchen :- 01 Broken Tiles
(v) Common Bathroom:- 01 Broken Tiles

(b) Utility is not being finished with tiles fitment at the corner.
(c) Crack found on the kitchen stand granite tiles and shown to Mr. Manoj.
(d) Finishing is not done at Sink boundary.
(e) Wash basin not fitted in Master Bed Room Bathroom.
(f) Bolcony: finishing is not done at the end of tiles fitted.
(g) Fitment of tiles at many places not proper. Already shown to Mr. Manoj.
(h) Kitchen: Leakage of water observed at two places at the tank tap. Already shown to Mr. Manoj.
(k) Balcony door stopper found broken, required replacement.
(l) Power supply is not available at so many electrical points and at the holder points.

With the above mentioned defficiencies, it is quite embrasing situation for me for taking over the flat.Kindly look in to the matter seriously, as i am staying in Visakhapatnam and i can not come to Secunderabad every time for rectifying these silly defects. more ever My wife visited on 22 Mar 2010, and she already gave the list of defects to site office but sorry to say, no action has been taken to rectify the defects.During my visit on 08 Apr 10, same defects as mentioned above, observed as it was. This can not aspect from a reputed builders.

Thank you in anticipation.

Regards.
Akhilesh Kumar Shrivastva
Visakhapatnam

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

Flat / bungalow No.	D-205		ATR Date	19/4/10	
Project	PMR		Complaint Date	7/4/10	
Customer Name	Rajendra Srikanth				
Prepared by	M.Ramakrishna	Date		Sign	
Project Manager	Subba Reddy	Date		Sign	
HO receipt date			Sign		
Checked by MD on	20/5/10		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

not in our scope work!

Remarks:

his

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4195
Date 24/10
Sign.

19

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	M 205	ATR Date	19/4/10
Project	MR	Complaint Date	07/4/10.
Customer Name	Rajendra Sri Kanth		
Prepared By	Venkateswara Rao.		
Project Manager's Sign		Admin Officer's Sign	19/4/10

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	Work completed
2	Work completed
3	Work completed
4	Work completed
5	Work completed
6	~~Work~~ problem we are called upon his owne work.

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.

S & INV. PVT. LTD.
4195
24.4.10

(19)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-205	Date 07/04/10	
Project	Paramount Residancy		
Customer Name	K. Rajendra Shrikant.		
Customer Sign	Rajmandal		
Phone No.	9393809320	email	

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)	Sweeping & House keeping person not come.
2)	Bell Switch not ~~keep~~ fixed properly.
3)	Colour patches not removed.
4)	Dado tiles not cutting properly.
5)	Flooring gaps to be fill
6)	Granite finishing not done.

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

Flat / bungalow No.	D-205	ATR Date	31-3-10		
Project	PMR	Complaint Date	17-3-10		
Customer Name	Rajendra Kulkarni				
Prepared by	G. Vijay Raj	Date	2/4/10	Sign	G. Vijay
Project Manager	Subba Reddy	Date	2/4/10	Sign	[illegible]
HO receipt date		Sign			
Checked by MD on	28/5/10	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:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4163
Date 24/3/10
Sign.

(11)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D/205	ATR Date	22-3-10
Project	Paramount Residency	Complaint Date	17-3-10
Customer Name	Rajendra Kulkarni		
Prepared By	Venkateswara Rao.		
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	Hanger fixing is pending due to Worker Problem
2	Work Completed
3	Work Completed
4	Work Completed
5	Work Completed
6	Work 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.

(11)

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 4634
Date 20/3/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-205	Date	17-Mar-2010.
Project	PMR.		
Customer Name	K. Ranjendra.		
Customer Sign	SRK		
Phone No.	9393809320	email	

For office use only. (Do not write here)

Received by:	Prasanth	Sign		Date: 17/3/10	

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
01.	Fixing of Hanger.
02.	Kitchen wash basin leakage.
03.	Lights in corridor.
04.	Water coming out from bathroom.
05.	Garbage cleaning.
06.	Drinking & Bore water problem.

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

Flat / bungalow No.	3C-406		ATR Date	31/3/10	
Project	PMR		Complaint Date	16/3/10	
Customer Name	K.N.S. Prakash Naidu				
Prepared by	G.Vijay Raj	Date	2/4/10	Sign	G.Vijay
Project Manager	Subba Reddy	Date	2/4/10	Sign	[illegible]
HO receipt date			Sign		
Checked by MD on	[illegible]		MD Sign	20/5/10	
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:

Note:- Door locked

(10)

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 4162
Date 24/3/10
Sign. 4

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	301 406.	ATR Date	22/3/10
Project	Paramount Residency	Complaint Date	16/3/10
Customer Name	K. N.S. Prakash Naidu		
Prepared By	Venkateswara Rao		
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	Work completed
2	Work completed
3	Work completed
4	Work completed
5	Work completed
6	Work completed
7	Work completed
8	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 4463 Date 20/3/10 Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C -406	Date 16/03/10	
Project	Paramount Residency.		
Customer Name	K.N.S. Prakash Naidu		
Customer Sign			
Phone No.	9848017058	email	

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.	In Bath Room Main tap Leakage
2.	Flush tank Leakage
3.	Bed Room Windows not Sealing properly & not Locking
4.	In Hall Fan Switches & tube light Switches not working
5.	3 way line Board Paint not done properly.
6.	Glass doors not cleaned properly.
7.	Floors not clean properly (Paint Marks observed)
8.	Switch Boards Near paint not done properly. (ALL)

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G. vijay Raj	Sign	G. Vijay	Date	5/3/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	5/3/10
Apartment No.	D-303	Other		Other	
Receipt at HO date	6.3.10	Copy sent to site on	6.3.10	Sign	K. Anna
Checked By MD on	26/3/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Other												

Remarks 1. One Tile is broken near switch board. at letting dado

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	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	X	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	—	✓	—	X	✓
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												
9	Utility / balcony 1 (B+K)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	
10	Utility / balcony 2												
11	Utility / balcony 3												
13	Kitchen	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	
14	Other												
15	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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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 (B.R)	—	—	—	—	—	✔	✔	—	✔	✔	✔	✔
14	Utility / balcony 2 (K)	✔	✔	✔	✔	—	✔	✔	—	✔	—	✔	✔
15	Utility / balcony 3												
17	Kitchen	✔	✔	✔	✔	✔	✔	—	✔	✔	✔	✔	✔
18	Other												
19	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 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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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(BR)	✔	✔	✔	✔	✔	✔	—	—	—	—		
14	Utility / balcony 2 (K)	✔	✔	✔	✔	✔	✔	—	—	—	—		
15	Utility / balcony 3												
17	Kitchen	Opening	—	—	—	—	—	✔	✔	✔	✔		
18	Other												
19	Other												
Remarks													

Tile broken
in kitchen
door

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

Company	PMB	Project	PMR	Phase	II
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	03/03/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	03/03/10
Apartment No.	D-205	Other		Other	
Receipt at HO date	6.3.10	Copy sent to site on	6.3.10	Sign	K. [illegible]
Checked By MD on	20/3/10	MD Sign	✓	For filling	☑ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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												
9	Utility / balcony 1 (D)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
10	Utility / balcony 2												
11	Utility / balcony 3												
13	Kitchen	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	
14	Other												
15	Other												

Remarks

Skirting pieces should be provided in bedroom near Door frame (1") and in kitchen (3")

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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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(D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	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 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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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	Opening	–	–	–	–	–	✔	✔	✔	✔		
18	Other												
19	Other												
Remarks													

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

Company	PMB	Project	PMR	Phase	2
Prepared by	G. Vijay Raj	Sign		Date	03/03/10
Project Manager	Subba Reddy	Sign		Date	03/03/10
Apartment No.	D-204	Other		Other	
Receipt at HO date	6.3.10	Copy sent to site on	6.3.10	Sign	K. Anil
Checked By MD on	26/3/10	MD Sign	✓	For filling	☑ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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 (Master)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	
3	Bedroom 3												
4	Drawing	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	
5	Dining												
6	Lobby 1												
9	Utility / balcony 1 (B.e)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	
10	Utility / balcony 2												
11	Utility / balcony 3												
13	Kitchen	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	
14	Other												
15	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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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(D)	✔	✔	✔	✔	✔	✔	✔(1)	✔	✔	✔	✔	✔
14	Utility / balcony 2(K)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
15	Utility / balcony 3												
17	Kitchen	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
18	Other												
19	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 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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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 (B.R)	✔	✔	✔	✔	✔	✔	–	–	–	–		
14	Utility / balcony 2 (K)	✔	✔	✔	✔	✔	✔	–	–	–	–		
15	Utility / balcony 3												
17	Kitchen	opening	–	–	–	–	–	✔	✔	✔	✔		
18	Other												
19	Other												
Remarks													

(233)

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	3/3/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	3/3/10
Apartment No.	D-105	Other		Other	
Receipt at HO date	6.3.10	Copy sent to site on	6.3.10	Sign	K. Arun
Checked By MD on	26/3/10	MD Sign	✓	For filling ✓	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Other												

Remarks
1. Finishing under sink not done.
2. Tile is broken ~~again~~ in dado near Electrical switch.

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												
9	Utility / balcony 1 (D)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
10	Utility / balcony 2												
11	Utility / balcony 3												
13	Kitchen	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
14	Other												
15	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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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)

	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills 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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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(rs)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	Opening	–	–	–	–	–	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													

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

Company	PMB	Project	PMR	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	5/3/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	5/3/10
Apartment No.	D-0407	Other		Other	
Receipt at HO date	6.3.10	Copy sent to site on	6.3.10	Sign	K. Anne
Checked By MD on	28/3/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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

1. In Toilet, one Tile to be placed ~~beside~~ beside door

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												
9	Utility / balcony 1(D)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
10	Utility / balcony 2												
11	Utility / balcony 3												
13	Kitchen	✔	✔	✔	✔	—	✔	✔	✔	✔	✔	✔	
14	Other												
15	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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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													

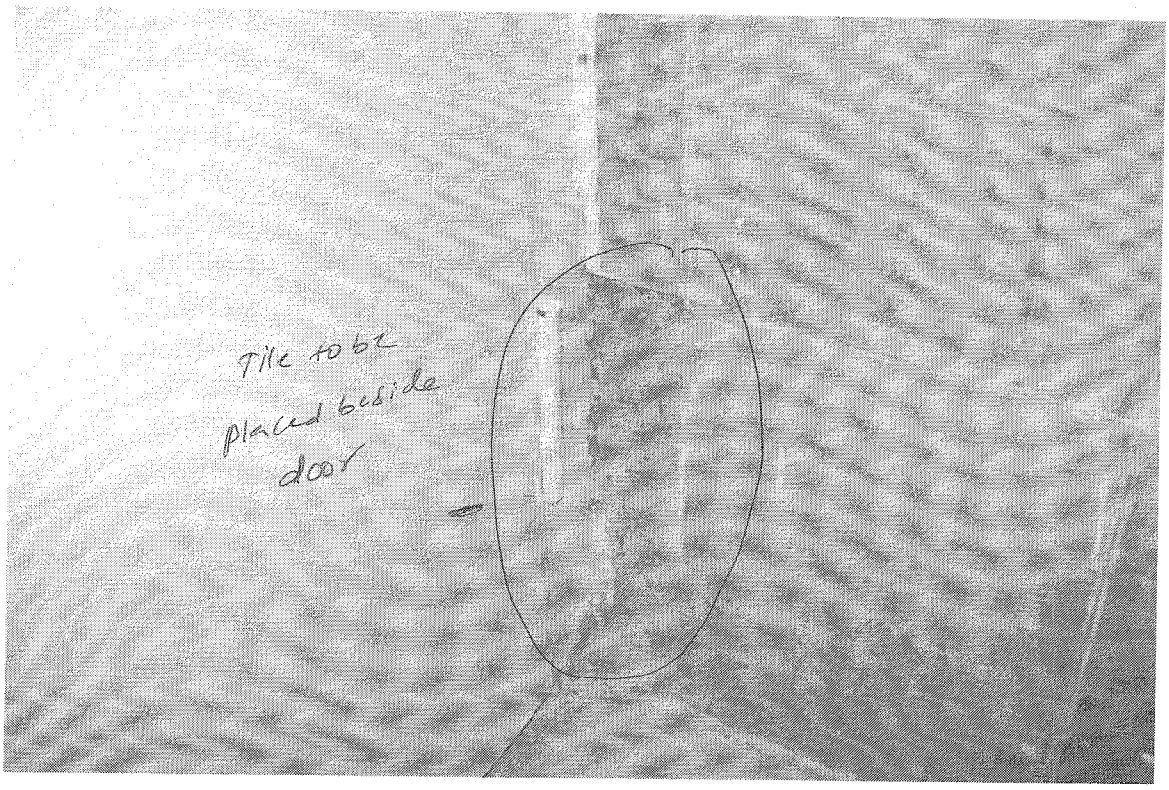
Quality Control Check Repot. Stage: After Finishing (Apartments)

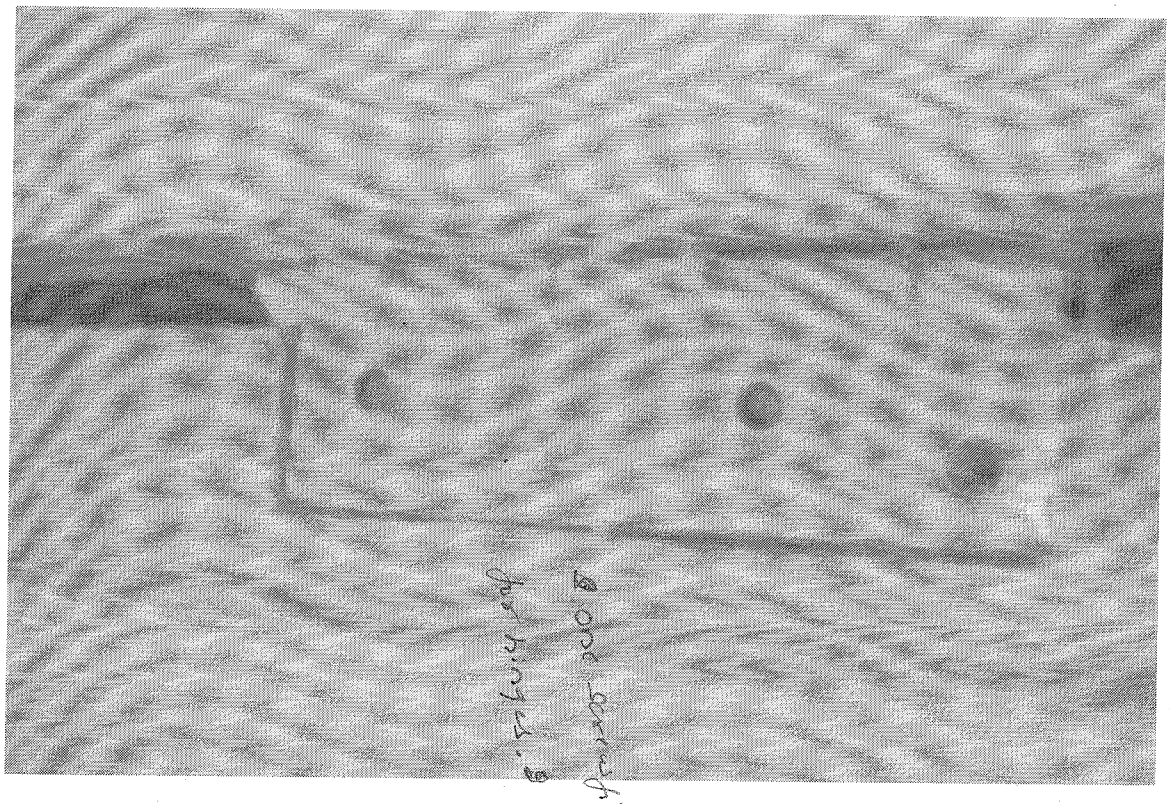
	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✔	✔	✔	✔	✔							
2	Toilet 1												
3	Bedroom 2												
4	Toilet 2												
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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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(D)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	Opening	–	–	–	–	–	✔	✔	✔	✔		
18	Other												
19	Other												

Remarks 1. Screws fitting for hinges is incomplete for all doors (03 No's missing)


Tile to be
placed beside
door


Bore carefully
for hinges.

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

Company	PMB	Project	PMB	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-407	Other		Other	
Receipt at HO date	23.1.10	Copy sent to site on	25-1-10	Sign	K. Anu
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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	✓	—	✓	✓	✓	—	—					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-501	Other		Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	K. Anu
Checked By MD on		MD Sign	5/2/10	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)					
1	CBedroom 1	✓	✓	—	✓	—	—	/					
2	CToilet 1	—	✓	✗	✓	✓	—	—					
3	MBedroom 2	✓	✓	—	✓	—	—	—					
4	MToilet 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

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

Company	PMB	Project	PMR	Phase	I
Prepared by	Givitry Raj	Sign	G.Gmt	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	502	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23-1-10	Copy sent to site on	23-1-10	Sign	K. Anil
Checked By MD on	29/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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 (O)	✓	✓	—	✓	—	—	—					
14	Utility / balcony 2 (K)	✓	✓	✓	✓	—	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	503	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23-1-10	Copy sent to site on	23-1-10	Sign	K. Anu
Checked By MD on	29/4/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size [10] (✓ or ✗)	Grooves for door frames[11] (✓ 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 (K)	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2 (B.C)	✓	✓	✓	✓	✓	✓	✓					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												

Remarks

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

Company	PMB	Project	PMR	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	504	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23-1-10	Copy sent to site on	23-1-10	Sign	K. Anil
Checked By MD on	29/1/10	MD Sign	✓	For filling	☑ ~~Yes~~ ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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 (B.R)	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2 (C.R)	✓	✓	✓	✓	✓	✓	✓					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												

Remarks 1. Geyser Electrical point is far away from Geyser point.

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-505	Other		Other	
Receipt at HO date	23.1.10	Copy sent to site on	25-1-10	Sign	K. Anna
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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~~	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												

Remarks

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	5/3/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	5/3/10
Apartment No.	D-305	Other		Other	
Receipt at HO date	6.3.10	Copy sent to site on	6.3.10	Sign	K. Anne
Checked By MD on	26/3/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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												
9	Utility / balcony 1(D)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	
10	Utility / balcony 2												
11	Utility / balcony 3												
13	Kitchen	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	
14	Other												
15	Other												

Remarks

1. ~~Do place~~ Skirting near Balcony Door frame has to be provided. (1½") (1½" x 3")
2. Hole to be closed in Bath room ceiling.

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

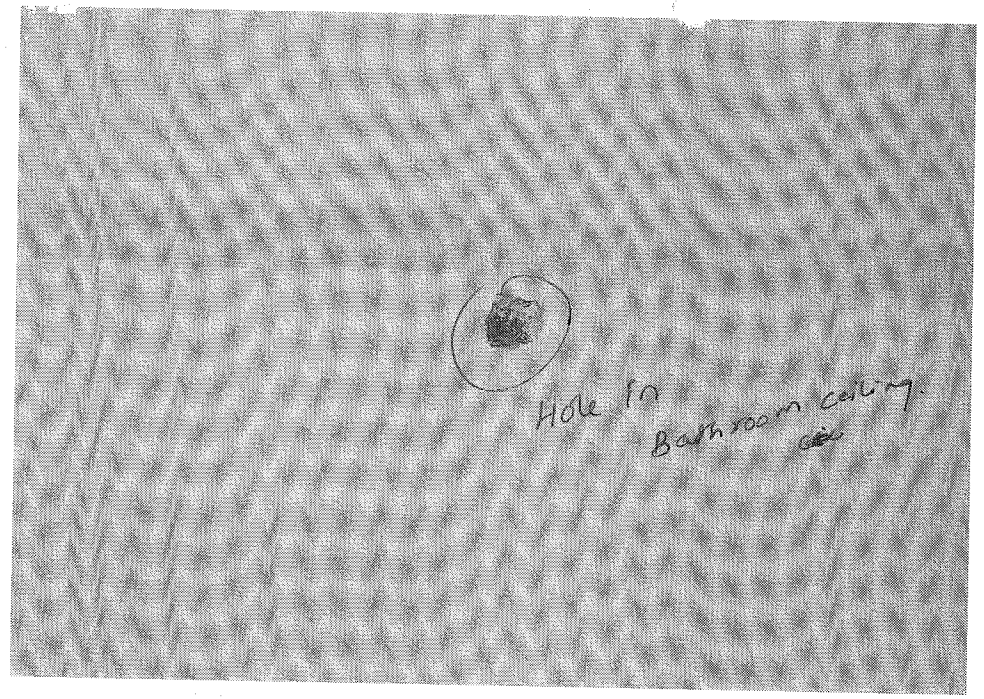
	Painting & Electrical	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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 (3R)	✔	–	–	–	–	–	✔	✔	✔	✔	✔	✔
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
18	Other												
19	Other												
Remarks													

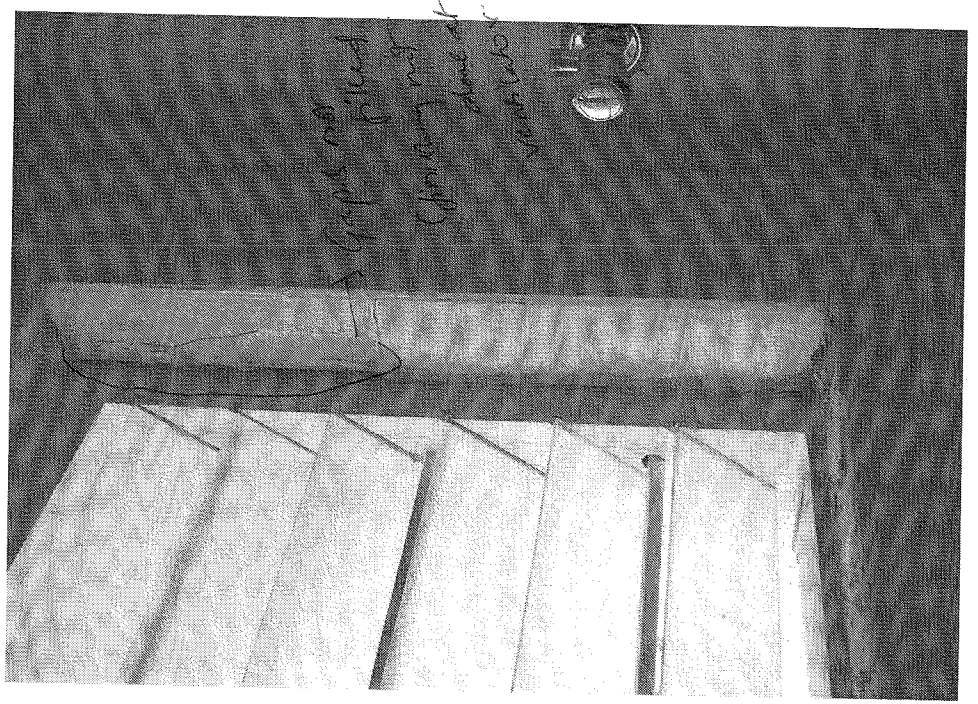
Quality Control Check Repot. Stage: After Finishing (Apartments)

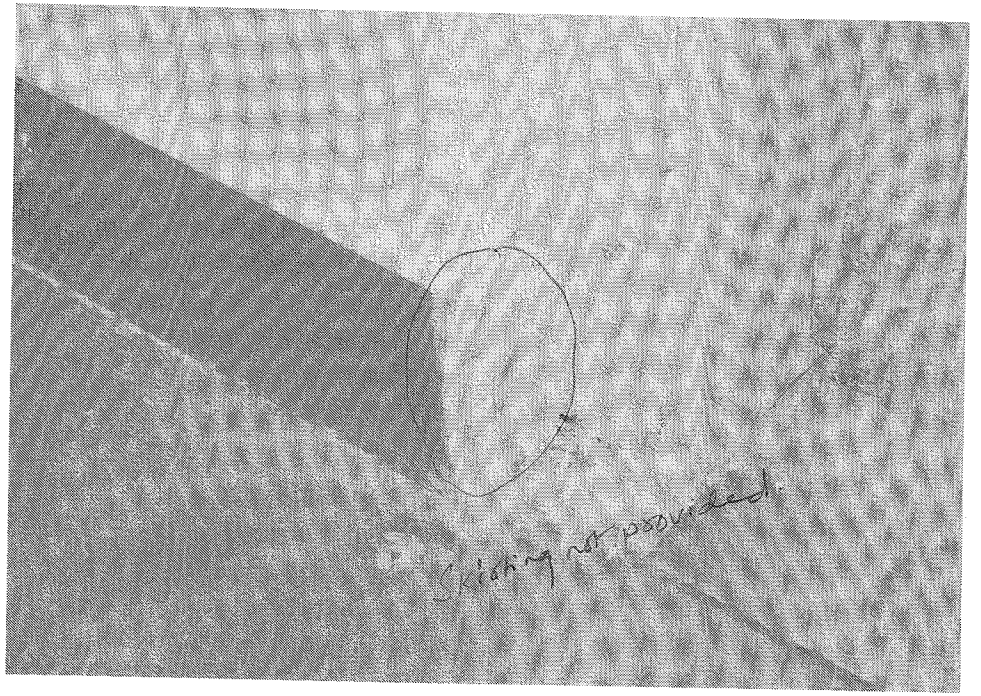
	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✔	✔	✔	✔	✔							
2	Toilet 1												
3	Bedroom 2												
4	Toilet 2												
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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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(D)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	Opening	–	–	–	–	–	✔	✔	✔	✔		
18	Other												
19	Other												
Remarks													


Hole in
Bathroom ceiling


Cracking not repaired


Cracking not repaired

218

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-307	Other		Other	
Receipt at HO date	23-1-10	Copy sent to site on	25-1-10	Sign	K. Anwar
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size [10] (✓ or ✗)	Grooves for door frames[11] (✓ 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	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												

Remarks

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

2/9

Company	PMB	Project	PMR	Phase	I
Prepared by	V.Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-401	Other		Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	K. Anand
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)					
1	C Bedroom 1	✓	✓	✓	✓	✓	✓	✓					
2	C Toilet 1	✓	✓	✓	✓	✓	✓	✓					
3	M Bedroom 2	✓	✓	✓	✓	✓	✓	✓					
4	M 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

220

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

Company	PMB	Project	PMR	Phase	2
Prepared by	G.vijay Raj	Sign	G.Vijay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	402	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23-1-10	Copy sent to site on	23-1-10	Sign	K.Anu
Checked By MD on	29/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size [10] (✓ or ✗)	Grooves for door frames[11] (✓ 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 (D)	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	✓	✓					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												

Remarks

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

221

Company	PMB	Project	PMR	Phase	I
Prepared by	G.vijay Raj	Sign	[illegible]	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	403	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23.1.10	Copy sent to site on	23.1.10	Sign	[illegible]
Checked By MD on	29/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size [10] (✓ or ✗)	Grooves for door frames[11] (✓ 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 (BR)	✓	—	—	—	—	—	—					
14	Utility / balcony 2 (K)	✓	—	✓	✓	—	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks

222

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.Vijay Raj	Sign	G.Vijay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	40	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23-1-10	Copy sent to site on	23-1-10	Sign	K.Arun
Checked By MD on	29/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)					
1	Bedroom 1	✓	✓	—	✓	—	—	—					
2	Toilet 1 (La)	✓	✓	✓	✓	✓	—	—					
3	Bedroom 2	✓	✓	—	✓	—	—	—					
4	Toilet 2	—	—	✓	✓	✓	—	—					
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	—	✓	—	—	—					
10	Dining												
11	Lobby 1												
13	Utility / balcony 1 (Be)	✓	—	—	—	—	—	—					
14	Utility / balcony 2 (K)	✓	—	✓	✓	—	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks 1. Electrical point [illegible] not in level on one side of wall in Bed Room - 2.

223

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-405	Other		Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	K. Arun
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size [10] (✓ or ✗)	Grooves for door frames[11] (✓ 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~~	✓	—	✓	✓	✓	—	—					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks

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

224

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-406	Other		Other	
Receipt at HO date	23-1-10	Copy sent to site on	25-1-10	Sign	K. Anu
Checked By MD on	29/1/10	MD Sign		For filling	☐ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size [10] (✓ or ✗)	Grooves for door frames[11] (✓ 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	✓	—	✓	✓	✓	—	—					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks

212

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-207	Other		Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	K. Anna
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												

Remarks

213

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-301	Other		Other	
Receipt at HO date	23-1-10	Copy sent to site on	25-1-10	Sign	
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												

Remarks

215

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.Vijay Raj	Sign	G.Vijay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	303	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23.1.10	Copy sent to site on	23.1.10	Sign	K.Anne
Checked By MD on	24/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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(B4)	✓	—	—	—	—	—	—					
14	Utility / balcony 2(K)	✓	—	✓	✓	—	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks Electrical point not in level on one side of wall in Bed Room-2.

216

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

Company	PMB	Project	PMR	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	304	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23.1.10	Copy sent to site on	23.1.10	Sign	K. Anu
Checked By MD on	29/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size [10] (✓ or ✗)	Grooves for door frames[11] (✓ 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 (B.P)	✓	—	—	—	✓	—	—					
14	Utility / balcony 2 (U)	✓	—	✓	✓	—	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks

217

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-305	Other		Other	
Receipt at HO date	23-1-10	Copy sent to site on	23-1-10	Sign	
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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~~	✓	—	✓	✓	✓	—	—					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												
Remarks													

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

208

Company	PMB	Project	PMR	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	203	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23-1-10	Copy sent to site on	23-1-10	Sign	K. Anu
Checked By MD on	~~29/1/10~~ 5/2/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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 (B.R)	✓	—	—	—	—	—	—					
14	Utility / balcony 2 (K)	✓	—	✓		—	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓		✓	✓	—					
18	Other												
19	Other												

Remarks

1. Electrical point (T.V. point) not provided in Bedroom-1 & Bedroom-2.
2. Electrical point in wash area not provided.

209

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

Company	PMB	Project	PMR	Phase	I
Prepared by	Giri'y Raj	Sign	G.G77	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	204	~~Other~~ Block.	D	Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	K. Anu
Checked By MD on	29/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size [10] (✓ or ✗)	Grooves for door frames[11] (✓ 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 (S.R)	✓	—	—	—	—	—	—					
14	Utility / balcony 2 (W)	✓	—	✓	✓	—	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												
Remarks													

210

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-205	Other		Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)					
1	Bedroom 1	✓	✓	—	✓	—	—	—					
2	Toilet 1	—	✓	✓	✓	✓	—	—					
3	Bedroom 2												
4	Toilet 2												
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	—	✗(M.B)	—	—	—					
10	Dining												
11	Lobby 1												
13	Utility / ~~balcony~~ 1	✓	—	✓	✓	✓	—	—					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	—	✓	✓	—					
18	Other												
19	Other												
Remarks													

201

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.vijay Raj	Sign	G.Vijay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	1402	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	K.Anu
Checked By MD on	29/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size [10] (✓ or ✗)	Grooves for door frames[11] (✓ 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(K)	✓	—	✓	✓	—	—	—					
14	Utility / balcony 2(D)	✓	—	—	✓	—	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks

202

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

Company	PMB	Project	PMR	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	103	~~Other~~ BLOCK	D.	Other	
Receipt at HO date	23-1-10	Copy sent to site on	25-1-10	Sign	K. Anu
Checked By MD on	29/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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 (B.A)	✓	✗	✗	✗	✗	✗	✗					
14	Utility / balcony 2 (K)	✓	✗	✓	✓	✗	✗	✗					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓		✓	✓	✗					
18	Other												
19	Other												

Remarks

202

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

Company	PMB	Project	PMR	Phase	2
Prepared by	Giriyappa Raj	Sign	G. Giriyappa	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	104	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	K. Anwar
Checked By MD on	29/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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 (B.L)	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	✓	✓					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												

Remarks

204

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

Company	PMB	Project	PMB	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-~~205~~ 105	Other		Other	
Receipt at HO date	23-1-10	Copy sent to site on	25/1/10	Sign	K Ham
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size [10] (✓ or ✗)	Grooves for door frames[11] (✓ 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~~	✓	—	✓	✓	✓	—	—					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks

205

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramnath Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-~~207~~ 107	Other		Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	K Anum
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												

Remarks

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V.Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-201	Other		Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	K.Anu
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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	✓	✓	—	✓	—	Z	—					
10	Dining	✓	✓	—	✓	—		—					
11	Lobby 1												
13	Utility / ~~balcony 1~~	✓	—	✓	✓	✓	—	—					
14	~~Utility /~~ balcony 2	✓	—	✓	✓	✓	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.Vijay Raj	Sign	G.Vijay	Date	12/11/09
Project Manager	Subba Reddy	Sign	Reddy	Date	12/11/09
Apartment No	301	Other BLOCK	D	Other	
Receipt at HO date	14.11.09	Copy sent to site on	16.11.09	Sign	K.Anura
Checked By MD on	20/11/09	MD Sign	h	For filling	☑ Yes ☐ No

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	✓	✓	✗	✓	✓	–	✓	–	✓	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	✓	–	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✗(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
10	Dining	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
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?	1.25 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
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	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	opening	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	3/12/09
Project Manager	Subba Reddy	Sign		Date	3/12/09
Apartment No	D-105	Other		Other	
Receipt at HO date	5.12.09	Copy sent to site on	5.12.09	Sign	K. Anil
Checked By MD on	15/1/10	MD Sign		For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	—	✓	—	—	✓	avg.	—
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	—	—	✓	avg	—
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	✓	✓	✓	✓	✓	—	✓	—	—	✓	avg.	—
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
Remarks: 1.) Water proofing height was not 6" above SFL along the walls. in Toilet	

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	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:

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	3/12/09
Project Manager	Subba Reddy	Sign		Date	3/12/09
Apartment No	D-107	Other		Other	
Receipt at HO date	5.12.09	Copy sent to site on	5.12.09	Sign	K. Anna
Checked By MD on	15/1/10	MD Sign		For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	—	✓	—	—	✓	good	—
2	Toilet 1	✓	✓	✓	✓	✓	—	✓	—	—	✓	avg.	—
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	✓	✓	✓	✓	✓	—	✓	—	—	✓	avg.	—
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
Remarks: 1) water proofing was not done upto 6" height ~~above~~ from SFL	

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	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:

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

Company	PMR	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign	[illegible]	Date	22/1/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/1/10
Apartment No	D-506	Other		Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	K. Anwar
Checked By MD on	29/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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~~	✓	✓	✓	✓	✓	✓	✓					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓					
18	Other												
19	Other												

Remarks

237

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-507	Other		Other	
Receipt at HO date	23-1-10	Copy sent to site on	25-1-10	Sign	K. Anu
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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~~	✓	—	✓	✓	✓	—	—					
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks

192

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	3/12/09
Project Manager	Subba Reddy	Sign		Date	3/12/09
Apartment No	D-101	Other		Other	
Receipt at HO date	5-12-09	Copy sent to site on	5.12.09	Sign	
Checked By MD on	15/1/10	MD Sign		For filling	☐ Yes ☐ No

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 M	Bedroom 1	✓	✗(2)	✓	✓	✓	—	✓	—	—	✓	good	—
2 M	Toilet 1	✓	✓	✓	✓	✓	—	✓	—	—	✓	avg.	—
3 C	Bedroom 2	✓	✗(1)	✓	✓	✓	—	✓	—	—	✓	avg.	—
4 C	Toilet 2	✓	✓	✓	✓	✓	—	✓	—	—	✓	avg.	—
5	Bedroom 3												
6	Toilet 3												
9	Drawing } only one partition	✓	✗(1)	✓	✓	✓	—	✓	—	—	✓	avg	—
10	Dining	✓	✗(1)	✓	✓	✓	—	✓	—	—	✓	good	—
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	—	✓	—	—	✓	good	—
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?	375 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".

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	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)

Company	PMR	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	3/12/09
Project Manager	Subba Reddy	Sign		Date	3/12/09
Apartment No	D-102	Other		Other	
Receipt at HO date	5.12.09	Copy sent to site on	5.12.09	Sign	K. Anand
Checked By MD on	15/1/10	MD Sign		For filling	☑ Yes ☐ No

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 M	Bedroom 1	✓	✓	✓	✓	✓	—	✓	—	—	✓	avg	—
2 M	Toilet 1	✓	✗(1)	✓	✓	✓	—	✓	—	—	✓	avg	—
3 C	Bedroom 2	✓	✓	✓	✓	✓	—	✓	—	—	✓	avg	—
4 C	Toilet 2	✓	✓	✓	✓	✓	—	✓	—	—	✓	avg	—
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✗(1)	✓	✓	✓	—	✓	—	—	✓	avg.	—
10	Dining	✓	✓	✓	✓	✓	—	✓	—	—	✓	avg	—
11	Lobby 1												
13	Utility / balcony 1												
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	✓	✗(1)	✓	✓	✓	—	✓	—	—	✓	avg.	—
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
Remarks: 1) water proofing was not done upto 6" height from SFL	

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 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:

(194)

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.Vijay Raj	Sign	G.V.R	Date	9/12/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	9/12/09
Apartment No	103	~~Other~~ BLOCK	D	Other	
Receipt at HO date	11.12.09	Copy sent to site on	11.12.09	Sign	K. Anne
Checked By MD on	15/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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)	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✗(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✗(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2	✓	✗(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
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?	1-25 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
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	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
5	Bedroom 3					✓(1/4")	✓	✓	✓	✓	—	—	—
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
14	Utility / balcony 2	✓	✓	✓	✓	✓(1/4")	—	—	—	—	—	—	—
15	Utility / balcony 3												
17	Kitchen												
18	Other	opening	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
19	Other												

Remarks: Kitchen platform not casted.

200

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-~~104~~ 101	Other		Other	
Receipt at HO date	23.1.10	Copy sent to site on	25-1-10	Sign	K. Arun
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)					
1	C Bedroom 1	✓	✓	✓	✓	✓	✓	✓					
2	C Toilet 1	✓	✓	✓	✓	✓	✓	✓					
3	M Bedroom 2	✓	✓	✓	✓	✓	✓	✓					
4	M 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

(186)

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.Vijay Raj	Sign	G.Vijay	Date	19/11/09
Project Manager	Sobba Reddy	Sign	[signature]	Date	19/11/09
Apartment No	201	~~Other~~ BLOCK	B	Other	
Receipt at HO date	22.11.09	Copy sent to site on	24.11.09	Sign	K.Ann
Checked By MD on	[signature]	MD Sign	15/12/09	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
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?	1.25 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
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	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	opening	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: Kitchen plat form not casted.

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay Raj	Date	18/11/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	18/11/09
Apartment No	202	~~Other~~ BLOCK	D	Other	
Receipt at HO date	22-11-09	Copy sent to site on	24-11-09	Sign	K. Anil
Checked By MD on	16/12/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
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?	1.25 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
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	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	Opening	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: Kitchen platform not casted

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.Vijay Raj	Sign	G.Vijay	Date	18/11/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	18/11/09
Apartment No	204	~~Other~~ BLOCK	D	Other	
Receipt at HO date	22-11-09	Copy sent to site on	24-11-09	Sign	[illegible]
Checked By MD on	10/12/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
10	Dining												
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 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?	1.25 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
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	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	opening	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: Kitchen platform not casted.

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G. Vijay Raj	Sign	G.Vijay	Date	19/11/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	19/11/09
Apartment No	# 207	~~Other~~ Block	D	Other	
Receipt at HO date	22.11.09	Copy sent to site on	24.11.09	Sign	K. Arun
Checked By MD on	18/12/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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
Size of proportion box?	1.25 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
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	✓	✓	✓	✓	✓ (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	opening	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: Kitchen platform not casted.

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.vijay Raj	Sign	G.vijay	Date	12/11/09
Project Manager	SUBBA Reddy	Sign	[illegible]	Date	12/11/09
Apartment No	305	~~Other~~ BLOCK	D	Other	
Receipt at HO date	16.11.09	Copy sent to site on	16/11/09	Sign	K.Anu
Checked By MD on	28/11/09	MD Sign	[illegible]	For filling	☐ Yes ☐ No

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)

Company	PMB	Project	PMR	Phase	I
Prepared by	V.Ramesh Reddy	Sign	VH	Date	25/9/09
Project Manager	Subba Reddy	Sign		Date	25/9/09
Apartment No		Other		Other	
Receipt at HO date		Copy sent to site on		Sign	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	✓	–	✓	✓	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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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
Size of proportion box?	1.25 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
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".

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

Company	PMB	Project	PMR	Phase	2
Prepared by	Giriyan Raj	Sign	G.Giri	Date	12/11/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	12/11/09
Apartment No	306	~~Other~~ BLOCK	D	Other	
Receipt at HO date	14.11.09	Copy sent to site on	16.11.09	Sign	K. [illegible]
Checked By MD on	20/11/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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	✓	✓	✓	✓	✓	✓	✓	–	✓	✓	✓	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)**

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")	✓	✓	✓	✓	✓	✓	✓
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	opening	–	–	–	–	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

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

Company	PMB	Project	PMR	Phase	2
Prepared by	Giri Raj	Sign	[illegible]	Date	12/11/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	12/11/09
Apartment No	307	~~Other~~ Block	D	Other	
Receipt at HO date	14.11.09	Copy sent to site on	16.11.09	Sign	K. Anum
Checked By MD on	26/11/09	MD Sign	✓	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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
Size of proportion box?	1 : 2 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".

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	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	opening	–	–	–	–	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks:

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.vijay Raj	Sign	G.Vijay	Date	12/11/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	12/11/09
Apartment No	302	~~Other~~ BLOCK	D	Other	
Receipt at HO date	14.11.09	Copy sent to site on	16.11.09	Sign	K Anil
Checked By MD on	25/11/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
3	Bedroom 2	✓	✗(1)	✓	✓	✓	–	✓	–	✓	✓	✓	0
4	Toilet 2	✓	✗(1)	✓	✗	✓	–	✓	–	✓	✓	✓	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
18	Other												
19	Other												

Remarks

1. Bed in Bed Room - 2 & Toilet - 2, one side ~~Bed~~ of the wall x Bed is missing.
(Casted one Bed in wall).

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?	1.25 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
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	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	Opening	–	–	–	–	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: Kitchen platform not casted.

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

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Company	PMR	Project	PMR	Phase	I
Prepared by	G.VIJAY RAJ	Sign	G.Vijay	Date	29/7/09
Project Manager	SUBBA Reddy	Sign	[signature]	Date	29/7/09
~~Bungalow~~ BLOCK No	D	Slab No.	7 (Head Room & Water tank)	Other	
Receipt at HO date	30.7.09	Copy sent to site on	30.7.09	Sign	[signature]
Checked By MD on	31/7/09	MD Sign	[signature]	For filling	☑ Yes ☐ No

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 of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?			☑ 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:			

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

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.

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	☑ Good ☐ Avg. ☐ Bad
14.	Electrical Conducting	✓	☑ Good ☐ Avg. ☐ Bad
Remarks:			

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	9/7/09
Project Manager	Subba Reddy	Sign		Date	9/7/09
Bungalow No	D-Block	Slab No.	Water tank & head room	Other	
Receipt at HO date	11.7.09	Copy sent to site on	11.7.09	Sign	K. Anu
Checked By MD on	31/7/09	MD Sign		For filling	☑ Yes ☐ No

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 of centering, rod bending and concreting.

Quality of centering, rod bending and ~~concreting~~?			☑ 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) Fill the gap with wooden planks at Column Beam junction			

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

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.

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	☑ Good ☐ Avg. ☐ Bad
14.	Electrical Conducting	✓	☐ Good ☐ Avg. ☐ Bad
Remarks:			

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.VIJAY RAJ	Sign	G.Vijay	Date	15/06/09
Project Manager	SURRA Reddy	Sign	J.Hanumanth	Date	15/06/09
~~Bungalow~~ BLOCK No	D	Slab No.	6	Other	
Receipt at HO date	22.6.09	Copy sent to site on	22.6.09	Sign	K.Anuna
Checked By MD on	26/6/09	MD Sign		For filling	☑ Yes ☐ No

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 of centering, rod bending and concreting.

Quality of centering, rod bending and ~~concreting~~?			☑ 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. Slab Extra rods are missed at 3 places.			
2. Chairs should be provided at cranked portion at ~~[illegible]~~ 2 places.			

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

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.

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	☑ Good ☐ Avg. ☐ Bad
14.	Electrical Conducting	✓	☑ Good ☐ Avg. ☐ Bad
Remarks:			

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

Company	P.M.B	Project	P.M.R	Phase	I
Prepared by	V. Ramneth Reddy	Sign		Date	11/6/09
Project Manager	V Subba Reddy	Sign		Date	11/6/09
Block No	D-Block	Column No.	6	Other	
Receipt at HO date	12.6.09	Copy sent to site on	12.6.09	Sign	
Checked By MD on	19/6/09	MD Sign		For filling	☑ Yes ☐ No

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"	Actual thickness of slab?	4"

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
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.	T1	C1	8'8"	8' 8½"	✔	✔	✔	✔	✔	☑ Yes ☐ No
2.	R1	C4	8'8"	8'8"	✔	✔	✔	✔	✔	☑ Yes ☐ No
3.	N1	C4	8'8"	8'8"	✔	✔	✔	✔	✔	☑ Yes ☐ No
4.	J1	C4	8'8"	8'8½"	✔	✔	✔	✔	✔	☑ Yes ☐ No
5.	C1	C3	8'8"	8'9"	✔	✔	✔	✔	✔	☑ Yes ☐ No
6.	T2	C1	8'8"	8' 8½"	✔	✔	✔	✔	✔	☑ Yes ☐ No
7.	R2	C4	8'8"	8' 8½"	✔	✔	✔	✔	✔	☑ Yes ☐ No
8.	N2	C4	8'8"	8'8"	✔	✔	✔	✔	✔	☑ Yes ☐ No
9.	J2	C4	8'8"	8' 8¼"	✔	✔	✔	✔	✔	☑ Yes ☐ No
10.	C2	C3	8'8"	8' 9"	✔	✔	✔	✔	✔	☑ Yes ☐ No
11.	T3	C1	8'8"	8' 8½"	✔	✔	✔	✔	✔	☑ Yes ☐ No
12.	R3	C3	8'8"	8'8"	✔	✔	✔	✔	✔	☑ Yes ☐ No
13.	N3	C3	8'8"	8'8½"	✔	✔	✔	✔	✔	☑ Yes ☐ No
14.	J3	C3	8'8"	8'8½"	✔	✔	✔	✔	✔	☑ Yes ☐ No
15.	C3	C3	8'8"	8'9"	✔	✔	✔	✔	✔	☑ Yes ☐ No
16.	T4	C2	8'8"	8'8"	✔	✔	✔	✔	✔	☑ Yes ☐ No
17.	Q4	C4	8'8"	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.	M4	C3	8'8"	8'8"	✓	✓	✓	✓	✓	☑ Yes ☐ No
19.	J4	C2	8'8"	8'8½"	✓	✓	✓	✓	✓	☑ Yes ☐ No
20.	F4	C2	8'8"	8'8½"	✓	✓	✓	✓	✓	☑ Yes ☐ No
21.										☐ Yes ☐ No
22.										☐ Yes ☐ No
23.										☐ Yes ☐ No
24.										☐ Yes ☐ No
25.										☐ Yes ☐ No
26.										☐ Yes ☐ No
27.										☐ Yes ☐ No
28.										☐ Yes ☐ No
29.										☐ 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

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

Company	PMR	Project	PMR	Phase	I
Prepared by	Giriy Raj	Sign	G.Giri	Date	29/10/09
Project Manager	SUBBA Reddy	Sign	[illegible]	Date	29/10/09
Apartment No	304	~~Other~~ Block	D	Other	
Receipt at HO date	2.11.09	Copy sent to site on	2.11.09	Sign	[illegible]
Checked By MD on	5/11/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
10	Dining												
11	Lobby 1												
13	Utility / balcony 1(BR)	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	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 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?	1.25 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
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	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	✓	✓	✓	✓	✗ (½")	–	–	–	–	–	–	–
15	Utility / balcony 3												
17	Kitchen	Opening	–	–	–	–	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: kitchen platform not casted.

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.Vijay Rai	Sign	[illegible]	Date	21/10/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	21/10/09
Apartment No	401	~~Other~~ BLOCK	D	Other	[illegible]
Receipt at HO date	22.10.09	Copy sent to site on	23.10.09	Sign	K. Arun
Checked By MD on	10/11/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
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?	1.25 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
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	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	opening	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: kitchen platform not casted.

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

Company	PMB	Project	PMR	Phase	2
Prepared by	G. vijay Rai	Sign	G. vijay	Date	21/10/09
Project Manager	SUBBA Reddy	Sign	[illegible]	Date	21/10/09
Apartment No	402	~~Other~~ BLOCK	D	Other	
Receipt at HO date	22.10.09	Copy sent to site on	23.10.09	Sign	K. Anung
Checked By MD on	10/11/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✗(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✗(1)	✓	✓	✓	–	✓	–	✓	✓	✓	0
10	Dining	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✗(1)	✓	✓	✓	–	✓	–	–	✓	✓	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?	1.25 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
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	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3			✓	✓	✗(½")	✓	✓	✓	✓	—	—	—
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: Kitchen platforms not casted.

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.Vijay Raj	Sign	G.V.R	Date	21/10/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	21/10/09
Apartment No	403	~~Other~~ Block	D	Other	
Receipt at HO date	22.10.09	Copy sent to site on	23.10.09	Sign	K.Anne
Checked By MD on	19/11/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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)	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✗(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✗(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2	✓	✓	✓	✗	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✗(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
14	Utility / balcony 2	✓	✗(1)	✓	✓	✓	–	✓	–	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
18	Other												
19	Other												

Remarks

Hacking is not done in all rooms. Ceiling & Beams.

↑ Corrected.

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?	1.25 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
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	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	✓	✓	✓	✓	X(1½")	✓	✓	✓	✓	–	–	–
14	Utility / balcony 2	✓	✓	✓	✓	✓	–	–	–	–	–	–	–
15	Utility / balcony 3												
17	Kitchen	opening	–	–	–	–	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: Kitchen platform not casted.

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

Company	PMB	Project	PMR	Phase	7
Prepared by	G.vijay Raj	Sign	G.vijay	Date	21/10/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	21/10/09
Apartment No	404	~~Other~~ BLOCK	D	Other	
Receipt at HO date	22.10.09	Copy sent to site on	23.10.09	Sign	K. Anne
Checked By MD on	18/11/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	X(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
3	Bedroom 2	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
4	Toilet 2	✓	X(1)	✓	✓	✓	–	✓	–	–	✓	✓	0
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
10	Dining												
11	Lobby 1												
13	Utility / balcony 1	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
14	Utility / balcony 2	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
18	Other												
19	Other												

Remarks

Hacking is not done in all rooms ceiling & Beams

↑ covered

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?	1.25 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
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	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	✓	✓	✓	✓	X (½")	✓	✓	✓	✓	–	–	–
15	Utility / balcony 3												
17	Kitchen	Opening	–	–	–	–	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: Kitchen platform not casted.

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.vijay kumar	Sign		Date	24/10/09
Project Manager	Subba Reddy	Sign		Date	24/10/09
Apartment No	4005	~~Other~~ BLOCK	D	Other	
Receipt at HO date	22.10.09	Copy sent to site on	23.10.09	Sign	K. Anu
Checked By MD on	18/4/09	MD Sign		For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	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
Size of proportion box?	1.25 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
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	✓	✓	✓	✓	X (½")	✓	✓	✓	✓	✓	✓	✓
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	opening	–	–	–	–	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: kitchen platform not casted.

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

15B

Company	PMB	Project	PMR	Phase	I
Prepared by	G.vijay Raj	Sign	G.vijay	Date	24/10/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	24/10/09
Apartment No	406	~~Other~~ BLOCK	D	Other	
Receipt at HO date	22.10.09	Copy sent to site on	23.10.09	Sign	K.Anuna
Checked By MD on	16/11/09	MD Sign	[illegible]	For filling	☐ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	✓	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	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	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
Size of proportion box?	1·25 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
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	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	opening	—	—	—	—	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												

Remarks: Kitchen platform not casted.

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.vijay Raj	Sign	G.vijay	Date	27/10/09
Project Manager	Subba Reddy	Sign	[illegible]	Date	27/10/09
Apartment No	407	~~Other~~ BLOCK	D	Other	
Receipt at HO date	22-10-09	Copy sent to site on	23-10-09	Sign	K.Arune
Checked By MD on	16/11/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
2	Toilet 1	✓	✓	✓	✓	✓	–	✓	–	✓	✓	✓	0
3	Bedroom 2												
4	Toilet 2												
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	X(U)	✓	✓	–	✓	–	✓	✓	✓	0
10	Dining												
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 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?	1.25 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
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	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	–
3	Bedroom 2												
4	Toilet 2												
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✗ (½")	✓	✓	✓	✓	–	–	–
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)

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramath Reddy	Sign	[illegible]	Date	30/3/09
Project Manager	Subba Reddy	Sign	[illegible] 30/03/09.	Date	30/3/09
Bungalow No	D-Block	Slab No.	3rd Slab. West Wing	Other	
Receipt at HO date	02.04.09	Copy sent to site on	02.04.09	Sign	K. Anand
Checked By MD on	3/4/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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 of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	✓		☑ Good ☐ Avg. ☐ Bad
Specified depth of sunken slab?	1'0"	Actual depth of sunken slab?	1'0"
[illegible] rod bending? (overlapping length should be 45 to 50 D)			☑ Correct ☐ Needs correction
Remarks:			

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

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.

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
[illegible]	[illegible]	✓	☑ Good ☐ Avg. ☐ Bad
[illegible]	Steel Check - Slab spacing of bars	✓	☑ Good ☐ Avg. ☐ Bad
	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

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

13.	Steel Check - Column steel overlapping length and cranking		☑ Good ☐ Avg. ☐ Bad
14.	Electrical Conducting		☑ Good ☐ Avg. ☐ Bad

Remarks: 1.) Adequate chairs to be provided at cantilever slab.

2)

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

Company	PMB	Project	PMR	Phase	T
Prepared by	V. Ramesh Reddy	Sign		Date	2/5/09
Project Manager	Subba Reddy	Sign		Date	2/5/09
Bungalow No	D (West Wing)	Slab No.	4	Other	
Receipt at HO date	14.5.09	Copy sent to site on	14.5.09	Sign	K. Anu
Checked By MD on	29/5/09	MD Sign		For filling	☑ Yes ☐ No

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 of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?			☑ Good ☐ Avg. ☐ Bad
Specified depth of sunken slab?	1' 0"	Actual depth of sunken slab?	1'0"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)			☑ Correct ☐ Needs correction
Remarks: 1) Staggering of more than 50% of column rods are taking place in C3, R3, N3, F4, T4, C4.			

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

13.	Steel Check - Column steel overlapping length and cranking	✓	☑ Good ☐ Avg. ☐ Bad
14.	Electrical Conducting	✓	☑ Good ☐ Avg. ☐ Bad

Remarks: 1) Set Chairs to be provided in balcony area.

2) In some of the beams, size of the covering blocks are 1½".

Quality Control Check Repot. **Stage: After Column Casting (Apartments)** 129

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	23/3/09
Project Manager	Subba Reddy	Sign		Date	23/3/09
Block No	D (West Wing)	Column No.	4	Other	
Receipt at HO date	14.5.09	Copy sent to site on	14.5.09	Sign	K. Ram
Checked By MD on	29/5/09	MD Sign		For filling	☑ Yes ☐ No

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"	Actual thickness of slab?	4"

Quality Control Check Repot. Stage: After Column Casting (A, artments)

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"	0
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
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.	T1	C1	8'8"	8'8½"	✓	✓	—	✓	✓	☐ Yes ☑ No
2.	R1	C4	8'8"	8'8"	✓	✓	—	✓	✓	☐ Yes ☑ No
3.	N1	C4	8'8"	8'8"	✓	✓	—	✓	✓	☐ Yes ☑ No
4.	J1	C4	8'8"	8'8½"	✓	✓	—	✓	✓	☐ Yes ☐ No
5.	C1	C3	8'8"	8'9"	✓	✓	—	✓	✓	☐ Yes ☑ No
6.	T2	C4	8'8"	8'8½"	✓	✓	—	✓	✓	☐ Yes ☐ No
7.	R2	C4	8'8"	8'8½"	✓	✓	—	✓	✓	☐ Yes ☑ No
8.	N2	C4	8'8"	8'8"	✓	✓	—	✓	✓	☐ Yes ☑ No
9.	J2	C4	8'8"	8'8¼"	✓	✓	—	✓	✓	☐ Yes ☑ No
10.	C2	C3	8'8"	8'9"	✓	✓	—	✓	✓	☐ Yes ☑ No
11.	T3	C1	8'8"	8'8½"	✓	✓	—	✓	✓	☐ Yes ☑ No
12.	R3	C3	8'8"	8'8"	✓	✓	—	✓	✓	☐ Yes ☑ No
13.	N3	C3	8'8"	8'8½"	✓	✓	—	✓	✓	☐ Yes ☑ No
14.	J3	C3	8'8"	8'8½"	✓	✓	—	✓	✓	☐ Yes ☑ No
15.	C3	C3	8'8"	8'9"	✓	✓	—	✓	✓	☐ Yes ☑ No
16.	T4	C2	8'8"	8'8"	✓	✓	—	✓	✓	☐ Yes ☑ No
17.	Q4	C4	8'8"	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.	M4	C3	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
19.	J4	C2	8'8"	8'8½"	✓	✓	✓	✓	✓	☐ Yes ☑ No
20.	F4	C2	8'8"	8'8½"	✓	✓	✓	✓	✓	☐ Yes ☑ No
21.										☐ Yes ☐ No
22.										☐ Yes ☐ No
23.										☐ Yes ☐ No
24.										☐ Yes ☐ No
25.										☐ Yes ☐ No
26.										☐ Yes ☐ No
27.										☐ Yes ☐ No
28.										☐ Yes ☐ No
29.										☐ 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

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

Company	Paramount Builders	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	24/3/09
Project Manager	S.VSubba Reddy	Sign		Date	24/3/09
Block No	D-BLOCK (West Wing)	Column No.	4	Other	
Receipt at HO date	25/3/09	Copy sent to site on	26/3/09	Sign	
Checked By MD on		MD Sign	3/4/09	For filling	☑ Yes ☐ No

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
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.	T10	C1	8'8"	8'9"	✓	✓	✓	✓	✓	☐ Yes ☑ No
2.	R10	C4	8'8"	8'9"	✓	✓	✓	✓	✓	☐ Yes ☑ No
3.	N10	C4	8'8"	8'7"	✓	✓	✓	✓	✓	☐ Yes ☑ No
4.	J10	C4	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
5.	C10	C3	8'8"	8'6"	✓	✓	✓	✓	✓	☐ Yes ☑ No
6.	T20	C1	8'8"	8'6"	✓	✓	✓	✓	✓	☐ Yes ☑ No
7.	R20	C4	8'8"	8'9"	✓	✓	✓	✓	✓	☐ Yes ☑ No
8.	N20	C4	8'8"	8'7"	✓	✓	✓	✓	✓	☐ Yes ☑ No
9.	J20	C4	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
10.	C20	C3	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
11.	T30	C1	8'8"	8'7"	✓	✓	✓	✓	✓	☐ Yes ☑ No
12.	R30	C3	8'8"	8'7"	✓	✓	✓	✓	✓	☐ Yes ☑ No
13.	N30	C3	8'8"	8'9"	✓	✓	✓	✓	✓	☐ Yes ☑ No
14.	J30	C3	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
15.	C30	C3	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
16.	T40	C2	8'8"	8'7"	✓	✓	✓	✓	✓	☐ Yes ☑ No
17.	Q40	C4	8'8"	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.	MHO	C3	8'8"	8'9"	✓	✓	✓	✓	✓	☐ Yes ☑ No
19.	FHO	C2	8'8"	8'9"	✓	✓	✓	✓	✓	☐ Yes ☑ No
20.	—	C2	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
21.										☐ Yes ☐ No
22.										☐ Yes ☐ No
23.										☐ Yes ☐ No
24.										☐ Yes ☐ No
25.										☐ Yes ☐ No
26.										☐ Yes ☐ No
27.										☐ Yes ☐ No
28.										☐ Yes ☐ No
29.										☐ 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

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

Company	PARAMOUNT BUILDERS	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	2/3/09
Project Manager	V. Subba Reddy	Sign		Date	02/03/09
Block No	D - WEST WING	Column No.	3	Other	
Receipt at HO date	05-03-09	Copy sent to site on	05-03-09	Sign	K. Anil
Checked By MD on		MD Sign	25/3/09	For filling	☑ Yes ☐ No

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"	Actual thickness of slab?	4"

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
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.	T-1	C_1	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
2.	R-1	C_4	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
3.	N-1	C_4	8'8"	8'7"	✓	✓	✓	✓	✓	☐ Yes ☑ No
4.	J-1	C_4	8'8"	8'7"	✓	✓	✓	✓	✓	☐ Yes ☑ No
5.	C-1	C_3	8'8"	8'6"	✓	✓	✓	✓	✓	☐ Yes ☑ No
6.	T-2	C_1	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
7.	R-2	C_4	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
8.	N-2	C_4	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
9.	J-2	C_4	8'8"	8'8½"	✓	✓	✓	✓	✓	☐ Yes ☑ No
10.	C-2	C_3	8'8"	8'7"	✓	✓	✓	✓	✓	☐ Yes ☑ No
11.	T-3	C_1	8'8"	8'7"	✓	✓	✓	✓	✓	☐ Yes ☑ No
12.	R-3	C_3	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
13.	N-3	C_3	8'8"	8'7"	✓	✓	✓	✓	✓	☐ Yes ☑ No
14.	J-3	C_3	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
15.	C-3	C_3	8'8"	8'7"	✓	✓	✓	✓	✓	☐ Yes ☑ No
16.	T-4	C_2	8'8"	8'7"	✓	✓	✓	✓	✓	☐ Yes ☑ No
17.	R-4	C_4	8'8"	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.	M-4	C_3	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
19.	K-4	C_2	8'8"	8'8"	✓	✓	✓	✓	✓	☐ Yes ☑ No
20.	F-4	C_2	8'8"	8'6"	✓	✓	✓	✓	✓	☐ Yes ☑ No
21.										☐ Yes ☐ No
22.										☐ Yes ☐ No
23.										☐ Yes ☐ No
24.										☐ Yes ☐ No
25.										☐ Yes ☐ No
26.										☐ Yes ☐ No
27.										☐ Yes ☐ No
28.										☐ Yes ☐ No
29.										☐ 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)

Company	Paramount Builders	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	11/3/09
Project Manager	Subba Reddy	Sign		Date	11/3/09
Bungalow No	D (North wing)	Slab No.	2	Other	
Receipt at HO date	14.3.09	Copy sent to site on	14.3.09	Sign	K. Anu
Checked By MD on	28/3/09	MD Sign		For filling	☑ Yes ☐ No

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 of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?			☑ Good ☐ Avg. ☐ Bad
Specified depth of sunken slab?	19"	Actual depth of sunken slab?	12"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)			☑ Correct ☐ Needs correction
Remarks:			

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

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.

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	☑ Good ☐ Avg. ☐ Bad
14.	Electrical Conducting	✓	☑ Good ☐ Avg. ☐ Bad

Remarks:
1.) Slab should be cleaned before Concreting
2.) Sufficient chairs should be kept where the slab rods are cranked
3.) Gaps to be filled with paper and at column & beam junction, column gap to be covered.
4.) More than 50% of column bars are staggered at one place.

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

Company	PMB	Project	PMR	Phase	1
Prepared by	G. VIJAYRAJ	Sign	G. Vijay	Date	19/02/09
Project Manager	Subba Reddy	Sign	[signature]	Date	19/02/09
~~Bungalow~~ BLOCK No	D (westwing)	Slab No.	1	Other	
Receipt at HO date	19.02.09	Copy sent to site on	19.02.09	Sign	[signature]
Checked By MD on	26/2/09	MD Sign	[signature]	For filling	☑ Yes ☐ No

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 of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?			☑ 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: Report is enclosed.			

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

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.

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

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

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)

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Company	PHB	Project	PVR	Phase	
Prepared by	A Shrujan	Sign	A Shrujan	Date	10/02/09
Project Manager	S.V.S.REDDY	Sign	[illegible]	Date	10/02/09
Block No	'D' west wing	Column No.	1	Other	
Receipt at HO date	19.02.2009	Copy sent to site on	19.02.2009	Sign	K.Anu.
Checked By MD on	[illegible]	MD Sign	20/2/09	For filling	☑ Yes ☐ No

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 (Column no - 1)	
Specified thickness of slab?	–	Actual thickness of slab?	–

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 - AC	C3	8'-8"	8'-7"	—	—	Low	—	—	☑ Yes ☐ No
2.	2 - C	C3	8'-8"	8'-7"	—	—	low	—	—	☑ Yes ☐ No
3.	3 - C	C3	8'-8"	8'-6"	—	—	"	—	—	☑ Yes ☐ No
4.	4 - F	C2	8'-8"	8'-8"	—	—	"	—	—	☑ Yes ☐ No
5.	1 - J	C4	8'-8"	8'-7"	—	—	"	—	—	☑ Yes ☐ No
6.	2 - J	C4	8'-8"	8'-7"	—	—	"	—	—	☑ Yes ☐ No
7.	3 - J	C3	8'-8"	8'-7"	—	—	"	—	—	☑ Yes ☐ No
8.	- K	C2	8'-8"	8'-7"	—	—	"	—	—	☑ Yes ☐ No
9.	1 - N	C4	8'-8"	8'-8"	—	—	"	—	—	☑ Yes ☐ No
10.	2 - N	C4	8'-8"	8'-6"	—	—	"	—	—	☑ Yes ☐ No
11.	3 - N	C3	8'-8"	8'-7"	—	—	"	—	—	☑ Yes ☐ No
12.	4 - M	C3	8'-8"	8'-8"	—	—	"	—	—	☑ Yes ☐ No
13.	5 - M	C3	8'-8"	8'-8"	—	—	"	—	—	☑ Yes ☐ No
14.	1 - R	C4	8'-8"	8'-8"	—	—	"	—	—	☑ Yes ☐ No
15.	2 - R	C4	8'-8"	8'-6"	—	—	"	—	—	☑ Yes ☐ No
16.	3 - R	C3	8'-8"	8'-8"	—	—	low	—	—	☑ Yes ☐ No
17.	4 - R	C4	8'-8"	8'-8"	—		low	—	—	☑ 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.	5 - Q	C_4	8'8"	8'7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
19.	1 - T	C_1	8'8"	8'7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
20.	2 - T	C_1	8'8"	8'7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
21.	3 - T	C_1	8'8"	8'7½"	✓	✓	✓	✓	✓	☑ Yes ☐ No
22.	4 - T	C_2	8'8"	8'7½"	✓	✓	✓	✓	✓	☑ Yes ☐ No
23.	5 - T	C_2	8'8"	8'7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
24.					✓	✓	✓	✓	✓	☑ Yes ☐ No
25.										☐ Yes ☐ No
26.										☐ Yes ☐ No
27.										☐ Yes ☐ No
28.										☐ Yes ☐ No
29.										☐ 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: 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.										☐ Yes ☐ No
41.										☐ Yes ☐ No
42.										☐ Yes ☐ No
43.										☐ Yes ☐ No
44.										☐ Yes ☐ No
45.										☐ Yes ☐ No
46.										☐ Yes ☐ No
47.										☐ Yes ☐ No
48.										☐ Yes ☐ No
49.										☐ Yes ☐ No
50.										☐ Yes ☐ No
51.										☐ Yes ☐ No
52.										☐ Yes ☐ No
53.										☐ Yes ☐ No
54.										☐ Yes ☐ No
55.										☐ Yes ☐ No
56.										☐ Yes ☐ No
57.										☐ Yes ☐ No
58.										☐ Yes ☐ No
59.										☐ Yes ☐ No
60.										☐ Yes ☐ No
61.										☐ 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.										☐ Yes ☐ No
63.										☐ Yes ☐ No
64.										☐ Yes ☐ No
65.										☐ Yes ☐ No
66.										☐ Yes ☐ No
67.										☐ Yes ☐ No
68.										☐ Yes ☐ No
69.										☐ 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 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	
84.										☐ Yes ☐ No
85.										☐ Yes ☐ No
86.										☐ Yes ☐ No
87.										☐ Yes ☐ No
88.										☐ Yes ☐ No
89.										☐ Yes ☐ No
90.										☐ Yes ☐ No
91.										☐ Yes ☐ No
92.										☐ Yes ☐ No
93.										☐ Yes ☐ No
94.										☐ Yes ☐ No
95.										☐ Yes ☐ No
96.										☐ Yes ☐ No
97.										☐ Yes ☐ No
98.										☐ Yes ☐ No
99.										☐ Yes ☐ No
100.										☐ Yes ☐ No
101.										☐ Yes ☐ No
102.										☐ Yes ☐ No
103.										☐ Yes ☐ No
104.										☐ Yes ☐ No
105.										☐ Yes ☐ No

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

Company	PMB	Project	PMR	Phase	
Prepared by	A SRUJAN	Sign	A Srujan	Date	03/02/09
Project Manager	S.V.S.REDDY	Sign	[illegible]	Date	03/02/09.
~~Bungalow~~ APP No	D	Slab No.	6	Other	
Receipt at HO date	05-02-09	Copy sent to site on	05-02.	Sign	[illegible]
Checked By MD on	6/2/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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 of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?			☑ Good ☐ Avg. ☐ Bad
Specified depth of sunken slab?	120 —	Actual depth of sunken slab?	—
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)			☐ Correct ☐ Needs correction
Remarks: cover blocks not to be provided on slab & the slab end rods should be tied to beams.			

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

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.

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

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

13.	Steel Check - Column steel overlapping length and cranking		☑ Good ☐ Avg. ☐ Bad
14.	Electrical Conducting		☑ Good ☐ Avg. ☐ Bad
Remarks:			

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

Company	P.M.B.	Project	P.M.R.	Phase	
Prepared by	A. SRUJAN	Sign	A-Srujan	Date	16/07/08
Project Manager	S.V. SUBBAREDDY	Sign	[illegible]	Date	16/07/08
Block No	3C BLOCK	Column No.	5	Other	

Checked 4/11/08

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
Remarks:	

Curing.

Tap provide at current floor for curing.	☑ Yes ☐ No
Distance of tap from furthest distance that requires curing. (max permitted 150')	40'-0
Source of water	☐ Sump ☐ OHT ☑ Bore-well direct connection ☐ None
Capacity of source in lts.	N.A.
Frequency of curing in number of times a day	N.A.
Gunny bags used	☐ Yes ☑ No
Quality of curing	☐ Good ☐ Avg. ☐ Bad N.A
Quality of infrastructure for curing.	☐ Good ☐ Avg. ☐ Bad N.A
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: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✓ or ✕)			Plumb (✓ or ✕)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	A-02	C9	8'-0	8'-2"	not visible	–	–	✓	✓	☑ Yes ☐ No
2.	A-07	C7		8'-2"	"			✓	✓	☑ Yes ☐ No
3.	A-13	C7		8'-2"	"			✓	✓	☑ Yes ☐ No
4.	A-16	C4		8'-2"	"			✓	✓	☑ Yes ☐ No
5.	A-21	C8		8'-2"	"			✓	✓	☑ Yes ☐ No
6.	B-02	C8		8'-2"	"			✓	✓	☑ Yes ☐ No
7.	B-07	C8		8'-2"	"			✓	✓	☑ Yes ☐ No
8.	B-13	C5		8'-2"	"			✓	✓	☑ Yes ☐ No
9.	B-16	C2		8'-2"	"			✓	✓	☑ Yes ☐ No
10.	B-21	C7		8'-2"	"			✓	✓	☑ Yes ☐ No
11.	C-02	C9		8'-2"	"			✓	✓	☑ Yes ☐ No
12.	C-05	C5		8'-2"	"			✓	✓	☑ Yes ☐ No
13.	C-13	C6		8'-2"	"			✓	✓	☑ Yes ☐ No
14.	C-18	C5		8'-2"	"			✓	✓	☑ Yes ☐ No
15.	C-21	C7		8'-2"	"			✓	✓	☑ Yes ☐ No
16.	D-02	C9		8'-2"	"			✓	✓	☑ Yes ☐ No
17.	D-05	C5		8'-2"	"			✓	✓	☑ Yes ☐ No

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
18.	D-13	C6	8	8'-2"	[illegible]		–	✓	✓	☑ Yes ☐ No
19.	D-18	C6		8'-2"	"			✓	✓	☑ Yes ☐ No
20.	D-21	C9		8'-2"	"			✓	✓	☑ Yes ☐ No
21.	E-01	C8		8'-2"	"			✓	✓	☑ Yes ☐ No
22.	E-03	C4		8'-2"	"			✓	✓	☑ Yes ☐ No
23.	E-09	C4		8'-2"	"			✓	✓	☑ Yes ☐ No
24.	E-11	C9		8'-2"	"			✓	✓	☑ Yes ☐ No
25.	E-15	C8		8'-2"	"			✓	✓	☑ Yes ☐ No
26.	E-19	C4		8'-2"	"			✓	✓	☑ Yes ☐ No
27.	E-21	C7		8'-2"	"			✓	✓	☑ Yes ☐ No
28.	F-09	C6		8'-2"	"			✓	✓	☑ Yes ☐ No
29.	F-10	C9		8'-2"	"			✓	✓	☑ Yes ☐ No
30.	F-14	C8		8'-2"	"			✓	✓	☑ Yes ☐ No
31.	G-15	C7		8'-2"	"			✓	✓	☑ Yes ☐ No
32.	G-19	C3		8'-2"	"			✓	✓	☑ Yes ☐ No
33.	G-21	C3		8'-2"	"			✓	✓	☑ Yes ☐ No
34.	H-01	C7		8'-2"	"			✓	✓	☑ Yes ☐ No
35.	H-03	C2		8'-2"	"			✓	✓	☑ Yes ☐ No
36.	J-06	C9		8'-2"	"			✓	✓	☑ Yes ☐ No
37.	J-10	C9		8'-2"	"				✓	☑ Yes ☐ No
38.	J-14	C7		8'-2"	"			✓	✓	☑ Yes ☐ No
39.	K-15	C5		8'-2"	"			✓	✓	☑ Yes ☐ No

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
40.	K-20	C3	8'0	8'2"	[illegible]	[illegible]	–	✓	✓	☑ Yes ☐ No
41.	K-21	C4		8'2"	"			✓	✓	☑ Yes ☐ No
42.	L-06	C9		8'2"	"			✓	✓	☑ Yes ☐ No
43.	L-10	C9		8'2"	"			✓	✓	☑ Yes ☐ No
44.	L-14	C7		8'2"	"			✓	✓	☑ Yes ☐ No
45.	M-01	C4		8'2"	"			✓	✓	☑ Yes ☐ No
46.	M-08	C4		8'2"	"			✓	✓	☑ Yes ☐ No
47.	N-08	C6		8'2"	"			✓	✓	☑ Yes ☐ No
48.	N-10	C9		8'2"	"			✓	✓	☑ Yes ☐ No
49.	N-14	C8		8'2"	"			✓	✓	☑ Yes ☐ No
50.	P-15	C7		8'2"	"			✓	✓	☑ Yes ☐ No
51.	P-19	C4		8'2"	"			✓	✓	☑ Yes ☐ No
52.	P-21	C3		8'2"	"			✓	✓	☑ Yes ☐ No
53.	Q-01	C4		8'2"	"			✓	✓	☑ Yes ☐ No
54.	Q-03	C8		8'2"	"			✓	✓	☑ Yes ☐ No
55.	Q-09	C2		8'2"	"			✓	✓	☑ Yes ☐ No
56.	Q-11	C9		8'2"	"			✓	✓	☑ Yes ☐ No
57.	Q-15	C7		8'2"	"			✓	✓	☑ Yes ☐ No
58.	Q-19	C5		8'2"	"			✓	✓	☑ Yes ☐ No
59.	Q-21	C8		8'2"	"			✓	✓	☑ Yes ☐ No
60.	R-01	C5		8'2"	"			✓	✓	☑ Yes ☐ No
61.	R-03	C3		8'2"	"			✓	✓	☑ Yes ☐ No

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
62.	R-08	C3	8'.0	8'.2"	NO visible	–	–	–	–	☑ Yes ☐ No
63.	R-12	C3		8'.2"	"			–	–	☑ Yes ☐ No
64.	R-17	C3		8'.2"	"			–	–	☑ Yes ☐ No
65.	R-20	C3		8'.2"	"			–	–	☑ Yes ☐ No
66.	R-21	C4		8'.2"	"			–	–	☑ Yes ☐ No
67.	S-01	C5		8'.2"	"			–	–	☑ Yes ☐ No
68.	S-03	C2		8'.2"	"			–	–	☑ Yes ☐ No
69.	S-08	C1		8'.2"	"			–	–	☑ Yes ☐ No
70.	S-12	C1		8'.2"	"			–	–	☑ Yes ☐ No
71.	S-17	C1		8'.2"	"			–	–	☑ Yes ☐ No
72.	S-20	C1		8'.2"	"			–	–	☑ Yes ☐ No
73.	S-22	C4		8'.2"	"			–	–	☑ 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 Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
84.										☐ Yes ☐ No
85.										☐ Yes ☐ No
86.										☐ Yes ☐ No
87.										☐ Yes ☐ No
88.										☐ Yes ☐ No
89.										☐ Yes ☐ No
90.										☐ Yes ☐ No
91.										☐ Yes ☐ No
92.										☐ Yes ☐ No
93.										☐ Yes ☐ No
94.										☐ Yes ☐ No
95.										☐ Yes ☐ No
96.										☐ Yes ☐ No
97.										☐ Yes ☐ No
98.										☐ Yes ☐ No
99.										☐ Yes ☐ No
100.										☐ Yes ☐ No
101.										☐ Yes ☐ No
102.										☐ Yes ☐ No
103.										☐ Yes ☐ No
104.										☐ Yes ☐ No
105.										☐ Yes ☐ No

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

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Company	PMR	Project	PMR	Phase	
Prepared by	A Sreejith	Sign	A Sreejith	Date	22/01/09
Project Manager	S.M.S. REDDY	Sign		Date	
Block No	D	Column No.	6	Other	
Receipt at HO date	04.02.09	Copy sent to site on	04.02.09	Sign	
Checked By MD on	20/2/09	MD Sign		For filling	☑ Yes ☐ No

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
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.	J-17	C3	8'-7½	8'-7½	✓	✓	✓	✓	✓	☑ Yes ☐ No
2.	S-17	C4	8'-7½	8'-7½	✓	✓	✓	✓	✓	☑ Yes ☐ No
3.	P-17	C4	8'-7½	8'-7¼	✓	✓	✓	✓	✓	☑ Yes ☐ No
4.	L-17	C4	8'-7½	8'-7¼	✓	✓	✓	✓	✓	☑ Yes ☐ No
5.	H-17	C4	8'-7½	8'-7½	✓	✓	✓	✓	✓	☑ Yes ☐ No
6.	D-17	C4	8'-7½	8'-7½	✓	✓	✓	✓	✓	☑ Yes ☐ No
7.	A-17	C3	8'-7½	8'-7	✓	✓	✓	✓	✓	☑ Yes ☐ No
8.	J-16	C3	8'-7½	8'-7	✓	✓	✓	✓	✓	☑ Yes ☐ No
9.	S-16	C4	8'-7½	8'-7	✓	✓	✓	✓	✓	☑ Yes ☐ No
10.	P-16	C4	8'-7½	8'-7	✓	✓	✓	✓	✓	☑ Yes ☐ No
11.	L-16	C4	8'-7½	8'-7½	✓	✓	✓	✓	✓	☑ Yes ☐ No
12.	H-16	C4	8'-7½	8'-7½	✓	✓	✓	(-½")	✓	☑ Yes ☐ No
13.	D-16	C4	8'-7½	8'-7½	✓	✓	✓	✓	✓	☑ Yes ☐ No
14.	A-16	C3	8'-7½	8'-7½	✓	✓	✓	✓	✓	☑ Yes ☐ No
15.	K-14	C2	8'-4½	8'-4½	✓	✓	✓	✓	✓	☑ Yes ☐ No
16.	H-14	C2	8'-4½	8'-4½	✓	✓	✓	✓	✓	☑ Yes ☐ No
17.	C1-12	C1	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.	E-12	C1	8'-4½"	8'-4"						☐ Yes ☐ No
19.	K-10	C2	8'-4½"	8'-4"						☐ Yes ☐ No
20.	G-10	C2	8'-4½"	8'-4"						☐ Yes ☐ No
21.	C-10	C2	8'-4½"	8'-4½"						☐ Yes ☐ No
22.	B-10	C2	8'-4½"	8'-4½"						☐ Yes ☐ No
23.	K-7	C2	8'-4½"	8'-4½"						☐ Yes ☐ No
24.	G-7	C2	8'-4½"	8'-4½"						☐ Yes ☐ No
25.	E-7	C2	8'-4½"	8'-4½"						☐ Yes ☐ No
26.	B-7	C2	8'-4½"	8'-4"						☐ Yes ☐ No
27.	G-06	C1	8'-4½"	8'-4"						☐ Yes ☐ No
28.	E-06	C1	8'-4½"	8'-4"						☐ Yes ☐ No
29.	J-16	C2	8'-4½"	8'-4"						☐ Yes ☐ No
30.	Q-16	C4	8'-4½"	8'-4"						☐ Yes ☐ No
31.	M-16	C3	8'-4½"	8'-4½"						☐ Yes ☐ No
32.	J-15	C2	8'-4½"	8'-4½"						☐ Yes ☐ No
33.	Q-15	C4	8'-4½"	8'-4½"						☐ Yes ☐ No
34.	M-15	C3	8'-4½"	8'-4½"						☐ Yes ☐ No
35.	J-13	C2	8'-4½"	8'-4½"						☐ Yes ☐ No
36.	Q-13	C4	8'-4½"	8'-4½"						☐ Yes ☐ No
37.	M-13	C3	8'-4½"	8'-4½"						☐ Yes ☐ No
38.	J-11	C2	8'-4½"	8'-4"						☐ Yes ☐ No
39.	Q-11	C4	8'-4½"	8'-4"						☐ 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.	M-4	C3	8'-4½"	8'-2"	✓	✓	✓	✓	✓	☐ Yes ☐ No
41.	T-09	C3	8'-4½"	8'-4½"	✓	✓	✓	✓	✓	☐ Yes ☐ No
42.	Q-09	C4	8'-4½"	8'-4"	✓	✓	✓	✓	✓	☐ Yes ☐ No
43.	M-09	C3	8'-4½"	8'-4"	✓	✓	✓	✓	✓	☐ Yes ☐ No
44.	T-07	C3	8'-4½"	8'-4"	✓	✓	✓	✓	✓	☐ Yes ☐ No
45.	Q-07	C4	8'-4½"	8'-4"	✓	✓	✓	✓	✓	☐ Yes ☐ No
46.	M-07	C3	8'-4½"	8'-4½"	✓	✓	✓	✓	✓	☐ Yes ☐ No
47.	T-05	C3	8'-4½"	8'-4"	✓	✓	✓	✓	20(½")	☐ Yes ☐ No
48.	Q-05	C4	8'-4½"	8'-4"	✓	✓	✓	✓	✓	☐ Yes ☐ No
49.	M-05	C3	8'-4½"	8'-4"	✓	✓	✓	✓	20(½")	☐ Yes ☐ No
50.										☐ Yes ☐ No
51.										☐ Yes ☐ No
52.										☐ Yes ☐ No
53.										☐ Yes ☐ No
54.										☐ Yes ☐ No
55.										☐ Yes ☐ No
56.										☐ Yes ☐ No
57.										☐ Yes ☐ No
58.										☐ Yes ☐ No
59.										☐ Yes ☐ No
60.										☐ Yes ☐ No
61.										☐ 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.										☐ Yes ☐ No
63.										☐ Yes ☐ No
64.										☐ Yes ☐ No
65.										☐ Yes ☐ No
66.										☐ Yes ☐ No
67.										☐ Yes ☐ No
68.										☐ Yes ☐ No
69.										☐ 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 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	
84.										☐ Yes ☐ No
85.										☐ Yes ☐ No
86.										☐ Yes ☐ No
87.										☐ Yes ☐ No
88.										☐ Yes ☐ No
89.										☐ Yes ☐ No
90.										☐ Yes ☐ No
91.										☐ Yes ☐ No
92.										☐ Yes ☐ No
93.										☐ Yes ☐ No
94.										☐ Yes ☐ No
95.										☐ Yes ☐ No
96.										☐ Yes ☐ No
97.										☐ Yes ☐ No
98.										☐ Yes ☐ No
99.										☐ Yes ☐ No
100.										☐ Yes ☐ No
101.										☐ Yes ☐ No
102.										☐ Yes ☐ No
103.										☐ Yes ☐ No
104.										☐ Yes ☐ No
105.										☐ Yes ☐ No

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	27/5/09
Project Manager	G. Subba Reddy	Sign		Date	27/5/09
Bungalow No	D-Block	Slab No.	5	Other	
Receipt at HO date	04.06.09	Copy sent to site on	04.06.09	Sign	K. Anne
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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 ✗)	4"

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?			☑ Good ☐ Avg. ☐ Bad
Specified depth of sunken slab?	15"	Actual depth of sunken slab?	13"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)			☑ Correct ☐ Needs correction
Remarks:			

Check L
5/4/09

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

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.

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

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

13.	Steel Check - Column steel overlapping length and cranking	✓	☑ Good ☐ Avg. ☐ Bad
14.	Electrical Conducting	✓	☑ Good ☐ Avg. ☐ Bad

Remarks: 1.) In Beam B7 bottom extra rods length is short by 1'0"

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

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Company	PMB	Project	PMR	Phase	2
Prepared by	G.VIJAY RAJ	Sign	G.Vijay	Date	12/05/09
Project Manager	SUBBA REDDY	Sign	[illegible]	Date	12/05/09
Block No	D	Column No.	5	Other	
Receipt at HO date	23.5.09	Copy sent to site on	25.5.09	Sign	K.Anu
Checked By MD on	29/5/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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 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? (0)	☐ 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"	0
Have 6 cubes each for columns and slab casted and numbered for testing?	☐ Yes ☑ No
Remarks: No. of cubes casted - 2 No's.	

Curing.

Bunds for curing made on slab?	☑ 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-C	C3	8'8"	8'8"	✓	✓	✓	✓	✓	☑ Yes ☐ No
2.	2-C	C3	8'8"	8'8"	✓	✓	✓	✓	✓	☑ Yes ☐ No
3.	3-C	C3	8'8"	8'8"	✓	✓	✓	✓	✓	☑ Yes ☐ No
4.	4-F	C2	8'8"	8'7½"	✓	✓	✓	✓	✓	☑ Yes ☐ No
5.	-K	C2	8'8"	8'8"	✓	✓	✓	✓	✓	☑ Yes ☐ No
6.	3-J	C3	8'8"	8'7½"	✓	✓	✓	✓	✓	☑ Yes ☐ No
7.	2-J	C4	8'8"	8'8"	✓	✓	✓	✓	✓	☑ Yes ☐ No
8.	1-J	C4	8'8"	8'7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
9.	1-N	C4	8'8"	8'7½"	✓	✓	✓	✓	✓	☑ Yes ☐ No
10.	2-N	C4	8'8"	8'7½"	✓	✓	✓	✓	✓	☑ Yes ☐ No
11.	3-N	C3	8'8"	8'7½"	✓	✓	✓	✓	✓	☑ Yes ☐ No
12.	4-M	C3	8'8"	8'8"	✓	✓	✓	✓	✓	☑ Yes ☐ No
13.	4-Q	C4	8'8"	8'8"	✓	✓	✓	✓	✓	☑ Yes ☐ No
14.	3-Q	C3	8'8"	8'8"	✓	✓	✓	✓	✓	☑ Yes ☐ No
15.	2-R	C4	8'8"	8'8"	✓	✓	✓	✓	✓	☑ Yes ☐ No
16.	1-R	C4	8'8"	8'7½"	✓	✓	✓	✓	✓	☑ Yes ☐ No
17.	1-T	C4	8'8"	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.	2-T	C1	8'8"	8'7½"	✓	✓	✓	✓	✓	☑ Yes ☐ No
19.	3-T	C1	8'8"	8'7½"	✓	✓	✓	✓	✓	☑ Yes ☐ No
20.	4-T	C2	8'8"	8'7½"	✓	✓	✓	✓	✓	☑ Yes ☐ No
21.										☐ Yes ☐ No
22.										☐ Yes ☐ No
23.										☐ Yes ☐ No
24.										☐ Yes ☐ No
25.										☐ Yes ☐ No
26.										☐ Yes ☐ No
27.										☐ Yes ☐ No
28.										☐ Yes ☐ No
29.										☐ 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: 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.										☐ Yes ☐ No
41.										☐ Yes ☐ No
42.										☐ Yes ☐ No
43.										☐ Yes ☐ No
44.										☐ Yes ☐ No
45.										☐ Yes ☐ No
46.										☐ Yes ☐ No
47.										☐ Yes ☐ No
48.										☐ Yes ☐ No
49.										☐ Yes ☐ No
50.										☐ Yes ☐ No
51.										☐ Yes ☐ No
52.										☐ Yes ☐ No
53.										☐ Yes ☐ No
54.										☐ Yes ☐ No
55.										☐ Yes ☐ No
56.										☐ Yes ☐ No
57.										☐ Yes ☐ No
58.										☐ Yes ☐ No
59.										☐ Yes ☐ No
60.										☐ Yes ☐ No
61.										☐ 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.										☐ Yes ☐ No
63.										☐ Yes ☐ No
64.										☐ Yes ☐ No
65.										☐ Yes ☐ No
66.										☐ Yes ☐ No
67.										☐ Yes ☐ No
68.										☐ Yes ☐ No
69.										☐ 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 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	
84.										☐ Yes ☐ No
85.										☐ Yes ☐ No
86.										☐ Yes ☐ No
87.										☐ Yes ☐ No
88.										☐ Yes ☐ No
89.										☐ Yes ☐ No
90.										☐ Yes ☐ No
91.										☐ Yes ☐ No
92.										☐ Yes ☐ No
93.										☐ Yes ☐ No
94.										☐ Yes ☐ No
95.										☐ Yes ☐ No
96.										☐ Yes ☐ No
97.										☐ Yes ☐ No
98.										☐ Yes ☐ No
99.										☐ Yes ☐ No
100.										☐ Yes ☐ No
101.										☐ Yes ☐ No
102.										☐ Yes ☐ No
103.										☐ Yes ☐ No
104.										☐ Yes ☐ No
105.										☐ Yes ☐ No

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

Company	PARAMOUNT BUILDER	Project	PMR	Phase	I
Prepared by	G. VIJAY RAJ	Sign	G.Vijay	Date	10/12/08
Project Manager	SUBBA REDDY	Sign	[illegible]	Date	10/12/08
~~Apartment~~ No BLOCK	DC (1/3rd part)	Other		Other	
HO Received Date	13-12-08	Copy sent to site Date	15-12-08	Sign	K. Anure
Approved by MD Date	19/12/08	Sign	[illegible]	For Filing	☑ Yes ☐ No

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking?	☑ Good ☐ Avg. ☐ Bad
Remarks:	

Curing.

Tap provide at Apartment for curing.	☑ Yes ☐ No
Distance of tap from furthest distance that requires curing. (max permitted 150')	120 ft
Source of water	☐ Sump ☐ OHT ☑ Bore-well direct connection ☐ None
Capacity of source in lts.	–
Frequency of curing in number of times a day	2 times a day
Quality of curing	☑ Good ☐ Avg. ☐ Bad
Quality of infrastructure for curing.	☑ Good ☐ Avg. ☐ Bad
Remarks:	

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

Covering blocks check.

Specified size of covering blocks	50 MM	Actual size of covering blocks being used	50 mm
Remarks:			

Earth Work Check.

Quality of earth work?	☑ Good ☐ Avg. ☐ Bad	Excess earth shifted away from site?	☑ Yes ☐ No
Remarks:			

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

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.

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
1.	T-01	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	T-02	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	T-03	C1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	T-04	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Q-01	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Q-02	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Q-03	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Q-04	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	N-01	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	N-02	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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

S no	Col No	Col type	Pit size	Pit depth	PCC level	Footing size	Footing depth marking	Mat size	Mat steel	Column steel	Development lengths for mat & columns	Pegs for centre-line	Spacing between footings
11.	D-03	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	H-04	C5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	J-01	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	J-02	C4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	J-03	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	K-04	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.	L-01	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18.	L-02	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19.	L-03	C3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
20.	L-04	C2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													
29.													
30.													

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

130

Company	PMR	Project	PMR	Phase	
Prepared by	A SRUJAN	Sign	A Srujan	Date	12/12/08
Project Manager	S.V.S Reddy	Sign	[illegible]	Date	12/12/08
~~Bungalow~~ AMP No	"D" Block	Slab No.	4	Other	
Receipt at HO date	13.12.08	Copy sent to site on	15.12.08	Sign	K. Anne.
Checked By MD on	19/12/08	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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 of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?			☑ 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: some of beams U's should be provided after checking they Rectified & corrected as per the Structural drawings.			

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

Slab Steel check.

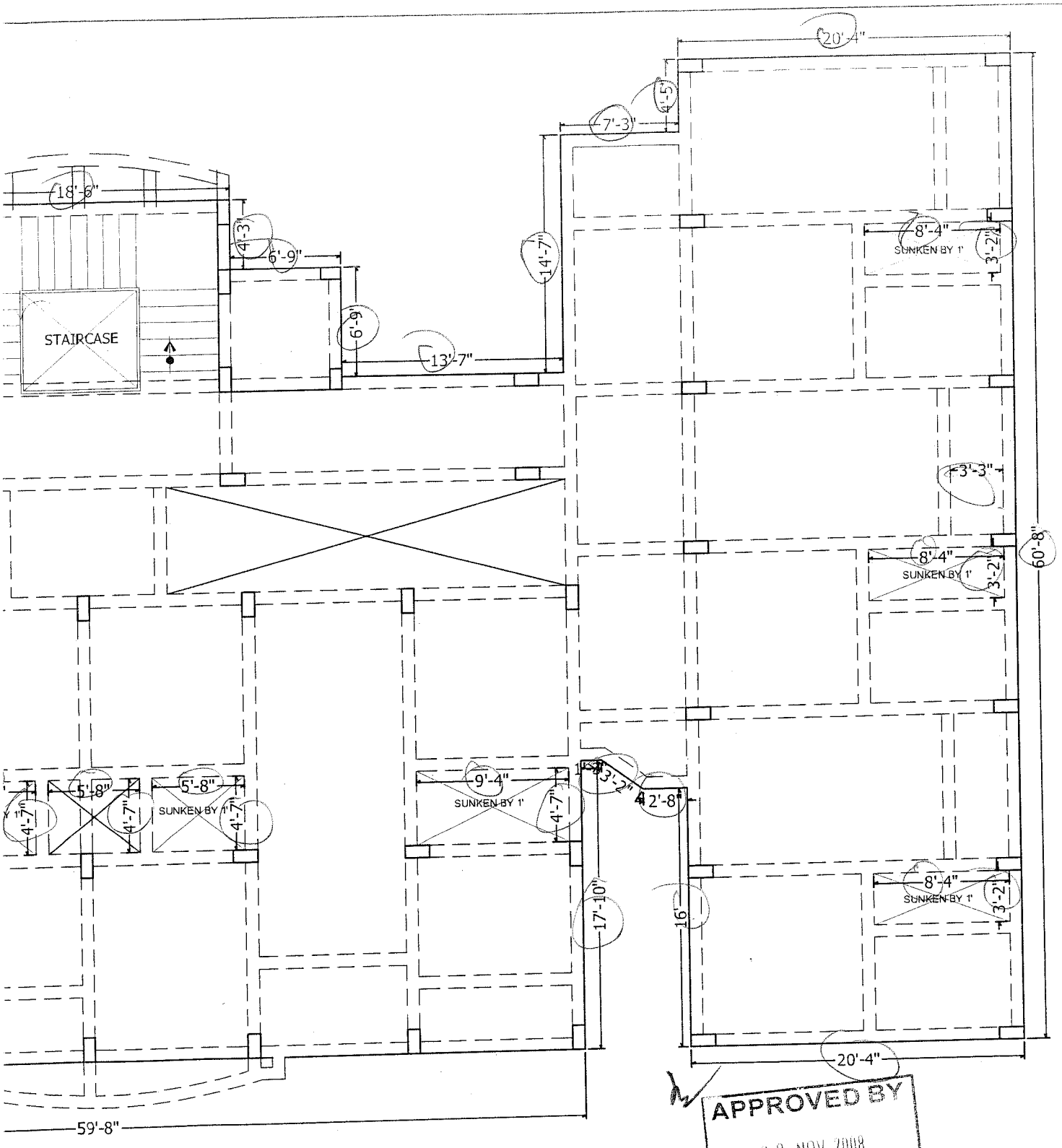
Notes:

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.

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

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

13.	Steel Check - Column steel overlapping length and cranking		☑ Good ☐ Avg. ☐ Bad
14.	Electrical Conducting		☐ Good ☑ Avg. ☐ Bad
Remarks:			



APPROVED BY
22 NOV 2008
SOHAM MODI
MANAGING DIRECTOR

:	Date :	20.11.2008	Promoted by
	Prepared By :	M.Naveen	Modi Properties &
e :	Approved By :	Soham Modi	Investments Pvt. Ltd.
.	Scale :	N.T.S	Phone:+91-40-66335551

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

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Company	PMB	Project	PMR	Phase	
Prepared by	A SRIJAN	Sign	A Srijan	Date	07/01/09
Project Manager	S.V.S. REDDY	Sign		Date	07/01/09
Block No	"D"	Column No.	5	Other	
Receipt at HO date	10.1.09	Copy sent to site on	10-1.09	Sign	K Arun
Checked By MD on	16/1/09	MD Sign		For filling	☑ Yes ☐ No

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: Some of the column Boxes of 4 boxes of size 9" x 18" was not properly & having bends in boxes & they slip the boxes at casting the columns.	

Curing.

Bunds for curing made on slab?	☑ 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.	J-17	C3	8'-4½"	8'-4½"	✓	✓	Low	✓	✓	☑ Yes ☐ No
2.	S-17	C4	8'-4½"	8'-3"	✓	✓	Low	✓	✓	☑ Yes ☐ No
3.	M-17	C4	8'-4½"	8'-4½"	✓	✓	Low	✕(-½")	✓	☑ Yes ☐ No
4.	L-17	C4	8'-4½"	8'-4"	✓	✓	Low	✓	✓	☑ Yes ☐ No
5.	H-17	C4	8'-4½"	8'-3"	✓	✓	Low	✓	✓	☑ Yes ☐ No
6.	D-17	C4	8'-4½"	8'-4½"	✓	✓	Low	✕(-1½")	✓	☑ Yes ☐ No
7.	A-17	3	8'-4½"	8'-4½"	✓	✓	Low	✕(-1")	✓	☑ Yes ☐ No
8.	J-16	C3	8'-4½"	8'-4"	✓	✓	Low	✓	✓	☑ Yes ☐ No
9.	S-16	C4	8'-4½"	8'-4½"	✓	✓	Low	✓	✓	☑ Yes ☐ No
10.	M-16	C4	8'-4½"	8'-4"	✓	✓	Low	✓	✕ (-½")	☑ Yes ☐ No
11.	L-16	C4	8'-4½"	8'-3"	✓	✓	Low	✕(-1")	✕	☑ Yes ☐ No
12.	H-16	C4	8'-4½"	8'-4½"	✓	✓	Low	✓	✓	☑ Yes ☐ No
13.	D-16	C4	8'-4½"	8'-3"	✓	✓	Low	✓	✓	☑ Yes ☐ No
14.	A-16	C3	8'-4½"	8'-4½"	✓	✓	Low	✓	✓	☑ Yes ☐ No
15.	K-14	C2	8'-7½"	8'-7"	✓	✓	Low	✕ (-1")	✓	☑ Yes ☐ No
16.	G-14	C3	8'-7½"	8'-7"	✓	✓	Low	✓	✓	☑ Yes ☐ No
17.	G-12	C4	8'-7½"	8'-7"	✓	✓	Low	✓	✕ (-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.	E-12	C1	8'-7½"	8'-7½"	✓	✓	low	✓	✓	☑ Yes ☐ No
19.	K-10	C2	8'-4½"	8'-4"	✓	✓	low	✓	✓	☑ Yes ☐ No
20.	G-10	C2	8'-7½"	8'-7"	✓	✓	low	✓	✓	☑ Yes ☐ No
21.	E-10	C2	8'-7½"	8'-7"	✓	✓	low	✓	✓	☑ Yes ☐ No
22.	B-10	C2	8'-7½"	8'-7"	✓	✓	low	✓	✓	☑ Yes ☐ No
23.	K-7	C2	8'-4½"	8'-4"	✓	✓	low	✓	✓	☑ Yes ☐ No
24.	G-7	C2	8'-7½"	8'-7½"	✓	✓	low	✓	✓	☑ Yes ☐ No
25.	E-7	C2	8'-7½"	8'-7"	✓	✓	low	✓	✓	☑ Yes ☐ No
26.	B-7	C2	8'-7½"	8'-7"	✓	✓	low	✓	✓	☑ Yes ☐ No
27.	G-6	C1	8'-7½"	8'-7½"	✓	✓	low	✓	✓	☑ Yes ☐ No
28.	E-6	C1	8'-7½"	8'-7½"	✓	✓	low	✓	✓	☑ Yes ☐ No
29.	T-15	C2	8'-7½"	8'-7"	✓	✓	low	✓	✓	☑ Yes ☐ No
30.	Q-15	C4	8'-7½"	8'-7½"	✓	✓	low	✓	✓	☑ Yes ☐ No
31.	M-15	C2	8'-7½"	8'-7½"	✓	✓	low	✗(-½")	✓	☑ Yes ☐ No
32.	T-11	C2	8'-7½"	8'-7½"	✓	✓	low	✓	✓	☑ Yes ☐ No
33.	Q-11	C4	8'-7½"	8'-7½"	✓	✓	low	✓	✓	☑ Yes ☐ No
34.	M-4	C3	8'-7½"	8'-7½"	✓	✓	low	✓	✓	☑ Yes ☐ No
35.	T-09	C2	8'-7½"	8'-7½"	✓	✓	low	✓	✗(-½")	☑ Yes ☐ No
36.	Q-09	C4	8'-7½"	8'-7½"	✓	✓	low	✓	✓	☑ Yes ☐ No
37.	M-09	C3	8'-7½"	8'-7½"	✓	✓	low	✓	✗(-½")	☑ Yes ☐ No
38.	T-09	C2	8'-7½"	8'-7½"	✓	✓	low	✓	✗(-½")	☑ Yes ☐ No
39.	Q-09	C3	8'-7½"	8'-7½"	✓	✓	low	✓	✓	☑ 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.	M-09	C4	8'-7½"	8'-7"	✓	✓	low	✓	✓	☑ Yes ☐ No
41.	T-07	C2	8'-7½"	8'-7"	✓	✓	low	✓	✓	☑ Yes ☐ No
42.	Q-07	C3	8'-7½"	8'-7"	✓	✓	low	✓	✓	☑ Yes ☐ No
43.	M-07	C4	8'-7½"	8'-7½"	✓	✓	low	✓	✗ (-½")	☑ Yes ☐ No
44.	T-05	C2	8'-7½"	8'-7"	✓	✓	low	✓	✗ (-½")	☑ Yes ☐ No
45.	Q-05	C3	8'-7½"	8'-7"	✓	✓	low	✓	✓	☑ Yes ☐ No
46.	M-05	C4	8'-7½"	8'-7"	✓	✓	low	✓	✓	☑ Yes ☐ No
47.										☐ Yes ☐ No
48.										☐ Yes ☐ No
49.										☐ Yes ☐ No
50.										☐ Yes ☐ No
51.										☐ Yes ☐ No
52.										☐ Yes ☐ No
53.										☐ Yes ☐ No
54.										☐ Yes ☐ No
55.										☐ Yes ☐ No
56.										☐ Yes ☐ No
57.										☐ Yes ☐ No
58.										☐ Yes ☐ No
59.										☐ Yes ☐ No
60.										☐ Yes ☐ No
61.										☐ 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.										☐ Yes ☐ No
63.										☐ Yes ☐ No
64.										☐ Yes ☐ No
65.										☐ Yes ☐ No
66.										☐ Yes ☐ No
67.										☐ Yes ☐ No
68.										☐ Yes ☐ No
69.										☐ 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 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	
84.										☐ Yes ☐ No
85.										☐ Yes ☐ No
86.										☐ Yes ☐ No
87.										☐ Yes ☐ No
88.										☐ Yes ☐ No
89.										☐ Yes ☐ No
90.										☐ Yes ☐ No
91.										☐ Yes ☐ No
92.										☐ Yes ☐ No
93.										☐ Yes ☐ No
94.										☐ Yes ☐ No
95.										☐ Yes ☐ No
96.										☐ Yes ☐ No
97.										☐ Yes ☐ No
98.										☐ Yes ☐ No
99.										☐ Yes ☐ No
100.										☐ Yes ☐ No
101.										☐ Yes ☐ No
102.										☐ Yes ☐ No
103.										☐ Yes ☐ No
104.										☐ Yes ☐ No
105.										☐ Yes ☐ No

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

Company	PMB	Project	PMR	Phase	
Prepared by	A. SRIJAN	Sign	A. Srijan	Date	10/01/09
Project Manager	S.V.S. REDDY	Sign	[illegible]	Date	10/01/09
~~Bungalow~~ Block No	'D'	Slab No.	5	Other	
Receipt at HO date	10.1.09	Copy sent to site on	10.1.09	Sign	K. Arun
Checked By MD on	16/1/09	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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 of centering, rod bending and ~~concreting~~.

Quality of centering, rod bending and ~~concreting~~?			☑ 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 rods of end should be tied to the beams, cover block fix			
slabs are laying now. & Electrical conduting were laying right now.			

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

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.

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

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

13.	Steel Check - Column steel overlapping length and cranking		☑ Good ☐ Avg. ☐ Bad
14.	Electrical Conducting		☐ Good ☐ Avg. ☐ Bad
Remarks:			

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

Company	P.M.R	Project	PMR	Phase	
Prepared by	A Srujan	Sign	A Srujan	Date	24/11/08
Project Manager	S.V.S. Reddy	Sign	[illegible]	Date	24/11/08
Block No	"D"	Column No.	6	Other	
Receipt at HO date	26-11-08	Copy sent to site on	26-11-08	Sign	KAnne
Checked By MD on	5/4/08	MD Sign	[illegible]	For filling	☑ Yes ☐ No

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
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.	J-17	C3	8'-4½"	8'-4"	✓	✓	NA	✓	✓	☑ Yes ☐ No
2.	S-17	C4	8'-4½"	8'-4"	✓	✓	NA	✓	✓	☑ Yes ☐ No
3.	P-17	C4	8'-4½"	8'-4"	✓	✓	NA	✓	✓	☑ Yes ☐ No
4.	L-17	C4	8'-4½"	8'-4"	✓	✓	NA	✓	✓	☑ Yes ☐ No
5.	H-17	C4	8'-4½"	8'-4½"	✓	✓	NA	✓	✓	☑ Yes ☐ No
6.	D-17	C4	8'-4½"	8'-5"	✓	✓	NA	✓	✓	☑ Yes ☐ No
7.	A-17	C3	8'-4½"	8'-5"	✓	✓	NA	✓	✓	☑ Yes ☐ No
8.	J-16	C3	8'-4½"	8'-5"	✓	✓	NA	✓	✓	☑ Yes ☐ No
9.	S-16	C4	8'-4½"	8'-5"	✓	✓	NA	✓	✓	☑ Yes ☐ No
10.	P-16	C4	8'-4½"	8'-4½"	✓	✓	NA	✓	✓	☑ Yes ☐ No
11.	L-16	C4	8'-4½"	8'-4½"	✓	✓	NA	✓	✓	☑ Yes ☐ No
12.	H-16	C4	8'-4½"	8'-4½"	✓	✓	NA	✓	✓	☑ Yes ☐ No
13.	D-16	C4	8'-4½"	8'-4½"	✓	✓	NA	✓	✓	☑ Yes ☐ No
14.	A-16	C3	8'-4½"	8'-4½"	✓	✓	NA	✓	✓	☑ Yes ☐ No
15.	K-14	C2	8'-7½"	8'-7½"	✓	✓	NA	✓	✓	☑ Yes ☐ No
16.	G-14	C2	8'-7½"	8'-8"	✓	✓	NA	✓	✓	☑ Yes ☐ No
17.	G-12	C1	8'-7½"	8'-8"	✓	✓	NA	✓	✓	☑ 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.	R-12	C1	8'-7½"	8'-8"	–	–	NA	–	–	☑ Yes ☐ No
19.	K-10	C2	8'-7½"	8'-8"	–	–	NA	–	✗ (-3½")	☑ Yes ☐ No
20.	G-10	C2	8'-7½"	8'-8"	–	✓	NA	–	–	☑ Yes ☐ No
21.	E-10	C2	8'-7½"	8'-7½"	–	✓	NA	✓	–	☑ Yes ☐ No
22.	D-10	C2	8'-7½"	8'-7"	–	✓	NA	–	–	☑ Yes ☐ No
23.	K-8	C1	8'-7½"	8'-7"	–	✓	NA	–	–	☑ Yes ☐ No
24.	G-8	C2	8'-7½"	8'-7"	–	✓	NA	–	–	☑ Yes ☐ No
25.	E-8	C2	8'-7½"	8'-7"	–	✓	NA	–	–	☑ Yes ☐ No
26.	B-8	C2	8'-7½"	8'-7"	–	✓	NA	–	–	☑ Yes ☐ No
27.	G-6	C1	8'-7½"	8'-7"	–	✓	NA	–	–	☑ Yes ☐ No
28.	E-6	C1	8'-7½"	8'-8"	–	✓	NA	–	–	☑ Yes ☐ No
29.	O-15	C3	8'-7½"	8'-8"	–	✓	NA	–	–	☑ Yes ☐ No
30.	Q-15	C4	8'-7½"	8'-8"	–	–	NA	–	–	☑ Yes ☐ No
31.	M-15	C4	8'-7½"	8'-7½"	–	–	NA	–	–	☑ Yes ☐ No
32.	J-13	C2	8'-7½"	8'-7½"	–	✓	NA	–	–	☑ Yes ☐ No
33.	Q-13	C4	8'-7½"	8'-8"	–	✓	NA	–	–	☑ Yes ☐ No
34.	M-13	C2	8'-7½"	8'-8"	–	✓	NA	–	–	☑ Yes ☐ No
35.	J-11	C2	8'-7½"	8'-8"	–	✓	NA	–	–	☑ Yes ☐ No
36.	U-11	C4	8'-7½"	8'-8"	–	✓	NA	–	–	☑ Yes ☐ No
37.	M-11	C2	8'-7½"	8'-8"	–	✓	NA	–	–	☑ Yes ☐ No
38.	J-09	C2	8'-7½"	8'-8"	–	✓	NA	–	–	☑ Yes ☐ No
39.	Q-09	C4	8'-7½"	8'-8"	–	✓	NA	–	–	☑ 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.	M-09	C3	8'-2½"	8'-2"	–	–	– NA	–	–	☑ Yes ☐ No
41.	T-07	C2	8'-2½"	8'-2"	–	–	– NA	–	–	☑ Yes ☐ No
42.	P-07	C4	8'-2½"	8'-2"	–	–	– NA	–	–	☑ Yes ☐ No
43.	M-07	C3	8'-2½"	8'-2"	–	–	– NA	–	–	☑ Yes ☐ No
44.	T-05	C2	8'-2½"	8'-2½"	–	–	– NA	–	–	☑ Yes ☐ No
45.	Q-05	C4	8'-2½"	8'-2½"	–	–	– NA	–	–	☑ Yes ☐ No
46.	M-05	C3	8'-2½"	8'-2½"	–	–	– NA	–	–	☑ Yes ☐ No
47.										☑ Yes ☐ No
48.										☑ Yes ☐ No
49.										☑ Yes ☐ No
50.										☐ Yes ☐ No
51.										☐ Yes ☐ No
52.										☐ Yes ☐ No
53.										☐ Yes ☐ No
54.										☐ Yes ☐ No
55.										☐ Yes ☐ No
56.										☐ Yes ☐ No
57.										☐ Yes ☐ No
58.										☐ Yes ☐ No
59.										☐ Yes ☐ No
60.										☐ Yes ☐ No
61.										☐ 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.										☐ Yes ☐ No
63.										☐ Yes ☐ No
64.										☐ Yes ☐ No
65.										☐ Yes ☐ No
66.										☐ Yes ☐ No
67.										☐ Yes ☐ No
68.										☐ Yes ☐ No
69.										☐ 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 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	
84.										☐ Yes ☐ No
85.										☐ Yes ☐ No
86.										☐ Yes ☐ No
87.										☐ Yes ☐ No
88.										☐ Yes ☐ No
89.										☐ Yes ☐ No
90.										☐ Yes ☐ No
91.										☐ Yes ☐ No
92.										☐ Yes ☐ No
93.										☐ Yes ☐ No
94.										☐ Yes ☐ No
95.										☐ Yes ☐ No
96.										☐ Yes ☐ No
97.										☐ Yes ☐ No
98.										☐ Yes ☐ No
99.										☐ Yes ☐ No
100.										☐ Yes ☐ No
101.										☐ Yes ☐ No
102.										☐ Yes ☐ No
103.										☐ Yes ☐ No
104.										☐ Yes ☐ No
105.										☐ Yes ☐ No

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

Company	PMR	Project	PMR	Phase	
Prepared by	A SROJAN	Sign	A Srujan	Date	13/1/08
Project Manager	S V S Reddy	Sign	Reddy	Date	
~~Bungalow~~ APS No	"D" Block	Slab No.	3	Other	
Receipt at HO date	26-11-08	Copy sent to site on	26-11-08	Sign	KAnem
Checked By MD on	5/4/08	MD Sign	✓	For filling	☑ Yes ☐ No

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 of centering, rod bending and ~~concreting~~.			☑ Good ☐ Avg. ☐ Bad
Quality of centering, rod bending and ~~concreting~~?			
Specified depth of sunken slab?	4 1/2"	Actual depth of sunken slab?	4 1/2"
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)			☑ Correct ☐ Needs correction
Remarks:			

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

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.

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

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

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)

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Company	P.M.B.	Project	PMR	Phase	
Prepared by	A. SRUJAN	Sign	A. Srujan	Date	07/11/08
Project Manager	S.V.S. Reddy	Sign	[illegible] 7/11/08	Date	
Block No	"D"	Column No.	3	Other	
HO Received Date	11.11.08	Copy sent to site Date	13.11.08	Sign	K. Arun
Approved by MD Date		Sign		For Filing	☐ Yes ☐ No

Checked
14/11/08

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
Remarks:	

Curing.

Tap provide at current floor 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
Capacity of source in lts.	
Frequency of curing in number of times a day	
Gunny bags used	☑ Yes ☐ No
Quality of curing	☑ Good ☐ Avg. ☐ Bad
Quality of infrastructure for curing.	☑ Good ☐ Avg. ☐ Bad
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: Height 0.5"; Plumb 0.25".

S No	Col No.	Col type	Height in ft		Steel (✔ or ✕)			Plumb (✔ or ✕)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
1.	T-17	C3	8'-4½"	8'-4"	✔	✔	✔	✔	✔	☑ Yes ☐ No
2.	S-17	C4	8'-4½"	8'-4"	✔	✔	✔	✔	✔	☑ Yes ☐ No
3.	R-17	C4	8'-4½"	8'-4½"	✔	✔	✔	✔	✔	☑ Yes ☐ No
4.	L-17	C4	8'-4½"	8'-4"	✔	✔	✔	✔	✔	☑ Yes ☐ No
5.	H-17	C4	8'-4½"	8'-4"	✔	✔	✔	✔	✔	☑ Yes ☐ No
6.	D-17	C4	8'-4½"	8'-4"	✔	✔	✔	✔	✔	☑ Yes ☐ No
7.	A-17	C3	8'-4½"	8'-4"	✔	✔	✔	✔	✔	☑ Yes ☐ No
8.	T-16	C3	8'-4½"	8'-4½"	✔	✔	✔	✔	✔	☑ Yes ☐ No
9.	S-16	C4	8'-4½"	8'-4½"	✔	✔	✔	✔	✔	☑ Yes ☐ No
10.	R-16	C4	8'-4½"	8'-4"	✔	✔	✔	✔	✔	☑ Yes ☐ No
11.	L-16	C4	8'-4½"	8'-4"	✔	✔	✔	✔	✔	☑ Yes ☐ No
12.	H-16	C4	8'-4½"	8'-4½"	✔	✔	✔	✔	✔	☑ Yes ☐ No
13.	D-16	C4	8'-4½"	8'-4½"	✔	✔	✔	✔	✔	☑ Yes ☐ No
14.	A-16	C3	8'-4½"	8'-4½"	✔	✔	✔	✔	✔	☑ Yes ☐ No
15.	T-15	C2	8'-7½"	8'-7"	✔	✔	✔	✔	✔	☑ Yes ☐ No
16.	Q-15	C4	8'-7½"	8'-7"	✔	✔	✔	✔	✔	☑ Yes ☐ No
17.	M-15	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 ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
18.	K-14	C2	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
19.	G-14	C3	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
20.	G-12	C1	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
21.	E-12	C1	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
22.	K-10	C2	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
23.	G-10	C2	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
24.	E-10	C2	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
25.	B-10	C2	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
26.	K-8	C2	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
27.	G-8	C2	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
28.	E-8	C2	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
29.	B-8	C2	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
30.	G-6	C1	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
31.	E-6	C1	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
32.	T-13	C2	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
33.	Q-13	C4	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
34.	H-13	C3	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
35.	T-11	C2	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
36.	Q-11	C4	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
37.	H-11	C3	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
38.	T-09	C2	8'-7½"	8'-7"	✓	✓	✓	✓	✓	☑ Yes ☐ No
39.	Q-09	C4	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 ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
40.	M-09	C3	8'-7½"	8'-7"	—	—	—	—	—	☑ Yes ☐ No
41.	T-07	C2	8'-7½"	8'-7½"	—	—	—	✓	✓	☑ Yes ☐ No
42.	S-07	C4	8'-7½"	8'-7"	—	—	—	✓	✓	☑ Yes ☐ No
43.	M-07	C9	8'-7½"	8'-7"	—	—	✓	✓	✓	☑ Yes ☐ No
44.	T-05	C2	8'-7½"	8'-7"	—	—	✓	✓	—	☑ Yes ☐ No
45.	P-05	C4	8'-7½"	8'-7"	—	—	—	✓	✓	☑ Yes ☐ No
46.	M-05	C3	8'-7½"	8'-7"	—	—	—	✓	✓	☑ Yes ☐ No
47.										☐ Yes ☐ No
48.										☐ Yes ☐ No
49.										☐ Yes ☐ No
50.										☐ Yes ☐ No
51.										☐ Yes ☐ No
52.										☐ Yes ☐ No
53.										☐ Yes ☐ No
54.										☐ Yes ☐ No
55.										☐ Yes ☐ No
56.										☐ Yes ☐ No
57.										☐ Yes ☐ No
58.										☐ Yes ☐ No
59.										☐ Yes ☐ No
60.										☐ Yes ☐ No
61.										☐ Yes ☐ No

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
62.										☐ Yes ☐ No
63.										☐ Yes ☐ No
64.										☐ Yes ☐ No
65.										☐ Yes ☐ No
66.										☐ Yes ☐ No
67.										☐ Yes ☐ No
68.										☐ Yes ☐ No
69.										☐ 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 Column Casting (Apartments)

S No	Col No.	Col type	Height in ft		Steel (✔ or ✘)			Plumb (✔ or ✘)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
84.										☐ Yes ☐ No
85.										☐ Yes ☐ No
86.										☐ Yes ☐ No
87.										☐ Yes ☐ No
88.										☐ Yes ☐ No
89.										☐ Yes ☐ No
90.										☐ Yes ☐ No
91.										☐ Yes ☐ No
92.										☐ Yes ☐ No
93.										☐ Yes ☐ No
94.										☐ Yes ☐ No
95.										☐ Yes ☐ No
96.										☐ Yes ☐ No
97.										☐ Yes ☐ No
98.										☐ Yes ☐ No
99.										☐ Yes ☐ No
100.										☐ Yes ☐ No
101.										☐ Yes ☐ No
102.										☐ Yes ☐ No
103.										☐ Yes ☐ No
104.										☐ Yes ☐ No
105.										☐ Yes ☐ No

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

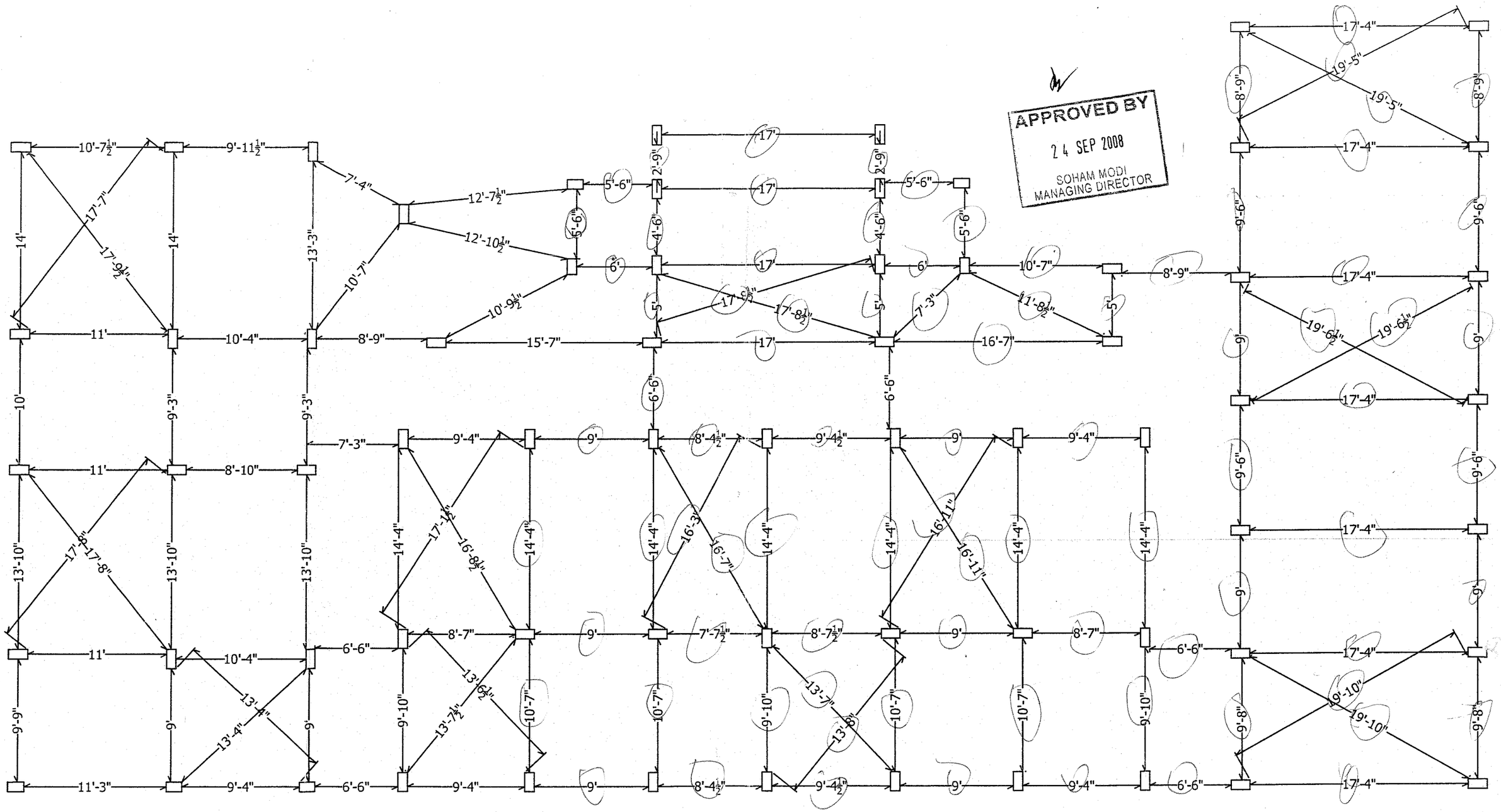
S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
106.										☐ Yes ☐ No
107.										☐ Yes ☐ No
108.										☐ Yes ☐ No
109.										☐ Yes ☐ No
110.										☐ Yes ☐ No
111.										☐ Yes ☐ No
112.										☐ Yes ☐ No
113.										☐ Yes ☐ No
114.										☐ Yes ☐ No
115.										☐ Yes ☐ No
116.										☐ Yes ☐ No
117.										☐ Yes ☐ No
118.										☐ Yes ☐ No
119.										☐ Yes ☐ No
120.										☐ Yes ☐ No
121.										☐ Yes ☐ No
122.										☐ Yes ☐ No
123.										☐ Yes ☐ No
124.										☐ Yes ☐ No
125.										☐ Yes ☐ No
126.										☐ Yes ☐ No
127.										☐ Yes ☐ No

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

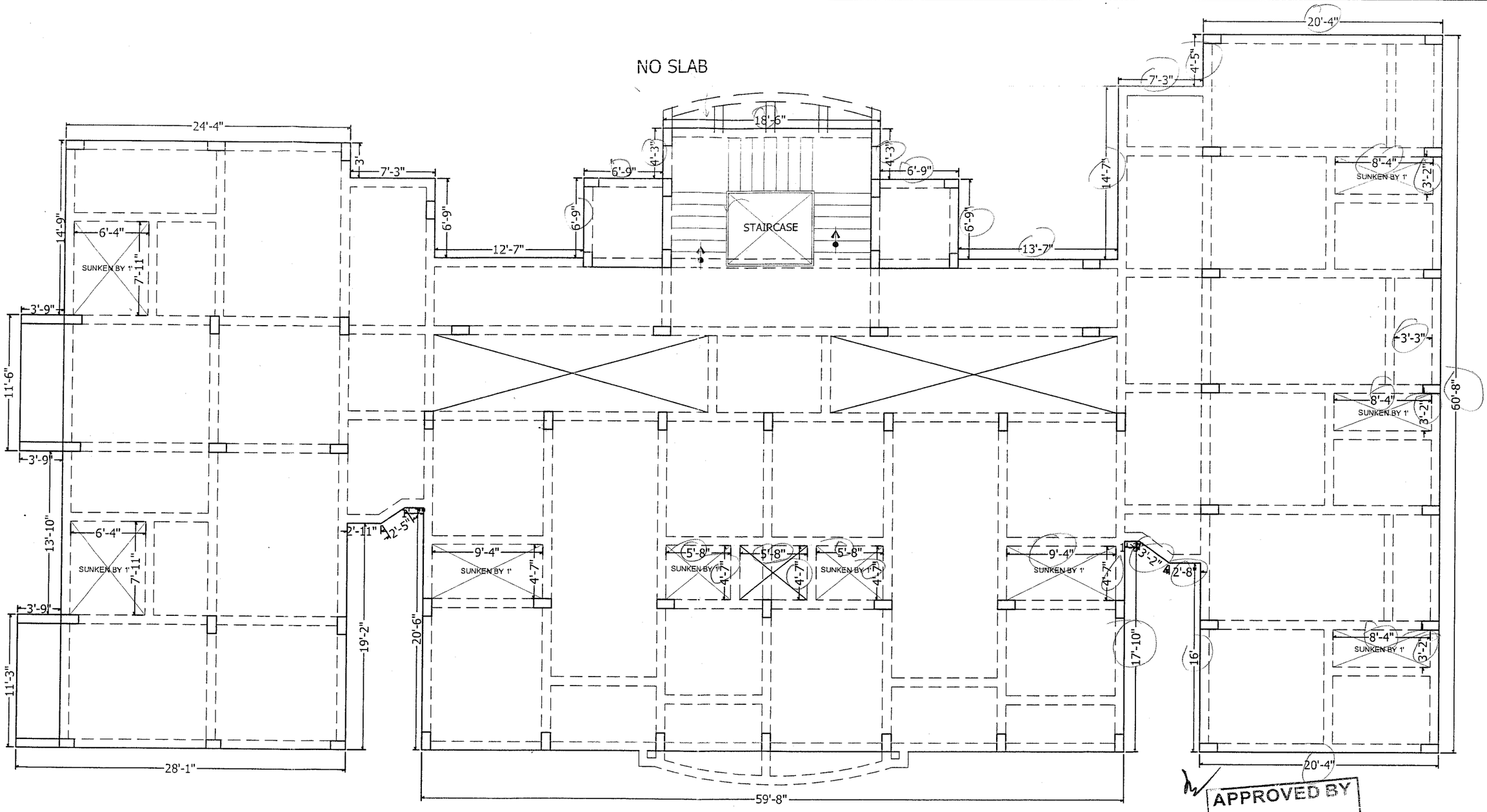
S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
128.										☐ Yes ☐ No
129.										☐ Yes ☐ No
130.										☐ Yes ☐ No
131.										☐ Yes ☐ No
132.										☐ Yes ☐ No
133.										☐ Yes ☐ No
134.										☐ Yes ☐ No
135.										☐ Yes ☐ No
136.										☐ Yes ☐ No
137.										☐ Yes ☐ No
138.										☐ Yes ☐ No
139.										☐ Yes ☐ No
140.										☐ Yes ☐ No
141.										☐ Yes ☐ No
142.										☐ Yes ☐ No
143.										☐ Yes ☐ No
144.										☐ Yes ☐ No
145.										☐ Yes ☐ No
146.										☐ Yes ☐ No
147.										☐ Yes ☐ No
148.										☐ Yes ☐ No
149.										☐ Yes ☐ No

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

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)			Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods	Stirrups	Side 1	Side 2	
150.										☐ Yes ☐ No
151.										☐ Yes ☐ No
152.										☐ Yes ☐ No
153.										☐ Yes ☐ No
154.										☐ Yes ☐ No
155.										☐ Yes ☐ No
156.										☐ Yes ☐ No
157.										☐ Yes ☐ No
158.										☐ Yes ☐ No
159.										☐ Yes ☐ No
160.										☐ Yes ☐ No
161.										☐ Yes ☐ No
162.										☐ Yes ☐ No
163.										☐ Yes ☐ No
164.										☐ Yes ☐ No
165.										☐ Yes ☐ No
166.										☐ Yes ☐ No
167.										☐ Yes ☐ No
168.										☐ Yes ☐ No
169.										☐ Yes ☐ No
170.										☐ Yes ☐ No
171.										☐ Yes ☐ No



Description	Direction	Owners & Developers :	Date :	23.09.2008	Promoted by
COLUMN CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	



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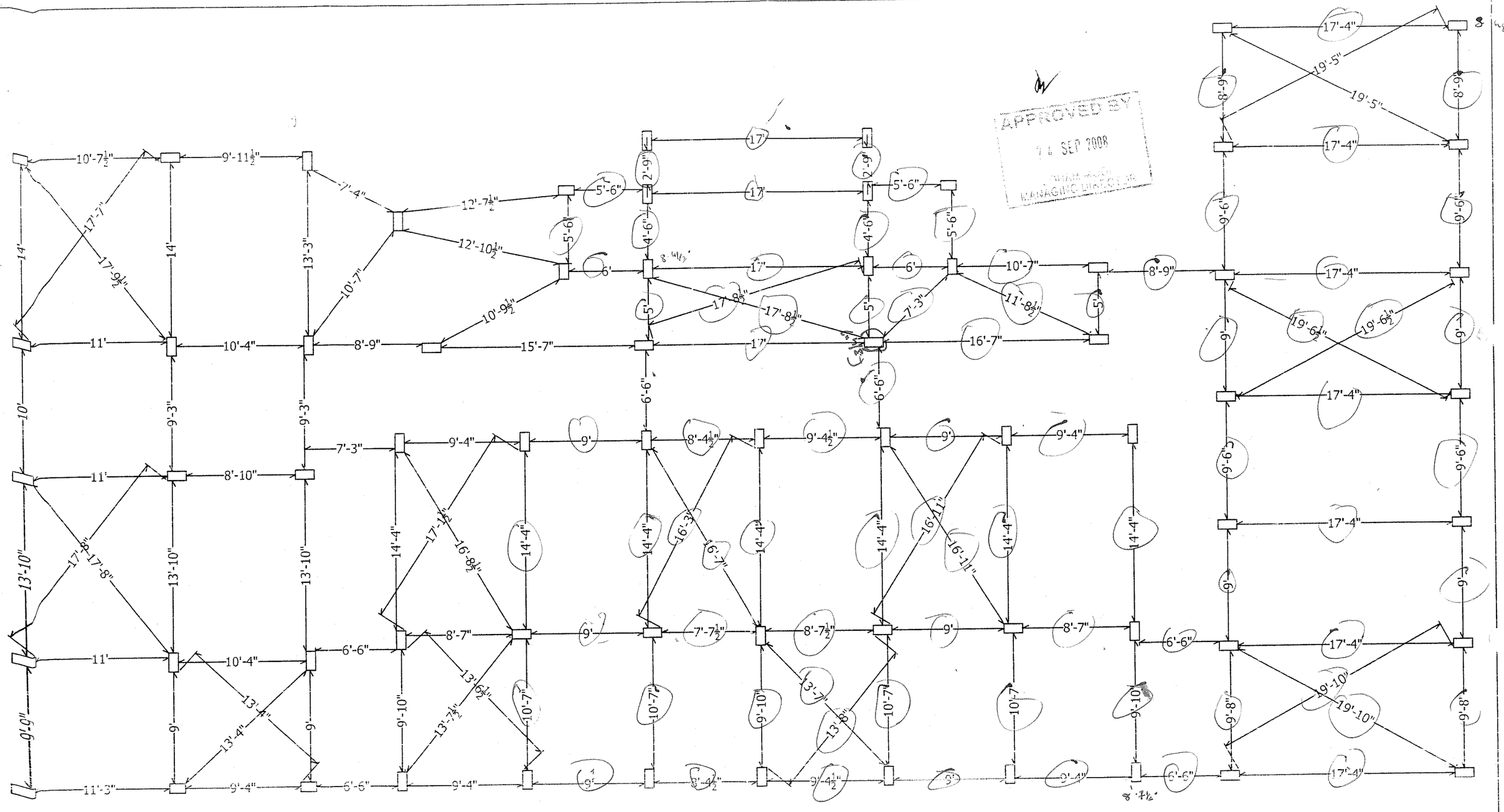
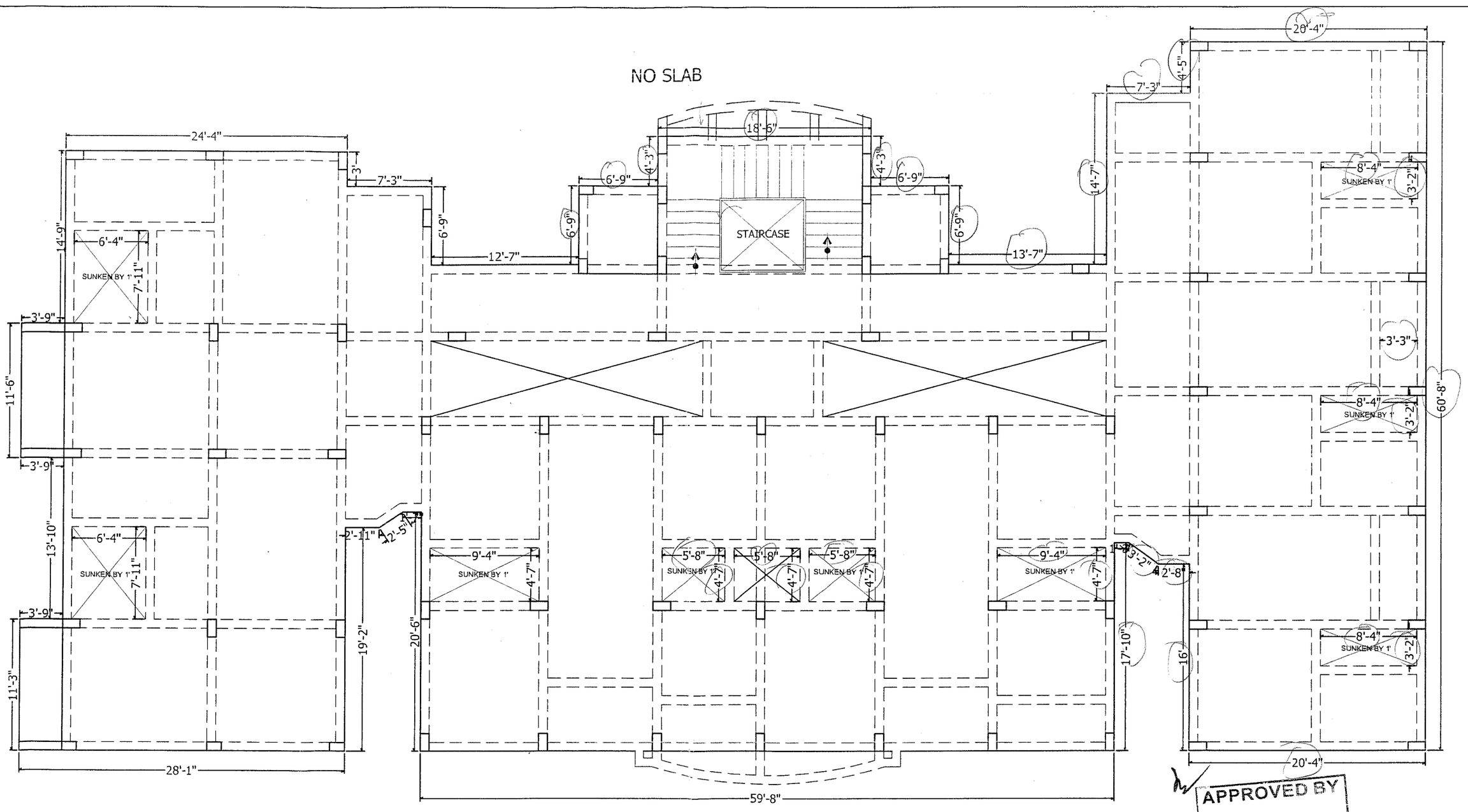
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D. Slab - 3		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	



Description	Direction	Owners & Developers :	Date :	23.09.2008	Promoted by
COLUMN CHECK PLAN BLOCK-D. Column - 4		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	



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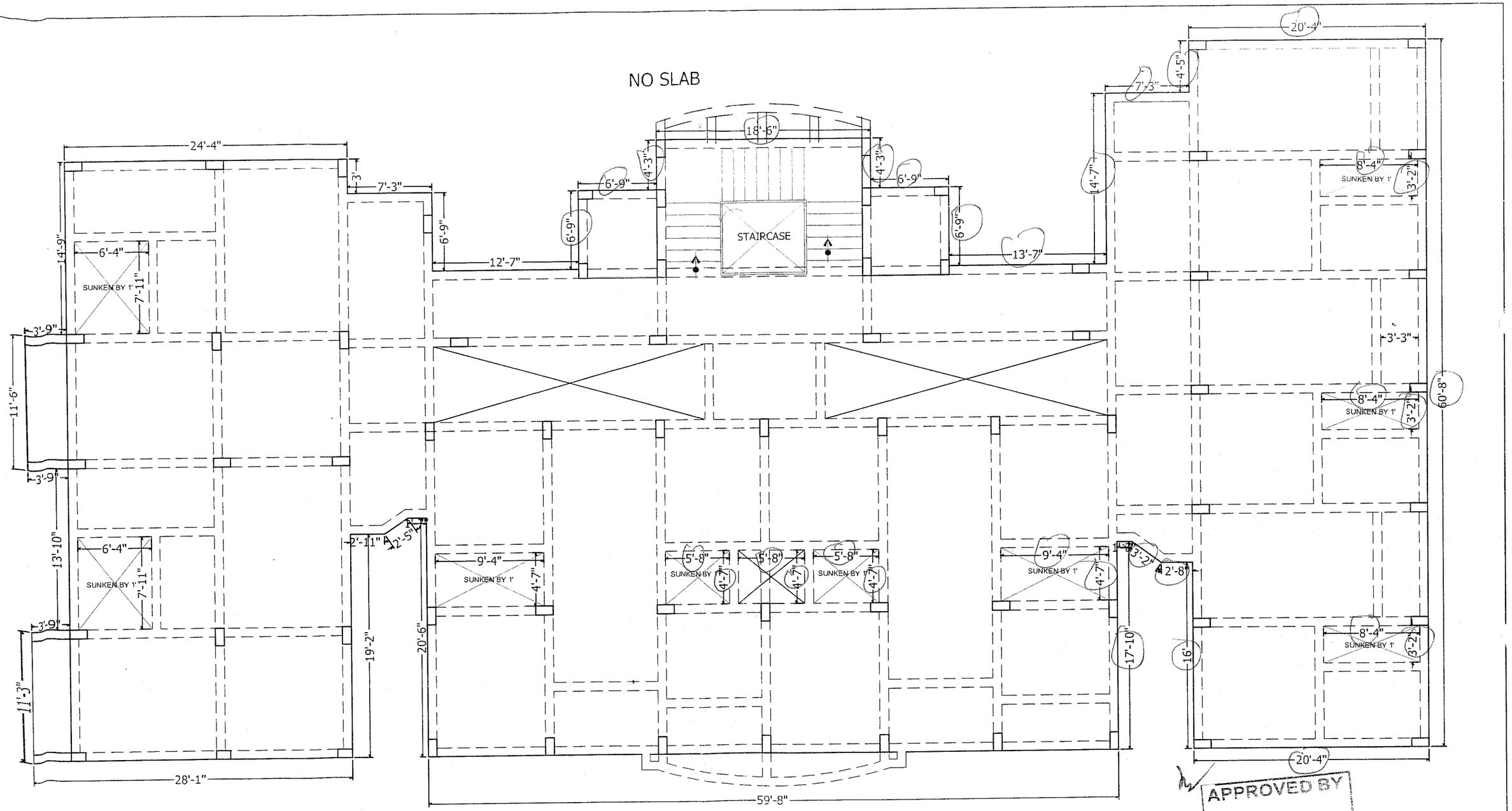
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
ST ILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D. SLAB - 3		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	



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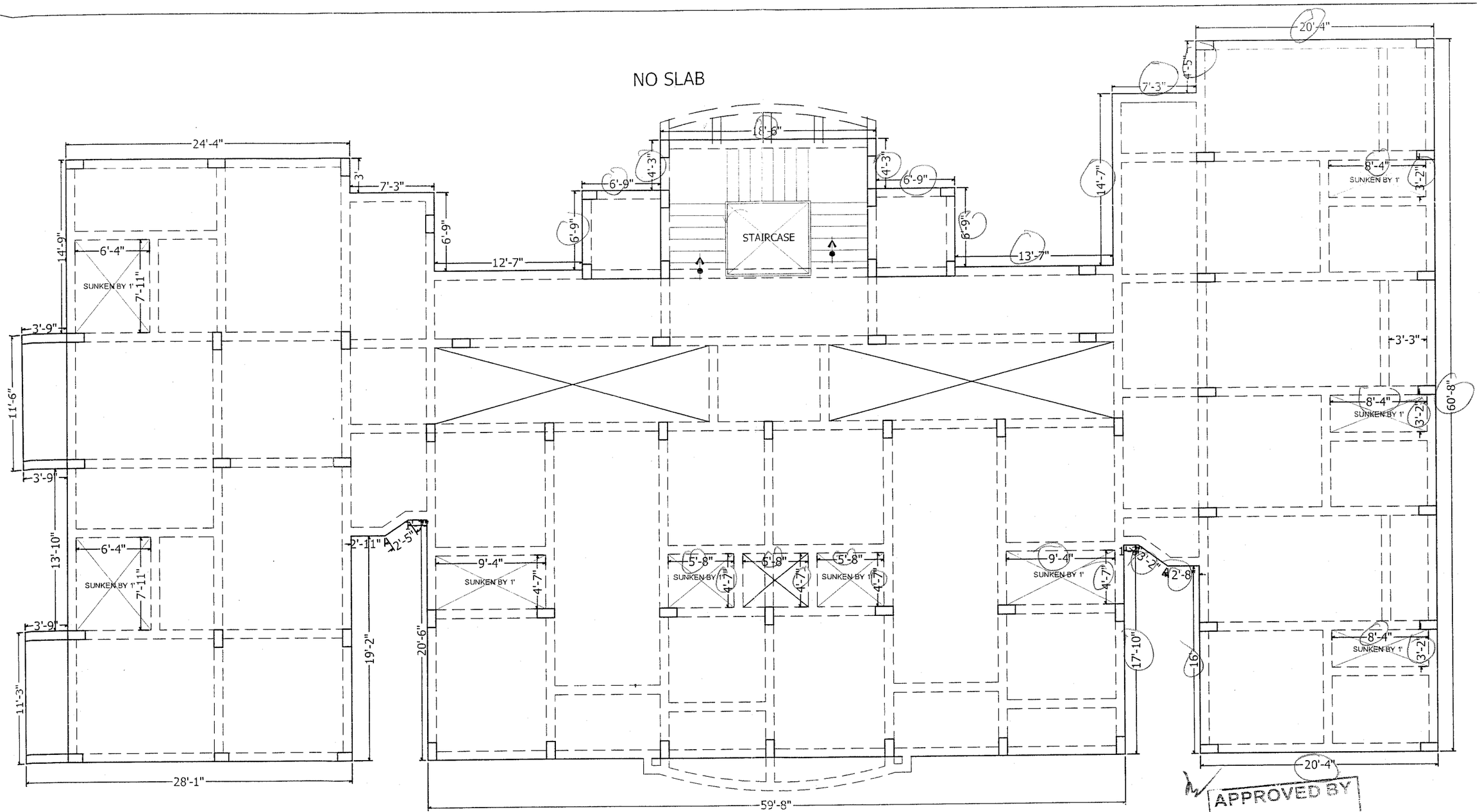
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D. SLAB-5		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Approved By :	Soham Modi	Phone:191-40-66335551
		Paramount Residency.	Scale :	N.T.S	



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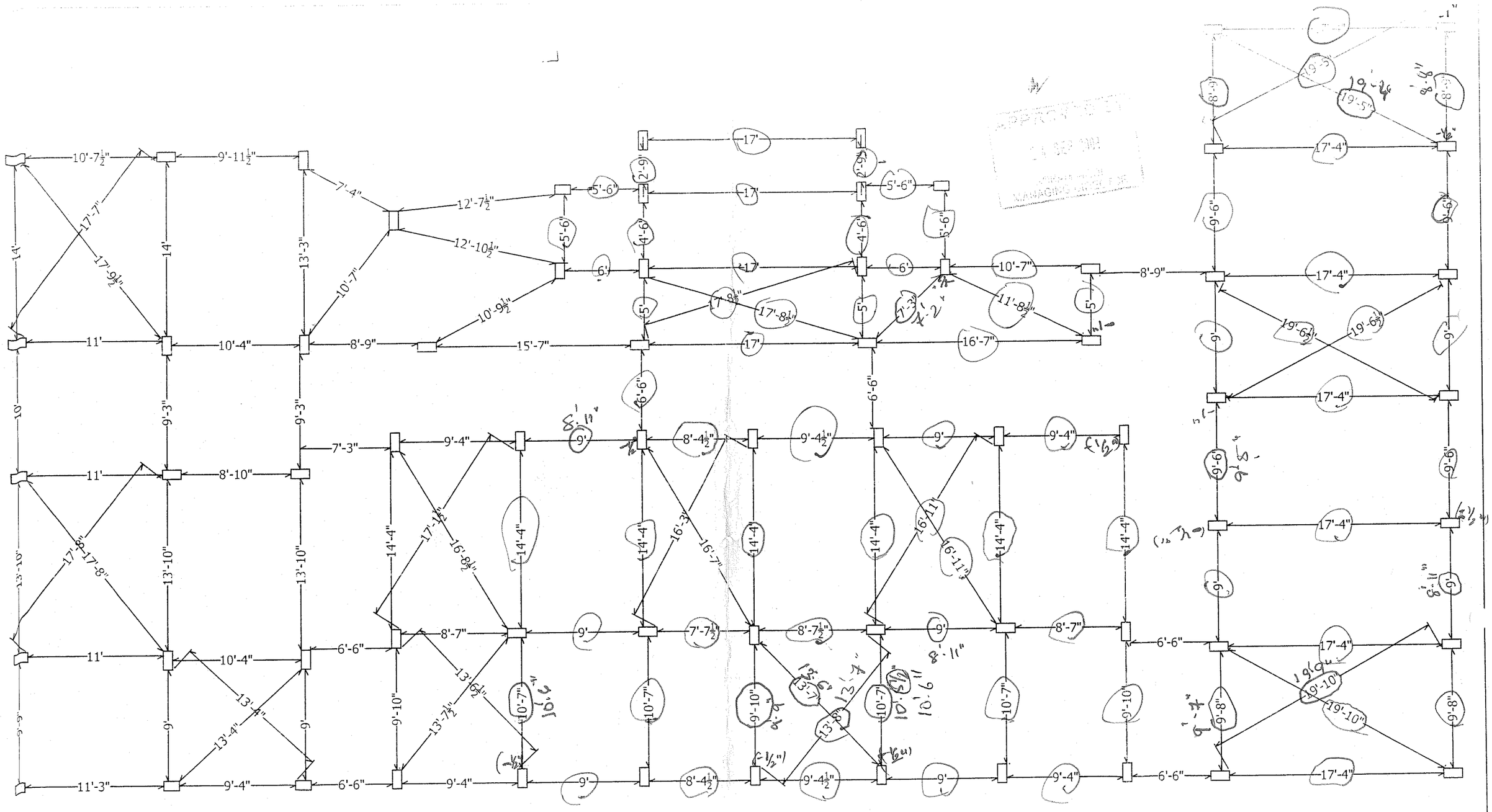
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D. Slab-4		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	Phone:+91-40-66335551



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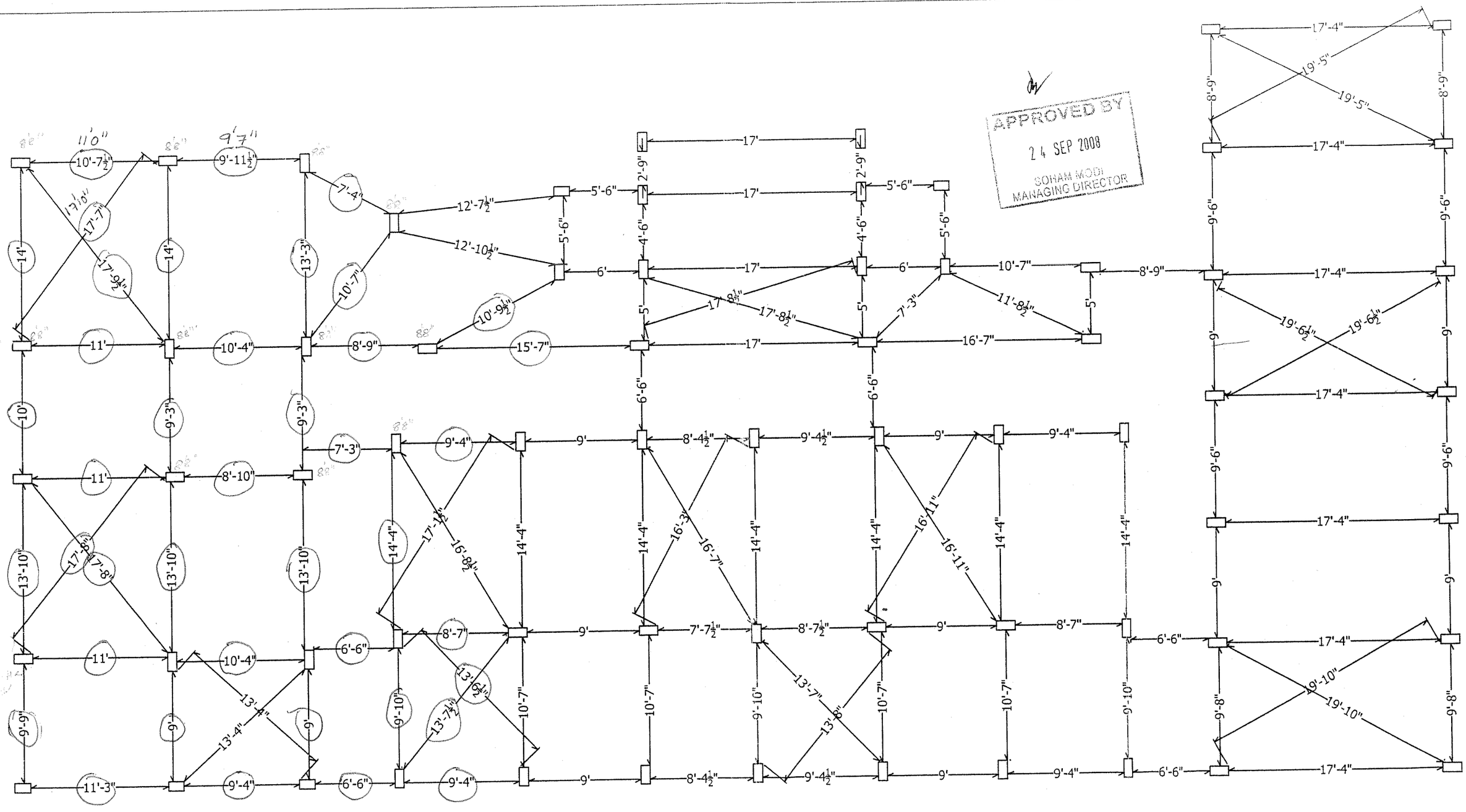
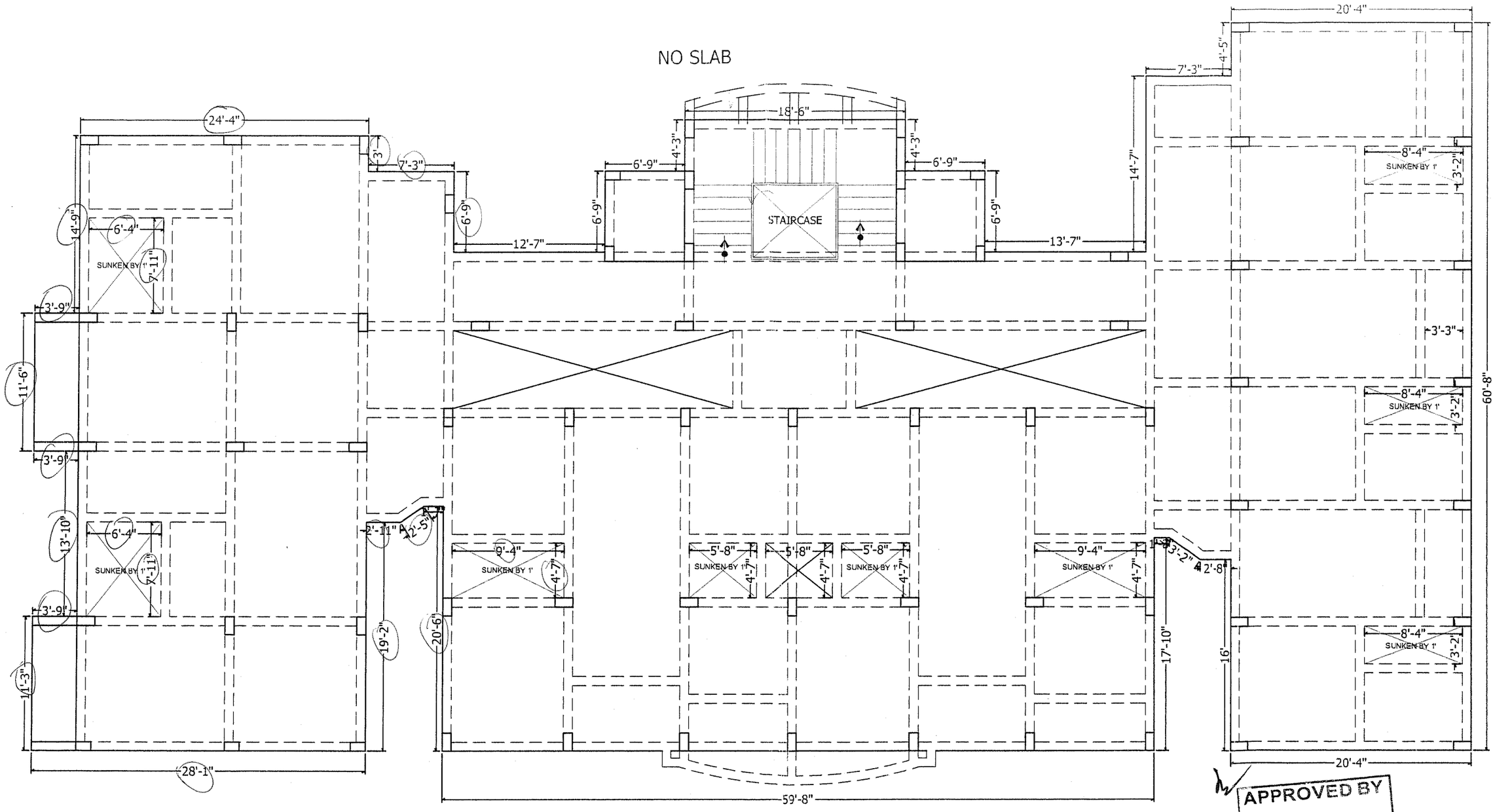
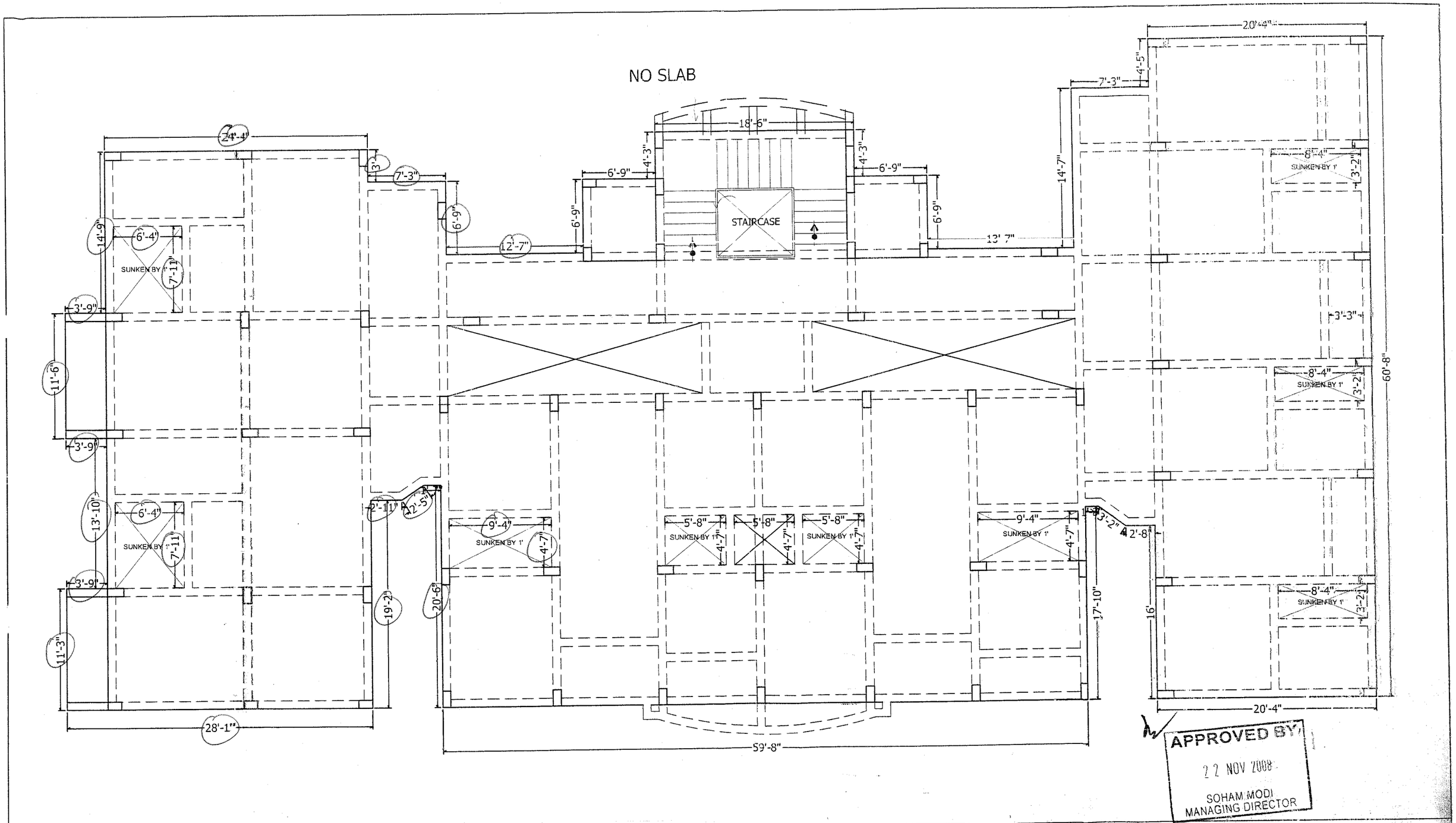
COLUMN CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	



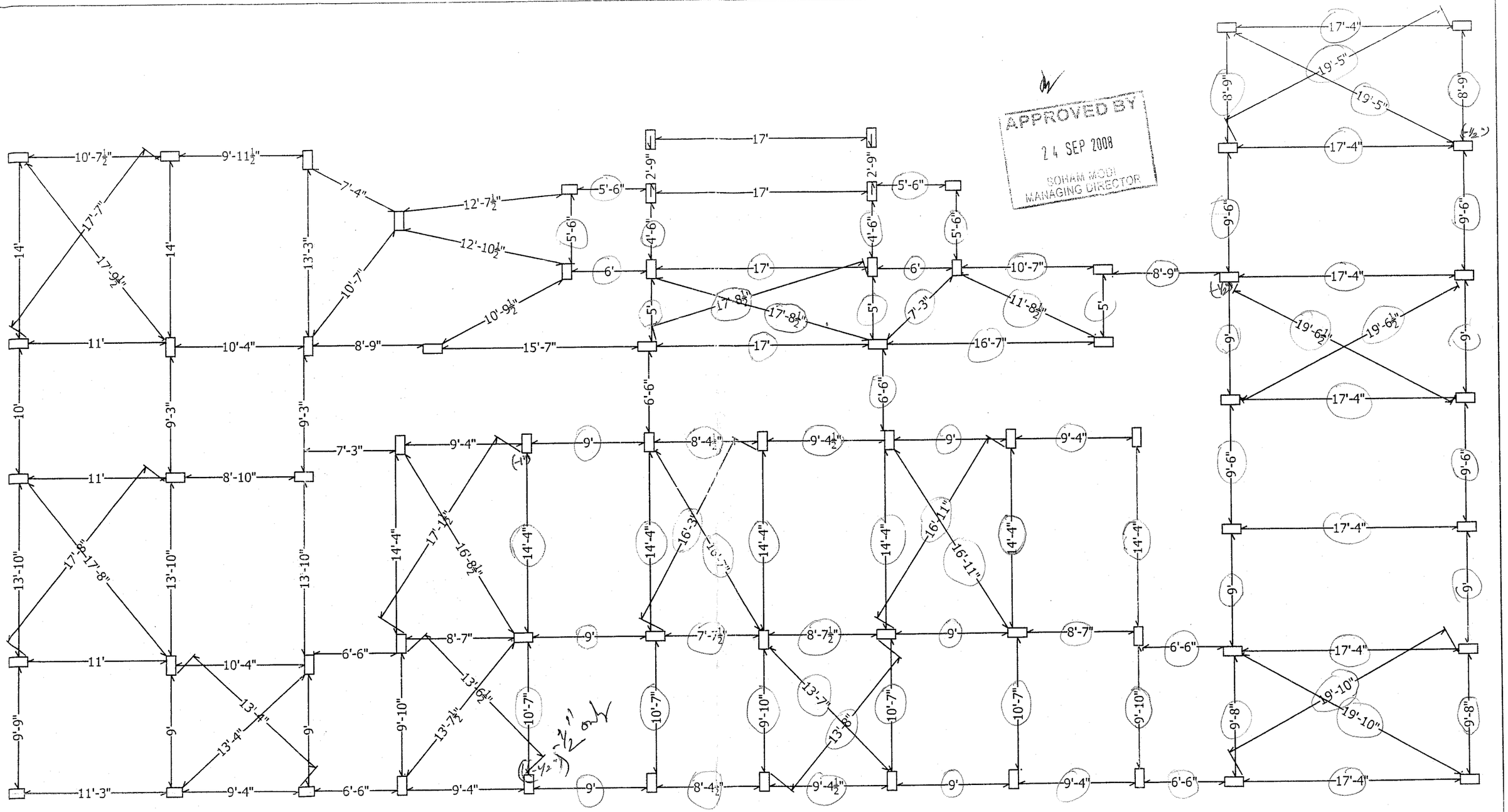
Description	Direction	Owners & Developers :	Date :	23.09.2008	Promoted by
COLUMN CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Approved By :	Soham Modi	Phone:+91-40-66335551
		Paramount Residency.	Scale :	N.T.S	



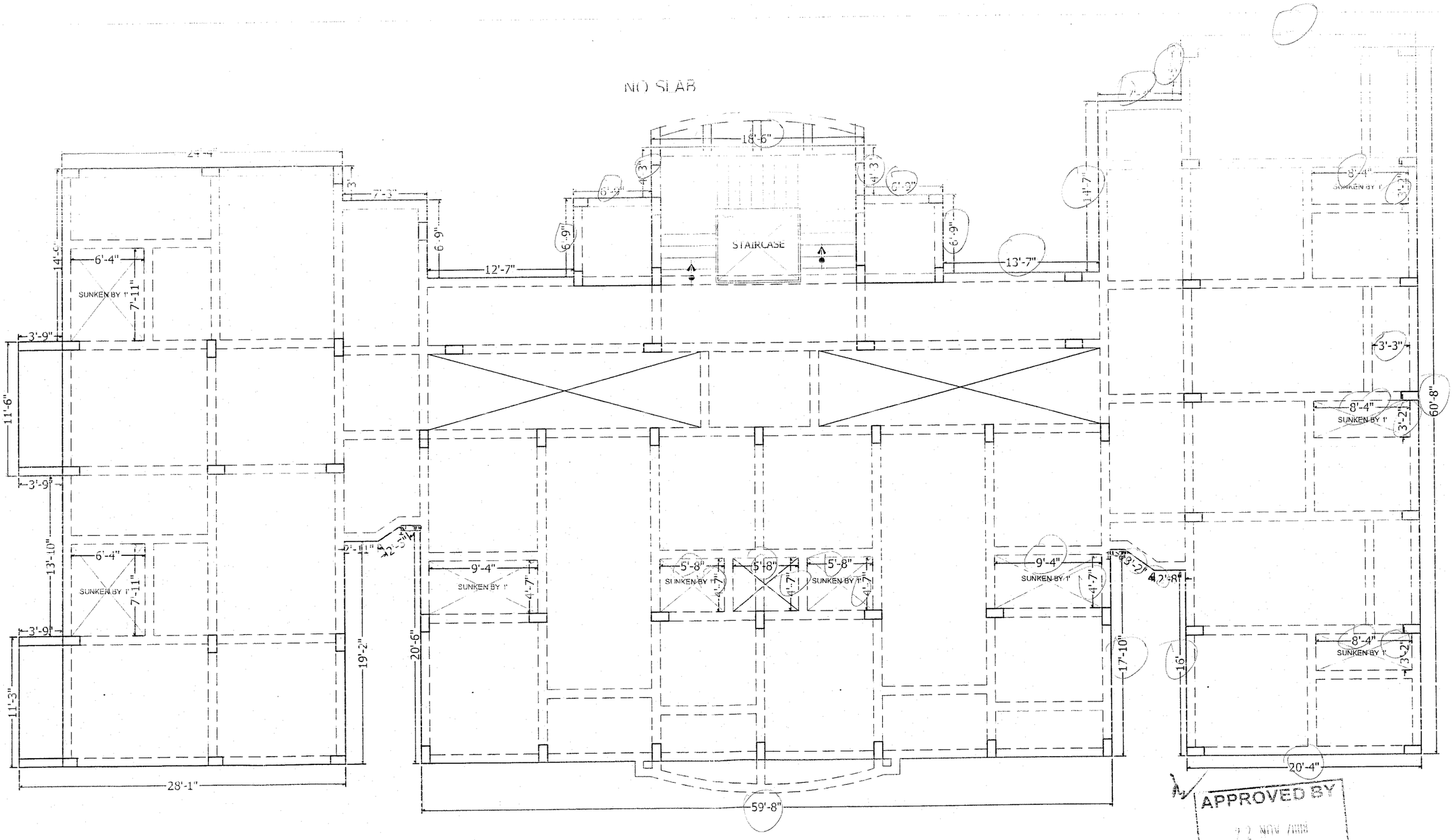
Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	



Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	

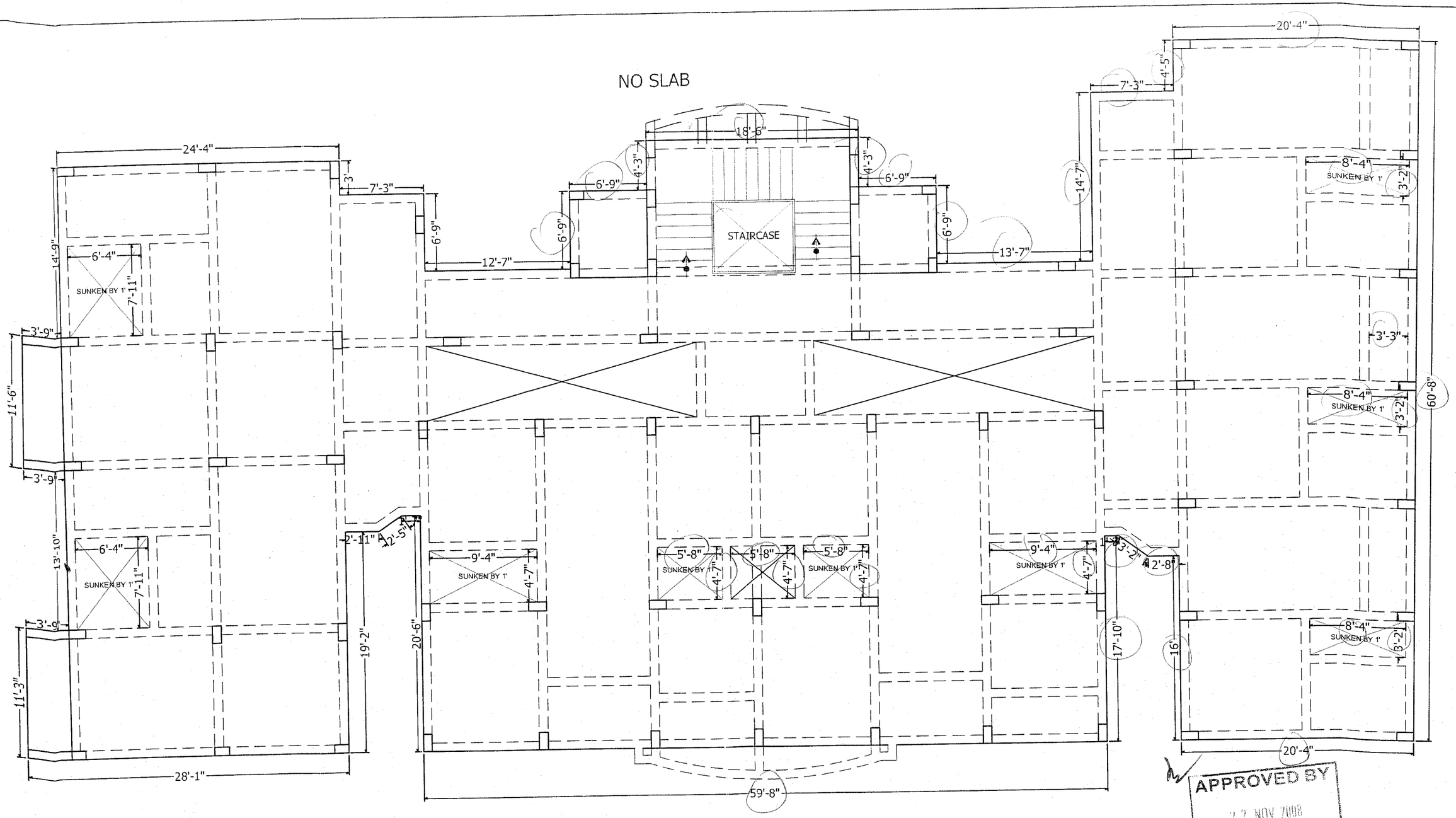


Description	Direction	Owners & Developers :	Date :	23.09.2008	Promoted by
COLUMN CHECK PLAN BLOCK-D. Column-6		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	

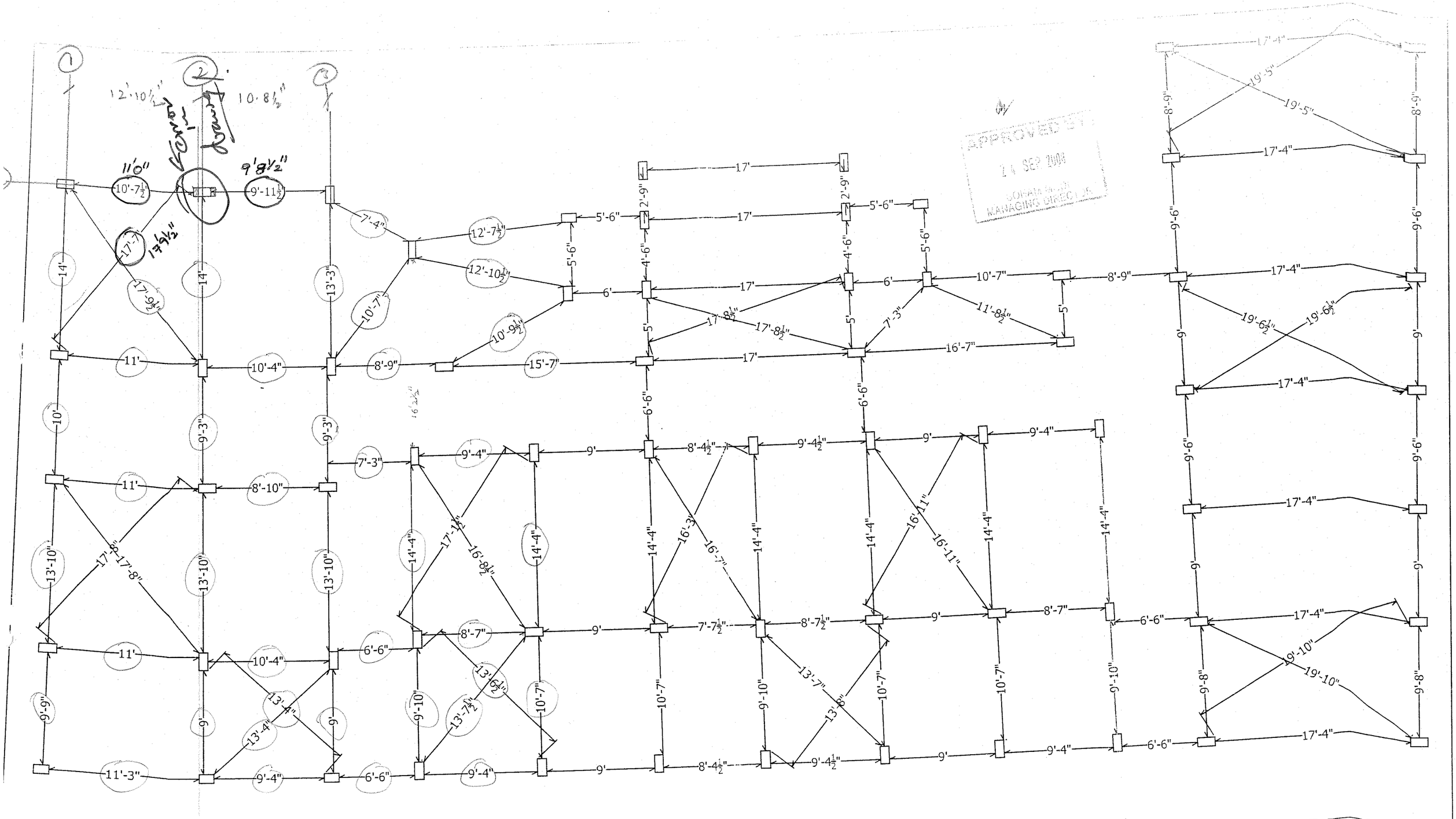


APPROVED BY
22 NOV 2008
SOHAM MODI
MANAGING DIRECTOR

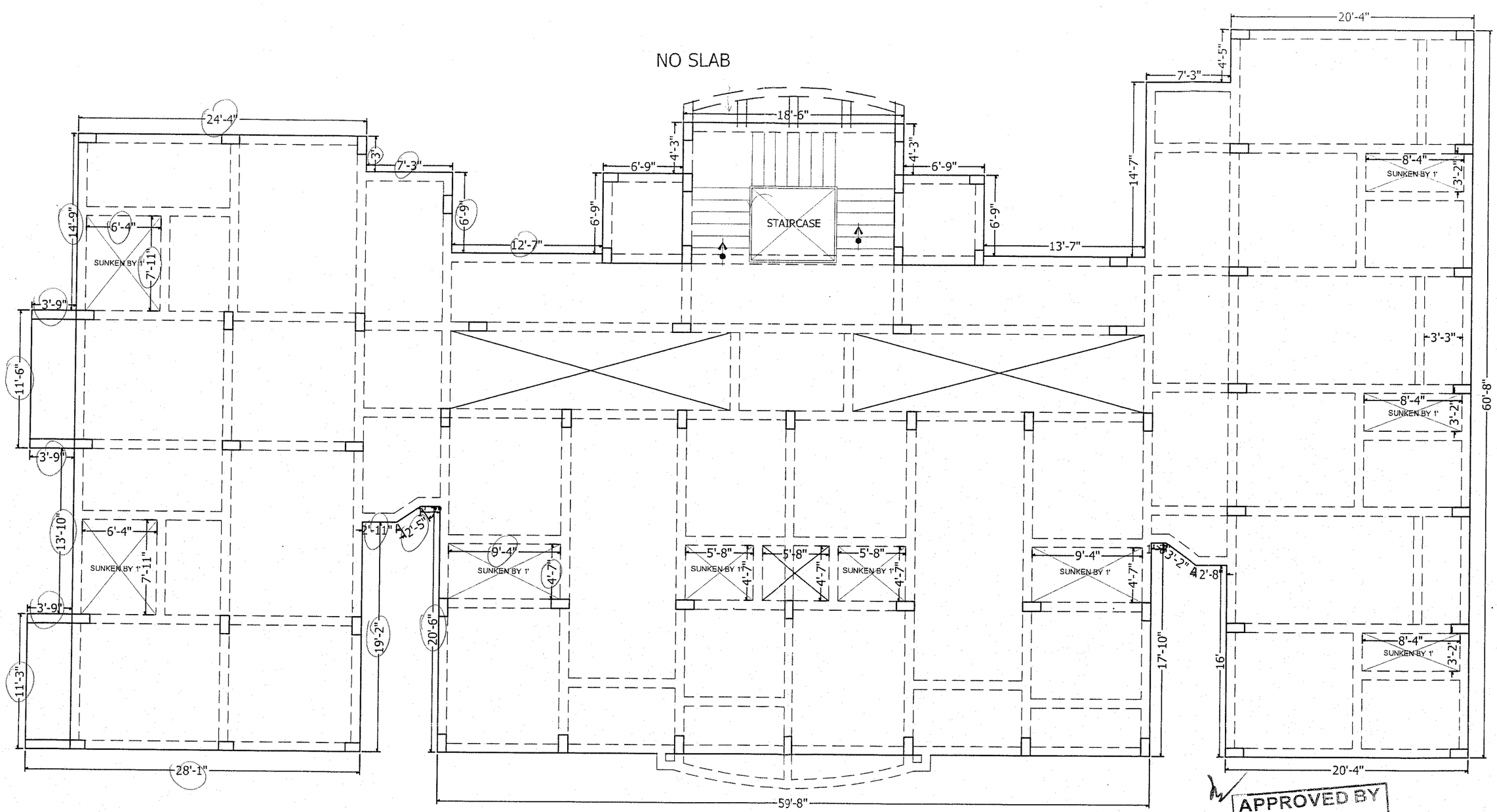
Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D. slab -5		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	



Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
STILT &TYPICAL FLOORSLAB CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	

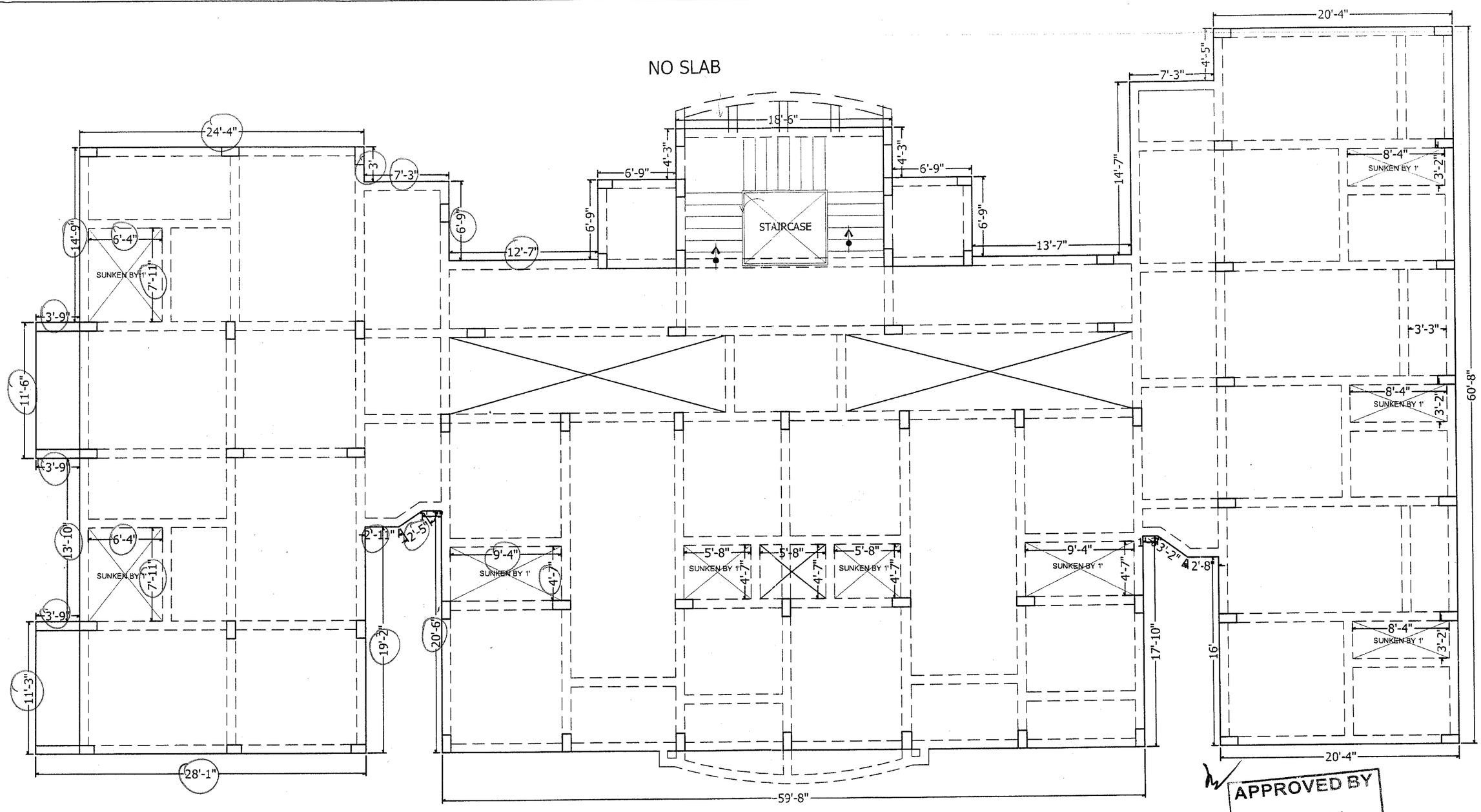


Description	Direction	Owners & Developers :	Date :	23.09.2008	Promoted by
COLUMN CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Approved By :	Soham Modi	Phone:+91-40-66335551
		Paramount Residency.	Scale :	N.T.S	



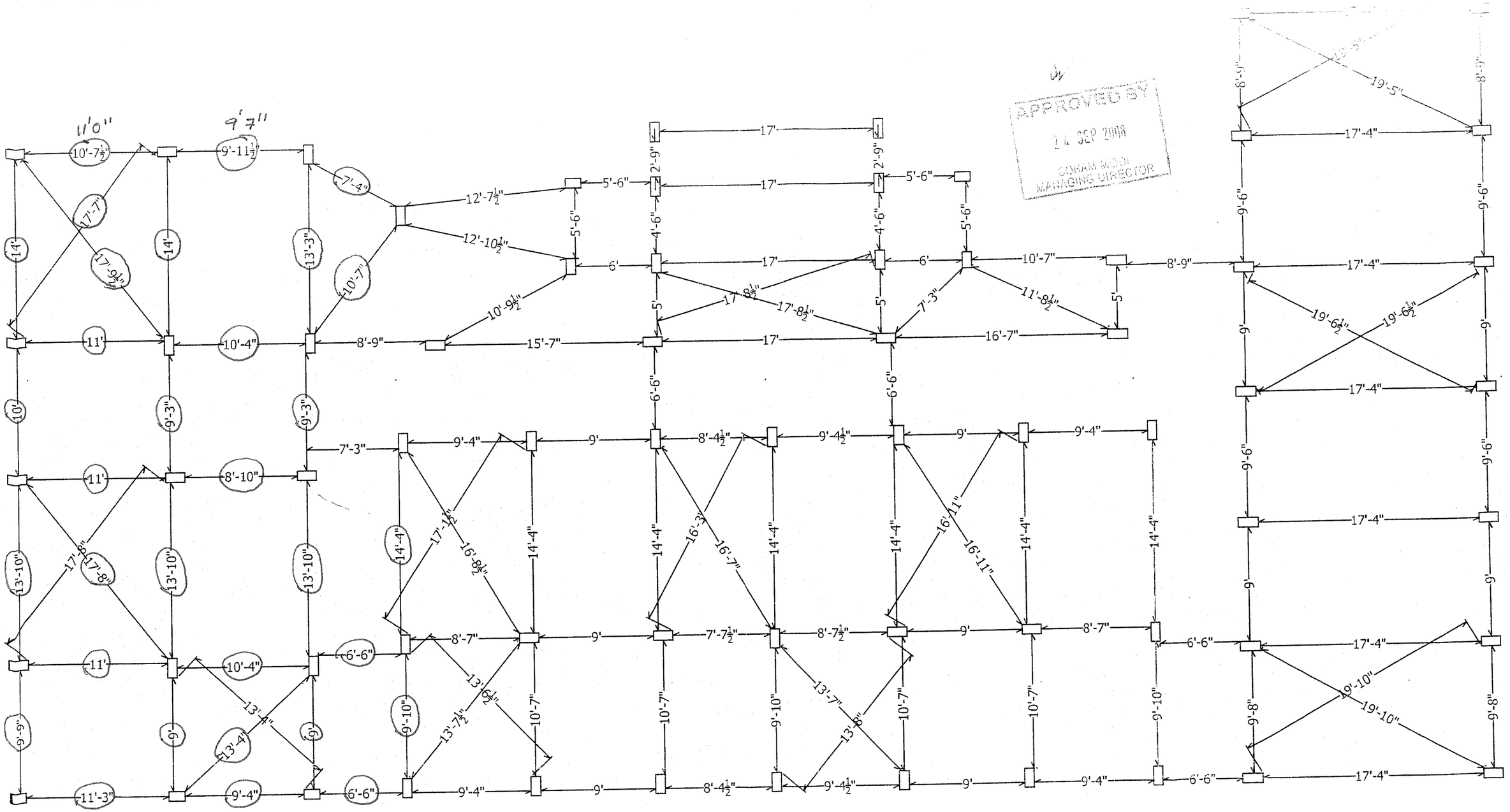
APPROVED BY
22 NOV 2008
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	Phone:+91-40-66335551

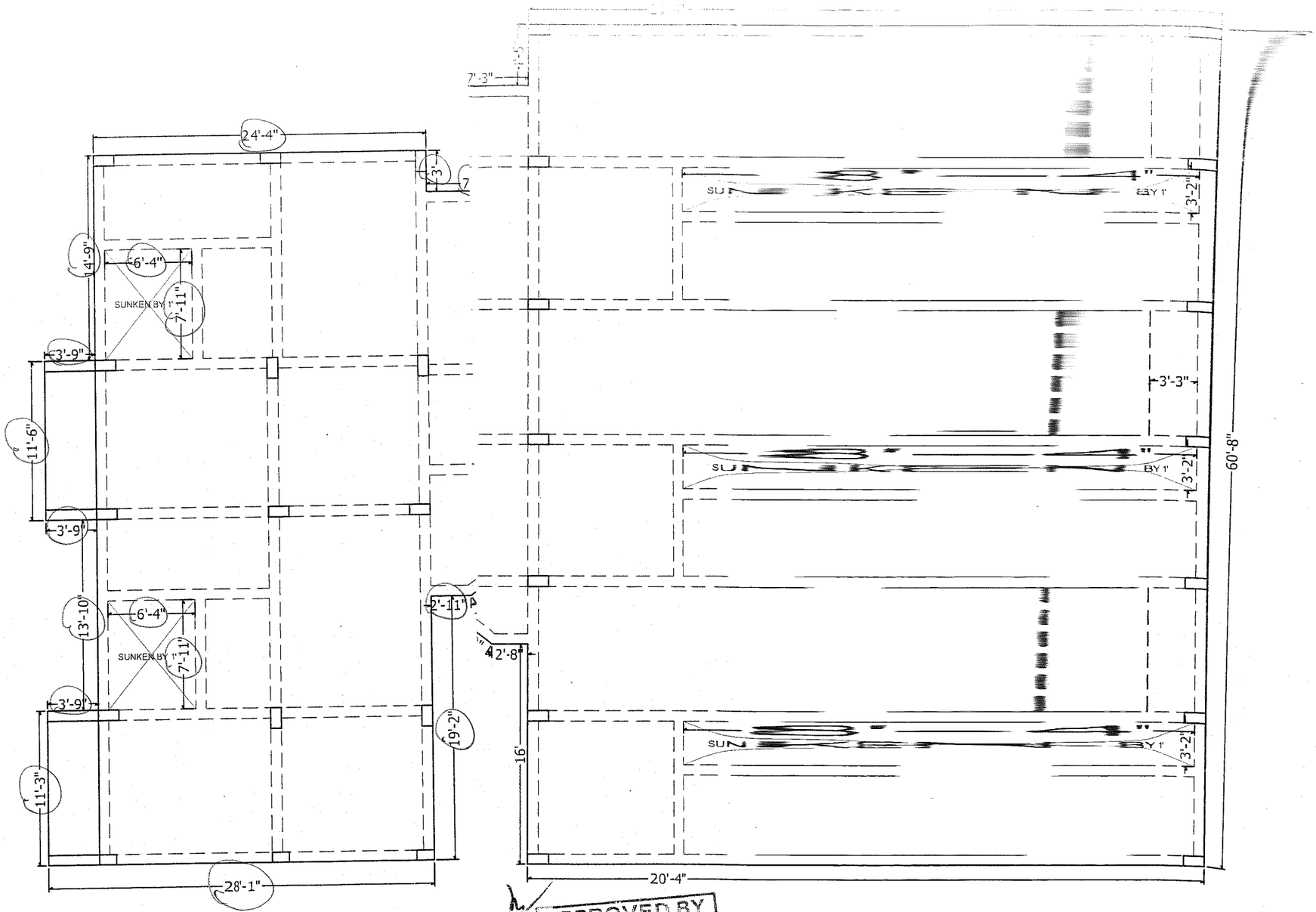


APPROVED BY
22 NOV 2008
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	

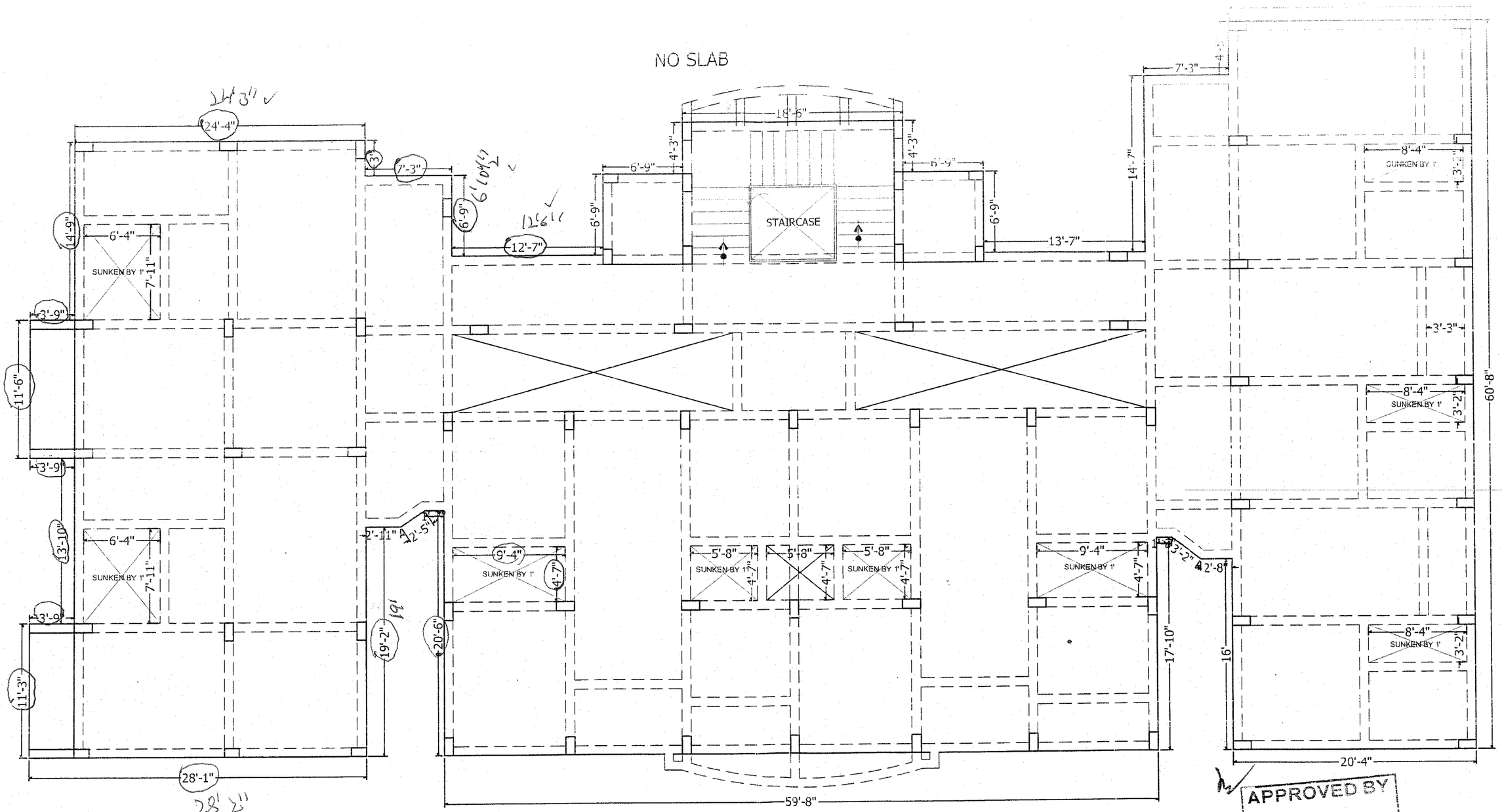


Description	Direction	Owners & Developers :	Date :	23.09.2008	Promoted by
COLUMN CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Approved By :	Soham Modi	Phone:+91-40-66335551
		Paramount Residency.	Scale :	N.T.S	



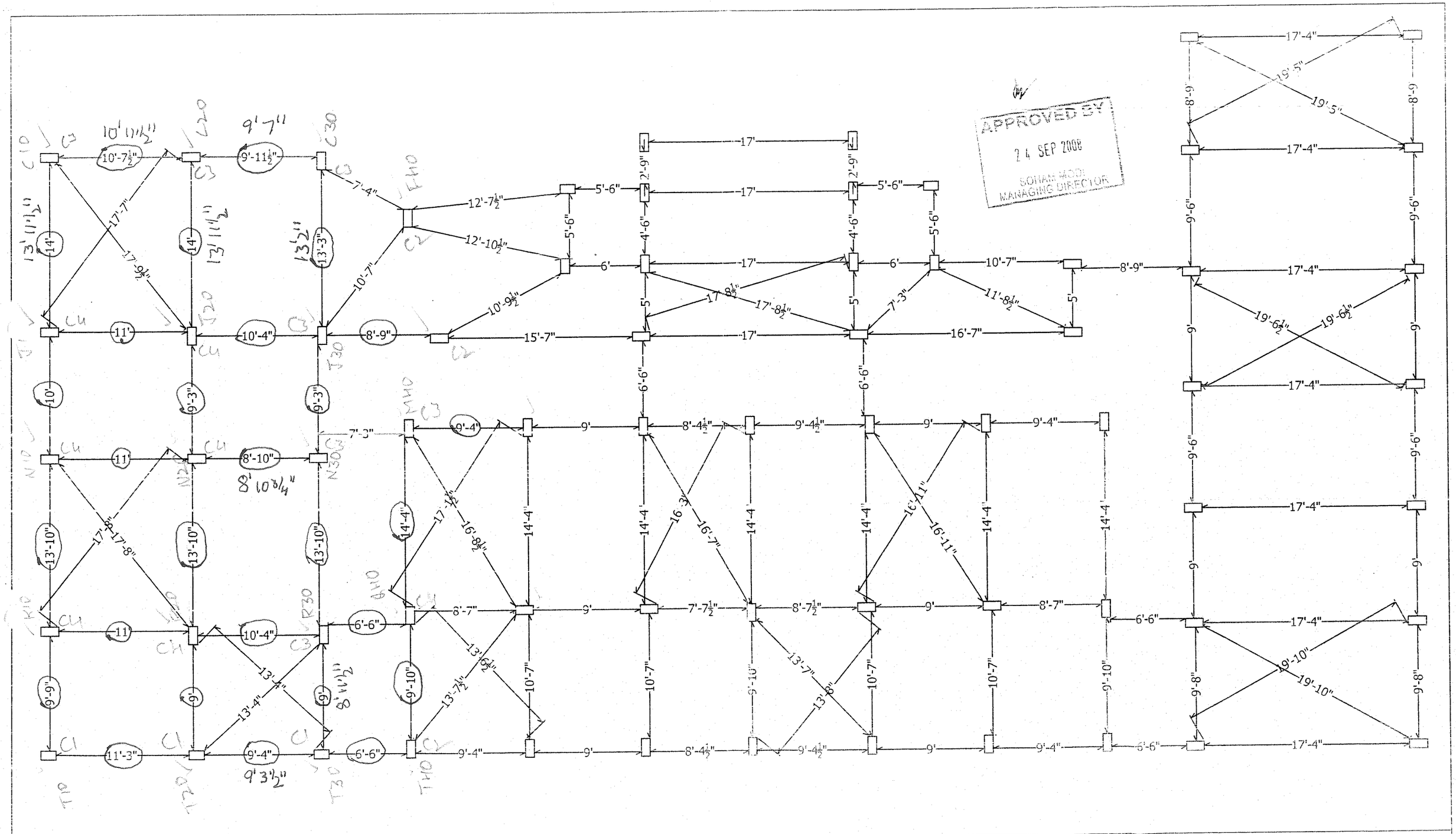
APPROVED BY
22 NOV 2008
SOHAM MODI
MANAGING DIRECTOR

Description	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D.	Modi Properties & Investments Pvt. Ltd Phone: 191-40-6633

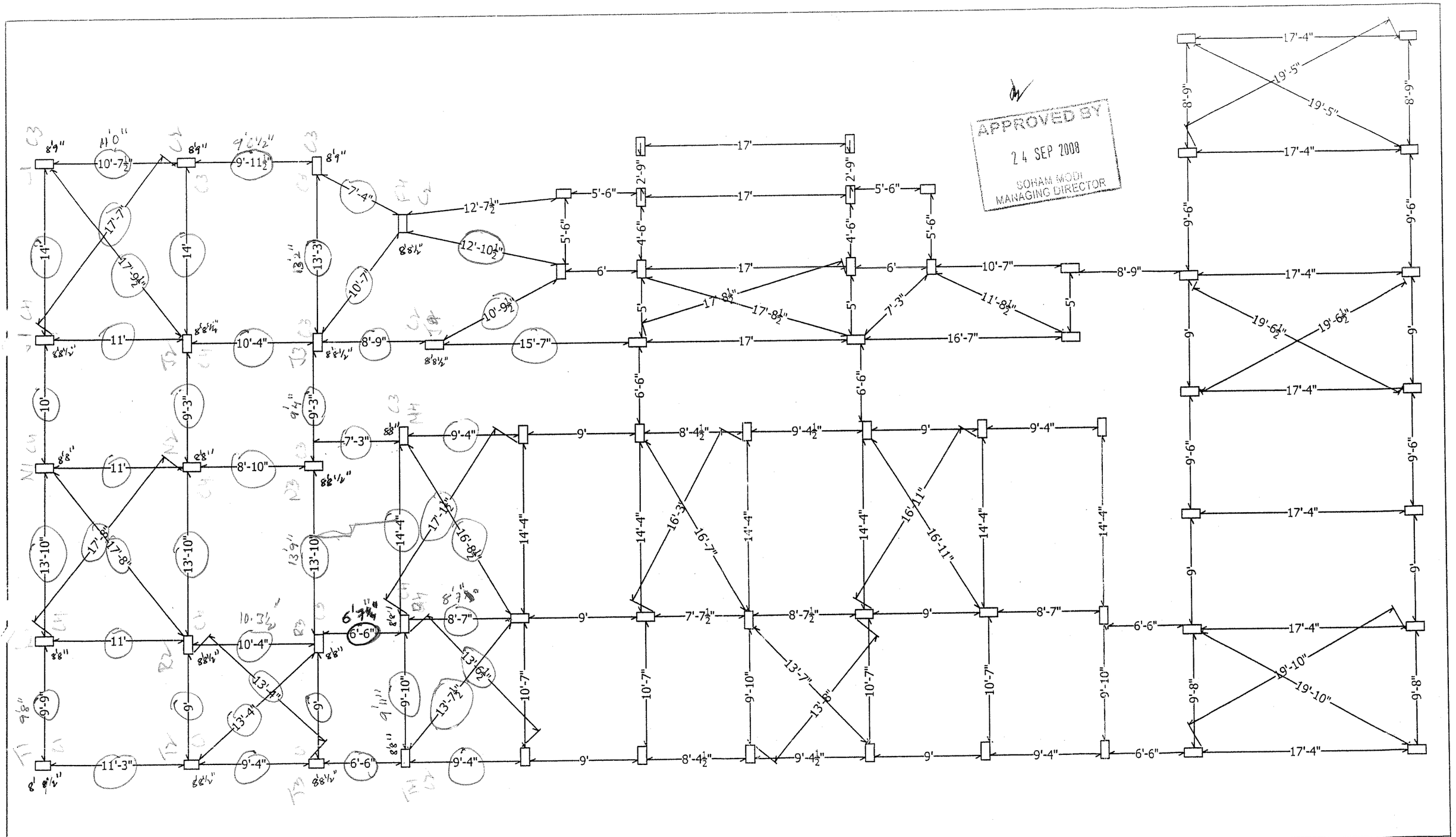


APPROVED BY
22 NOV 2008
SOHAM MODI
MANAGING DIRECTOR

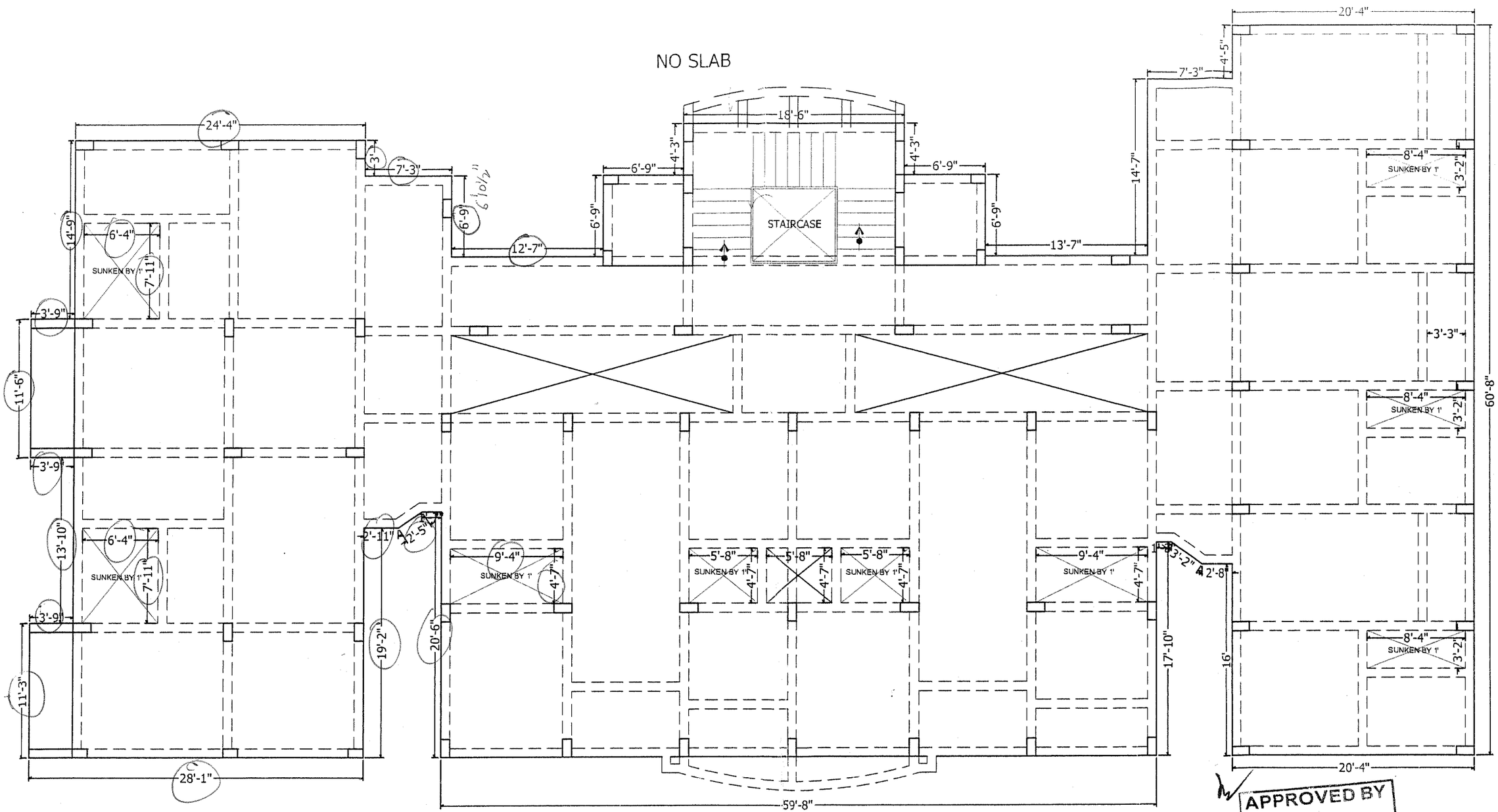
Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:191-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	



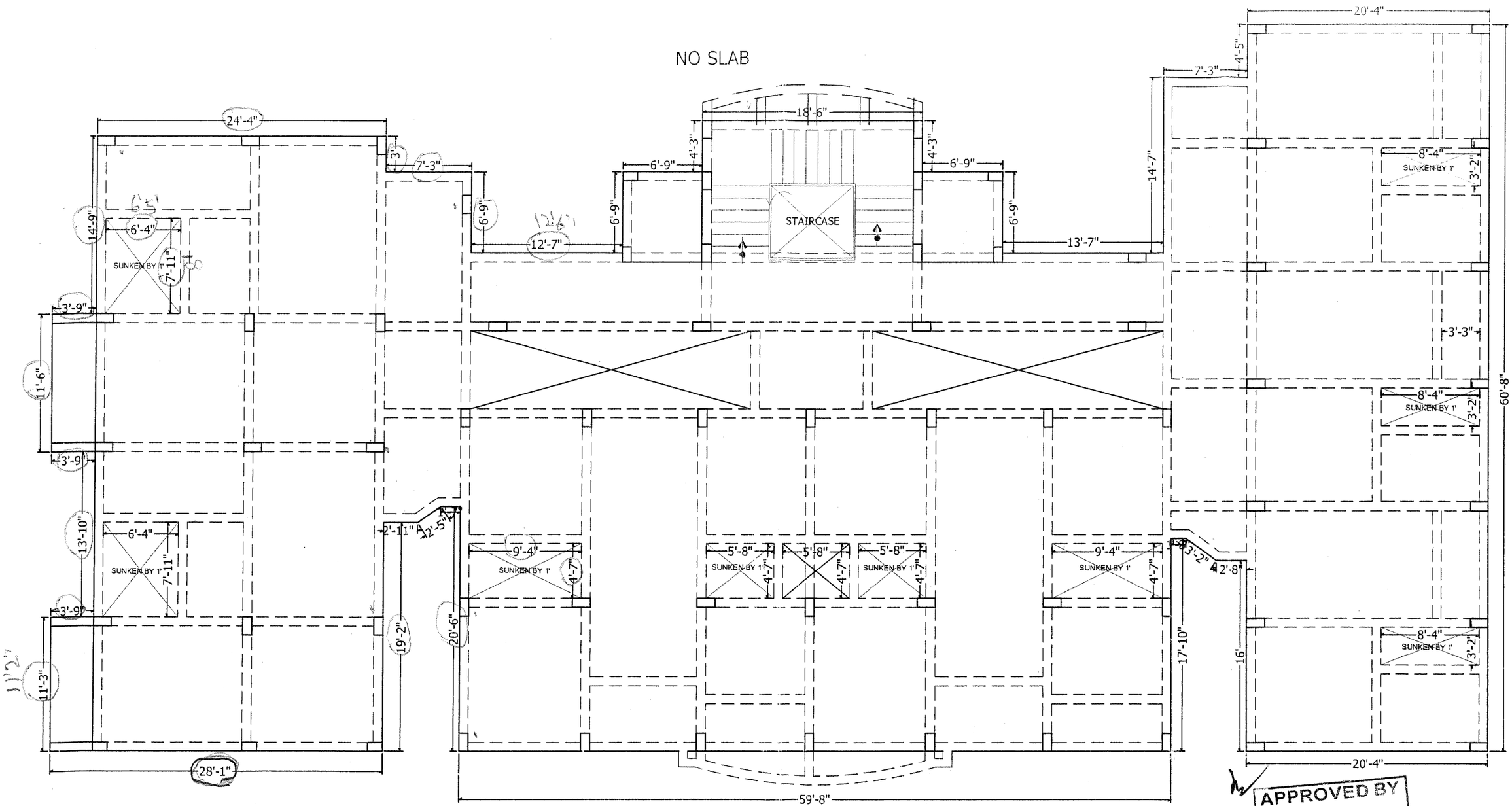
Description	Direction	Owners & Developers :	Date :	23.09.2008	Promoted by
[illegible]		Paramount Builders	Prepared By :	M.Naveen	Modi Properties &
		Project Name & Place	Approved By	Soham M. [illegible]	[illegible] Pvt. Ltd.



Description	Direction	Owners & Developers :	Date :	23.09.2008	Promoted by
COLUMN CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	

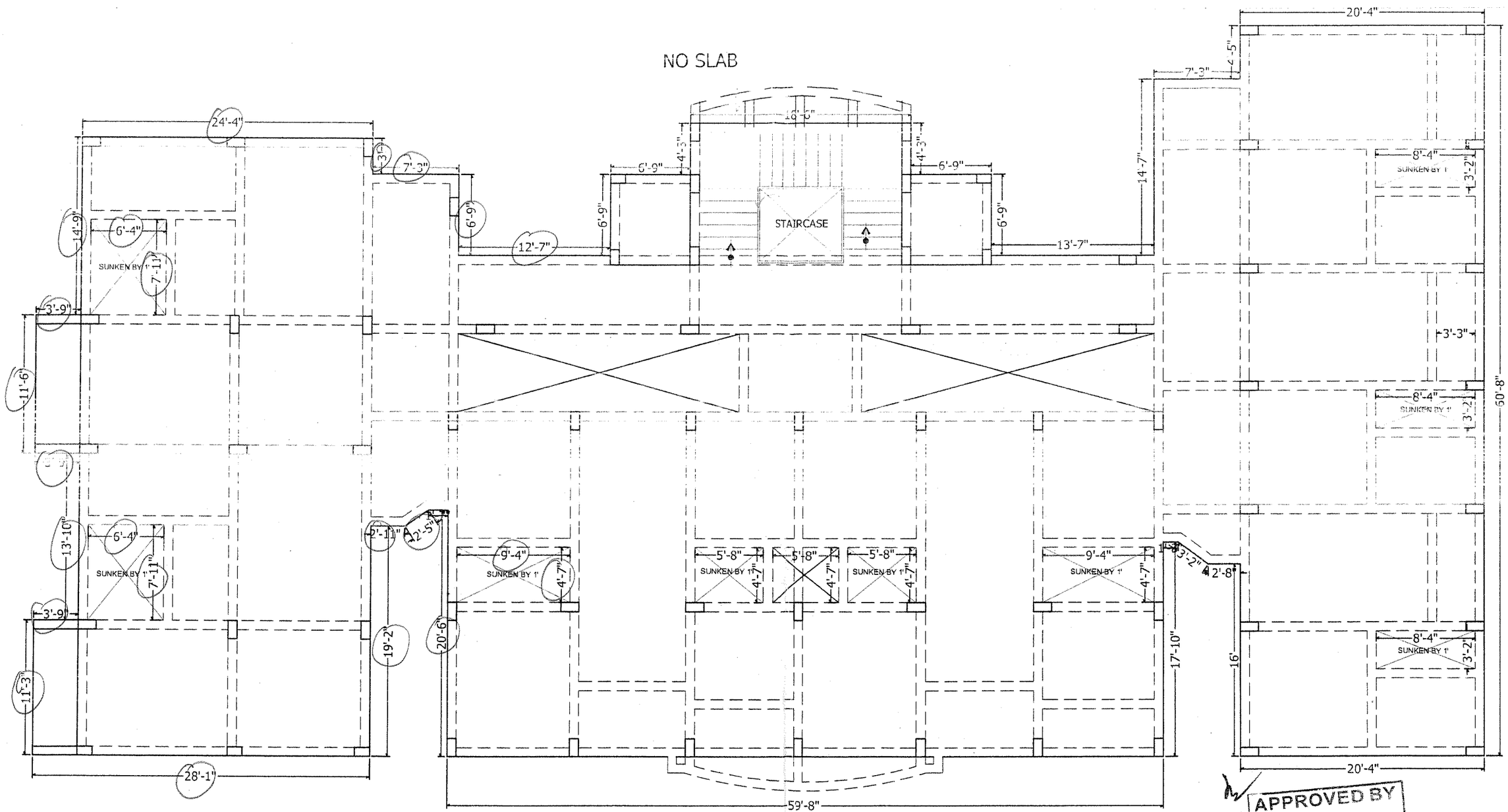


Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	



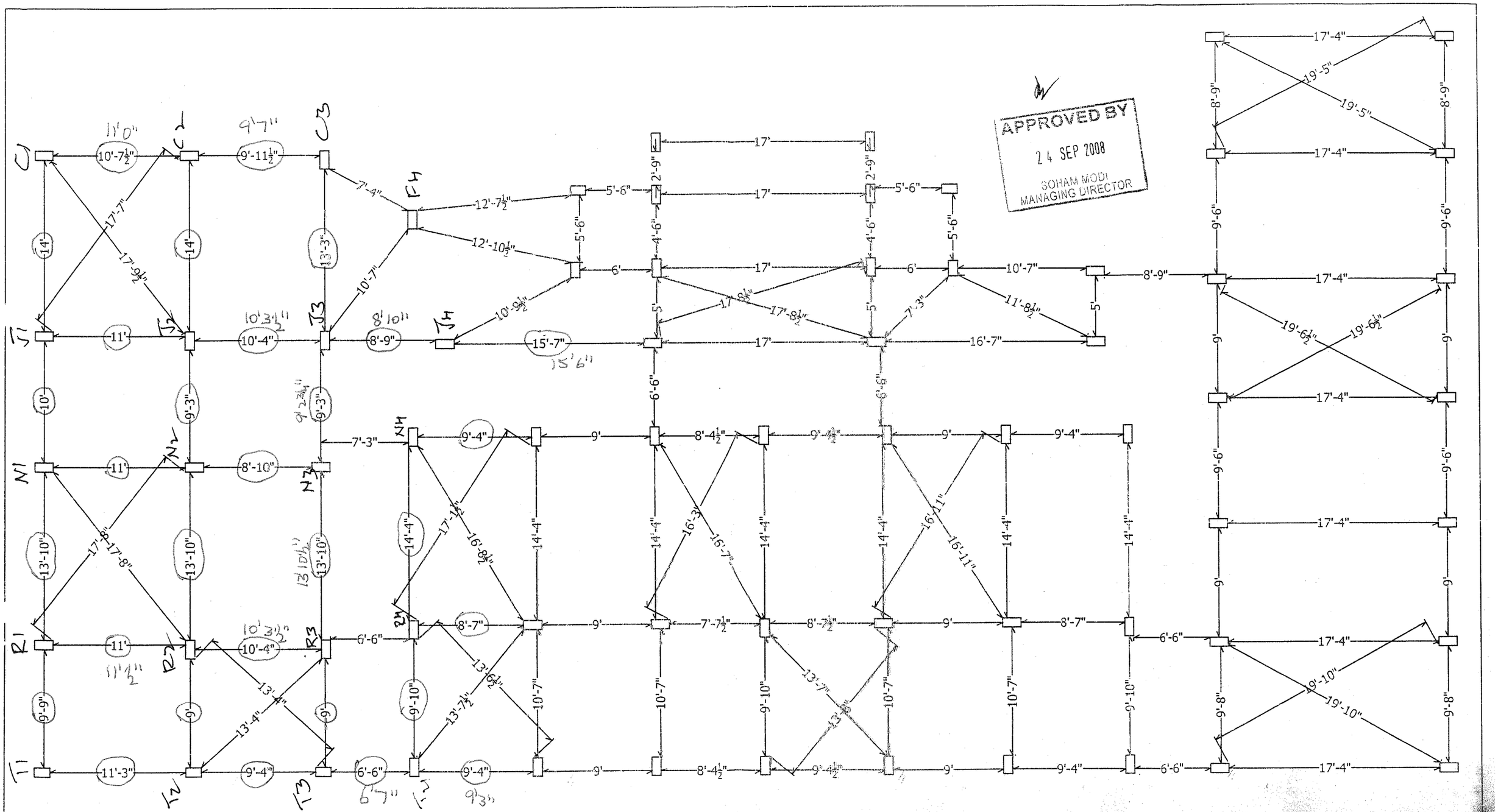
APPROVED BY
22 NOV 2008
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	

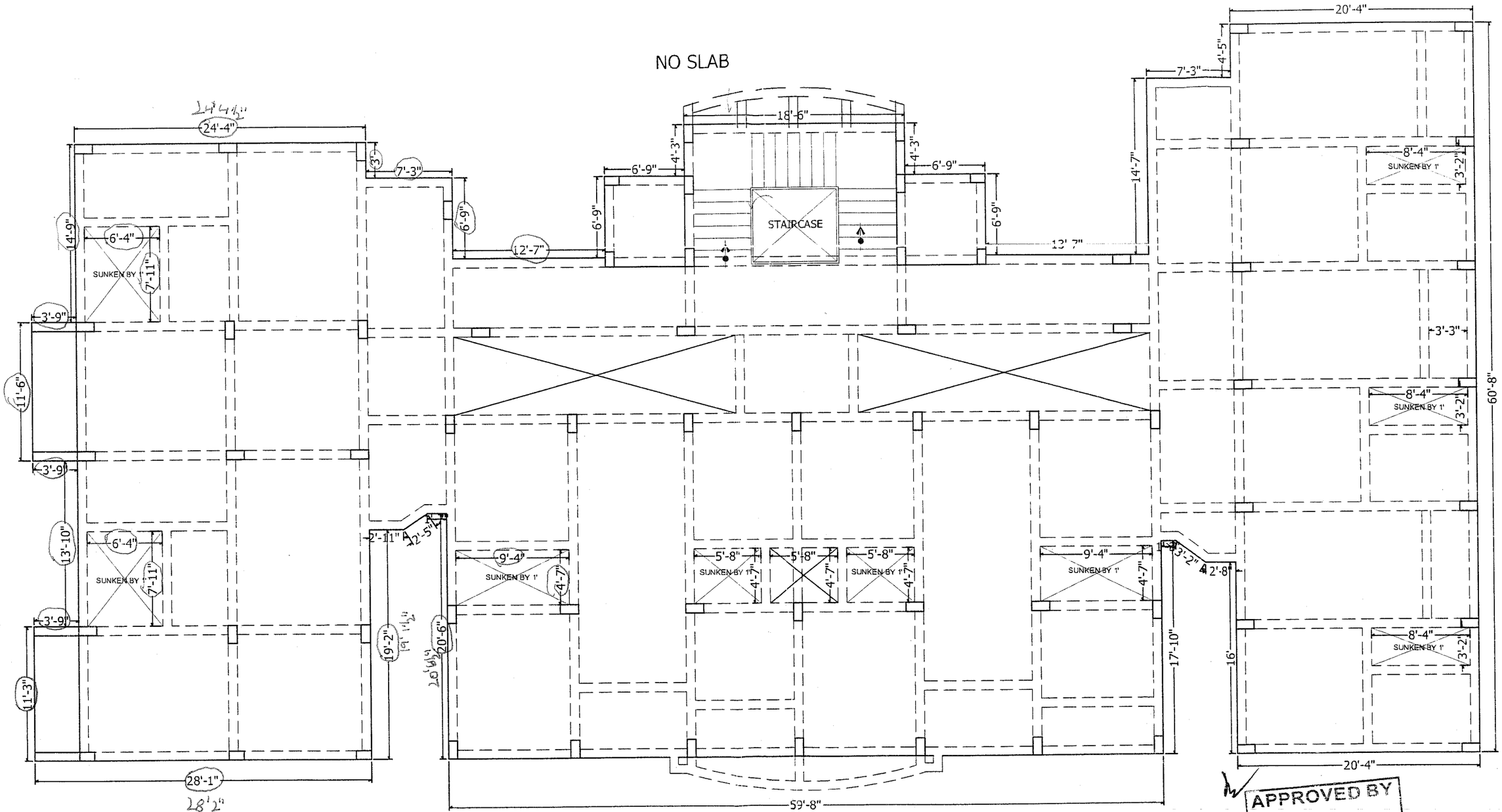


APPROVED BY
22 NOV 2008
SOHAM MODI
MANAGING DIRECTOR

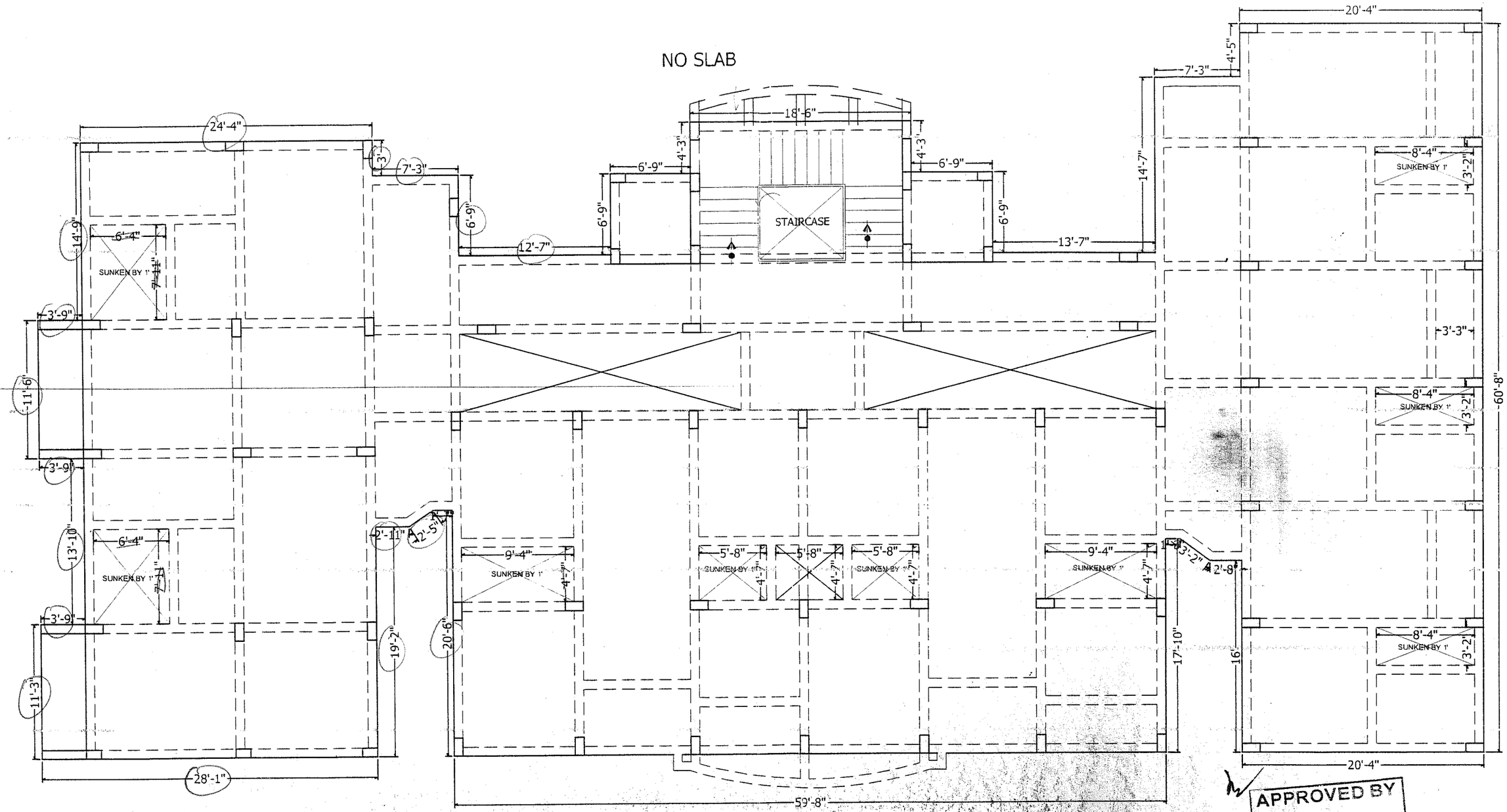
Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	



Description	Direction	Owners & Developers :	Date :	23.09.2008	Promoted by
COLUMN CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Paramount Residency.	Scale :	N.T.S	



Description	Direction	Owners & Developers :	Date :	20.11.2008	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK-D.		Paramount Builders.	Prepared By :	M.Naveen	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Approved By :	Soham Modi	Phone:+91-40-66335551
		Paramount Residency.	Scale :	N.T.S	



APPROVED BY
21 NOV 2008
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date	20.11.2008	Promoted by
STILT & TYPICAL FLOORSLAB CHECK PLAN BLOCK D		Paramount Builders	Prepared By	M.Naveen	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase	Approved By	Soham Modi	
		Paramount Residency	Scale	N.T.S	

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

Flat / bungalow No.	B - 101		ATR Date	07/03/11	
Project	BMR		Complaint Date	16/02/11	
Customer Name	P. Madavan				
Prepared by	KSN CHARY	Date	18.04.2011	Sign	
Project Manager		Date		Sign	
HO receipt date	22.4.11		Sign		
Checked by MD on	4/5/11		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 & INV. PVT. LTD. SEC'BAD
INWARD
No. 8891
Date 8/3/11
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B - 101	ATR Date	07/03/11
Project	PMR	Complaint Date	16/02/11
Customer Name	P. Madhavan		
Prepared By	K. Ravikiran		
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
01	Work completed.
02	Work Completed.
03	Work 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.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	101 B	Date	16/2/11
Project	Paramount Residency		
Customer Name	P. Mahadevan		
Customer Sign	[signature]		
Phone No.	9704333188	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[signature]	Date:	16/2/11.

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.	Water from the attached bathroom No: 2 flowing into the bedroom.
2.	Electricity main switch in the drawing room to be screwed in firmly
3.	Clean the left tank for drinking water

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 8952
Date: 16/2/11
Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	101 B	Date	16/2/11
Project	Paramount Residency.		
Customer Name	P. Madhavan		
Customer Sign	Madhavan		
Phone No.	9704333183	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	16/2/11.

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 atach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
1.	Water from the attached bathroom No: 2 flowing into the bedroom.
2.	Electricity main switch in the drawing room to be screwed in properly.
3.	Clean the loft tank for drinking water

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

Flat / bungalow No.	2C - 302		ATR Date	07/03/11	
Project	PMR		Complaint Date	29/11/10	
Customer Name	Y. USHA RANI				
Prepared by	K.S.N CHARY	Date	18.04.2011	Sign	
Project Manager		Date		Sign	
HO receipt date	22.4.11		Sign		
Checked by MD on	8/5/4		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:		

917

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C - 302	ATR Date	07/03/11
Project	P.M.R	Complaint Date	29/11/10
Customer Name	Y. Usha Rani		
Prepared By	K. Purushotham		
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.	Informed to Krishna Prasad sir
2.	Beyond our scope of work.
3.	Informed to K. Prasad sir
4.	Work 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.

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8991
9/3/11

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C - 302	Date 29.11.10	
Project	Paramount Residency		
Customer Name	Y. M. Charani		
Customer Sign			
Phone No.	9391714917	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	29.11.10

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	Possession of the flat was given in Jan 2010 but maintainance charges are claimed from Dec. 09.
2.	Flooring of the flat not polished and incomplete.
3.	Cheque for Rs. 1230 towards maintainance was given for two months. The is returned as per your office information. Please return the cheque and cash will be paid.
4.	Toilet - water is very slow in the taps. Requires plumber attention. 13/12/10.

2/7

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 7020
Date 2/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C - 302	Date 29.11.10	
Project	Paramount Residency		
Customer Name	Y. Mahanandi		
Customer Sign			
Phone No.	9391744977	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	29.11.10

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	Possession of the flat was given in Jan 2010 but maintainance charges are claimed from Dec. 09.
2.	Flooring of the flat not polished and incomplete.
3.	Cheque for Rs. 1230 towards maintainance was given for two months. This is returned as per your office information. Please return the cheque and cash will be paid.

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

Flat / bungalow No.	B.405		ATR Date	17/12/10	
Project			Complaint Date	23/11/10 & 13/4/10 22/09/10.	
Customer Name	M. Rajashekar				
Prepared by	KSN CHARY	Date	18.04.2011	Sign	
Project Manager		Date		Sign	
HO receipt date	22.4.11		Sign		
Checked by MD on	4/5/11		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:		

(3 Complaints)

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MODI PROPERTIES PVT. LTD. INWARD No. 7051 Date 18/12/10 Sign. SEC'BAD

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ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B-405	ATR Date	17/12/10
Project	PMR	Complaint Date	23/01/10 & 13/11/10 & 22/09/10
Customer Name	M. Raja Sekhar		
Prepared By	K. Prabhakar		
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	Work Completed
2.	Work Completed
3.	Work Completed
4.	Work Completed
5.	Work Completed
6.	Work 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.

215

MODI PROPERTIES & INFRA PVT. LTD. INWARD No. 7051 Date 18/12/10 Sign. ★S...BAD★

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B – 405	Date 23/11/2010	
Project	PNR		
Customer Name	M. Ravi Shekhar		
Customer Sign	MRS		
Phone No.	9030702771	email	mravi_shekhar@yahoo.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	23.11.10

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	Wall crack at Fan point outside at Master BedRoom.

MODI PROPERTIES & INV. PVT. LTD. HYDERABAD
INWARD
No. 1895
Date 15/11/10
Sign. 8

206

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B – 405	Date 13/11/2010	
Project	Poojamrutha Residency		
Customer Name	M. Ramesh Sekhar		
Customer Sign	MRS		
Phone No.	9030707711	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	13/11/10

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	Some wall edges were broken in Hall & bedrooms
2	Some taps are not working properly in bathrooms

(161)

705
18/12/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	405, 'B' Block	Date 22/09/2010	
Project	Paramount Residency.		
Customer Name	Mr. Rafa Sekhar.		
Customer Sign	[illegible]		
Phone No.	9030706771	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[illegible]	Date:	22/9/11.

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	Some electric points are not working.
2	Small Holes occured in Flooring at Master Bedroom.
3	Cloth Hanger is not working.

215

MODI PROPERTIES & INVESTMENT LTD. HYDERABAD
INWARD
No. 1020
Date 2/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B-405	Date 23/11/2010	
Project	PHR		
Customer Name	M. Ratna Sekhar		
Customer Sign	[illegible]		
Phone No.	9030706771	email mratna_sekhar@yahoo.com	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[illegible]	Date:	28.11.10

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	Wall crack at A/C point outside at Master BedRoom.

206

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 7003
Date 20/11/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B - 405	Date 13/11/2010	
Project	Prestige [illegible]	[illegible]	
Customer Name	M. Rajesh Sekhar		
Customer Sign	[illegible]		
Phone No.	9030[illegible]	email	

For office use only. (Do not write here)

Received by	V. Ravi	Sign	[illegible]	Date:	13/11/10

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	Some wall edges were broken in Hall & Bedrooms
2	Some taps are not working properly in Bathrooms

(161)

INWARD No. 6038 Date 24/9/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	405, 'B' Block	Date 22/09/2010	
Project	Paramount Residency.		
Customer Name	Mr. Ram Sekhar.		
Customer Sign	[illegible]		
Phone No.	9030706771	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[illegible]	Date:	22/9/11.

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	Some electric points are not working.
2	Small Holes occured in Flooring at Master Bedroom.
3	Cloth Hanger is not working.

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

Flat / bungalow No.	A - 203		ATR Date	01/03/11	
Project	PMR.		Complaint Date	05/02/11	
Customer Name	S. Saktivel				
Prepared by	KSN Chy	Date	18/04/2011	Sign	
Project Manager		Date		Sign	
HO receipt date	22.4.11		Sign		
Checked by MD on	3/5/11		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:		

259

INWARD
No. 8091
Date 9/3/11
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A-203	ATR Date	08/03/11
Project	PMR.	Complaint Date	5/02/11
Customer Name	S. Sakthivel		
Prepared By	K. Purushothaman		
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
01	Customer is asking to do in May 2011
02	Work Completed
03	Work Completed
04	Work 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.

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MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 8097
Date 9/2/11
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	203-A	Date	05/02/2011
Project	PMR		
Customer Name	S.SAKTHIVEL		
Customer Sign	SSakt		
Phone No.	9391052444 22	email	ssakthivel-2000@yahoo.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	06/2/11

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.	Patches of lapsm and paint peel of in the walls which need to be rectified. As I am planning for re-painting.
2.	Some places holes are not filled properly with cement mortar.
3.	Windows need to be cleaned it is not even cleaned once after it placed both internal & external windows.
4	Kid's bed room electrical junction box/ switch need to be checked which is not supplying power.

MODI PROPERTIES & INV. PVT. LTD. INWARD No. 8652 Date 08/2/4 Sign. SEC'BAD

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	203 - A	Date	05/02/2011
Project	PMR		
Customer Name	S.SAKTHIVEL		
Customer Sign	SSak		
Phone No.	9391074462	email	ssakthivel-2000@yahoo.com.

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	06/2/11.

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 at ach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
1.	Patches of lapsem and paint peel of in the walls which need to be rectified. As I am planning for re-painting.
2.	Some places holes are not filled properly with cement mortar.
3.	Windows need to be cleaned it is not even cleaned once after it placed. both internal & external windows.
4	Kid's bed room electrical junction box/ Switch need to be checked which is not supplying power.

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

Flat / bungalow No.	3C - 203		ATR Date	07/03/11	
Project	PMR		Complaint Date	12/02/11	
Customer Name	Devarajan				
Prepared by	KSN CHARY	Date	18.04.2011	Sign	
Project Manager		Date		Sign	
HO receipt date	22.4.11		Sign		
Checked by MD on	3/5/11		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:		

MODI PROPERTIES PVT. LTD. INWARD No. 8091 Date 9/3/11 Sign. 280

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C --- 203	ATR Date	07/03/11
Project	PMR	Complaint Date	12/02/11
Customer Name	Devarajan		
Prepared By	K. Purushothaman		
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
01	Work Completed
02	Work Completed
03	Made Regulation for Parking slotted.

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.

(260)

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 8957
Date 18/2/11
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	203 3C	Date 12/02/11	
Project	Paramount Residency		
Customer Name	Devanayan.		
Customer Sign	P.		
Phone No.	9542674006.	email	

For office use only. (Do not write here)

Received by:	V.Ravi	Sign		Date:	18/02/11.

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)	R.O Water No flow.
2)	Gas pipe short
3)	Car parking Plate Board to be fixed in parking lot.

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MODI PROPERTIES & INV. PVT. LTD. INWARD No. 8991 Date 9/3/11 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	203 SC	Date 12/02/11	
Project	Paramount Residency		
Customer Name	Revanyam.		
Customer Sign	P.		
Phone No.	9542691006	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	12/02/11

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)	R.O Water No flow
2)	Gas pipe short
3)	Car parking Plate Board to be fixed in parking lot.

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

Flat / bungalow No.	A - 503		ATR Date	07/03/11	
Project	PMR		Complaint Date	16/02/11	
Customer Name	K. S. Raj Kumar				
Prepared by	K.S.N Chary	Date	18.04.2011	Sign	
Project Manager		Date		Sign	
HO receipt date	22.4.11		Sign		
Checked by MD on	8/2/4		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 Lock		

INWARD No. 899 Date 9/3/11 Sign. 8

261

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A - 503	ATR Date	07/03/11
Project	P.M.R	Complaint Date	16/02/11
Customer Name	K.S. Raj Kumar		
Prepared By	K. Ravindhar		
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
01	Work Completed.
02	Work Completed
03	Work 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.

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INWARD No. 8091 Date 9/2/11 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A. 503	Date	16/2/11
Project	Paramount Residency		
Customer Name	K.S. Rajkumar		
Customer Sign	[illegible]		
Phone No.	9963294257	email	kcrkumar@hotmail.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[illegible]	Date:	16/2/11

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	Total flat inside walls Painting damaged heavily due to Seepage or any other reason — Please see and repair it.
2	~~[illegible]~~ Please provide No Plate for my flat.
3	Total Electrical Sockets Damaged Please see and repair it.

MODI PROPERTIES PVT. LTD. INWARD No. 8957 Date 18/2/11 Sign. SEC'BAD

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A. 503	Date	16/2/11.
Project	Parvarsquare Residency		
Customer Name	K. C. RAJkumar		
Customer Sign	[illegible]		
Phone No.	9963291317	email	kcrkumar@hotmail.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[illegible]	Date:	16/2/11

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 at ach copy of this form for emails & other complaints received.

S No	Complaints & Suggestions
1	Total flat inside wall Painting damaged - Lumly due to Seepage or any other reason --- Please see and repair it.
2	~~Nx~~ Please Nameplate Please provide No Plate for my flat.
3	Total Electrical Sockets Damaged Please see and repair it.

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

Flat / bungalow No.	2C - 306		ATR Date	25/03/11	
Project	PMR		Complaint Date	6/11/10 & 13/09/10.	
Customer Name	Mr Nagarjuna Kumar				
Prepared by	K SN Chary	Date	18.04.2011	Sign	
Project Manager		Date		Sign	
HO receipt date	22.4.11		Sign		
Checked by MD on	4/5/11		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:		

2 Complaints

(201)

(149)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C-- 306	ATR Date	17/12/10
Project	PM2	Complaint Date	06/11/10 & 13/09/10
Customer Name	M. Nagarjuna Kumar		
Prepared By	K. Pandal		
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	Work completed
2.	Work 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.

(201)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C-306	Date 06/11/10	
Project	Paramount Residency		
Customer Name	M. Nagarjuna Kumar		
Customer Sign	M. N. Kumar		
Phone No.	9490211625	email	nagarjuna@ecil.co.in

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	08.11.10

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	Toilet Roof leakage problem. This problem is rectified twice by the people and now again leakage coming. Please see it for permanent solution. Leakage is increasing daily by daily.
2	Please put ISI Socket in balcony.

149

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 7001
Date 15/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	SC - 306	Date 13 / 09 / 2010	
Project	PMR		
Customer Name	M. NAGARJUNA KUMAR		
Customer Sign	M. Nagarjuna		
Phone No.	9490216625	email	nagajma@ecil.co.in

For office use only. (Do not write here)

Received by.	V. Ravi	Sign		Date:	13/9/10

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 at any time use this form for emails & other complaints received.

S.No	Complaints & Suggestions
1	[illegible]

(201)

6090
8/11/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C - 306	Date 06/11/10	
Project	Paramount Residency		
Customer Name	M. Nagarjuna Kumar		
Customer Sign	M. Nagarjuna		
Phone No.	9490216625	email	nagarjuna@ecil.co.in

For office use only. (Do not write here)

Received by:	V. Ravi	Sign:	[signature]	Date:	08.11.10

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	Toilet Roof leakage problem. This problem is rectified twice by the people and now again leakage coming. Please see it for permanent solution. Leakage is increasing daily by daily.
2	Please put TV Socket in Balcony.

149

Goes 12/9/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C - 306	Date 13/09/2010	
Project	PMR		
Customer Name	M. NAGARJUNA KUMAR		
Customer Sign	M. Nagarjuna Kumar		
Phone No.	9490216625	email	nagarjuna@ecil.co.in

For office use only. (Do not write here)

Received by.	V. Ravi	Sign		Date:	13/9/10

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.	Toilet roof leakage. The same problem came in July and complaint given on 26/07/10. The people attended the complaint and told it is rectified. At that time 2C-406 people vacated the flat. So reasonable problem looked like solved. Again now 2C-406 is occupied and same problem repeated in my flat. So please see for permanent solution for the problem.

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

Flat / bungalow No.	3C - 109		ATR Date	9 - 10 - 10	
Project	PMR		Complaint Date	4 - 10 - 10	
Customer Name	D. Venkata Prasad				
Prepared by	KSN CHARY	Date	18 · 04 · 2011	Sign	
Project Manager	Ks Purushotham	Date	26/04/11	Sign	
HO receipt date	29 · 4 · 11		Sign		
Checked by MD on	29/5/11		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 7076
Date 29/10/10
Sign.

(177)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C. 109	ATR Date	09. 10. 10.
Project	PMR.	Complaint Date	4. 10. 10.
Customer Name	D. Venkata Prasad.		
Prepared By	K. Purushotham		
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)	~~This Complaint Then~~
1. and 2	This problem has to be rectified in flat No 3C 209 Toilet because There is small seepage from the roof but 209 Costomer is in out station and the flat is locked, we informed The Costomer after once, The above Costomer comes to his flat The seepage can be stoped by presure grouting so The Costomer has accepted.
3	Problem is rectified.
4.	Problem is solved.
5	Problem is solved.
6	work is completed
7	work is 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 10 76
Date 14/10
Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C—109	Date	04—10-2010
Project	PARAMOUNT RESIDENCY		
Customer Name	D. VENKATA PRASAD		
Customer Sign	DVPrasad		
Phone No.	92901 77670	email	dVPrasad51@yahoo.com

For office use only. (Do not write here)

Received by:	R. Sumedh	Sign		Date:	6.10.10

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	WET WALL IN BATHROOM
2	WET WALL IN UTILITY
3	RAIN WATER IS SEEPING INSIDE OUR HOUSE THROUGH GAPS IN THE MAIN DOOR & DOOR FRAME
4	DUE TO GAP MAIN DOOR IS BEATING WITH WIND CREATING NOISY SOUND.
4	WATER IS STAGNATING IN FRONT OF MY HOUSE (i.e; CORRIDOR)
5	DUE TO IMPROPER FIXING OF UTILITY DOOR THERE IS LARGE GAP BETWEEN BOTTAM PORTION OF THE DOOR AND FLOOR.
6	HOLES IN THE WALL NEAR THE BACK SIDE OF MAIN DOOR FRAME & FRONT SIDE
7	NEAR THE BATHROOM DOOR, BOTTAM SIDE, STONE NOT FIXED.

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6062
4-10-10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C---109	Date	04-10-2010
Project	PARAMOUNT RESIDENCY		
Customer Name	D. VENKATA PRASAD		
Customer Sign	[signature]		
Phone No.	9290177670	email	dvprasad51@yahoo.com

For office use only. (Do not write here)

Received by:	R. Surendra	Sign	Date:	4.10.10

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	WET WALL IN BATHROOM
2	WET WALL IN UTILITY
3	RAIN WATER IS SEEPING INSIDE OUR HOUSE THROUGH GAPS IN THE MAIN DOOR & DOOR FRAME
8	DUE TO GAP MAIN DOOR IS BEATING WITH WIND CREATING NOISY SOUND.
4	WATER IS STAGNATING IN FRONT OF MY HOUSE (i.e; CORRIDOR)
5	DUE TO IMPROPER FIXING OF UTILITY DOOR THERE IS LARGE GAP BETWEEN BOTTAM PORTION OF THE DOOR AND FLOOR.
6	HOLES IN THE WALL NEAR THE BACK SIDE OF MAIN DOOR FRAME & FRONT SIDE
7	NEAR THE BATHROOM DOOR, BOTTAM SIDE, STONE NOT FIXED.

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

Flat / bungalow No.	2C - 306		ATR Date	25/03/11	
Project	PMR		Complaint Date	25/02/11	
Customer Name	M. Nagabhushana Kumar				
Prepared by	KSN Chary	Date	18.04.2011	Sign	bsh
Project Manager		Date		Sign	
HO receipt date	22.4.11		Sign		
Checked by MD on	3/5/11		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:		

MODI PROPERTIES & INV. PVT. LTD. HYDERABAD
INWARD No. 4005 Date 06/3/11 Sign.

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ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C - 304	ATR Date	25/03/11
Project	PMR	Complaint Date	25/02/11
Customer Name	M. Nagarjuna		
Prepared By	A. Purushotham		
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	Work Completed
2	Work Completed
3	Work 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.

MODI PROPERTIES & INV. PVT. LTD. HYDERABAD
INWARD
No. 1005
Date 26/2/14
Sign.

(268)

MODI PROPERTIES & INV. PVT. LTD. HYDERABAD
INWARD
No. 1023
Date 18/3/14
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C 306	Date 25/2/11	
Project	Paramount Residency		
Customer Name	M. Nagarjuna Kumar		
Customer Sign			
Phone No.	9441174748	email	

For office use only. (Do not write here)

Received by:	K. Prabhakar Sign		Date:	26/2/11

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	Stoppers of doors have removed
2.	Drilling was done because of lekage - before 1 month but no painting work was done, please do it immediately.
3.	Bathroom tap was lekaging

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 1003
Date 18/3/11
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C, 306	Date 25/2/11	
Project	Paramount Residency		
Customer Name	M. Nagarjuna Kumar		
Customer Sign			
Phone No.	9441174748	email	

For office use only. (Do not write here)

Received by:	K. Purshotham	Sign	Date:	26/2/11

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	Stoppers of doors have removed
2.	Drilling was done because of lekage - before 1 month but no painting work was done, please do it immediately.
✓ 3.	Bathroom tap was lekaging

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

Flat / bungalow No.	3C - 109		ATR Date	25/03/2011	
Project	PMR		Complaint Date	07/03/2011	
Customer Name	D.V. Prasad				
Prepared by	KSNCHARY	Date	18.04.2011	Sign	
Project Manager	K. Purshotham	Date	26/04/11	Sign	
HO receipt date	29.4.11		Sign		
Checked by MD on	4/5/11		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 9095
Date 26/3/11
Sign

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ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C - 109	ATR Date	25/03/11
Project	PMR	Complaint Date	07/03/11
Customer Name	D.V. Prasad.		
Prepared By	K. Ramakrishna		
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.	Work Completed
2.	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 22095 Date 22/3/11 Sign.

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 9003 Date 18/3/11 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C-109	Date 07-03-2011	
Project	PARAMOUNT RESIDENCY		
Customer Name	D. VENKATA PRASAD.		
Customer Sign	DVPrasad		
Phone No.	9290177670.	email	dvprasad51@yahoo.com

For office use only. (Do not write here)

Received by:	purshotham	Sign		Date:	07/3/11.

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	Electrical Problem. Swiches related to Dual wrong connections.
2	Water leakage in Kitchen. (Side of window).

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 9003
Date 18/3/11
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C-109	Date 07-03-2011	
Project	PARAMOUNT RESIDENCY		
Customer Name	D. VENKATA PRASAD.		
Customer Sign	[signature]		
Phone No.	9290177670	email	dvprasad5@yahoo.com

For office use only. (Do not write here)

Received by:	Purshotham	Sign	[signature]	Date:	07/3/11.

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	Electrical Problem. Swiches. relation wrong Connections.
2	Water leakage in Kitchen. (Side of window).

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

Flat / bungalow No.	"3C" - 102		ATR Date	07.02.2011	
Project	PMR		Complaint Date	12.01.2011	
Customer Name	V.V. Kuchroo				
Prepared by	KSN CHARY	Date	18.04.2011	Sign	
Project Manager	K. Purushotham	Date	26/04/11	Sign	
HO receipt date	29.4.11		Sign		
Checked by MD on	4/5/4		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 Lock

MODI PROPERTIES & PVT. LTD. SEC'BAD
INWARD
No. 8026
Date 8.2.11
Sign.

255

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	"3C" 102	ATR Date	07.02.2011
Project	PMR	Complaint Date	12.01.2011
Customer Name	V.V. Kulkarni		
Prepared By	K. Purshotham		
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	Work Completed.
2	Work Completed.
3.	Door lock.
4	Door Lock
5	Door Lock
6	Door lock
7	Door Lock

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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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8026
Date 8/2/11
Sign.

COMPLAINT & SUGGESTIONS FORM

Flat / bungalow No.	102/3C	Date	12/1/11
Project	PARAMOUNT RESIDENCY		
Customer Name	DR. V. V. KUCHROO		
Customer Sign			
Phone No.	09940466540 09789849857	email	kuchroosmpu6@gmail.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	12/1/11.

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.	To Check Water Flow in all taps as the same is not properly flowing.
2.	Electric supply to restore from Mains and check all points as the same is not available in the flat.
3.	Main Balcony door one bottom floor frame tile to be fixed which has come out.
	MOST IMPORTANT :-
4.	Big Crack appearing in the top side of the Column of Kitchen Balcony to be rectified.
5.	Wide & Big Crack appearing in the corner Wall (Right side corner behind Pipe) of the main Balcony to be rectified.
6.	Leakage Dampness to be arrested in the Kitchen and Master Bedroom (Bottom areas of the walls)
7.	Cracks in the Kitchen Balcony (Left side) Wall to be repaired
	Please attend to above works as also shown to Admn. Officer, Site Engineer & workman after discussions.

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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 8024 Date 5/2/11 Sign

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	102/3C	Date	12/1/11
Project	PARAMOUNT RESIDENCY		
Customer Name	DR. V. V. KUCHROO		
Customer Sign			
Phone No.	09940466540 09789849857	email	kuchroosmpu6@gmail.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	12/1/11

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.	To Check Water Flow in all taps as the same is not properly flowing.
2.	Electric supply to restore from Mains and check all points as the same is not available in the flat.
3.	Main Balcony door one bottom floor frame tile to be fixed which has come out.
	MOST IMPORTANT :-
4.	Big Crack appearing in the top side of the Column of Kitchen Balcony to be rectified.
5.	Wide & Big Crack appearing in the corner Wall (Right side corner behind pipe) of the main Balcony to be rectified.
6.	Leakage Dampness to be arrested in the Kitchen and Master BedRoom (Bottom areas of the walls)
7.	Cracks in the Kitchen Balcony (Left side) wall to be repaired
	please attend to above works as also shown to Admn. Officer, Site Engineer & workman after discussions

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

Flat / bungalow No.	1C-207		ATR Date	12/11/10	
Project	PMR		Complaint Date	29/10/10	
Customer Name	M S.N. Prasad				
Prepared by	KSN CHARY	Date	18.04.2011	Sign	
Project Manager	K. Purushotham	Date	26/04/11	Sign	
HO receipt date	29.4.11		Sign		
Checked by MD on	4/5/11		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 Lock		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 8026 Date 8-12-11 Sign.

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ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	10 - 205	ATR Date	12/11/10
Project	PDR	Complaint Date	24/10/10
Customer Name	M.S.N. Prasad.		
Prepared By	K. Purushotham		
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	Problem rectified.
2.	Work Completed.
3.	Work Completed.
4.	Door lock
5.	Beyond our scope of work.
6.	Work Completed.
7.	Work Completed.
8.	Doorlock.
9.	Beyond our scope of work.
10.	Work Completed.
11.	Work Completed
12.	Work Completed
13	~~Work~~ ~~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.

MODI PROPERTIES & INV. PVT. LTD. ★SEC'BAD★
INWARD
No. 6026
Date 8/11
Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	TC - 207	Date 24-10-10	
Project	Paramount Residency.		
Customer Name	M. S. N. PRASAD		
Customer Sign	M. S. N. Prasad		
Phone No.	9440 92 3223	email	

For office use only. (Do not write here)

Received by:	K. Prabhakar	Sign		Date:	25/10/10

Note: 1. Original should be sent to Accountant for filing & 2 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 a leakage in bath room
2.	Leakage at the entrance of kitchen
3.	Leakage water through hole in the kitchen
4.	Damage of painting to Toilet door
5.	Rusting of wall mixer
6.	The Electrical socket in toilet fixed not properly.
7.	In Toilet below wash basin the Tiles are not properly cutted
8.	There are cracks for door in b/w wall and Door frame for main door & Other doors also
9.	ventilator in toilet Damaged due to leakage or Should be Replaced or repainted
10.	Dadoning tiles in Bath room below wall mixer Tap pieces are damaged. Should be Replaced
11.	There is a gap b/w kitchen plat form and Pania. Should be Rectified
12.	diagonal cracks at lintel level for every window Should be Rectified

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Go 86
29/10/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	IC - 207	Date 24-10-10	
Project	Paramount Residency.		
Customer Name	M.S.N. PRASAD		
Customer Sign	M.S.N. Prasad		
Phone No.	9440 8 3123	email	

For office use only. (Do not write here)

Received by:	K Purushotham	Sign		Date:	25/10/10

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 a leakage in Bath room
2.	Leakage at the entrance of Kitchen
3.	Leakage near the exhaust hole in the Kitchen
4.	Damage of painting in Toilet door
5.	Rusting of wall mixer
6.	The Electrical socket in toilet fixed not properly,
7.	In toilet behind wash Basin the Tiles are not properly cutted
8.	There are cracks for Door in b/w wall and Door frames for main door & other doors also
9.	ventilator in toilet Damaged due to leakage & Should be Replaced or re painted
10.	Dadoning tiles in Bath room below wall mixer. Two pieces are damaged. Should be Replaced
11.	There is a gap b/w kitchen plat form and Pania. Should be Rectified
12.	diagonal cracks at lintel level for every window Should be Rectified

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	1C-109		ATR Date	7/2/11	
Project	PMR		Complaint Date	14/12/10	
Customer Name	Hari Nath Reddy				
Prepared by	M Ramakrishna	Date	23/3/11	Sign	
Project Manager	A. Ramesh	Date	23/3/11	Sign	
HO receipt date	26.3.11		Sign		
Checked by MD on	2/4/11		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:		

236

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 8026
Date 11/1/11
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	"IC" 109	ATR Date	07.02.2011
Project	PMR	Complaint Date	14.12.2010
Customer Name	R.S. Harinath Reddy.		
Prepared By	K. Purushotham		
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	Work Completed
2	Work Completed
3.	Work Completed
4	Work Completed
5.	Work Completed
6.	Work 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.

1C-109

MODI PROPERTIES & INV. P. LTD. SEC'BAD
INWARD No. 8926 Date 8.12.10 Sign.
236

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C - 109	Date 14/12/10	
Project	FMR		
Customer Name	R.S. HARI NATH REDDY		
Customer Sign	[signature]		
Phone No.	9989910293	email	renatihari@yahoo.co.in

For office use only. (Do not write here)

Received by:	[signature]	Sign	[signature]	Date:	14/12/10

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	Tiles proper fit up and broken tiles removed
2	windows closer repair
3	lappings not released behind bedroom door
4	windows boxes are wrighted
5	leakkage at parking level
6	Bath room door is not properly closing
7	Poor maintainance of cleaning & house keeping

1C-109.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7052 Date 8/12/10 Sign. 236

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C - 109	Date 14/12/10	
Project	PMR		
Customer Name	R.S. HARI NATH REDDY		
Customer Sign	[illegible]		
Phone No.	9989910223	email ranatiharji@yahoo.co.in	

For office use only. (Do not write here)

Received by:	K. Prabhakar	Sign	[illegible]	Date:	14/12/10

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	Tiles proper set up and broken tiles removed
2	window closer repair
3	Uppers not released behind bedroom door
4	window boxes are wrigted
5	leakkage at parking level
6	Bath room door is not properly closing
7	Poor maintainance of cleanny & house keeping

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

Flat / bungalow No.	D. 204		ATR Date	17. 12. 10	
Project	PMR		Complaint Date	8. 12. 10	
Customer Name	V. Balakrishna.				
Prepared by	KSN Chy	Date	4. 3. 2011	Sign	
Project Manager		Date		Sign	
HO receipt date	11. 3. 11		Sign		
Checked by MD on	2/4/11		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: Work completed

2/4/11

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1051
Date 15/12/10
Sign.

231

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D - 204	ATR Date	17/12/10
Project	PMR	Complaint Date	8/12/10
Customer Name	V. Bala Krishnan		
Prepared By	K. Purshotham		
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	Work 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.

231

MODI PROPERTIES PVT. LTD. HYDERABAD
INWARD
No.
Date 18-12-10
Sign

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	204 'D'	Date 08-12-10	
Project	Paramount Residency		
Customer Name	V. BALA KRISHNAN		
Customer Sign	[illegible]		
Phone No.	9701899961	email	

For office use only. (Do not write here)

Received by	V. Ravi	Sign	[illegible]	Date:	8/12/10.

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.	Drinking water tank Over Flow

231

MODI PROPERTIES & INV. PVT. LTD. SECBAD
INWARD
No. 1952
Date 06/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	204 'D'	Date 08.12.10	
Project	Paramount Residency		
Customer Name	V. BALA KRISHNAN		
Customer Sign	[illegible]		
Phone No.	9701899961	email	

For office use only. (Do not write here)

Received by.	V. Ravi	Sign	[illegible]	Date:	8/12/10.

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.	Drinking water tank Over Flow

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	A-107	ATR Date	7/2/10		
Project	PMR	Complaint Date	29/12/10		
Customer Name	A-Ramesh				
Prepared by	M.Ramakrishna	Date	23/3/11	Sign	
Project Manager	A.Ramesh	Date	23/3/11	Sign	
HO receipt date	26.3.11	Sign			
Checked by MD on	5/4/4	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:		

MODI PROPERTIES & INFRA PVT. LTD. SEC'BAD
INWARD
No. 8096
Date 8/2/11
Sign.

258

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A - 107	ATR Date	07.02.2011
Project	PMR	Complaint Date	29.12.10 and 03.02.2011
Customer Name	A. Ramesh		
Prepared By	K. Purushotham		
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	Work Completed
2	Work Completed
3	Work Completed.
4.	Work 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.

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MODI PROPERTIES & INVESTMENTS PVT. LTD. SEC'BAD
INWARD
No. 2026
Date 8/2/11
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A - 107	Date	08.02.2011.
Project	Paramount Residency		
Customer Name	A. Ramesh		
Customer Sign	Mro Email		
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	08.2.11

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
	Customer complaint form enclosed.

From: "Customer Relations" <cr@modiproperties.com>
To: "pmr" <pmr@modiproperties.com>
Sent: 03 February, 2011 11:40 AM
Subject: Fw: flat no.A 107-handing over

----- Original Message -----
From: Annam Ramesh
To: modi prasad
Sent: Thursday, February 03, 2011 11:12 AM
Subject: flat no.A 107-handing over

Dear Prasad Garu,

May I request you to complete the pending small jobs as early as possible so that I can let the house .In the meantime , the request for the cheque for the remaining 2 lakhs is also made from my side to the IDBI bank and I also personally signed the required papers for releasing the same and given to Mr.Veeresh on that day.(sunday)

The following pending jobs to be attended

1) At some places , floor tiles to changed .
2) In one bath room, toilet flush tank is leaking.
3) There has to be tube light at the entrance of the first door, which is missing.
4)In the Bathroom, at the ventilator,window glasses to be fixed.
-- The toilet is leaking and water is falling on to the ground floor in one of the toilet which is making the car parking area dirty.Please do get it repaired .

Regards,
--
A.Ramesh
DGM-Refractories
Mob.No: +919448286104

JSW Steel Ltd.

24/02/11

04-Feb-11

Noted
30/12/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A - 107	Date	29/12/10
Project	PNR		
Customer Name	A. Ramesh		
Customer Sign			
Phone No.		email	ar.ram.ramesh@

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
	Customer Complaint Enclosed

Main Identity

From: "Annam Ramesh" <annam.ramesh@jsw.in>
To: "modi _prasad" <cr@modiproperties.com>
Sent: Wednesday, December 29, 2010 12:16 PM
Attach: Release of Remaining Loan amount-A.Rramesh,(2,00,000_-).eml
Subject: [Fwd: Release of Remaining Loan amount-A.Rramesh,(2,00,000/-)]

Dear Prasad Garu,
It is nice to have the GRUHA PRAVESHAM (house warming) Ceremony performed on this sunday and I am very much thankful to you for allowing to perform the same.
Now, may I request you to complete the pending small jobs as early as possible so that I can let the house .In the meantime , the cheque for the remaining 2 lakhs is also made from my side to the IDBI bank through the attached letter and I also personally signed the required papers for releasing the same and given to Mr.Veeresh on that day.(sunday)
The following pending jobs to be attended
1) At some places , floor tiles to changed .
2) In one bath room, toilet flush tank is leaking.
3) There has to be tube light at the entrance of the first door, which is missing.
4)In the Bathroom, at the ventilator,window glasses to be fixed.
-- The toilet is leaking and water is falling on to the ground floor in one of the toilet which is making the car parking area dirty.Please do get it repaired .
Regards,

A Ramesh
Legal-Refractories
Tel No +91 9448286104

JSW Steel Ltd.

7080
30/12/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A - 107	Date	29/12/10
Project	PNR		
Customer Name	A. Ramesh		
Customer Sign			
Phone No.		email	ammam.ramesh@

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
	Customer Complaint Enclosed

Main Identity

From: "Annam Ramesh" <annam.ramesh@jsw.in>
To: "modi _prasad" <cr@modiproperties.com>
Sent: Wednesday, December 29, 2010 12:16 PM
Attach: Release of Remaining Loan amount-A.Rramesh,(2,00,000_-).eml
Subject: [Fwd: Release of Remaining Loan amount-A.Rramesh,(2,00,000/-)]

Dear Prasad Garu,
It is nice to have the GRUHA PRAVESHAM (house warming) Ceremony performed on this sunday and I am very much thankful to you for allowing to perform the same.
Now, may I request you to complete the pending small jobs as early as possible so that I can let the house .In the meantime , the cheque for the remaining 2 lakhs is also made from my side to the IDBI bank through the attached letter and I also personally signed the required papers for releasing the same and given to Mr.Veeresh on that day.(sunday)
The following pending jobs to be attended
1) At some places , floor tiles to changed .
2) In one bath room, toilet flush tank is leaking.
3) There has to be tube light at the entrance of the first door, which is missing.
4)In the Bathroom, at the ventilator,window glasses to be fixed.
-- The toilet is leaking and water is falling on to the ground floor in one of the toilet which is making the car parking area dirty.Please do get it repaired .
Regards,
A Ramesh
DGM-Refractories
Mob No +919448286104

JSW Steel Ltd.

258

8024
5/2/11

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A - 107	Date	03.02.2011
Project	Paramount Residency		
Customer Name	A. Ramesh		
Customer Sign	Mhro Email		
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	03.2.11

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
	Customer complaint form enclosed.

PMR

258

From: "Customer Relations" <cr@modiproperties.com>
To: "pmr" <pmr@modiproperties.com>
Sent: 03 February, 2011 11:40 AM
Subject: Fw: flat no.A 107-handing over

----- Original Message -----
From: Annam Ramesh
To: modi_prasad
Sent: Thursday, February 03, 2011 11:12 AM
Subject: flat no.A 107-handing over

Dear Prasad Garu,

May I request you to complete the pending small jobs as early as possible so that I can let the house .In the meantime , the request for the cheque for the remaining 2 lakhs is also made from my side to the IDBI bank and I also personally signed the required papers for releasing the same and given to Mr.Veeresh on that day.(sunday)
The following pending jobs to be attended
1) At some places , floor tiles to changed .
2) In one bath room, toilet flush tank is leaking.
3) There has to be tube light at the entrance of the first door, which is missing.
4)In the Bathroom, at the ventilator,window glasses to be fixed.
-- The toilet is leaking and water is falling on to the ground floor in one of the toilet which is making the car parking area dirty.Please do get it repaired .
Regards,
--

A.Ramesh
DGM-Refractories
Mob.No: +919448286104

JSW Steel Ltd.

24/02/11

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	2C-208		ATR Date	7/2/11	
Project	PMR		Complaint Date	28/12/10	
Customer Name	Tivari				
Prepared by M. Ramakrishna		Date	23/3/11	Sign	
Project Manager A. Ramesh		Date	23/3/11	Sign	
HO receipt date	26.3.11		Sign		
Checked by MD on	5/4/11		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 8026
Date 6.2.11
Sign.

249

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	"2C" 208	ATR Date	07.02.2011
Project	PMR	Complaint Date	28.12.2010
Customer Name	S.K. Tawari		
Prepared By	K. Purushotham		
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	Work Completed
2.	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 8026
Date 7/2/11
Sign.

249

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C - 208	Date 28/12/10	
Project	Paramount Residency		
Customer Name	PMR.		
Customer Sign	Nirwan		
Phone No.	9704091073	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	28/12/10.

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	Fan switches are not found separate one
2	Water in Flush (Toilet) not entering.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 107
Date 29/12/10
Sign.

249

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C - 208	Date 28/12/10.	
Project	Paramount Recidency.		
Customer Name	PMR.		
Customer Sign	Nivas		
Phone No.	9704091073	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	28/12/10.

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	Fan switches are not found separate one
2	Water in Flush (Toilet) not entering.

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

Flat / bungalow No.	D-104		ATR Date	7/2/11	
Project	PMR		Complaint Date	28/12/10	
Customer Name	Seetha Rama Murthy				
Prepared by	M. Ramakrishna	Date	23/3/11	Sign	
Project Manager	A. Ramesh	Date	23/3/11	Sign	
HO receipt date	26.3.11		Sign		
Checked by MD on	2/4/11		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 8926
Date 8.12.11
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	"D" 104	ATR Date	07. 02. 2011
Project	PM12	Complaint Date	28. 12. 2010
Customer Name	K. Seetha Rama murthy.		
Prepared By	K. Purshotham		
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	Work Completed
2.	work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 8026
Date 9/12/11
Sign.

250

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	'D' 104	Date 28.12.10	
Project	P.M.R.		
Customer Name	K. Seetha Rama Chandra Murl		
Customer Sign			
Phone No.	9010943441	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	28/12/10

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)	Drinking water Tank in side the kitchen is over flowing
2)	Drinking water in let Joint and out let Joints both are leaking

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
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No. 7078
Date 28/12/10
Sign.

250

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	'D' 104	Date 28.12.10	
Project	P.M.R.		
Customer Name	K. Seetha Rama Chandra Murthy		
Customer Sign			
Phone No.	9010943444	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	28/12/10

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)	Drinking water Tank in side the kitchen is over flowing
2)	Drinking water in let Joint and out let Joints both are leakey

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

Flat / bungalow No.	B-103		ATR Date	7/2/10	
Project	PMR		Complaint Date	27/11/10	
Customer Name	ESwar.				
Prepared by	M.Ramakrishna	Date	23/3/11	Sign	
Project Manager	A.Ramesh	Date	23/3/11	Sign	
HO receipt date	26.3.11		Sign		
Checked by MD on	2/4/11		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
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No. 8026
Date 8/2/11
Sign.

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ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B-103	ATR Date	7/02/11
Project	PMR	Complaint Date	27/11/10
Customer Name	ESWAR . K.V		
Prepared By	K. Purushotham		
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	Work Completed
2	Work Completed
3	Work Completed
4	Work Completed
5	Work 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.

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INWARD No. 8026 Date 8/12/11 Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / ~~bungalow~~ No.	B- 103.	Date 27/11/10.	
Project	PMR. PHASE - I		
Customer Name	ESWAR. K. V.		
Customer Sign			
Phone No.	9248023337	email	eshu 1225@yahoo.com.

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Received by:	V. Ravi	Sign		Date:	27.11.10

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	Water leakage at utility from the Ceiling (Bulb holder) / pipes.
2.	Painting undone at the bedroom edge after re-plastering had been done
3.	Too many gaps near the main entrance
4.	~~[illegible]~~ Damp walls near the B. rooms.

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No. 7020
Date 2/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / ~~bungalow~~ No.	B- 103.	Date 27/11/10.	
Project	PMR. PHASE - I		
Customer Name	ESWAR. K. V.		
Customer Sign	)		
Phone No.	9248023337	email	Eshu 1225@yahoo.com.

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	27.11.10

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.	Water leakage at utility from the Ceiling (Bulb holder) / pipes.
2.	Paiting undone at the bedroom edge after re-plastering had been done
3.	Too many gaps near the main entrance.
4.	~~[illegible]~~ Damp walls near the B. rooms.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	2C-406		ATR Date	7/2/11	
Project	PMR		Complaint Date	28/12/10	
Customer Name	Mahesh				
Prepared by	M Ramakrishna	Date	28/3/11	Sign	
Project Manager	A.Ramesh	Date	28/3/11	Sign	
HO receipt date	26.3.11		Sign		
Checked by MD on	5/4/4		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:		

MODI PROPERTIES & INFRA PVT. LTD. SEC'BAD
INWARD
No. 8026
Date 8/2/11
Sign.

(251)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	"2C" 406	ATR Date	07.02.2011
Project	PMR	Complaint Date	28.12.2010
Customer Name	"A" Mahesh.		
Prepared By	K. Purshotham		
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	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 8026
Date 8/12/11
Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C - 408	Date	28/12/10
Project	PMR		
Customer Name	Mahesh . A		
Customer Sign			
Phone No.	9391651022	email	

For office use only (Do not write here)

Received by:	R Purushotham	Sign		Date:	28/12/10

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
	Kitchen platform patti to be fix.

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No. 7978
Date 29/12/10
Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C - 406	Date	28/12/10
Project	PMR		
Customer Name	Mahesh . A		
Customer Sign			
Phone No.	9391651022	email	

For office use only. (Do not write here)

Received by:	K Murthy	Sign		Date:	29/12/10

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
	kitchen platform patti to be fix.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	A-401		ATR Date	7/2/11	
Project	PMR		Complaint Date	31/1/11	
Customer Name	Prasad				
Prepared by	M Ramakrishna	Date	23/3/11	Sign	
Project Manager	A. Ramesh	Date	23/3/11	Sign	
HO receipt date	26.3.11		Sign	26.3.11	
Checked by MD on	2/4/4		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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No. 8086
Date 8/2/11
Sign.

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ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	'A' 401	ATR Date	07.02.2011
Project	PMR	Complaint Date	31.01.2011
Customer Name	D.N. Prasad		
Prepared By	K. Purshotham		
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	Work Completed
2	Work Completed
3	Work Completed.
4.	Work 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.

MODI PROPERTIES SEC'BAD INWARD No. 8026 Date 8/2/11 Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat bungalow No.	A- 401	Date 31.01.2011	
Project	Paramount Residency		
Customer Name	D. N. Prasad		
Customer Sign			
Phone No.	9171222217	email	

*9490549114

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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.	Kitchen sink drainage checked
2.	Drinking water Tank to be started before that- proper cleaning to be done from inside.
3.	Master Bed Room-2, Toilet Flushing water Leakage to be checked & repaired.
4.	Hangers to be provided in both Apartment (Balcony).

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	1C-407		ATR Date	7/2/11	
Project	PMR		Complaint Date	11/01/11	
Customer Name	Lalit Kishore				
Prepared by	M. Ponnakrishna	Date	23/3/11	Sign	MRO
Project Manager	A. Ramesh	Date	23/3/11	Sign	R
HO receipt date	26.3.11		Sign	R	
Checked by MD on	2/4/11		MD Sign	h	
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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 802C
Date 8/2/11
Sign. 8

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ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	"IC" 407	ATR Date	07. 02. 2011
Project	RMR	Complaint Date	11. 01. 2011
Customer Name	J. Lalit Krishna		
Prepared By	K. Purshotham		
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	Work Completed
2.	Work 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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8026
Date 8/2/11
Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C-407	Date	11-01-2010
Project	Paramount Residency		
Customer Name	Mrs. J. Lalit Krishna		
Customer Sign			
Phone No.	9492035299	email	

For office use only. (Do not write here)

Received by:	K. Parabhakar	Sign		Date:	11/01/11

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
01.	wall seepage, paint flaking and lappam patch in Hall.
02.	Lept tank (water tank in Kitchen) outlet nipple problem (getting corrosion)

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No. 70.95
Date 12/1/11
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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C-407	Date	11-01-2010
Project	Paramount Residency		
Customer Name	Mrs. J. Lalit Krishna		
Customer Sign			
Phone No.	9492039299	email	

For office use only. (Do not write here)

Received by:	K. Purushotham	Sign		Date:	11/01/11

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
01.	wall seepage, paint flaking and lappam patch in Hall.
02.	Lopt tank (water tank in Kitchen) outlet nipple problem (getting corrosion)

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	B-109		ATR Date	7/2/11	
Project	PMR		Complaint Date	3/1/11	
Customer Name	Shashi Kiran				
Prepared by	D. Ramakrishna	Date	23/3/11	Sign	
Project Manager	A. Ramesh	Date	23/3/11	Sign	
HO receipt date	26. 3. 11		Sign		
Checked by MD on	5/4/4		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:		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5036
Date 8/2/11
Sign.

253

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	'B' 109	ATR Date	07.02.2011
Project	PMR	Complaint Date	03.01.2011
Customer Name	T. Shashi Kiran.		
Prepared By	K. Purshotham		
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	Beyond our Scope of work.
2.	Work 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.

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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8036
Date 8/2/11
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	109 B	Date 3/1/2011	
Project	Paramount Residency.		
Customer Name	T. Shashi Kiran.		
Customer Sign			
Phone No.	7712 4617	email	

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	109 B. Drinking water connection disconnected, please give connection to water tank.
2	Drinking water Tap not stopping.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	109 B	Date 3/1/2011	
Project	PMR		
Customer Name	T. Shashi Kiran.		
Customer Sign			
Phone No.	7712416 12	email	

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Received by:	V. Rani	Sign		Date:	08/01/11.

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	109 B. Drinking water connection disconnected, please given connection to water tank.
2	Drinking water Tap not stopping.

Page 1 of 2

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	A-205		ATR Date	7/2/11	
Project	PMR		Complaint Date	30/12/10	
Customer Name	MD. Solaiman				
Prepared by	M Ramakrishna	Date	23/3/11	Sign	
Project Manager	A.Ramesh	Date	25/3/11	Sign	
HO receipt date	26.3.11		Sign		
Checked by MD on	5/4/11		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:		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 802
Date 8/2/11
Sign.

2C2

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	'A' 205	ATR Date	07.02.2011
Project	PMR	Complaint Date	30.12.2010
Customer Name	MD. Sulaiman.		
Prepared By	K. Purushothar		
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	Work Completed
2	Work Completed.
3.	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 8025
Date 8/2/14
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / Bungalow No. [illegible] Date [illegible]

Project [illegible]

Customer Name [illegible]

Customer Sign [illegible]

Phone No. [illegible] email

For office use only (Do not write here)

Received by V. Ravi Sign [illegible] Date 30

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

S No	Complaints & Suggestions
1	[illegible]
2	[illegible]
3	[illegible]

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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7095
Date 12/1/11
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A Block. 205	Date 30-12-2010	
Project	P. M. R.		
Customer Name	Md. Sulaiman		
Customer Sign			
Phone No.	9963911769	email	

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Received by:	V. Ravi	Sign		Date:	30.12.10

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.	walls sweepage. In Hall and and Rooms.
2.	wall sweepage. In The Coridar.
3.	Tap. problem. water is not Coming forcely.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	3C - 207	ATR Date	17.12.10		
Project	PMR	Complaint Date	12.12.10		
Customer Name	S. Mahesh				
Prepared by	K SN Cly	Date	4.03.11	Sign	
Project Manager		Date		Sign	
HO receipt date	11.3.11	Sign			
Checked by MD on	15/3/11	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:		

234

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C-207	ATR Date	17/12/10
Project	PMR	Complaint Date	12/12/10
Customer Name	S. Mahesh.		
Prepared By	K. Purushotham		
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	Work 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.

238

INWARD No. 7051 Date 18/12/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	SC-207	Date	12.10.10
Project	PMR		
Customer Name	S. Mahesh.		
Customer Sign			
Phone No.	9030779073	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	12/12/10.

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	Kitchen drinking water tank float valve not working properly.
	- leakage of ~~water~~ water after fill up.

234

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 1052
Date 18/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C.207	Date	12.10.10
Project	PMR		
Customer Name	S. Mahesh.		
Customer Sign			
Phone No.	9030774073	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	12/12/10.

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	Kitchen drinking water tap & Motor wire not working properly.
	- leakage of ~~water~~ water after fill up.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	3C - 207		ATR Date	17 . 12 . 10	
Project	PMR		Complaint Date	1 . 12 . 10	
Customer Name	Mahesh Sonawa				
Prepared by	K SN Chu	Date	4. 03. 2011	Sign	
Project Manager		Date		Sign	
HO receipt date	11. 3. 11		Sign		
Checked by MD on	12/3/11		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:		

221

MODI PROPERTIES INWARD No. 70051 Date 18/12/10 Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C – 207	ATR Date	17/12/10
Project	PMR	Complaint Date	1/12/10
Customer Name	Mahesh Sonawa		
Prepared By	K. Purushothan		
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	Work 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.

221

MODI PROPERTIES * SEC'BAD *
No. 4051
Date 01.12.10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C 207	Date 1/12/10	
Project	PNR		
Customer Name	Mahesh. Sonawa		
Customer Sign			
Phone No.		email	

For office use only. (Do not write here)					
Received by:	V. Ravi	Sign		Date:	01.12.10

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	Dripping of the water tank. (urgent). ↓ 3C(103)

(221)

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 7020
Date 2/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C 207	Date 1/12/10	
Project	PNR		
Customer Name	Mahesh. Sonawa		
Customer Sign			
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	01.12.10

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)	Driping of the water tank. (urgent).
	3C(103)

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

Flat / bungalow No.	2C - 102		ATR Date	17/12/10	
Project	PMR		Complaint Date	13/12/10	
Customer Name	K R. Suresh				
Prepared by	KSN Chary	Date	4-3-2011	Sign	
Project Manager	A. Ramesh	Date	5.3.2011	Sign	
HO receipt date	11.3.11		Sign		
Checked by MD on	15/3/4		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:		

235

INWARD No. 1051 Dt. 16/12/10

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C - 102	ATR Date	17/12/10
Project	PMR	Complaint Date	13/12/10
Customer Name	K. R Suresh		
Prepared By	K. Purushothan		
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	Work Completed.
2.	Work 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.

235

INWARD No. 1051 Dt. 15/12/10 Sign. HYDERABAD

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2 C-102	Date 13/12/10	
Project	Paramount Residency		
Customer Name	K.R. Sneth		
Customer Sign	Sneth		
Phone No.	9652184586	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	13/12/10

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)	Drainage Block.
2)	Cable wire Connection.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	2C - 102		ATR Date		
Project	PMR		Complaint Date		
Customer Name	K.R. Suresh				
Prepared by	R SN chy	Date	4. 03. 2011	Sign	
Project Manager	A. Ramesh	Date		Sign	
HO receipt date	11. 3. 11		Sign		
Checked by MD on	15/3/11		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: complaint 3 is not regarding construction

225

405
18/12/10

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C-102	ATR Date	17/12/10
Project	SMR	Complaint Date	2/12/10
Customer Name	K. R. Suresh		
Prepared By	K. Purushothan		
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	Work Completed
2.	Work Completed
3.	Customers own risk.

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.

INWARD 7051 6/12/10 (225)

COMPLAINT & SUGGESTIONS FORM.

Flat bungalow No.	2C 102	Date 2 | 12 | 10	
Project	Paramount Residency.		
Customer Name	K. R. Suresh		
Customer Sign	S. Suresh		
Phone No.	9866217687	email	

For office use only. (Do not write here)

Received by:	K. Purushotham	Sign		Date:	2.12.10

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)	Paint work
2)	TV cable wire under the wall ~~[illegible]~~
3)	Our Sundirect bulb is been stolen ~~the [illegible]~~

225

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 10224
Date 8/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat bungalow No.	2C 102	Date 2/12/10	
Project	Paramount Residency.		
Customer Name	K. R. Suresh		
Customer Sign	S. Suresh		
Phone No.	9866217687	email	

For office use only. (Do not write here)

Received by:	K. Purushotham	Sign		Date:	2.12.10

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)	Paint work
2)	TV cable wire under the wall ~~[illegible]~~
3)	Our Sundirect bulb is been stolen ~~the [illegible]~~

NR

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	IC - 403		ATR Date	17-12-2010	
Project	PMR		Complaint Date	6-12-2010	
Customer Name	Ranjeeth Singh				
Prepared by	K SN Chy	Date	4.03.11	Sign	
Project Manager		Date		Sign	
HO receipt date	11.3.11		Sign		
Checked by MD on	15/3/11		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:		

1051
18/12/10

230

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C - 403	ATR Date	17/12/10
Project	PMR	Complaint Date	6/12/10
Customer Name	Ranjeet Singh		
Prepared By	K. Purshothaan		
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	Work 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.

230

MODI PROPERTIES PVT. LTD. HYDERABAD
INWARD
No. 106
Date 18/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat bungalow No.	1C - 403	Date 6. 12. 2010	
Project	Paramount		
Customer Name	Ranjeet Singh		
Customer Sign			
Phone No.	9704293784	email	

For office use only. (Do not write here)

Received by:	V Ravi	Sign		Date:	06.12.10.

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.	Master bed room Toilet Flush not working.

230

MODI PROPERTIES PVT. LTD.
No. 10 28
Date 6.12.10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C - 403	Date 6.12.2010	
Project	Pavamana		
Customer Name	Ranjit Singh		
Customer Sign			
Phone No.	9704293784	email	

For office use only. (Do not write here)

Received by:	V Ravi	Sign		Date:	06.12.10.

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.	Master bed room Toilet Flush not working

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	A-202		ATR Date	12 - 11 - 2010	
Project	PHR		Complaint Date	24 - 10 - 2010	
Customer Name	Harish Nalamar				
Prepared by	K Sri Chay	Date	4.3.2011	Sign	
Project Manager	A. Ramesh	Date	5.3.2011	Sign	
HO receipt date	11.3.11		Sign		
Checked by MD on	15/3/11		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:		

191

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A - 202	ATR Date	12/11/10
Project	P.M.R	Complaint Date	24/10/10
Customer Name	Manish Nalamar		
Prepared By	K. Purshotham		
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	Single phase power supply is there in his flat. load is heavy. we cannot do anything.
2.	work Completed
5.	Work Completed.
6.	made provision for water out let.
7	Work Completed.
3.	Work Completed.
4.	Work 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.

191

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7pc
Date 18/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A/202	Date 24/10/2010	
Project	PMR		
Customer Name	MANISH NALAMWAR		
Customer Sign			
Phone No.	9440506683	email Nalamwar.	Manishkumar@icilab.in

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	24/10/10.

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.	Circuit Breaker Tripping. All Plug points and wiring to be checked.
2.	Painting on walls.
3.	Kitchen slab joint fixing.
4.	Window frame POP comes out it has to be fixed.
5.	Parking place Leveling has to be done.
6.	Infront of Block A water logging slope and drainage needs to be checked.
7.	Infront of Block A car or vehicle passage broken it has to repaired properly.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	3C - 103		ATR Date	17. 12. 10	
Project	PMR		Complaint Date	26. 11. 10	
Customer Name	SK Mahapatra				
Prepared by	K SN Chay	Date	4.03.11	Sign	
Project Manager		Date		Sign	
HO receipt date	11. 3. 11		Sign		
Checked by MD on	15/3/4		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:

215-A

INWARD No. 1081 Date 18/11/10 Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C – 103	ATR Date	17/12/10
Project	PMR	Complaint Date	26/11/10
Customer Name	S.K Mahapatra		
Prepared By	K. Purushotham		
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	Work Completed
2.	Work 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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4651 Date 28/11/10 Sign

215 - A

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C 103	Date 26 Nov	
Project	PMR		
Customer Name	S. K. Mahapatra.		
Customer Sign	Mahapatra		
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	26.11.10

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.	The Trip has to be changed. (fuse)
2.	The water tank is dripping the water. (urgent)

(215) - A

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 19329
Date 30/12/16
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C 103	Date 26 Nov	
Project	PMR		
Customer Name	S. K. Mahapatra.		
Customer Sign	[signature]		
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[signature]	Date:	26.11.16

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.	The Trip has to be changed. (fuse)
2.	The water tank is dripping the water (urgent)

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

Flat / bungalow No.	2C - 504	ATR Date	17.12.10		
Project	PMR	Complaint Date	10.12.10		
Customer Name	V.C. Joshi				
Prepared by	K SN Chy	Date	04.03.11	Sign	
Project Manager		Date		Sign	
HO receipt date	11.3.11	Sign			
Checked by MD on	15/3/11	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 lock

233

PROPERTIES 25/12/10

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C - 504	ATR Date	17/12/10
Project	PMR	Complaint Date	10/12/10
Customer Name	V.C - Joshi		
Prepared By	K. Purshotham		
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	Work 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.

233

INWARD No. 7051 Date 18/12/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C-504	Date	10/12/10
Project	Paramount Residency		
Customer Name	Mr. V.C. Joshi		
Customer Sign	Thro email.		
Phone No.		email	

For office use only. (Do not write here)

Received by:	V.Ravi	Sign		Date:	10/12/10

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
	Customer Complaint form enclosed.

233

MR

From: "Vivek Joshi" <Vivek.Joshi@flsmidth.com>
To: <cr@modiproperties.com>
Cc: <PMR@MODIPROPERTIES.COM>
Sent: 10 December, 2010 5:54 PM
Subject: Overflow of Overhead water tank flat no. 2C-504, PMR

Dear Sirs,

, ıdersign Person is staying in Paramount Residency, Flat No. 2C-504.
This is reference to continuous overflow of Overhead tank in 2C Block. Many times I've reminded to concern persons & security but no attention has been paid on. Moister of logged water (Over flown water) of top floor has started entering on walls on my master Bed room.
And same effect is seen on my wood-work done in the room. This is very serious issue for me as I've spend lot of amount on same. I have shifted to new house just six months back only.

I request you to pls look in the matter at earliest.

Thanks & Regards
k Joshi
48397890.

233

MODI PROPERTIES & INV. PVT. LTD. HYDERABAD
INWARD No. 7952 Date 18/12/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C-504	Date	10/12/10.
Project	Paramount Residency		
Customer Name	Mr. V.C. Joshi		
Customer Sign	thro email.		
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	10/12/10

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
	Customer Complaint form enclosed.

233

PMR

From: "Vivek Joshi" <Vivek.Joshi@flsmidth.com>
To: <cr@modiproperties.com>
Cc: <PMR@MODIPROPERTIES.COM>
Sent: 10 December, 2010 5:54 PM
Subject: Overflow of Overhead water tank flat no. 2C-504, PMR

Dear Sirs,

ıdersign Person is staying in Paramount Residency, Flat No. 2C-504.
This is reference to continuous overflow of Overhead tank in 2C Block. Many times I've reminded to concern persons & security but no attention has been paid on. Moister of logged water (Over flown water) of top floor has started entering on walls on my master Bed room.
And same effect is seen on my wood-work done in the room. This is very serious issue for me as I've spend lot of amount on same. I have shifted to new house just six months back only.

I request you to pls look in the matter at earliest.

Thanks & Regards
k Joshi
48397890.

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

Flat / bungalow No.	2C - 403		ATR Date	17/12/10	
Project	PMR		Complaint Date	18/11/10	
Customer Name	Rajesh				
Prepared by		Date		Sign	
Project Manager		Date		Sign	RL
HO receipt date	11.3.11		Sign		
Checked by MD on	15/3/4		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 lock		

MODI PROPERTIES & INV. PVT. LTD. * SEC'BAD *
INWARD
No. 705
Date 17/12/10
Sign.

211

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C – 403	ATR Date	17/12/10
Project	PMR	Complaint Date	18/11/10
Customer Name	Rajesh		
Prepared By	K. Purushotham		
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.	Work Completed
2.	Work Completed
3.	Work Completed
4.	Work 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.

211

MODI PROPERTIES PVT. LTD. HYDERABAD
INWARD
No. 7003
Date 20/11/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / ~~bungalow~~ No.	403	Date	18/11/2010
Project	PMR		
Customer Name	Rajesh		
Customer Sign			
Phone No.	9989931[illegible]	email	

For office use only. (Do not write here)

Received by	Pushpa	Sign		Date:	18/11/10

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.	Cement Frame and Wooden door frame is uneven. Please check for all doors & rectify it
2.	Marble piece (flooring) missing in kitchen
3.	For Kitchen Taps they are too short. Add Nipple
4.	In Kitchen utility tap near pipes is missing in the corner.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	A-404		ATR Date	17.12.10	
Project	PMR		Complaint Date	16.12.10	
Customer Name	Santhosh Ray				
Prepared by	KSN Chay	Date	4.03.11	Sign	
Project Manager		Date		Sign	
HO receipt date	11.3.11		Sign	11.3.11	
Checked by MD on	15/3/11		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:		

240

MODI PROPERTIES PVT. LTD. HYDERABAD
No. 7057
Date 18/12/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A - 404	ATR Date	17/12/10
Project	PMR	Complaint Date	16/12/10
Customer Name	Santosh Roy		
Prepared By	K. Purshotham		
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	Work Completed.
2.	Work 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.

MODI PROPERTIES PVT. LTD. INWARD No. 1051 Date 16/12/10 Sign. HYDERABAD

240

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A-404	Date 16-12-2010	
Project	PMR		
Customer Name	Santosh Roy		
Customer Sign			
Phone No.	9700100899	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	16.12.10.

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	Water is not coming in 1st bathroom
2	Drinking water tank problem (need to connect with tape)

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 105
Date 18/12/10
Sign.
240

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A-404	Date 16-12-2010	
Project	PNR		
Customer Name	Santosh Roy		
Customer Sign			
Phone No.	9700100899	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	16.12.10.

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	Water is not coming in 1st bathroom
2	Drinking water tank problem (need to connect with tape)

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	3C -302		ATR Date	16 . 07 . 10	
Project	PMR		Complaint Date	01 - 07 - 10	
Customer Name	K SRV Prasad				
Prepared by	K SN Chy	Date	04 . 03 . 10	Sign	
Project Manager		Date		Sign	
HO receipt date	11 . 3 . 11		Sign		
Checked by MD on	18/3/11		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 lock		

77

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C - 302	ATR Date	16/07/10
Project	P.M.R	Complaint Date	01/07/10
Customer Name	K.S.R.V. Prasad.		
Prepared By	K. Purshotham		
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	Work 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.

(77)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C / 302	Date 1/7/2010	
Project	DMR		
Customer Name	K S R V Prasad		
Customer Sign	K. Cheyamanamma		
Phone No.	8143480527	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	01.07.10

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)	Electrical problem. Gas not to continue plan
	K. Cheyamanamma 1/7/10

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No. 1055 Date 1/7/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3-C / 302	Date 1/7/2010	
Project	DMR		
Customer Name	K S R V Prasad		
Customer Sign	K. Prasad		
Phone No.	8143480527	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	01.07.10

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)	Electrical problem. Gym not in centre plan
	K. Prasad 1/7/10

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	3C - 504		ATR Date	17 - 12 - 10	
Project	PMR		Complaint Date	10 - 12 - 10	
Customer Name	G. Jayakumar				
Prepared by	K SN Chary	Date	17.03.11	Sign	
Project Manager	A. Ramesh	Date	17.03.11	Sign	
HO receipt date	18-3-11		Sign		
Checked by MD on	22/3/11		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:		

232

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 405
Date 8/12/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C – 504	ATR Date	17/12/10
Project	PMR	Complaint Date	10/12/10
Customer Name	Jaya Kumar		
Prepared By	K. Purshotham		
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	Pipe left in balcony is vent pipe Informed to Customer. Work completed.
2.	Work completed.
3.	Work pending.
4.	Work is going on.

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.

232

MR

From: "Jayakumar Govind" <gjkin21@gmail.com>
To: "pmr" <pmr@modiproperties.com>
t: 10 December, 2010 1:35 PM
ubject: Fwd: To the Supervisor PMR Site Office - Certain works to be completed

Dear Ravi / Site Supervisor,

There is a pipe left half way in our balcony. This was brought to the notice of Mr. Subba Reddy and Mr. Manoj. It seems it is the rain water pipe! but then why it is left half way in our balcony??? Kindly look into this as its pending since more than a year now. Do let me know in advance as to what rectification you are going to carry out.
Also there are gaps appearing near the balcony door. Even the painting which was done near the balcony door is of slightly different color and is not in match with the original color. Outside the main door the marble pieeé has not been put properly, this too was highlited a year back but nothing has been done as yet.

Kindly look into the above and do the needful at the earliest. Also kindly let me know as to when the whole project is being declared as complete as its already prolonged a lot.

Regards,
Jayakumar
3C 504
---------- Forwarded message ----------
From: **Jayakumar Govind** <gjkin21@gmail.com>
Date: Fri, Dec 10, 2010 at 1:29 PM
Subject: To the Supervisor PMR Site Office - Certain works to be completed
To: pmr <pmr@modiproperties.com>

To the Supervisor PMR Site Office,

You are requested to look into the following works to be completed at the earliest:

[1]. 3C staircase leading to the terrace - A marble piece need to be repaired as its broken by the workers.

[2]. 3C Landscaping is pending and its looking very ugly rather than dirty.

[3]. 3C fire safety system not yet installed. Please note this should have been installed much before the residents moved in.

Kindly look into the above and do the needful. Please reply.

Regards,

G. Jayakumar
3C 504

--
G. Jayakumar

232

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C-504	Date	10/12/10.
Project	Paramount Residency		
Customer Name	Mr. Jaya Kumar		
Customer Sign	thro Email.		
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	10/12/10

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
	Customer Complaint form enclosed.

232

PMR

From: "Jayakumar Govind" <gjkin21@gmail.com>
To: "pmr" <pmr@modiproperties.com>
Sent: 10 December, 2010 1:35 PM
Subject: Fwd: To the Supervisor PMR Site Office - Certain works to be completed

Dear Ravi / Site Supervisor,

There is a pipe left half way in our balcony. This was brought to the notice of Mr. Subba Reddy and Mr. Manoj. It seems it is the rain water pipe! but then why it is left half way in our balcony??? Kindly look into this as its pending since more than a year now. Do let me know in advance as to what rectification you are going to carry out.
Also there are gaps appearing near the balcony door. Even the painting which was done near the balcony door is of slightly different color and is not in match with the original color. Outside the main door the marble piece has not been put properly, this too was highlited a year back but nothing has been done as yet.

Kindly look into the above and do the needful at the earliest. Also kindly let me know as to when the whole project is being declared as complete as its already prolonged a lot.

Regards,
Jayakumar
3C 504
---------- Forwarded message ----------
From: **Jayakumar Govind** <gjkin21@gmail.com>
Date: Fri, Dec 10, 2010 at 1:29 PM
Subject: To the Supervisor PMR Site Office - Certain works to be completed
To: pmr <pmr@modiproperties.com>

To the Supervisor PMR Site Office,

You are requested to look into the following works to be completed at the earliest:

[1]. 3C staircase leading to the terrace - A marble piece need to be repaired as its broken by the workers.

[2]. 3C Landscaping is pending and its looking very ugly rather than dirty.

[3]. 3C fire safety system not yet installed. Please note this should have been installed much before the residents moved in.

Kindly look into the above and do the needful. Please reply.

Regards,

G. Jayakumar
3C 504

--
G. Jayakumar

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

Flat / bungalow No.	3C-302		ATR Date	31/12/10	
Project	PMR		Complaint Date	29/7/10	
Customer Name	Prasad				
Prepared by	M Ramakrishna	Date	1/3/11	Sign	MRK
Project Manager	A. Ramesh	Date	1/3/11	Sign	R.A
HO receipt date	4-3-11		Sign	Rajen	
Checked by MD on	18/3/4		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:		

7987
31.12.10

108

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C – 302	ATR Date	31/12/10
Project	PMR	Complaint Date	29/7/10
Customer Name	K.S.R.V. Prasad		
Prepared By	K. Purshotham		
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	Work Completed
2	Work Completed
3	Work Completed
4.	Work Completed
5.	Work Completed
6	Work Completed
7	Work Completed
8	Work Completed
9	Work Completed
10.	Work 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.

108

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	BC-302	Date	29/7/10
Project	PMR		
Customer Name	K S R U Prasad		
Customer Sign	[illegible]		
Phone No.	090 59079132	email	

0814348052

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[illegible]	Date:	29.07.10.

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 Window finishing and painting to be done
2	Hall painting is not done properly.
3.	All rooms walls are damping upto 1 to 2' ft
4.	Main door combs are cracks.
3.	Hall Windows paint to be done properly
4.	Children Bed room Aluminium windows door are not closing properly
5	Tiles to be replace in Master Bed room entrance
6	Master Bed room Door Crack
7	Sinking water leakage from Ball valve and it is rust
8	Balcony Crack near switch Board.
9	Power is not passing to fan point
10	Bath rooms paint is not properly.
	K. Ananthanarayana
	BC/302
	29/7/10

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

Flat / bungalow No.	3C-209		ATR Date	31/12/10	
Project	PMR		Complaint Date	18/12/10	
Customer Name	Aneesh				
Prepared by	M Ramakrishna	Date	1/3/11	Sign	
Project Manager	A Ramesh	Date	1/3/11	Sign	
HO receipt date	21.3.11		Sign	Raja	
Checked by MD on	15/3/11		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:		

242

708.7
31/01/11
8

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C – 209	ATR Date	31/12/10
Project	PMR	Complaint Date	18/12/10
Customer Name	Aneesh . C		
Prepared By	K. Purshotham		
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	Work 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.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
No. 7076
Date 5/1/10
Sign.

242

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C 209	Date	18/12/2010
Project	Paramount Residency.		
Customer Name	ANEESH C [c/o Chandramouli]		
Customer Sign	Thekkethu		
Phone No.	8142527884	email	anibiol@gmail.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	18/12/10.

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	Kitchen wash basin block. [water leaking in the kitch].

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

Flat / bungalow No.	2C-406		ATR Date	31/12/10	
Project	PMR		Complaint Date	22/12/10	
Customer Name	Mahesh Kumar				
Prepared by	M Rama Krishna	Date	1/3/11	Sign	MRK
Project Manager	A. Ramesh	Date	1/3/11	Sign	Rell
HO receipt date	4-3-11		Sign	Roja	
Checked by MD on	15/3/11		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:		

4087
3/01/11

(246)

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C 406	ATR Date	31/12/10
Project	PMR	Complaint Date	22/12/10
Customer Name	Mahesh Kumar		
Prepared By	K. Purshotham		
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	Work 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.

246

7087
31/01/11

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2 C 406	Date	22/12/10
Project	P.M.R		
Customer Name	Mahesh Kumar		
Customer Sign	A. Madhavi Latha		
Phone No.	9849866661	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	22/12/10

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 Bath Room Taps not working.
	water is not coming.

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

Flat / bungalow No.	B - 306		ATR Date	12/12/10	
Project	PMR		Complaint Date	4/12/2010.	
Customer Name	R. K. Singh				
Prepared by	R Sri Cly	Date	4.03.11	Sign	
Project Manager		Date		Sign	
HO receipt date	11.3.11		Sign		
Checked by MD on	15/3/11		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 ... HYDERABAD
No. 7051
Date 18/12/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B. 306	ATR Date	17/12/10
Project	PMF	Complaint Date	4/12/10
Customer Name	R.K Singh		
Prepared By	K. Purushotham		
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	Work Completed.
2.	Work 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.

229

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7951
Date 18/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B-306	Date	04.12.10
Project	PMR		
Customer Name	R K SINGH		
Customer Sign			
Phone No.	9391999606	email	

For office use only: (Do not write here)

Received by:	V. Ravi	Sign		Date:	04.12.10.

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	Master Bedroom bathroom drain coming out of duct (urgent).
2	Few Electrical power points were not working

229

INWARD
No. 7098
Date 15.12.10
Sign

COMPLAINT & SUGGESTIONS FORM

Flat bungalow No.	B-306	Date	04.12.10
Project	PMR		
Customer Name	RK SINGH		
Customer Sign			
Phone No.	9391999606	email	

For office use only. (Do not write here)

Received by:	V. Rao	Sign		Date:	04.12.10.

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	Master Bedroom bathroom drain coming out of duct (urgent).
2	Few Electrical power points were not working.

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

Flat / bungalow No.	A-203		ATR Date	17/12/10	
Project	PMR		Complaint Date	3/12/10.	
Customer Name	Sakthivel				
Prepared by	K S N Chy	Date	4.03.2011	Sign	
Project Manager	A. Ramesh	Date	5.03.2011	Sign	
HO receipt date	11.3.11		Sign		
Checked by MD on	15/3/11		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:		

227

INWARD No. 7051 Date 18/10/10

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A 203	ATR Date	17/12/10
Project	PMR	Complaint Date	3/12/10
Customer Name	S. Sakthivel		
Prepared By	K. Purushotham		
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	Work Completed
2.	Work 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.

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COMPLAINT & SUGGESTIONS FORM.

Flat bungalow No.	A-BLOCK 203	Date	03.12.10
Project			
Customer Name	S. ~~Mr~~ Sakthivel		
Customer Sign			
Phone No.	09392667061	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	03.12.10

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.	Switch board repair.
2.	Tap Leakage.

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 102
Date 8.1.11
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat bungalow No.	A-BLOCK 203	Date	03.12.10
Project			
Customer Name	S. ~~Mr~~ Sakthivel		
Customer Sign			
Phone No.	09392667061	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	03.12.10

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.	Switch board repair.
2.	Tap Leakage.

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

Flat / bungalow No.	B. 304		ATR Date	17. 12. 2010	
Project	PHL		Complaint Date	13. 12. 2010	
Customer Name	A. Mohan Reddy.				
Prepared by	KSN Chy	Date	04. 03. 2011	Sign	
Project Manager		Date		Sign	
HO receipt date	11. 3. 11		Sign		
Checked by MD on	15/3/11		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 lock		

926

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B. 304	ATR Date	17/12/10
Project	PMR	Complaint Date	13/12/10
Customer Name	A. Mohan Reddy		
Prepared By	K. Purushotham		
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	Work Completed
2.	Work 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.

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705/
18/12/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	304 B-BLOCK	Date 03/12/10	
Project			
Customer Name	A. MOHAN BABU		
Customer Sign			
Phone No.	9963958444	email mohanbabu_1978@yahoo.co.in	

For office use only. (Do not write here)

Received by:	K. Purshotham	Sign		Date:	13/12/10

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.	HALL, BEDROOM, BATHROOM CEALING LEAKAGE.
2.	BATHROOM MAIN DOOR PROBLEM.

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 1828
Date 8/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat bungalow No.	304 B-BLOCK	Date 03/12/10	
Project			
Customer Name	A. MOHAN BABU		
Customer Sign	A.M.B.		
Phone No.	9963958444	email mohanbabu_1978@yahoo.co.in	

For office use only. (Do not write here)
Received by: K. Purshotham Sign Date: 13/12/10

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.	HALL, BEDROOM, BATHROOM CEALING LEAKAGE.
2.	BATHROOM MAIN DOOR PROBLEM.

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

Flat / bungalow No.	B - 206		ATR Date	17/12/10	
Project	PUR		Complaint Date	1/12/10	
Customer Name	T. Manish Kumar				
Prepared by	KSN Chay	Date	4.03.2011	Sign	[illegible]
Project Manager		Date		Sign	[illegible]
HO receipt date	11.3.11		Sign	[illegible]	
Checked by MD on	15/3/11		MD Sign	[illegible]	
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:

223

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B. 206	ATR Date	17/12/10
Project	PMR	Complaint Date	1/12/10
Customer Name	T. Manish Kumar		
Prepared By	K. Purshotham		
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	Work 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.

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 7028
Date 3.12.10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat bungalow No.	B - 206	Date 01/12/10	
Project			
Customer Name	T. manish Kumar		
Customer Sign			
Phone No.	9399947584	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	01.12.10

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.	Front door is not properly closed and lock is not working.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	A - 209		ATR Date		
Project	PMR		Complaint Date		
Customer Name	R. Vijayalaxmi				
Prepared by	K SN Chay	Date	4.03.2011	Sign	
Project Manager	A. Ramesh	Date	5.03.2011	Sign	
HO receipt date	11.3.11		Sign		
Checked by MD on	15/3/4		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:		

7051
18/12/10

224

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A – 209	ATR Date	2/12/10
Project	PMR	Complaint Date	
Customer Name	R. Vijaya Laxmi		
Prepared By	K. Purushotham		
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	Work 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.

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COMPLAINT & SUGGESTIONS FORM.

Flat bungalow No.	A - 209	Date	02.12.10
Project			
Customer Name	R. Vijaya Laxmi		
Customer Sign	RVL		
Phone No.	9959331170	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	02.12.10

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	In kitchen switchs are not working

224

MODI PROPERTIES PVT. LTD. INWARD No. 19226 Date 6/12/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat bungalow No.	A - 209	Date	02.12.10
Project			
Customer Name	R. Vijaya Laxmi		
Customer Sign	RVL		
Phone No.	9959331170	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	02.12.10

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	In kitchen switchs are not working

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	3C - 109		ATR Date	12 - 12 - 2010	
Project	PMR		Complaint Date	30 . 11 . 2010	
Customer Name	D. V. Prasad				
Prepared by	Ksn chy	Date	4.03.2011	Sign	
Project Manager		Date		Sign	
HO receipt date	11.3.11		Sign		
Checked by MD on	15/3/11		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:		

N.R/DL

MODI PROPERTIES & INV. PVT. LTD. SE BAD
INWARD
No. 1061
Date 18/12/10
Sign.

220

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	3C – 109	ATR Date	17/12/10
Project	PMR	Complaint Date	30/11/10
Customer Name	D. V. Prasad.		
Prepared By	K. Purshotham		
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.	Work Completed
2.	Work 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.

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MODI PROPERTIES & ... INWARD No. 1051 Date 8/12/10 Sign. ... SEC'BAD

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C-109	Date	30-11-2010
Project	PARAMOUNT RESIDENCY		
Customer Name	D.VENKATA PRASAD		
Customer Sign	D.Prasad		
Phone No.	9290177670	email	dvprasad51@yahoo.com

For office use only. (Do not write here)

Received by:	V. Rav.	Sign		Date:	30.11.10

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.	Utility cloths hanger, ~~[illegible]~~ Problem
2.	Drinking Water Tank Problem

220

MODI PROPERTIES & INV. PVT. LTD. INWARD No. 1020 Date 2.12.10 Sign. BAD

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C-109	Date	30-11-2010
Project	PARAMOUNT RESIDENCY		
Customer Name	D.VENKATA PRASAD		
Customer Sign	DVPrasad		
Phone No.	9290177670	email	dVPrasad51@yahoo.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	30.11.10

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.	Utility cloths hanger, ~~PROBLEM~~ Problem
2	Drinking Water Tank Problem

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	1C - 406		ATR Date	17/12/10	
Project	PMR		Complaint Date	1/12/10	
Customer Name	N. P. Sharma				
Prepared by	KSN Chay	Date	4. 3. 2011	Sign	
Project Manager	A. Ramesh	Date		Sign	
HO receipt date	11. 3. 11		Sign		
Checked by MD on	18/3/4		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 lock		

N.R

222

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
4051
15/12/10

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C – 406	ATR Date	17/12/10
Project	PMR	Complaint Date	01/12/10
Customer Name	N. P. Sharma		
Prepared By	K. Purshotham		
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	Work 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.

222

7051
16/12/10

COMPLAINT & SUGGESTIONS FORM.

Flat bungalow No.	IC - 406	Date	30. 01.12.10
Project	Paramount Residency		
Customer Name	N.P. Sharma.		
Customer Sign	N. Sarada		
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	01. 12.10

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)	Some switch Boards are not working (Urgent) One light point continuously running

(222)

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 1028
Date 8/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat bungalow No.	1C - 406	Date	30. 01.12.10
Project	Paramount Residency		
Customer Name	N.P. Sharma.		
Customer Sign	N. Sarada		
Phone No.		email	

For office use only. (Do not write here)

Received by:	N. Ravi	Sign		Date:	01.12.10

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)	Some switch Boards are not working (Urgent) One light point continuously running

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	A.409		ATR Date	17.12.10	
Project	PHR		Complaint Date	15.12.10	
Customer Name	Manjari Sopai				
Prepared by	K SN Chy	Date	04.03.2011	Sign	
Project Manager	A. Ramesh	Date	05.03.2011	Sign	
HO receipt date	11.3.11		Sign		
Checked by MD on	15/3/11		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:	These Complaints are Additions and Altrations	

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No 1951
Dt 8/12/10

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A-409	ATR Date	17/12/10
Project	PMR	Complaint Date	15/12/10
Customer Name	Manjari Sopori		
Prepared By	K. Purshotham.		
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	Customer has to do at her own cost.
2	Customer has to do at her own cost.

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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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	409 A	Date 15-12-10	
Project	PMR		
Customer Name	MANJARI SOPORI		
Customer Sign	Manjari Sopori		
Phone No.	9619168130.	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	15.12.10.

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.	Shift the electrical point in the Master Bedroom.
2.	Shift the A.C hole in Master Bed room.

MODI PROPERTIES PVT. LTD. HYDERABAD
INWARD
No. 1052
Date 18/12/10
Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	409 A	Date 15-12-10	
Project	PMR		
Customer Name	MANJARI SOPORI		
Customer Sign	Manjari Sopori		
Phone No.	9619168130.	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	15.12.10.

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.	Shift the electrical point in the Master Bedroom.
2.	Shift the A.C hole in Master Bedroom.

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

Flat / bungalow No.	B-206	ATR Date	31/12/10		
Project	PMR	Complaint Date	17/12/10		
Customer Name	Manish Kumar				
Prepared by	M.Ramakrishna	Date	1/3/11	Sign	
Project Manager	A.Ramesh	Date	1/3/11	Sign	
HO receipt date	11.3.11	Sign	Roja		
Checked by MD on	15/3/11	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:		

7087
31/01/11
8

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ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B-206	ATR Date	31/12/10
Project	PMR	Complaint Date	17/12/10
Customer Name	T. Manish Kumar		
Prepared By	K. Purshotham		
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	Work Completed.
2	Work 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.

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7087
31/01/11
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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	B - 206	Date 17/12/2010	
Project	PMR.		
Customer Name	T. manish Kumar		
Customer Sign			
Phone No.	9399947584	email	

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.	Bad smell coming from Kitchen wash basin drainage line.
2.	Common toilet and master bedroom toilet door is not getting properly close please do setting immediately.

MODI PROPERTIES & INV... SECBAD

No. 7070
Date 29/12/10
Sign. 87

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	S - 206	Date 17/12/2010	
Project	PMR.		
Customer Name	T. manish Kumar		
Customer Sign	Manishkumar		
Phone No.	9399947584	email	

For office use only. (Do not write here)

Received by:	K Venkatheer	Sign		Date:	29/12/10

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.	Bad smell coming from kitchen wash basin drainage line.
2.	Common toilet and master bedroom toilet door is not getting properly close please do rectify imideatly.

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

Flat / bungalow No.	1C-505		ATR Date	31/12/10	
Project	PMR		Complaint Date	23/12/10	
Customer Name	S. Vijay Kumar.				
Prepared by	M Ramakrishna	Date	01/3/11	Sign	MRK
Project Manager	A. Ramesh	Date	1/3/11	Sign	RA
HO receipt date	4-3-11		Sign	Roja	
Checked by MD on	15/3/4		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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1087
5/01/11

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C - 505	ATR Date	31/12/10
Project	PMR	Complaint Date	23/12/10
Customer Name	S. Vijay Kumar		
Prepared By	K. Purshotham		
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	Work 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.

7087
5/01/11

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C - 505	Date	23/12/2010
Project	Paramount Residency.		
Customer Name	S. VIJAY KUMAR		
Customer Sign	Vijay		
Phone No.	9701446007	email	Sijay Sivaraju@Gmail.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	23/12/10.

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 door lock not working.

MODI PROPERTIES & INV. PVT. LTD. ★SEC'BAD★
INWARD
No. 707
Date 28/12/10
Sign.

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C - 505	Date	23/12/2010
Project	Paramount Residency.		
Customer Name	S. VIJAY KUMAR		
Customer Sign	Vijay		
Phone No.	9701446007	email	Sijay Sivaraju@Gmail.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	23/12/10.

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 Door lock not working.

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

Flat / bungalow No.	D-104		ATR Date	31/12/10	
Project	PMR		Complaint Date	29/11/10	
Customer Name	Ramachandra Murthy				
Prepared by	M Ramakrishna	Date	1/3/11	Sign	
Project Manager	A. Ramesh	Date	1/3/11	Sign	
HO receipt date	4-3-11		Sign	Roja	
Checked by MD on	15/3/4		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:		

218

1987
8/10/11

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D - 104	ATR Date	31/12/10
Project	PMR	Complaint Date	29/11/10
Customer Name	K.S. Ramachandra Murty		
Prepared By	K. Purshotham		
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	Work Done.
2	Beyond our Scope of work
	New Complaint
1	Work Completed
2	Work Completed
3.	Waste pipe changed Work 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.

218

7089
30.11.10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	'D' 104	Date 29.11.10	
Project	Paramount Residency		
Customer Name	K.S. Rama Chandra murty		
Customer Sign			
Phone No.	9010 94944	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	29.11.10

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)	In utility roof leaking complaint given before came seen and not attended. Pl. complet in a early date
2)	From main door rain water is coming in side not seen and not attended Pl. complet in a early date
	New complaint
1)	In Balcony roof is having some cracks. May be repaired
2)	In varanda (Hall) there is some holes in the floor May be repaired.
3)	In kitchen work begin but let pipe is leaking water is coming fully in kitchen. May be repaired

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	IC-209		ATR Date		
Project	PMR		Complaint Date		30/8/09
Customer Name	N. Rajesh				
Prepared by	G. Vijay Raj	Date	01/10/09	Sign	G. Vijay
Project Manager	Subbareddy	Date	01/10/09	Sign	01/10/09.
HO receipt date			Sign		
Checked by MD on			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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 3938
Date 7.1.09
Sign.

(63)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	IC 209.	Date	30/8/09
Project			
Customer Name	Rajesh. N.		
Customer Sign			
Phone No.	9492030277	email	rajunbanran@gmail.com

For office use only. (Do not write here)

Received by:	S.V.S. Reddy	Sign	~~Date:~~	20/8/09

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	kitchen drainage is leaking and drainage water is flooding in the kitchen.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C-209,	ATR Date	5/9/08,
Project	PMR-1	Complaint Date	30/8/08,
Customer Name	RAJESH -		
Prepared By	VENKATESWARRAO. CH		
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.
Ch	

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.

A/c file

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

Flat / bungalow No.	1C-403		ATR Date		
Project	PMR		Complaint Date	28.8.09	
Customer Name	Ranjit Singh				
Prepared by	G.vijay Raj	Date	01/10/09	Sign	G.vijay
Project Manager	SUBBAReddy	Date	01/10/09	Sign	01/10/09.
HO receipt date			Sign		
Checked by MD on			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:		

MODI PROPERTIES & INV. PVT. LTD. INWARD No. 3038 Date 1/9/09 Sign. SEC'BAD

62

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	IC - 403	Date 28.8.09	
Project	Paramount Residency		
Customer Name	Ranjeet Singh		
Customer Sign			
Phone No.	9704293794	email	sranjeet1@rediffmail.com

For office use only. (Do not write here)

Received by:	S.V.S. Reddy	Sign		Date:	28/8/09

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.	Common toilet Flush tank overflowing.
2.	Water dripping from common toilet wash-basin taps.
3.	Master-bed-room toilet flush tank button not working.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C- 403.	ATR Date	28/8/09.
Project	PMR-I	Complaint Date	25/8/09
Customer Name	V. RANJIT SINGH		
Prepared By	VENKATESWARRAO.CH		
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.	Completed.
3.	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.

ATR on Quality Control Check Repot. (Apartments)

Flat No	D - 201	QC report stage	After finishing	Sl. No.	247
Company	P.M.B	Project	P.M.K	Phase	P
Prepared by	S.V.S.	Sign		Date	6/7/2010
Project Manager	S.V.S.	Sign		Date	6/7/2010
Receipt by QC date	2/4/2010	Sign		Other	
Receipt at HO date	14/7/10	Sign		Other	
Checked By MD on	20/7/10	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:

PMR-247

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

Company	PMB	Project	PMR	Phase	2
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	2/4/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	2/4/10
Apartment No.	D-201	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	K. Arun
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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												
9	Utility / balcony 1 (D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
10	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
11	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other												
15	Other												

Remarks: 1. Skirting should be provided near door in Bed Room-2 (Master) — (1½" x 3") and in kitchen (9" x 3").

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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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(D)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
14	Utility / balcony 2(K)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
15	Utility / balcony 3												
17	Kitchen	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
18	Other												
19	Other												

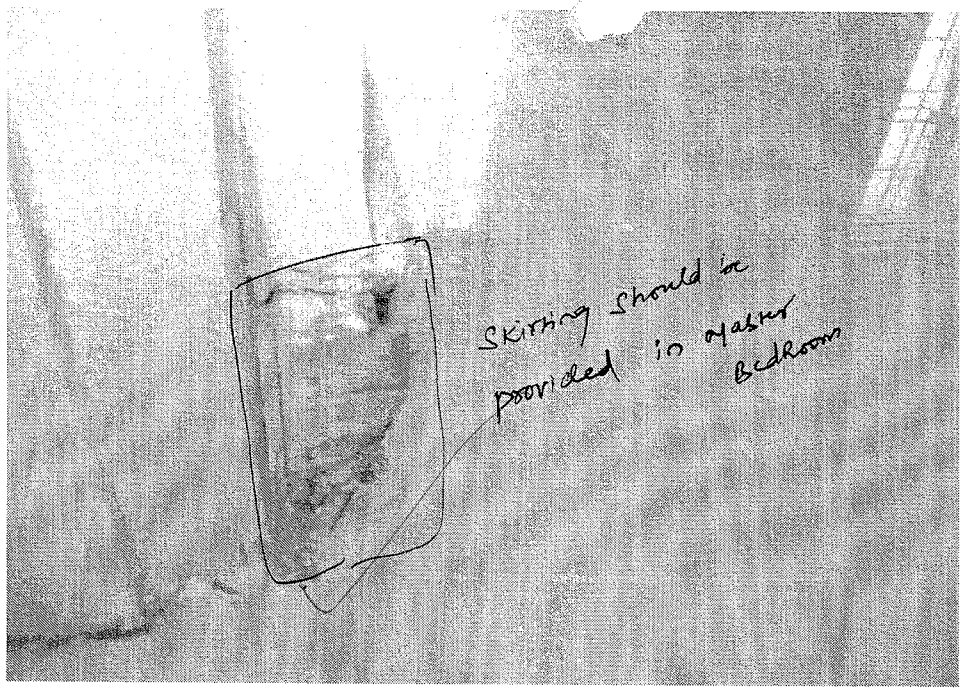
Remarks

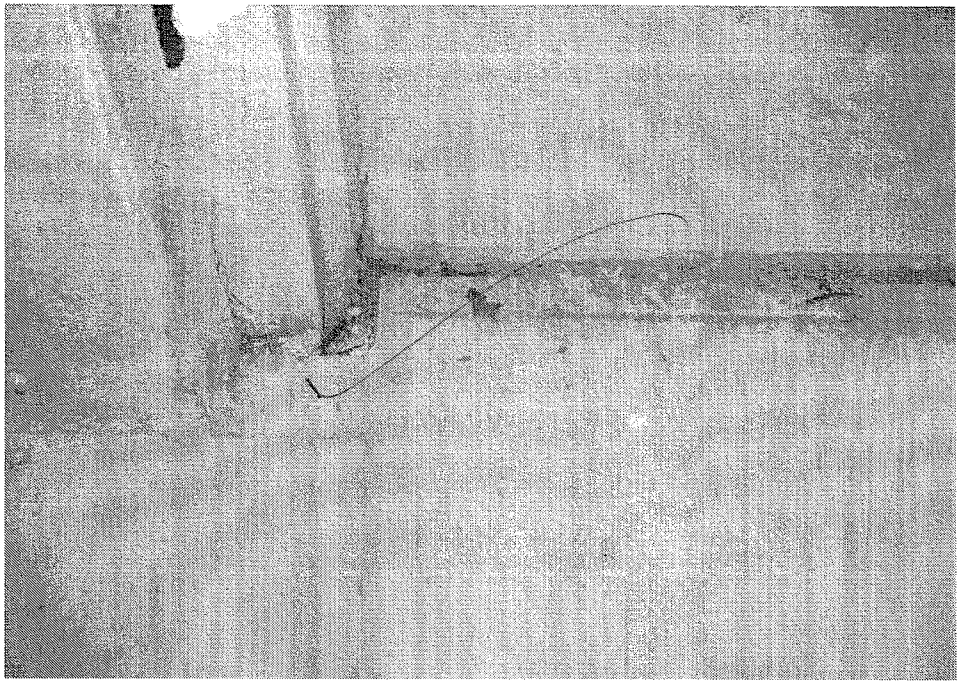
Quality Control Check Repot. Stage: After Finishing (Apartments)

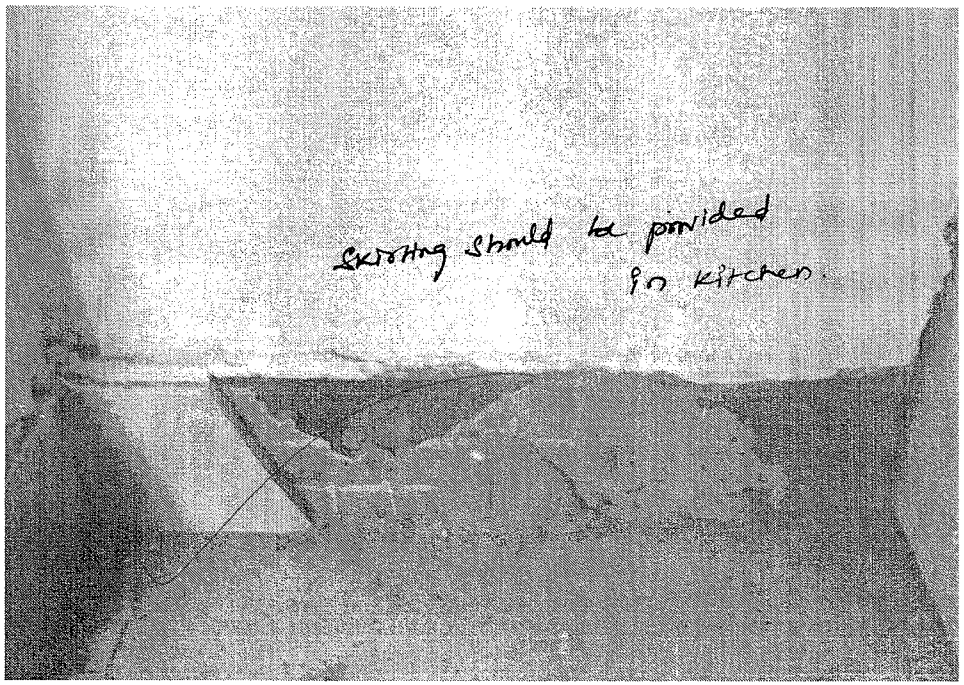
	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✔	✔	✔	✔	✔							
2	Toilet 1												
3	Bedroom 2	✔	✔	✔	✔	✔							
4	Toilet 2												
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✔	✔	✔	✔	✔							
10	Dining	✔	✔	✔	✔	✔							
11	Lobby 1												
13	Utility / balcony 1 (D)	✔	✔	✔	✔	✔							
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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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(D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Utility / balcony 2(K)	✓	✓	✓	✓	✓	✓	–	–	–	–		
15	Utility / balcony 3												
17	Kitchen												
18	Other	opening	–	–	–	–	–	✓	✓	✕	✓		
19	Other												
Remarks													


Skirting should be
provided in master
Bedroom




Skirting should be provided
in kitchen.

PMR-247.

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

Company	PMB	Project	PMR	Phase	2
Prepared by	G.vijay Raj	Sign	G.Vijay	Date	2/4/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	2/4/10
Apartment No.	D-201	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	Kiran
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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												
9	Utility / balcony 1 (D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
10	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
11	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other												
15	Other												

Remarks

1. Skirting should be provided near door in Bed room-2 (Master) — (1½" x 3") and in kitchen (9" x 3").

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

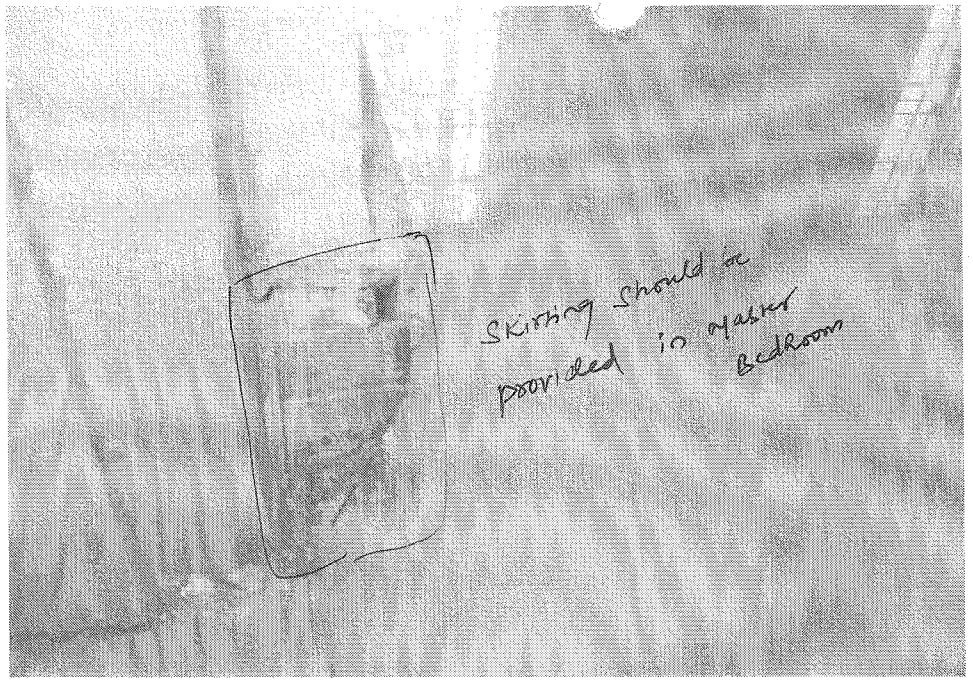
	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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(D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2(K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

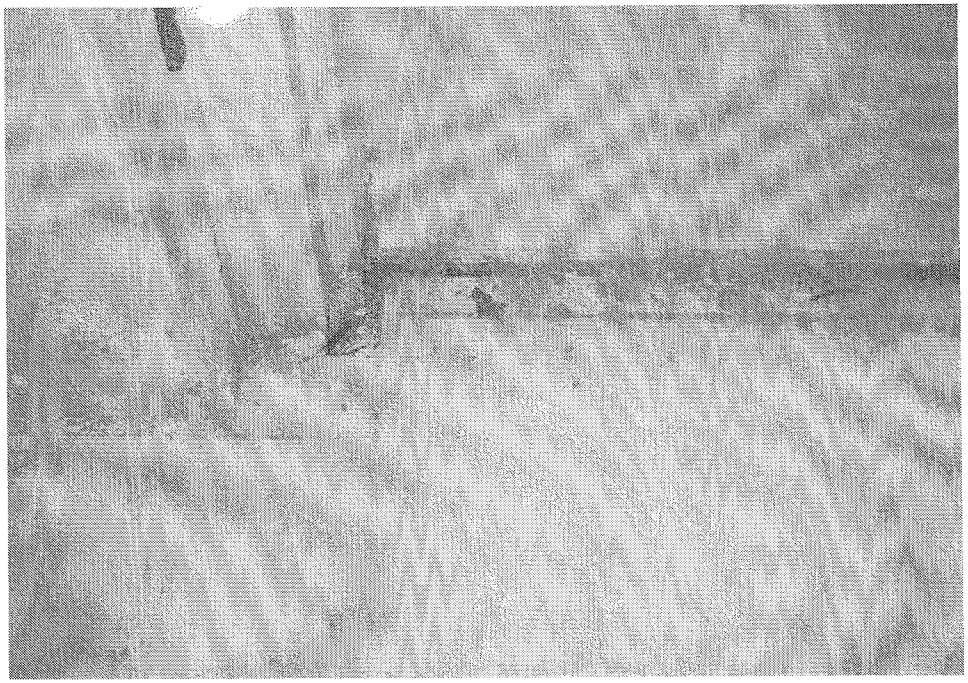
Quality Control Check Repot. Stage: After Finishing (Apartments)

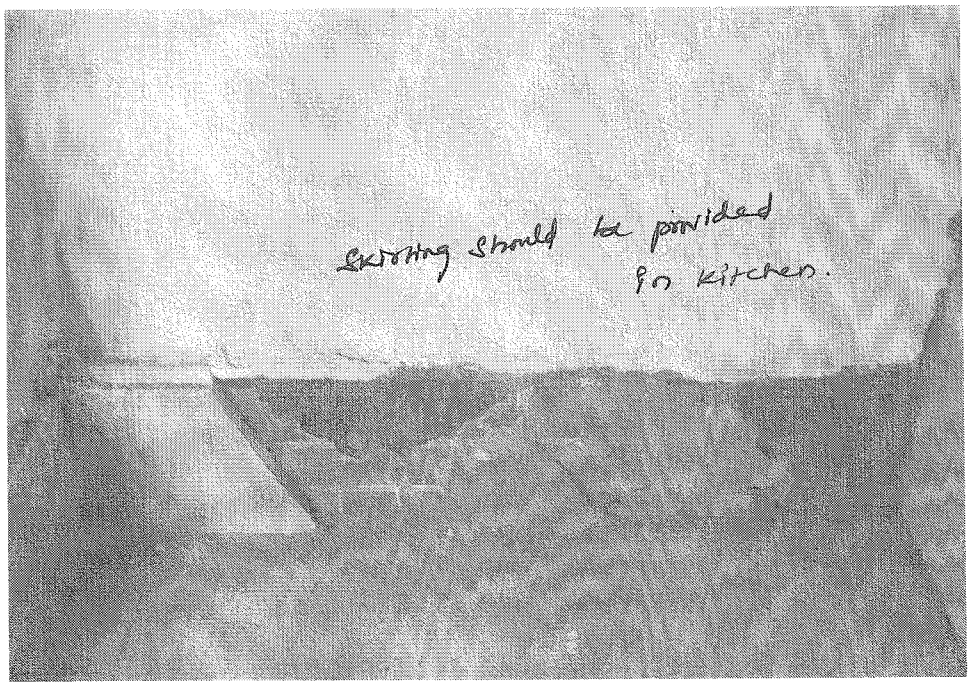
	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✔	✔	✔	✔	✔							
2	Toilet 1												
3	Bedroom 2	✔	✔	✔	✔	✔							
4	Toilet 2												
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✔	✔	✔	✔	✔							
10	Dining	✔	✔	✔	✔	✔							
11	Lobby 1												
13	Utility / balcony 1(D)	✔	✔	✔	✔	✔							
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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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(D)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔		
14	Utility / balcony 2(K)	✔	✔	✔	✔	✔	✔	–	–	–	–		
15	Utility / balcony 3												
17	Kitchen												
18	Other	opening	–	–	–	–	–	✔	✔	✔	✔		
19	Other												
Remarks													


Skirting should be
provided in master
Bedroom




Skirting should be provided
in kitchen.

ATR on Quality Control Check Repot. (Apartments)

Flat No	D – 104	QC report stage	After finishing	Sl. No.	246
Company	P.M.B	Project	P.M.K	Phase	I
Prepared by	S.V.S. Reddy	Sign	Reddy	Date	6/7/2010
Project Manager	S.V.S. Reddy	Sign	Reddy	Date	6/7/2010
Receipt by QC date	2/4/2010	Sign	Reddy	Other	
Receipt at HO date	14/7/2010	Sign	~~Reddy~~ K.Anu	Other	
Checked By MD on	20/7/10	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:

PMR-246

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	2/4/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	2/4/10
Apartment No.	D-104	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	K. Anil
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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	✓	✓	✓	✓	✓	✓	✓	✓	X (1)	✓	—	
5	Dining												
6	Lobby 1												
9	Utility / balcony 1 (BR)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
10	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
11	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other												
15	Other												

Remarks: 1. Skirting should be provided near Balcony Door 3"X 6" on one side, 3" X 4½" on another side and 3"X1½" near Toilet Door. (Master) in Master Bed Room.

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

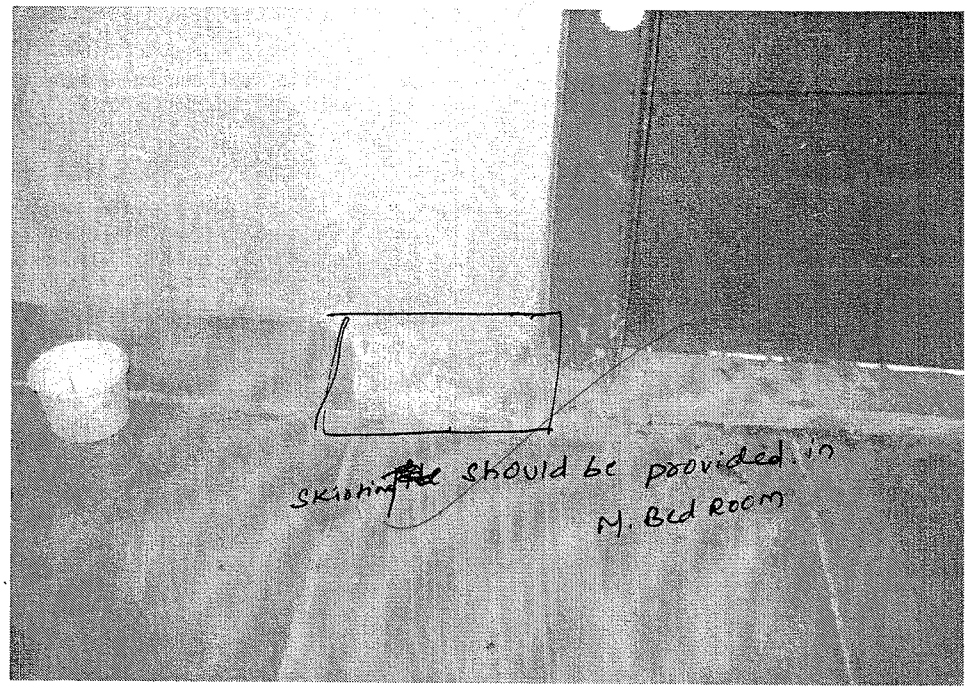
	Painting & Electrical	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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 (B.R.)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
14	Utility / balcony 2 (K)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
15	Utility / balcony 3												
17	Kitchen	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
18	Other												
19	Other												
Remarks													

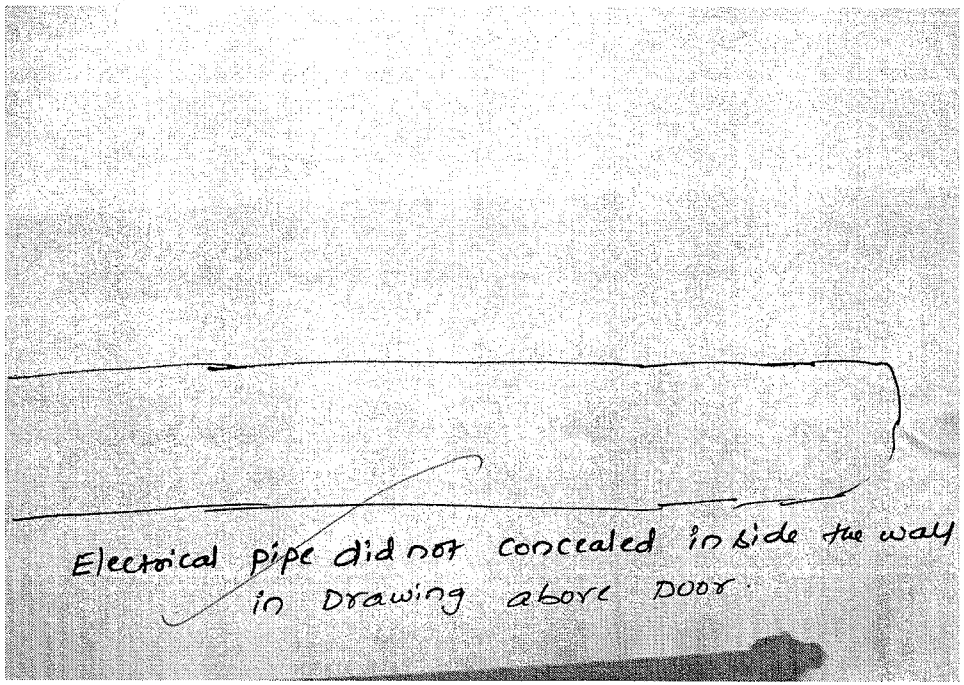
Quality Control Check Repot. Stage: After Finishing (Apartments)

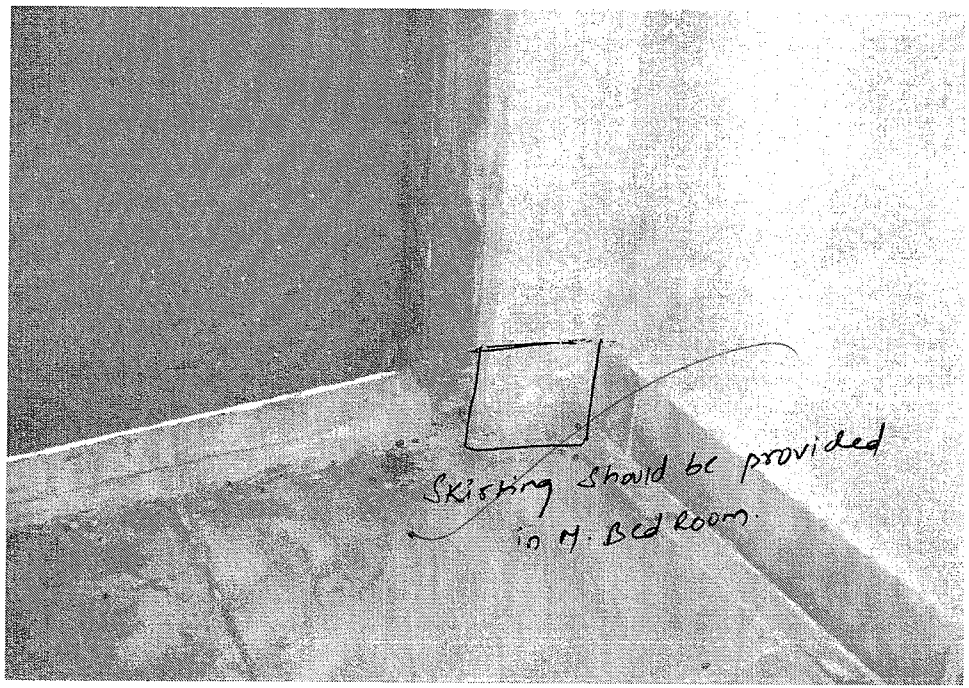
	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✔	✔	✔	✔	✔							
2	Toilet 1												
3	Bedroom 2	✔	✔	✔	✔	✔							
4	Toilet 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													

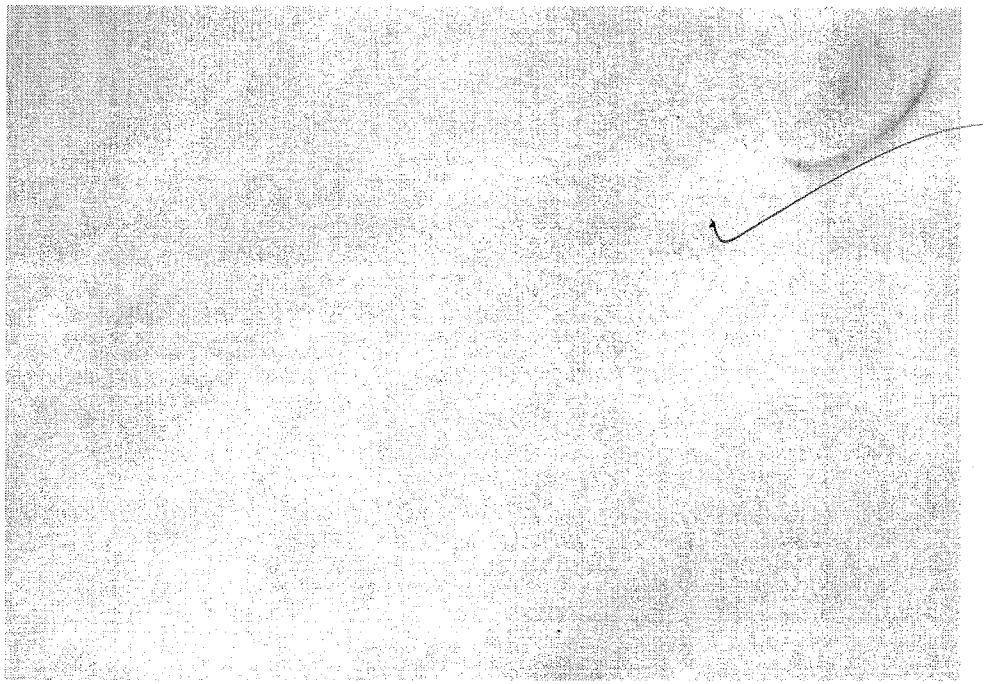
Quality Control Check Repot. Stage: After Finishing (Apartments)

	Doors & windows	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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(K)	✓	✓	✓	✓	✓	✓	–	–	–	–		
14	Utility / balcony 2(B.R)	✓	✓	✓	✓	–	✓	–	–	–	–		
15	Utility / balcony 3												
17	Kitchen	Opening	–	–	–	–	–	✓	✓	✓	✓		
18.	Other												
19	Other												
Remarks													


Skirting should be provided in
M. Bed Room


Electrical pipe did not concealed inside the wall.
in Drawing above Door.


Skirting should be provided
in M. Bed Room.



PMR-246

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G. vijay Raj	Sign	G. Vijay	Date	2/4/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	2/4/10
Apartment No.	D-104	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	K. Anil
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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	✓	✓	✓	✓	✓	✓	✓	✓	X (1)	✓	—	
5	Dining												
6	Lobby 1												
9	Utility / balcony 1 (BR)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
10	Utility / balcony 2 (LK)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
11	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other												
15	Other												

Remarks

1. Skirting should be provided near Balcony Door 3"X 6" on onside, 3"X 4½" on another side and 3"X1½" near Toilet Door. (Master) in Master Bed Room.

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

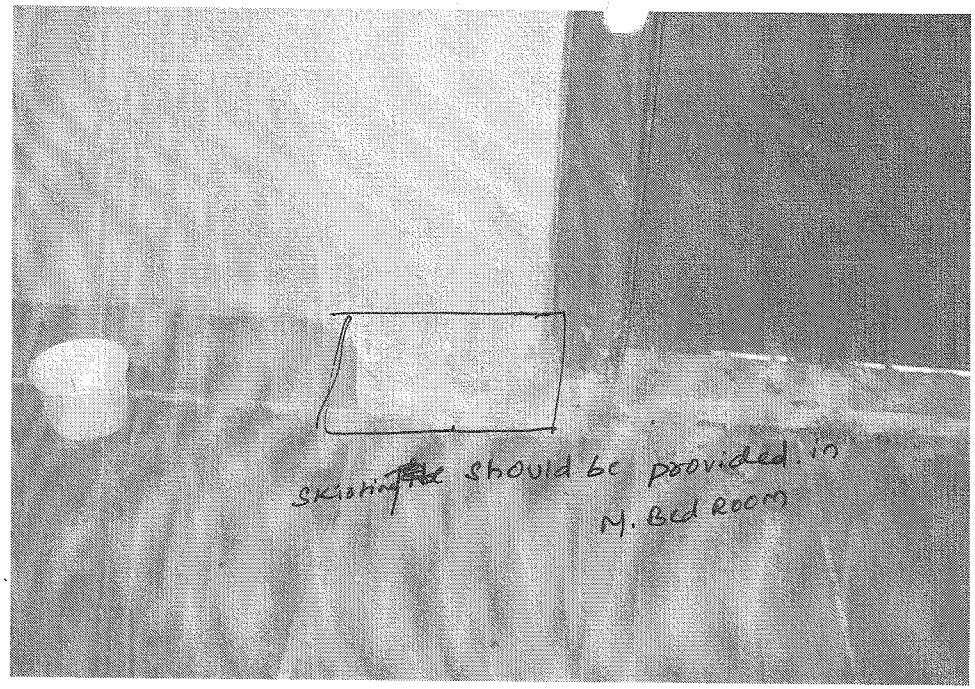
	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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 (B.R.)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

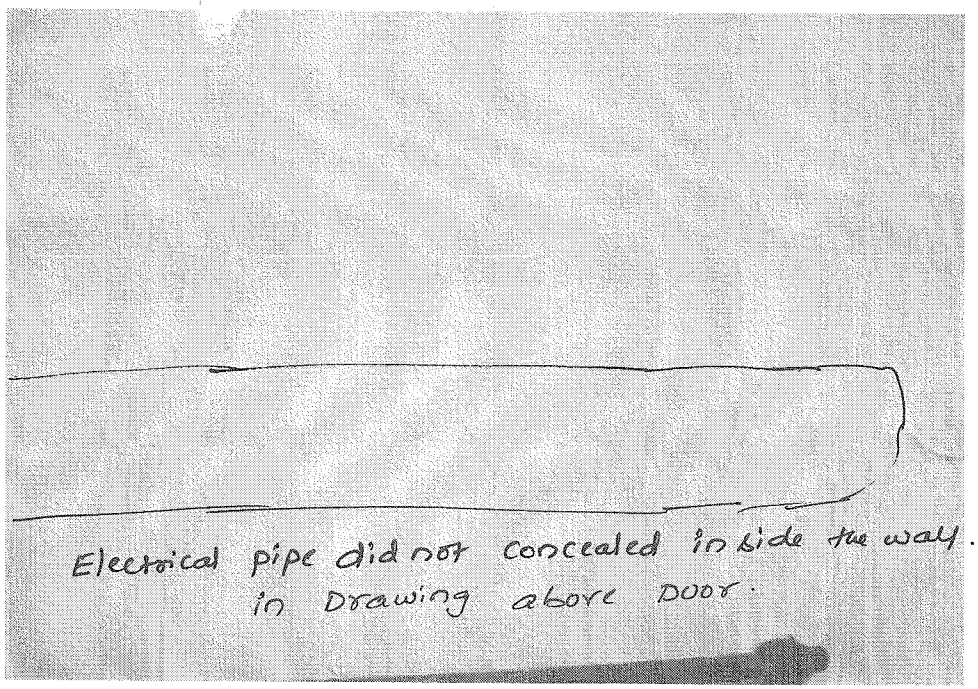
Quality Control Check Repot. Stage: After Finishing (Apartments)

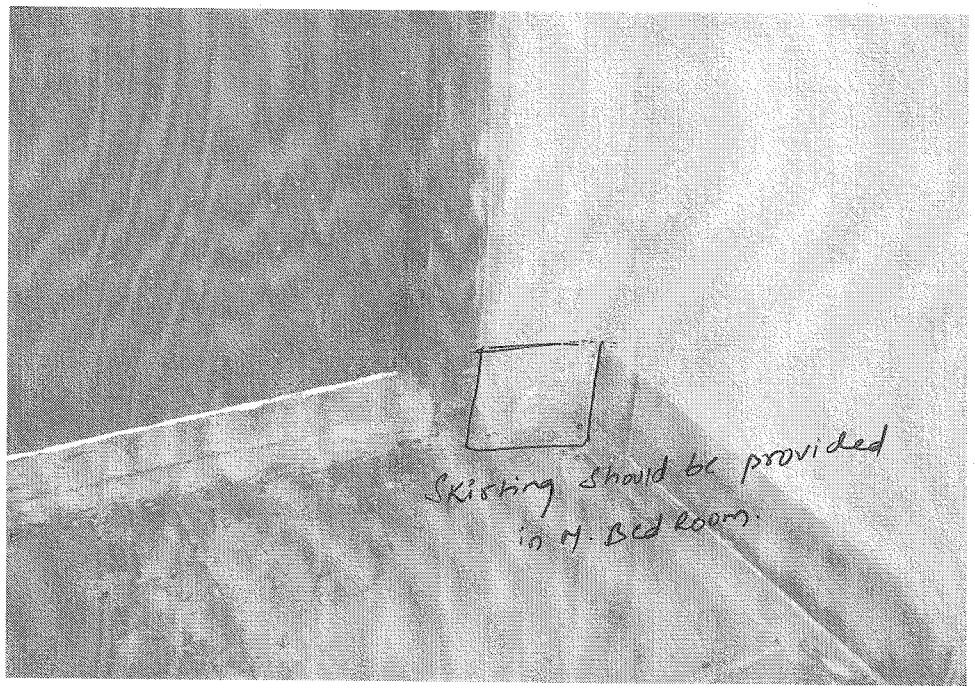
	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✔	✔	✔	✔	✔							
2	Toilet 1												
3	Bedroom 2	✔	✔	✔	✔	✔							
4	Toilet 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													

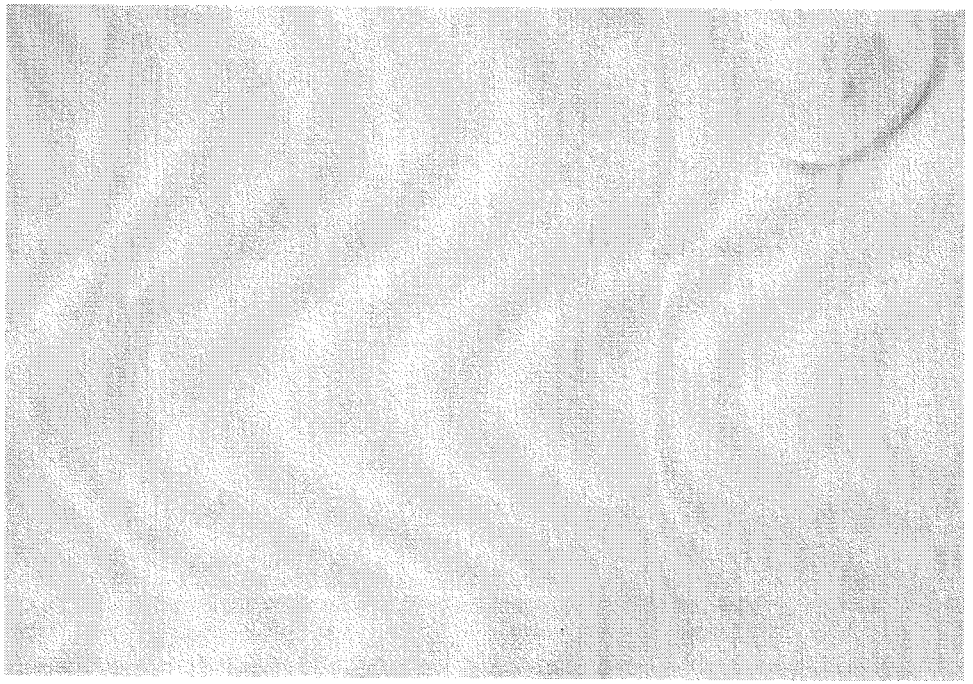
Quality Control Check Repot. Stage: After Finishing (Apartments)

	Doors & windows	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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(K)	✓	✓	✓	✓	✓	✓	–	–	–	–		
14	Utility / balcony 2(B.R)	✓	✓	✓	✓	–	✓	–	–	–	–		
15	Utility / balcony 3												
17	Kitchen	Opening	–	–	–	–	–	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													


Skirting should be provided in
M. Bed Room


Electrical pipe did not concealed inside the wall.
in Drawing above DOOR.


Skirting should be provided
in M. Bed Room.



ATR on Quality Control Check Repot. (Apartments)

Flat No	D-101	QC report stage	After finishing	Sl. No.	244
Company	P.M.B	Project	P.M.R	Phase	I
Prepared by	S.V.S.	Sign		Date	6/7/2010
Project Manager	S.V.S.	Sign		Date	6/7/2010
Receipt by QC date	2/4/2010	Sign		Other	
Receipt at HO date	14/7/2010	Sign		Other	
Checked By MD on	20/7/10	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:

PMR-2484

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.vijay Raj	Sign	G.Vijay	Date	2/4/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	2/4/10
Apartment No.	D-101	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	K. Anu
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Other												

Remarks

1. Socket and switch board covers not provided ~~for~~ at 1 place.

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	✔	✔	✔	✔	✔	✔	X	—	✔		✔	✔
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												
9	Utility / balcony 1(D)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
10	Utility / balcony 2(K)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
11	Utility / balcony 3												
13	Kitchen	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
14	Other												
15	Other												
Remarks													

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

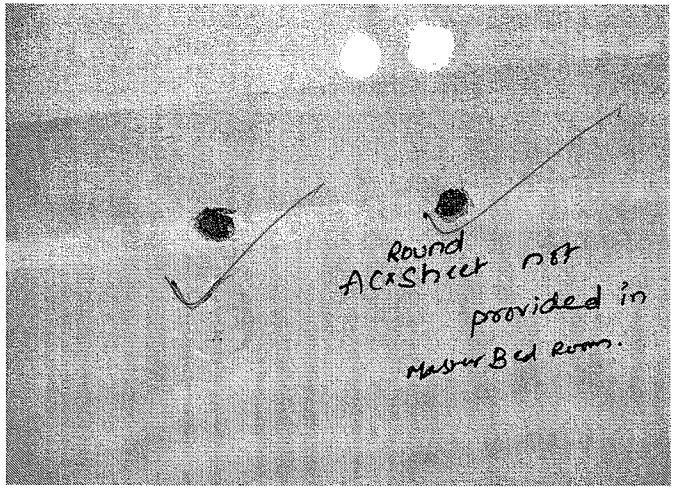
	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1												
13	Utility / balcony 1 (D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓ X	X
18	Other												
19	Other												
Remarks													

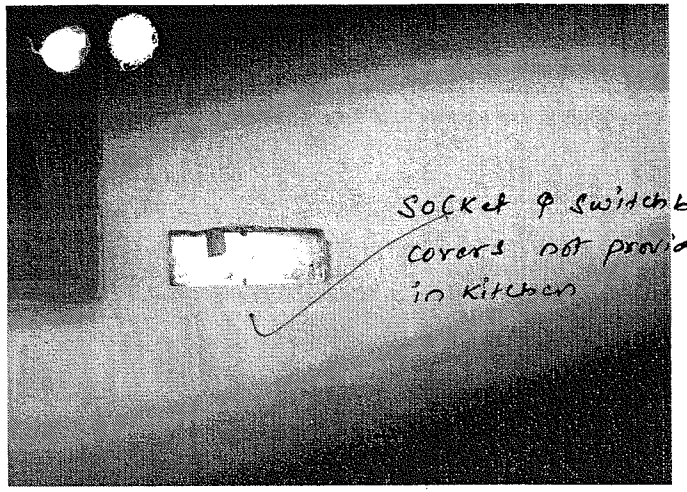
Quality Control Check Repot. Stage: After Finishing (Apartments)

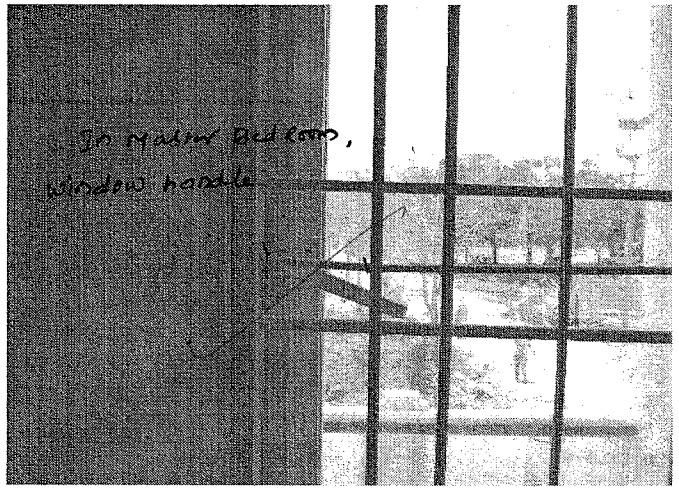
	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✔	✔	✔	✔	✔							
2	Toilet 1												
3	Bedroom 2	✔	✔	✔	✔	✔							
4	Toilet 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													

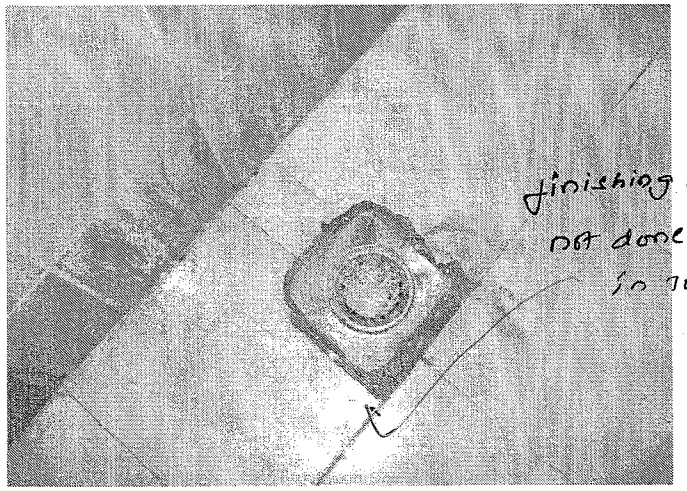
Quality Control Check Repot. Stage: After Finishing (Apartments)

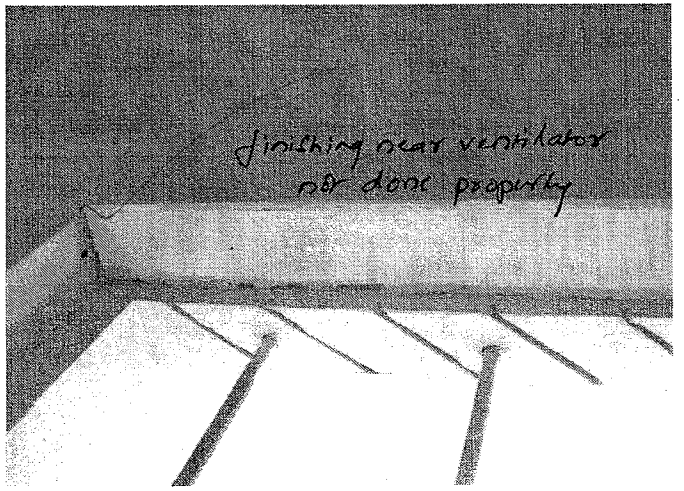
	Doors & windows	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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(K)	✓	✓	✓	✓	✓	✓	–	–	–	–		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	Opening	–	–	–	–	–	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													


Round
AC socket not
provided in
Master Bed Room.


Socket & switchboard
covers not provided
in Kitchen


In Master Bed Room,
window handle


finishing near cp fall
not done properly
in toilet-1


finishing near ventilator
not done properly

PMR-2404

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.vijay Raj	Sign	G.Vijay	Date	2/4/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	2/4/10
Apartment No.	D-101	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	K. Anna
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Other												

Remarks

1. Socket and switch board covers not provided ~~for~~ at 1 place.

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	✓	✓	✓	✓	✓	✓	X	–	✓		✓	✓
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												
9	Utility / balcony 1(D)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
10	Utility / balcony 2(K)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
11	Utility / balcony 3												
13	Kitchen	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
14	Other												
15	Other												
Remarks													

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

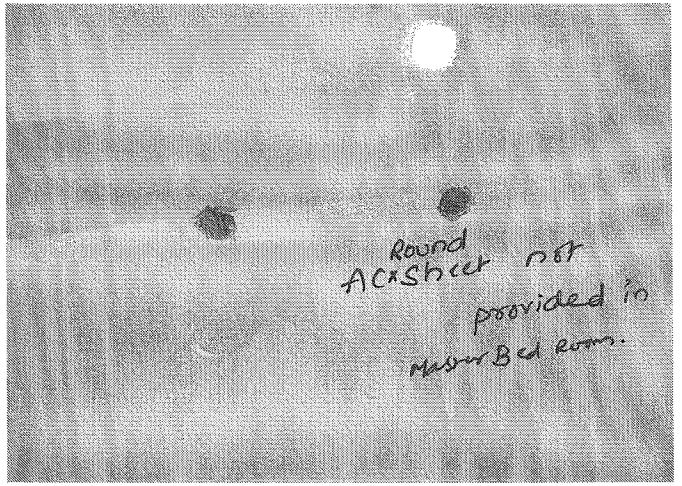
	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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 (D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✕
18	Other												
19	Other												
Remarks													

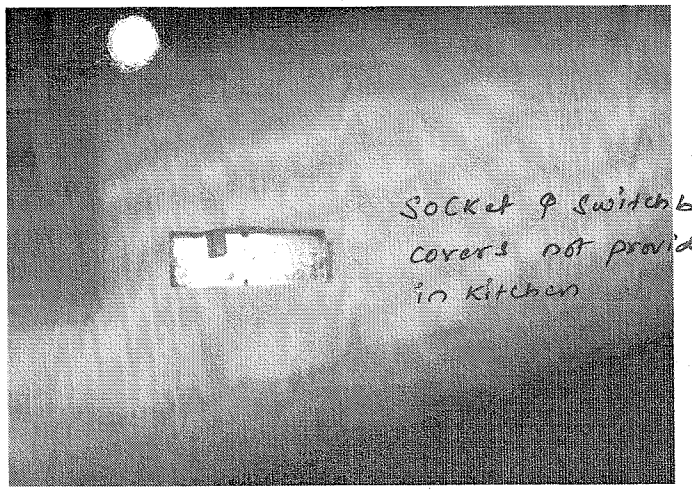
Quality Control Check Repot. Stage: After Finishing (Apartments)

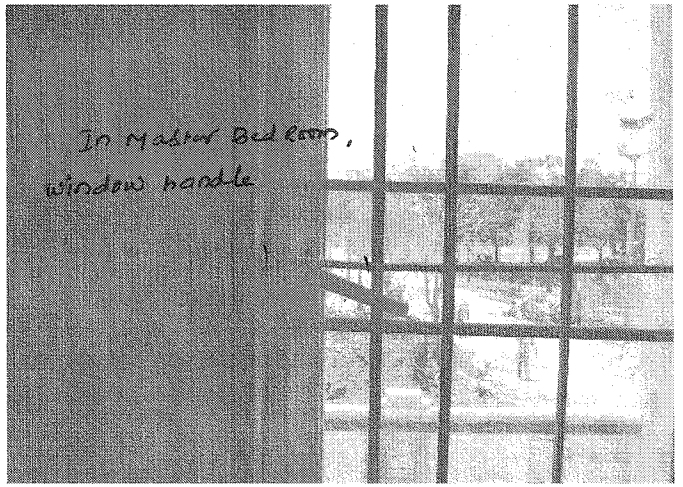
	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✔	✔	✔	✔	✔							
2	Toilet 1												
3	Bedroom 2	✔	✔	✔	✔	✔							
4	Toilet 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													

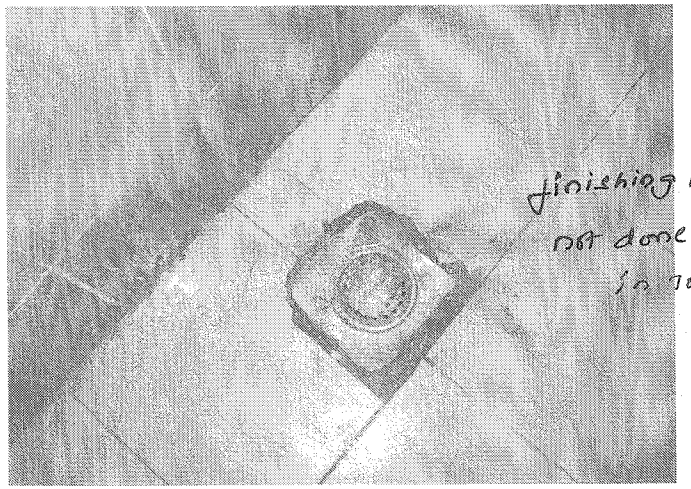
Quality Control Check Repot. Stage: After Finishing (Apartments)

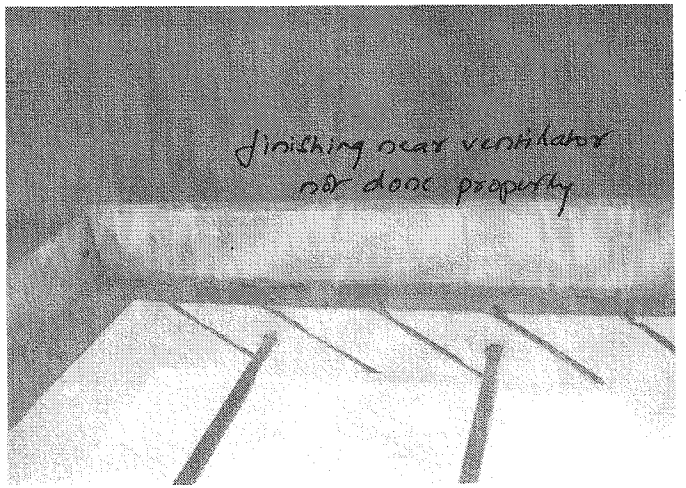
	Doors & windows	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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(K)	✓	✓	✓	✓	✓	✓	–	–	–	–		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	Opening	–	–	–	–	–	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													


Round
ACx sheet not
provided in
Master Bed Room.


Socket & switchboard
covers not provided
in kitchen


In Master Bedroom,
window handle


finishing near cp Jalli
not done properly
in toilet-1


finishing near ventilator
not done properly

ATR on Quality Control Check Repot. (Apartments)

Flat No	D – 203	QC report stage	After finishing	Sl. No.	241
Company	P.M.B	Project	P.M.R	Phase	I
Prepared by	S.V.S Reddy	Sign		Date	6/7/2010
Project Manager	S.V.S Reddy	Sign		Date	6/7/2010
Receipt by QC date	2/4/2010	Sign		Other	
Receipt at HO date	14/9/2010	Sign	K.Anu	Other	
Checked By MD on	20/7/10	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 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

(1) finishing on top of tiles and finishing ~~[illegible]~~ at ventilator to be attended

(2) tiles are cut more than CP jali size and piece at flush tank not provided.

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												
9	Utility / balcony 1	✓	✓	✓	✓		✓	✓	✗	✓	–	–	
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✗	✗	–	–	
11	Utility / balcony 3												
13	Kitchen	✓	✓	✗	✓	✓	✓	✓	✓	✓	–	✓	
14	Other												
15	Other												

Remarks:-

(1) grouting in Drawing is to be done

(2) plastering in Utility and Balcony is to be Corrected.

(3) Bedroom 1 has a Beam which is not plastered properly.

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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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

Balcony painting not done while checking.

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 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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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													

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

Company	PMB	Project	PMR	Phase	I
Prepared by	M Ramakrishna	Sign	[illegible]	Date	2/4/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	2/4/10
Apartment No.	D-203	Other		Other	
Receipt at HO date	8-4-10	Copy sent to site on	9-4-10	Sign	K. Arma
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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

(1) finishing on top of tiles and finishing ~~[illegible]~~ at ventilator to be attended

(2) tiles are cut more than C.P jali size and piece at flush tank not provided.

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												
9	Utility / ~~balcony 1~~	✔	✔	✔	✔		✔	✔	✕	✔	–	–	
10	~~Utility~~ / balcony 2	✔	✔	✔	✔	✔	✔	✔	✕	✕	–	–	
11	Utility / balcony 3												
13	Kitchen	✔	✔	✕	✔	✔	✔	✔	✔	✔	–	✔	
14	Other												
15	Other												

Remarks

(1) grouting in Drawing is to be done

(2) plastering in utility and Balcony is to be Corrected.

(3) Bedroom 1 has a Beam which is not plastered properly.

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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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

Balcony painting Not done While checking.

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 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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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													

ATR on Quality Control Check Repot. (Apartments)

Flat No	D-402	QC report stage	After finishing	Sl. No.	240
Company	P.M.B	Project	P.M.R	Phase	I
Prepared by	S.V.S. Reddy	Sign		Date	6/7/10
Project Manager	S.V.S. Reddy	Sign		Date	6/7/10
Receipt by QC date	8/4/10	Sign		Other	
Receipt at HO date	18/7/10	Sign	K. Anu	Other	
Checked By MD on	20/7/10	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 Finishing (Apartments)

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	2/4/10
Project Manager	Subba Reddy	Sign		Date	2/4/10
Apartment No.	D-402	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	K. Anil
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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 M	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2 C	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	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 (Apartments)

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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 Finishing (Apartments)

	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills 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	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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
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 1) In drawing room, it is difficult to lock window as window grill is getting obstructed.

2) In master bed room windows are not closing completely.

3) Master toilet door is not closing properly

PMR-249

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	2/4/10
Project Manager	Subba Reddy	Sign		Date	2/4/10
Apartment No.	D-402	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	K. Arun
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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 M	Toilet 1	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
2 C	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	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 (Apartments)

	Painting & Electrical	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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 Finishing (Apartments)

	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills 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	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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
1	MBedroom 1	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔		
2	MToilet 1	✔	✕	✔	✔	✔	✔	✔	✔	✔	✔		
3	CBedroom 2	✔	✔	✔	✔	✔	✔	✔	✕	✔	✔		
4	CToilet 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) In drawing room, it is difficult to lock window as window frill is getting obstructed.

2) In master bed room windows are not closing completely.

3) Master toilet door is not closing properly

ATR on Quality Control Check Repot. (Apartments)

Flat No	D-302	QC report stage	After finishing	Sl. No.	
Company	P.M.B	Project	P.M.R	Phase	I
Prepared by	S.V.S.Reddy	Sign	[signature]	Date	11/5/2010
Project Manager	S.V.S.Reddy	Sign	[signature]	Date	
Receipt by QC date	2/4/2010	Sign	[signature]	Other	
Receipt at HO date	8/4/2010	Sign	[signature]	Other	
Checked By MD on	15/6/10	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:

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

Company	PMB	Project	PMR	Phase	I.
Prepared by	M Ramakrishna	Sign		Date	2/4/10
Project Manager	Subba Reddy.	Sign		Date	
Apartment No.	D-302	Other		Other	
Receipt at HO date	8-4-10	Copy sent to site on	9-4-10	Sign	K. Anu
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	
2	Other												

Remarks

(1) Electrical Boards Not fitted in Kitchen → Rectified (Switch should be provided at 1 place)

(2) Metal Box not packed before laying dado it is to be Corrected. (1 Nos) → Rectified

(3) Switch Board Cutting in dado not done Correctly Board Cannot Be fitted. → Partial Black oxide should be Placed.

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) gi line to be cleaned it is full of mortor. → Not Rectified (2)												

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) grouting to be done at some places in toilet-2. → not rectified.

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												
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	–	–	
10	Utility / balcony 2												
11	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	
14	Other												
15	Other												

finishing not done properly in corners

Remarks

(1) plastering on top of loft for Beam is to be Corrected. ✓ ✗

(2) Skirting piece near door to be provided in Bedroom 1. and plastering to be Corrected in 2 places. ✓

(3) Two tiles ~~beam~~ in Bedroom 2 are not levelled properly. ✗

(4) finishing Near Bed-2 and toilet-2 not done properly. ✗

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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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) fan hook finishing not done properly in Dining. ✕

(2) grill has come out more than the plastering lebel in Dining. – ✓ rectified

(3) Junction Box is not fitted properly it is covered in plastering. ✓ Rectified

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 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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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) Doorlock in toilet-1 is Completly Rusted. - Not Rectified

PMR-243

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

Company	PMB	Project	PMR	Phase	I.
Prepared by	M Ramakrishna	Sign		Date	2/4/10
Project Manager	Subba Reddy.	Sign		Date	
Apartment No.	D-302	Other		Other	
Receipt at HO date	8-4-10	Copy sent to site on	9-4-10	Sign	K. Anu
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	
2	Other												

Remarks
(1) Electrical Boards Not fitted in Kitchen
(2) Metal Box not packed before laying dado it is to be Corrected (1Nos)
(3) Switch Board Cutting in dado not done Correctly Board Cannot Be 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	(1) gi line to be cleaned it is full of mortor.												
	(2)												

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) grouting to be done at some places in toilet-2.

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												
9	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✗	✓	–	–	
10	Utility / balcony 2												
11	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	
14	Other												
15	Other												

Remarks

(1) plastering on top of loft for Beam is to be Corrected.

(2) Skirting piece near door to be provided in Bedroom 1. and plastering to be Corrected in 2 places.

(3) Two tiles ~~beam~~ in Bedroom 2 are not levelled properly.

(4) finishing Near Bed-2. and toilet-1 not done properly.

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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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) fan hook finishing not done properly in Dining.

(2) grill has come out more than the plastering level in Dining.

(3) Junction Box is not fitted properly it is Covered in plastering.

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 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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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) Doorlock in toilet-1 is Completly Rusted.

ATR on Quality Control Check Repot. (Apartments)

Flat No	D-402	QC report stage	After finishing	Sl. No.	
Company	P.M.B	Project	P.M.A	Phase	I
Prepared by	S.V.S.Reddy	Sign	[illegible]	Date	10/5/2010
Project Manager	S.V.S.Reddy	Sign	[illegible]	Date	10/5/2010
Receipt by QC date	02/4/2010	Sign	[illegible]	Other	
Receipt at HO date	8/4/2010	Sign	[illegible]	Other	
Checked By MD on	15/6/10	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:

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	2/4/10
Project Manager	Subba Reddy	Sign		Date	2/4/10
Apartment No.	D-402	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	K. Anil
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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 M	Toilet 1	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
2 C	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	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 (Apartments)**

	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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 Finishing (Apartments)

	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills 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	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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
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 1) In drawing room, it is difficult to lock window as window grill is getting obstructed.

2) In master bed room windows are not closing completely.

3) Master toilet door is not closing properly

PMR-240

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

Company	Paramount Builders	Project	PMR	Phase	I.
Prepared by	M. Ramakrishna	Sign	[illegible]	Date	10/3/10.
Project Manager	Subba Reddy	Sign		Date	10/3/10.
Apartment No.	D-402	Other		Other	
Receipt at HO date	20.3.10	Copy sent to site on	22.3.10	Sign	K. Anil
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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

(1) finishing Near G.I pipeline Not done properly.

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) Workmanship in toilet (1) is not good. pieces used in every corner and cut properly.

(2) Corners finishing and finishing near doors to be corrected.

(3) CP Jali is much lower than the tiles flooring and tile grouting to be done.

(4) Step at entrence not provided only patti provided. In toilet (2)

(5) CP Jali is much lower than tiles flooring in toilet (2)

(6) grouting to be done toilet (2)

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												
9	Utility / ~~balcony 1~~	✔	✔	✔	✔	✔	✔	✔	✕	✔	–	–	
10	~~Utility~~ / balcony 2	✔	✔	✔	✔	✔	✔	✔	✔	✔	–	–	
11	Utility / balcony 3												
13	Kitchen	✔	✕	✔	✔	✔	✔	✔	✔	✔	–	✔	
14	Other												
15	Other												

Remarks

(1) flooring below kitchen platform to be corrected and grouting to be done.

(2) plastering above skirting to be corrected.

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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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) finishing Near grills and switchboards and Junction Box to be attended in Bedroom (1)

(2) finishing Near grills in Bedroom (2) to be corrected

(3) AC sheet to be provided in Bathroom (2).

(4) AC sheets to be provided in Dining in 2 places.

(5) fanhook finishing not done properly

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 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) Screw not fitted properly in Drawing and dining 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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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) Window operationes not good and locks is not able to lock the Window.

(2) Kitchen door towards utility Door lock not fitted.

(3) Window locks Not functioning properly.

ATR on Quality Control Check Repot. (Apartments)

Flat No	D-102	QC report stage	After finishing	Sl. No.	
Company	P.M.B	Project	P.M.R	Phase	I
Prepared by	S.V.S.Reddy	Sign	Reddy	Date	11/5/2010
Project Manager	S.V.S.Reddy	Sign	Reddy	Date	
Receipt by QC date	2/4/2010	Sign	Reddy	Other	
Receipt at HO date	8/4/2010	Sign	Reddy	Other	
Checked By MD on	15/6/10	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 Finishing (Apartments)

Company	PMB	Project	PMR	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	2/4/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	2/4/10
Apartment No.	D-102.	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	K. Anna
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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 1. Tiles should be provided near Door frame (1½" x 1'6") on one side & ~~beside~~ another side (1½" x 7")

Rectified.

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												
9	Utility / balcony 1 (D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	–	
10	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	–	
11	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other												
15	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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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(D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓
14	Utility / balcony 2(K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

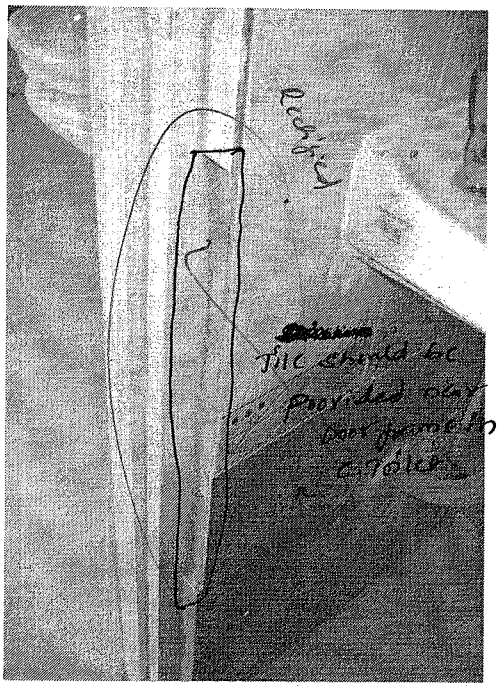
Quality Control Check Repot. Stage: After Finishing (Apartments)

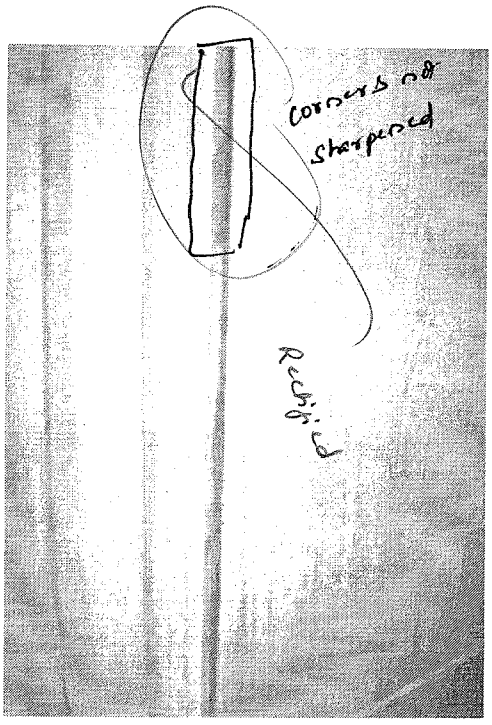
	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✓	✓	✓							
2	Toilet 1												
3	Bedroom 2	✓	✓	✓	✓	✓							
4	Toilet 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													

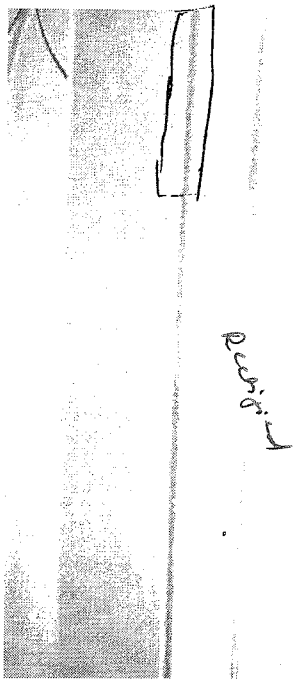
Quality Control Check Repot. Stage: After Finishing (Apartments)

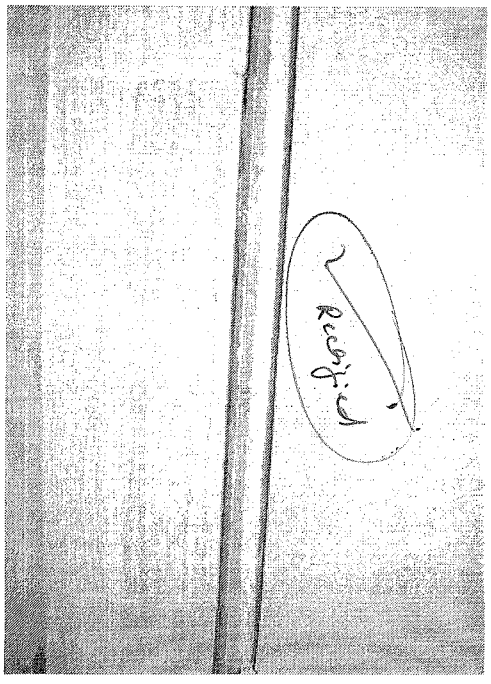
	Doors & windows	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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(K)	✔	✔	✔	✔	✔	✔	–	–	–	–		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	opening	–	–	–	–	–	✔	✔	✔	✔		
18	Other												
19	Other												

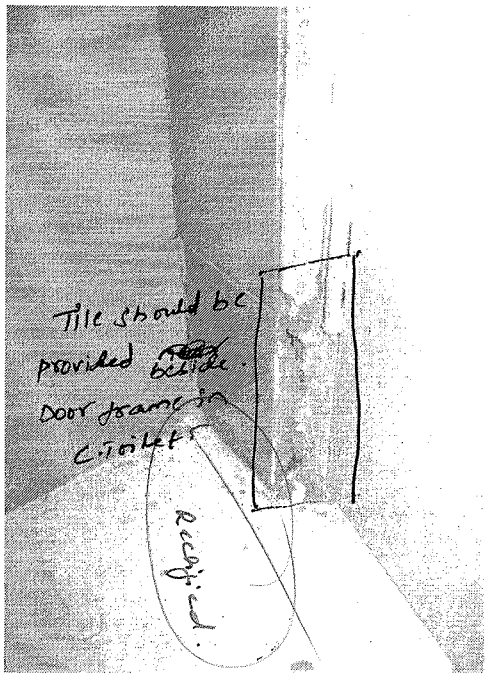
Remarks: In Toilet-2 (Master), Door Lock is not ~~pr~~ working properly. → Rectified.

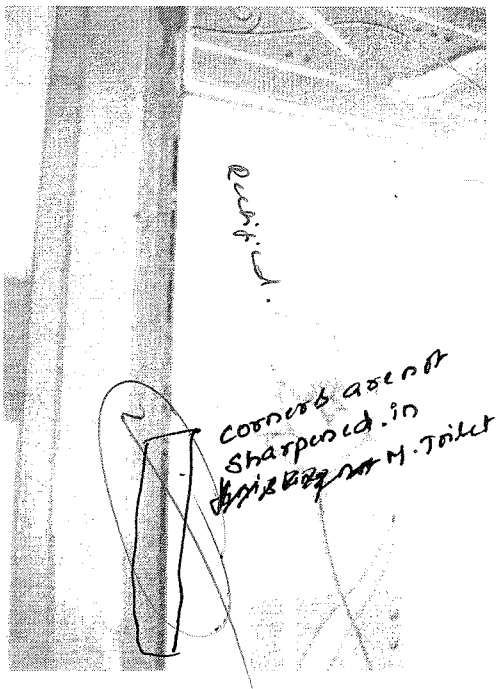

Rectified
Tile should be provided near Door frame in C.Toilet

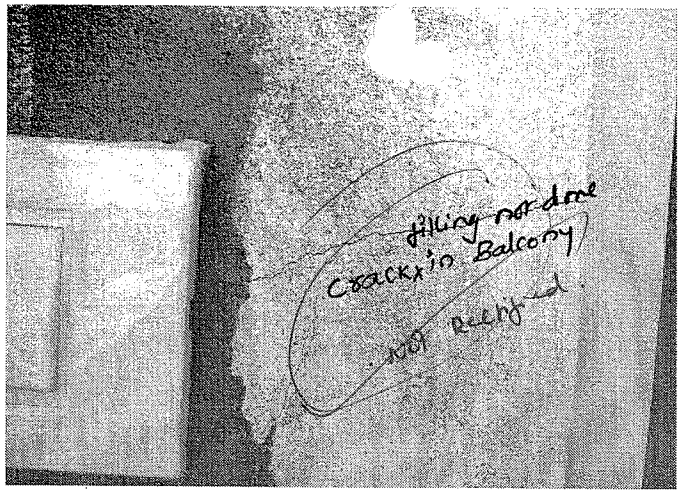

Corners not sharpened
Rectified

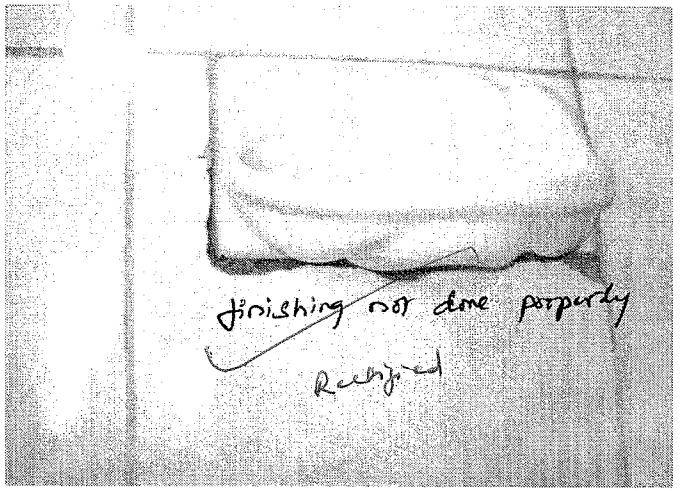

Rectified

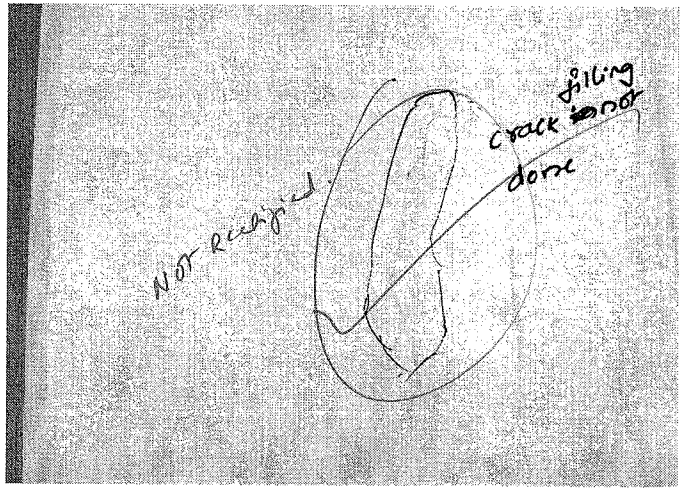

Rectified

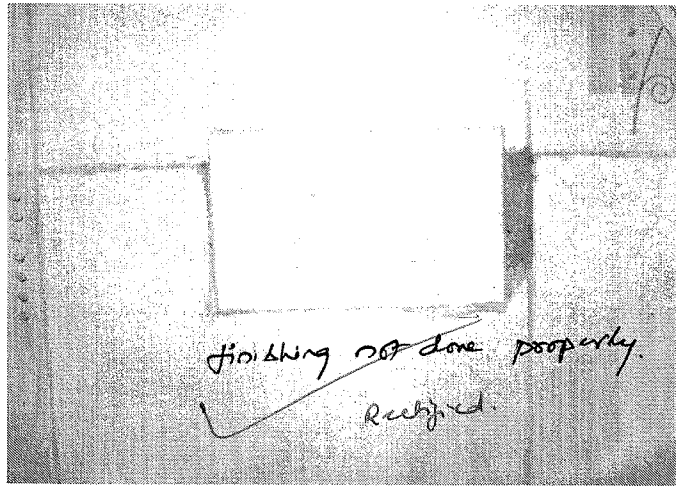

Tile should be provided beside Door frame in C.Toilet
Rectified.

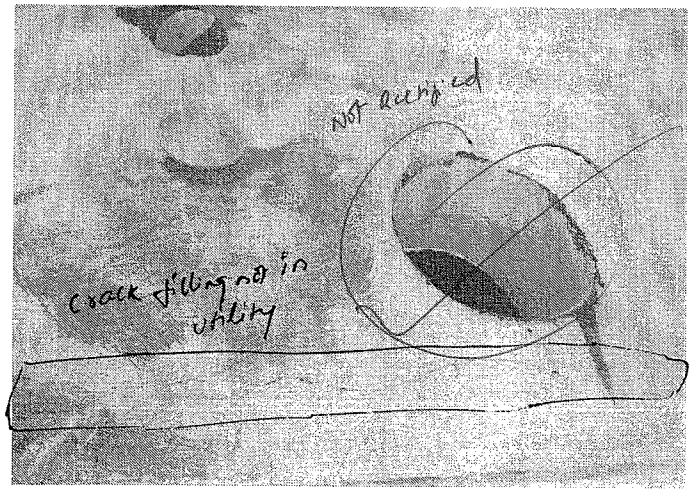

Rectified.
Corners are not sharpened in M.Toilet

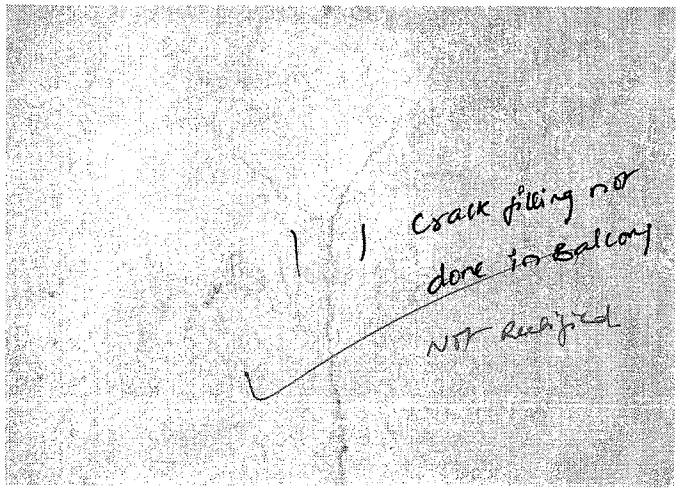

filling not done
Cracks in Balcony
NOT Rectified


finishing not done properly
Rectified


NOT Rectified
crack filling not done


finishing not done properly.
Rectified.


NOT Rectified
crack filling not in utility


crack filling not done in Balcony
NOT Rectified

PMR-245

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	2/4/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	2/4/10
Apartment No.	D-102.	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	K. Anna
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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 1. Tiles should be provided near door frame (1½" x 1'6") on one side & ~~below~~ another side (1½" x 7")

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												
9	Utility / balcony 1 (D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	–	
10	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	–	
11	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other												
15	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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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(D)	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	✔	✔
14	Utility / balcony 2(K)	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	✔	✔
15	Utility / balcony 3												
17	Kitchen	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
18	Other												
19	Other												
Remarks													

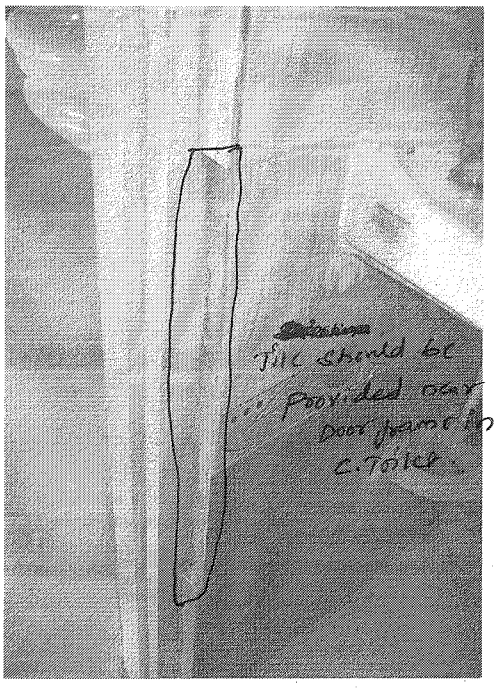
Quality Control Check Repot. Stage: After Finishing (Apartments)

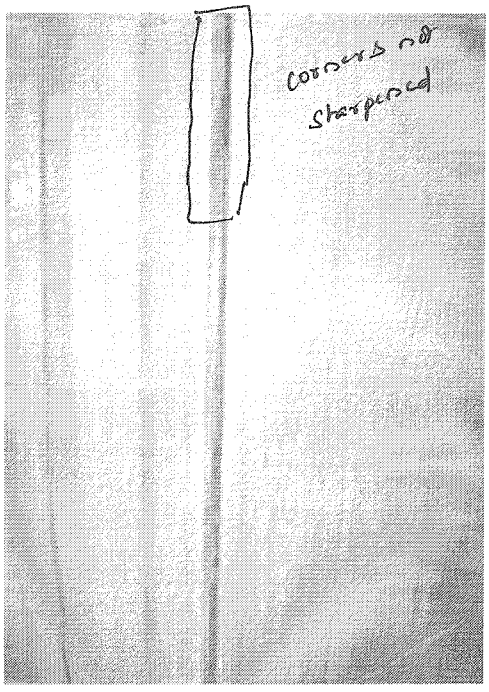
	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✓	✓	✓							
2	Toilet 1												
3	Bedroom 2	✓	✓	✓	✓	✓							
4	Toilet 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													

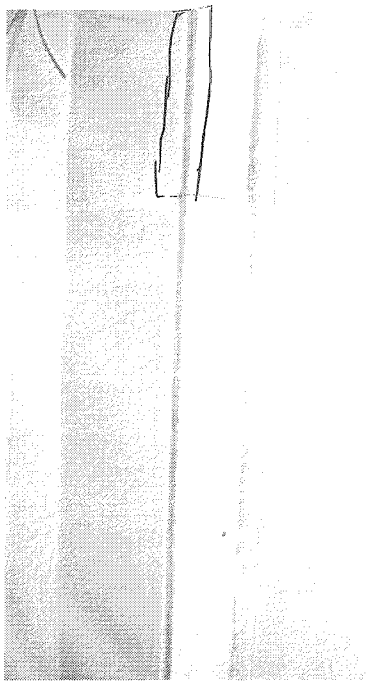
Quality Control Check Repot. Stage: After Finishing (Apartments)

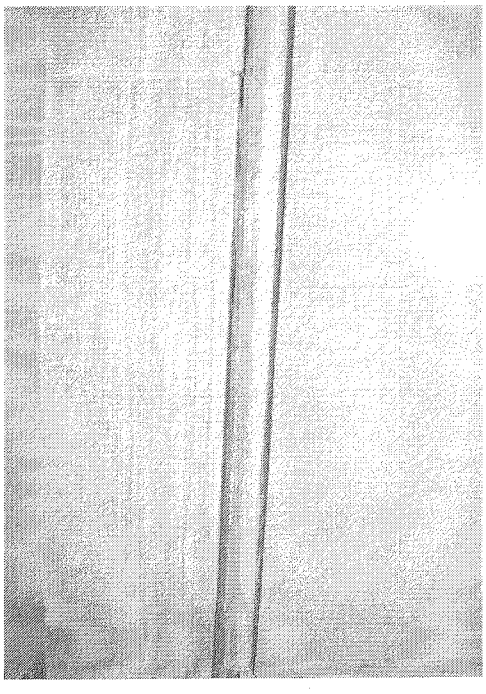
	Doors & windows	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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(K)	✔	✔	✔	✔	✔	✔	–	–	–	–		
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	opening	–	–	–	–	–	✔	✔	✔	✔		
18	Other												
19	Other												

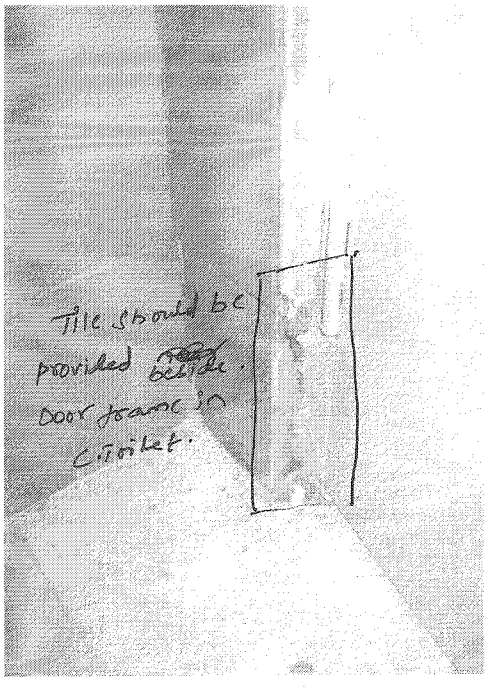
Remarks In Toilet-2 (Master), Door Lock is not ~~pr~~ working properly.

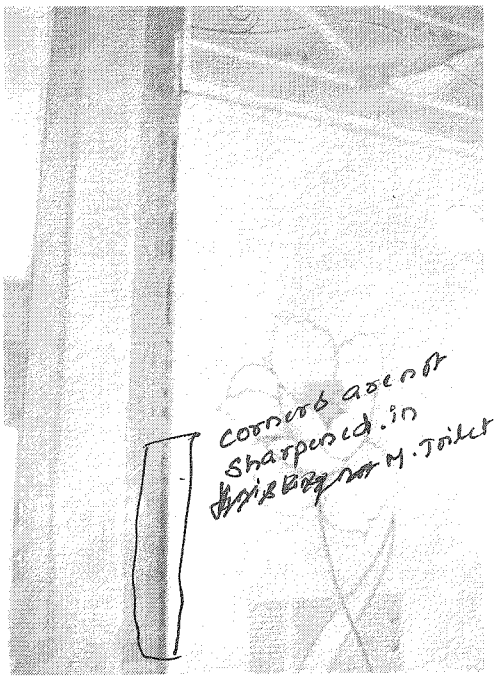

Tile should be
provided over
Door frame in
C.Toilet.

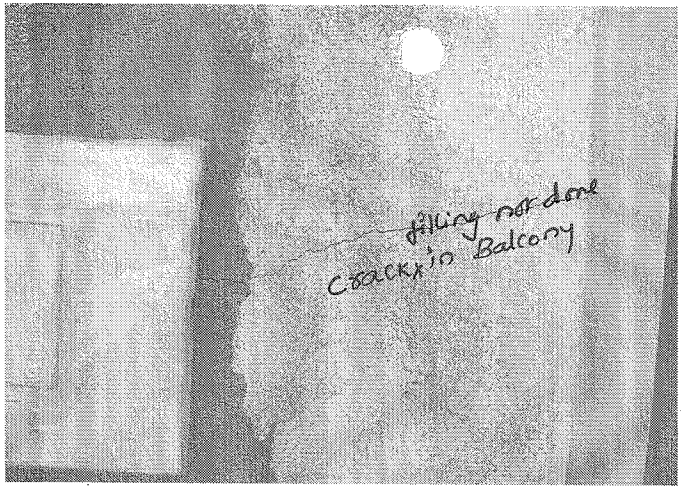

Corners not
sharpened



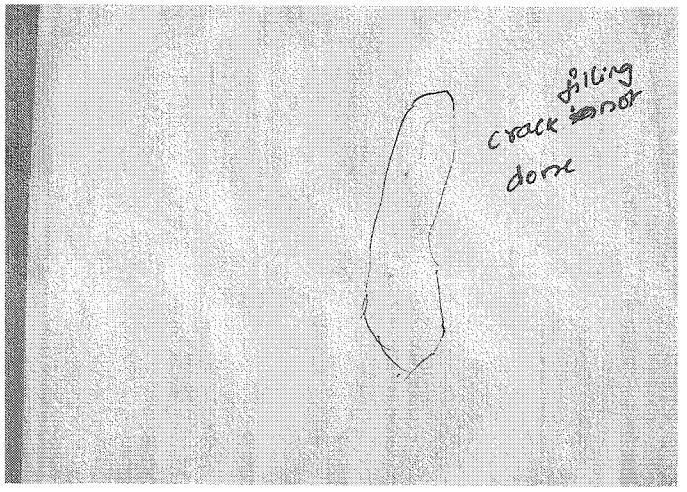


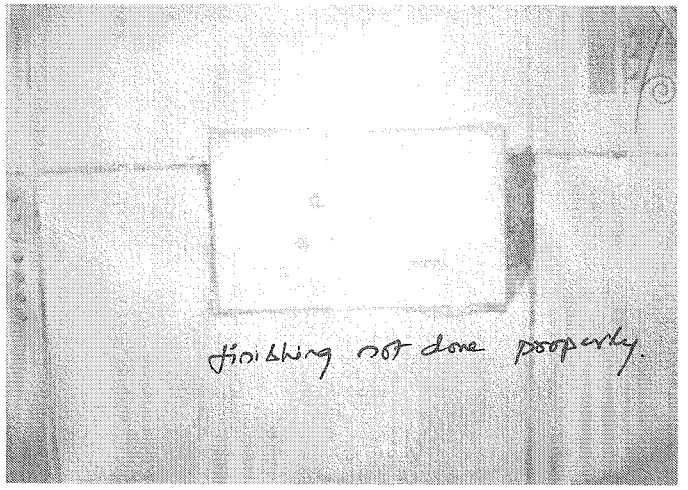

Tile should be
provided beside
Door frame in
C.Toilet.

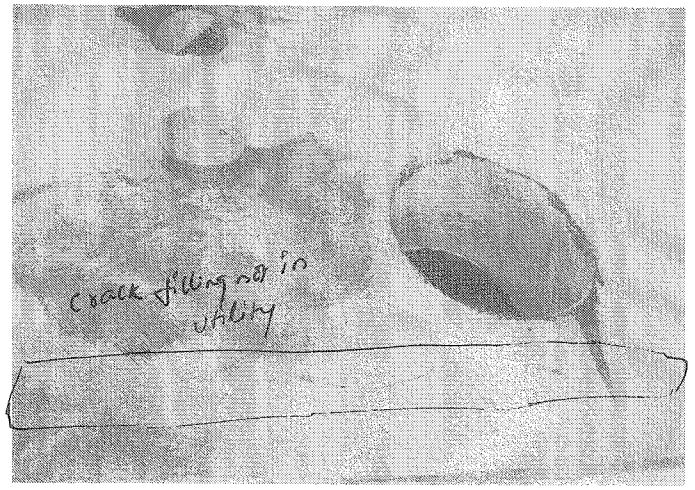

Corners are not
sharpened in
M.Toilet

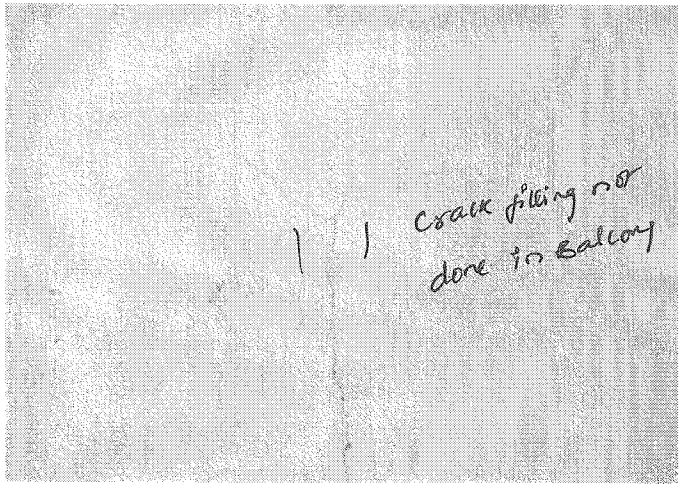

filling not done
cracks in Balcony

finishing not done properly


crack filling not done


finishing not done properly.


crack filling not in valley


crack filling not done in Balcony

ATR on Quality Control Check Repot. (Apartments)

Flat No	D-401	QC report stage	After finishing	Sl. No.	
Company	P.M.B	Project	P.M.K	Phase	I
Prepared by	S.V.S. Reddy	Sign	[illegible]	Date	11/5/2010
Project Manager	S.V.S. Reddy	Sign	[illegible]	Date	
Receipt by QC date	2/4/2010	Sign	[illegible]	Other	
Receipt at HO date	8/4/2010	Sign	[illegible]	Other	
Checked By MD on	15/6/10	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:

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	2/4/10
Project Manager	Subba Reddy	Sign		Date	2/4/10
Apartment No.	D- 401	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	K. Ann
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✗ Corrective Required	—	✓	✓	✓	✓	✓	✓	✓	✓	
2	Other												

Remarks: 1.) As granite was not provided for ~~front~~ front band and to the side of sink, there is dampness observed under kitchen 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	M Toilet 1	✔	✔	✔	✔	✔	✔	✔	—	✔	—	✔	✔
2	C Toilet 2	✔	✔	✔	✔	✔	✔	✔	—	✔	✔	✔	✔
3	Toilet 3												
4	Other												
5	Other												

Remarks (1.) In common toilet C.P. Jalli has got rusted → ~~not~~ NOT Rectified

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	Bedroom 3												
4	Drawing	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
5	Dining	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
6	Lobby 1					✕ Rectified			✕ Not Rectified				
9	~~Utility /~~ balcony 1	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
10	Utility ~~/ balcony 2~~	✔	✔	✔	✔	✔	✔	✔	✕ Not Rectified.	✔	✔	—	
11	Utility / balcony 3												
13	Kitchen	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	
14	Other												
15	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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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 Finishing (Apartments)

	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills 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	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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
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	✓	✓	✓	✓	—	✓	✓	✗	✓	✗ Not Rectified		
18	Other												
19	Other												

Remarks (1) In Master bed room, windows are not closing completely, window handle is getting obstructed with window grill. change the position of window ~~bot~~ handle to 3" down. → Not Rectified

(2) In ~~child~~ common toilet, door lock & stopper has got rusted Complete
↓ Not Rectified

PMR-242

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	2/4/10
Project Manager	Subba Reddy	Sign		Date	2/4/10
Apartment No.	D-401	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	K. Ann
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")
1	Kitchen	✓	✗	—	✓	✓	✓	✓	✓	✓	✓	✓
2	Other											

Remarks 1.) As granite was not provided for ~~front~~ front band and to the side of sink, there is dampness observed under kitchen 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	M Toilet 1	✔	✔	✔	✔	✔	✔	✔	—	✔	—	✔	✔
2	C Toilet 2	✔	✔	✔	✔	✔	✔	✔	—	✔	✔	✔	✔
3	Toilet 3												
4	Other												
5	Other												

Remarks 1) In common toilet C.P. Jalli has got rusted

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	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 (Apartments)

	Painting & Electrical	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
1	MBedroom 1	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
2	MToilet 1	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	✔	✔
3	CBedroom 2	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔
4	CToilet 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)

	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills 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	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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock quality		
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 1.) In Master bed room, windows are not closing completely, window handle is getting obstructed with window grill. change the position of window ~~bed~~ handle to 3" down.

2.) In ~~child~~ common toilet door lock & stopper has got rusted completely

ATR on Quality Control Check Repot. (Apartments)

Flat No	D-501	QC report stage	After plastering	Sl. No.	
Company	P.M.R	Project	P.M.R	Phase	I
Prepared by	S.V.S. Reddy	Sign	[illegible]	Date	11/5/2010
Project Manager	S.V.S. Reddy	Sign	[illegible]	Date	
Receipt by QC date	22/01/2010	Sign	[illegible]	Other	
Receipt at HO date	23/01/2010	Sign	[illegible]	Other	
Checked By MD on	15/6/10	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:

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-501	Other		Other	
Receipt at HO date	23.1.10	Copy sent to site on	25.1.10	Sign	K. Anu
Checked By MD on	M	MD Sign	5/2/10	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)					
1	CBedroom 1	✓	✓	—	✓	—	—	/					
2	CToilet 1	—	✓	✗	✓	✓	—	—					
3	MBedroom 2	✓	✓	—	✓	—	—	—					
4	MToilet 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

ATR on Quality Control Check Repot. (Apartments)

Flat No	D - 303	QC report stage	A. plastering	Sl. No.	
Company	P.M.B	Project	P.M.K	Phase	I
Prepared by	S.V.S. Kodar	Sign	Kodar	Date	10/5/2010
Project Manager	S.V.S. Kodar	Sign	Kodar	Date	
Receipt by QC date	22/01/2010	Sign	Kodar	Other	
Receipt at HO date	23/01/2010	Sign	Kodar	Other	
Checked By MD on	15/6/10	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)

Company	PMB	Project	PMR	Phase	I
Prepared by	G.vijay Raj	Sign	G.Vijay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	303	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23.1.10	Copy sent to site on	23.1.10	Sign	K.Anand
Checked By MD on	24/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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(B*)	✓	—	—	—	—	—	—					
14	Utility / balcony 2(K)	✓	—	✓	✓	—	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks: Electrical point not in level on one side of wall in Bed Room-2.

ATR on Quality Control Check Repot. (Apartments)

Flat No	D-404	QC report stage	After plastering	Sl. No.	
Company	P.M.B	Project	P.M.R	Phase	I
Prepared by	S.V.S.Reddy	Sign	[illegible]	Date	11/5/2010
Project Manager	S.V.S.Reddy	Sign	[illegible]	Date	11/5/2010
Receipt by QC date	22/01/2010	Sign	[illegible]	Other	
Receipt at HO date	23/01/2010	Sign	[illegible]	Other	
Checked By MD on	15/6/10	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:

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.Vijay Raj	Sign	G.Vijay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	402	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23-1-10	Copy sent to site on	23-1-10	Sign	K.Arun
Checked By MD on	29/1/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)					
1	Bedroom 1	✓	✓	—	✓	—	—	—					
2	Toilet 1 (La)	—	—	✓	✓	✓	—	—					
3	Bedroom 2	✓	✓	—	—	—	—	—					
4	Toilet 2	—	—	✓	✓	✓	—	—					
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	—	✓	—	—	—					
10	Dining												
11	Lobby 1												
13	Utility / balcony 1 (Ke)	✓	—	—	—	—	—	—					
14	Utility / balcony 2 (K)	✓	—	✓	✓	—	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks: 1. Electrical point not in level on one side of wall in Bed Room - 2. → Not Rectified.

ATR on Quality Control Check Repot. (Apartments)

Flat No	D - 205	QC report stage	After plastering	Sl. No.	
Company	P.M.R	Project	P.M.R	Phase	I
Prepared by	S.V.S.Reddy	Sign	[illegible]	Date	10/5/2010
Project Manager	S.V.S.Reddy	Sign	[illegible]	Date	
Receipt by QC date	22/01/2010	Sign	[illegible]	Other	
Receipt at HO date	23/01/2010	Sign	[illegible]	Other	
Checked By MD on	15/6/10	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:

Costumer occupied.

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramesh Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-205	Other		Other	
Receipt at HO date	23.1.10	Copy sent to site on	25-1-10	Sign	K. Anu
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ or ✗)					
1	Bedroom 1	✓	✓	—	✓	—	—	—					
2	Toilet 1	—	✓	✓	✓	✓	—	—					
3	Bedroom 2												
4	Toilet 2												
5	Bedroom 3												
6	Toilet 3												
9	Drawing	✓	✓	—	X(MB)	—	—	—					
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	D-504	QC report stage	After plastering	Sl. No.	
Company	P.M.B	Project	P.M.R	Phase	I
Prepared by	S.V.S.Reddy	Sign		Date	11/5/2010
Project Manager	S.V.Subbareddy	Sign		Date	
Receipt by QC date	22/01/2010	Sign		Other	
Receipt at HO date	23/01/2010	Sign		Other	
Checked By MD on	15/6/10	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)

Company	PMB	Project	PMR	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	504	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23-1-10	Copy sent to site on	23-1-10	Sign	K. Anu
Checked By MD on	29/1/10	MD Sign	✓	For filling	☑ ~~Yes~~ ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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 (B.K)	✓	—	—	✓	—	—	—					
14	Utility / balcony 2 (K)	✓	—	✓	✓	—	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks: 1. Geyser Electrical point is far away from Geyser point. Not required

Not required

ATR on Quality Control Check Repot. (Apartments)

Flat No	D-104	QC report stage	After finishing	Sl. No.	
Company	P.M.B	Project	P.M.R	Phase	1
Prepared by	S.V.S.Reddy	Sign	[illegible]	Date	11/5/2010
Project Manager	S.V.S.Reddy	Sign	[illegible]	Date	
Receipt by QC date	2/4/2010	Sign	[illegible]	Other	
Receipt at HO date	8/4/2010	Sign	[illegible]	Other	
Checked By MD on	15/6/10	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:

C.O

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G.vijay Raj	Sign	G.Vijay	Date	2/4/10
Project Manager	Subba Reddy	Sign	[illegible]	Date	2/4/10
Apartment No.	D-104	Other		Other	
Receipt at HO date	8.4.10	Copy sent to site on	9.4.10	Sign	K. Arun
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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	✓	✓	✓	✓	✓	✓	✓	✓	X (1)	✓	—	
5	Dining												
6	Lobby 1												
9	Utility / balcony 1 (BR)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
10	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	
11	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other												
15	Other												

Remarks 1. Skirting should be provided near Balcony Door 3"X 6" on one side, 3"X 4½" on another side and 3"X 1½" near Toilet Door. (Master) in Master Bed Room.

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

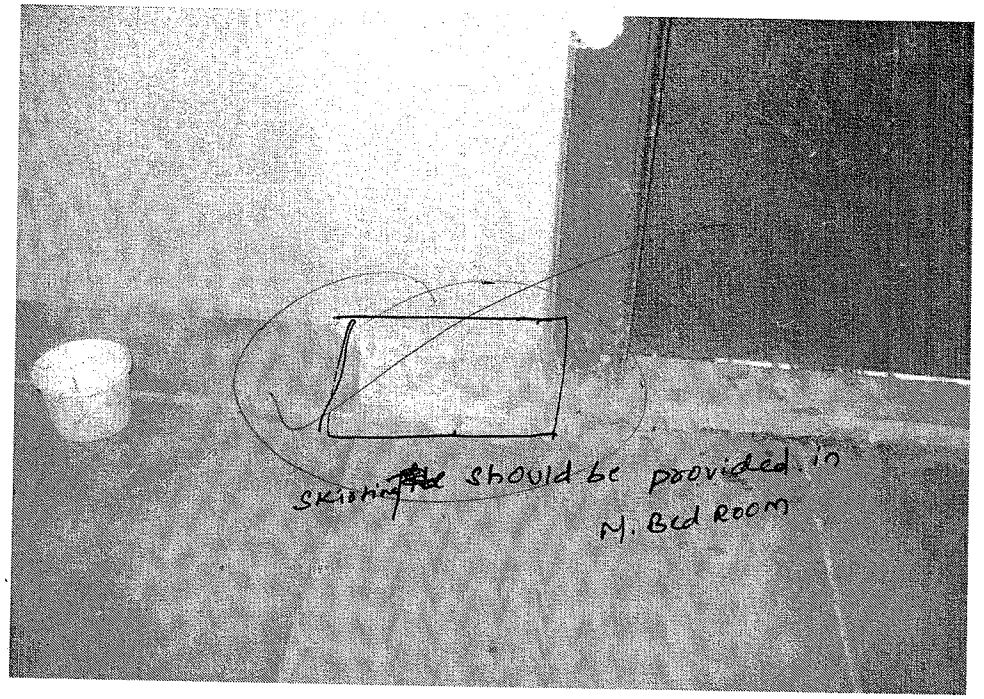
	Painting & Electrical	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	General quality of painting & finishing	Colour variation	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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 (B.R)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility / balcony 2 (K)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other												
19	Other												
Remarks													

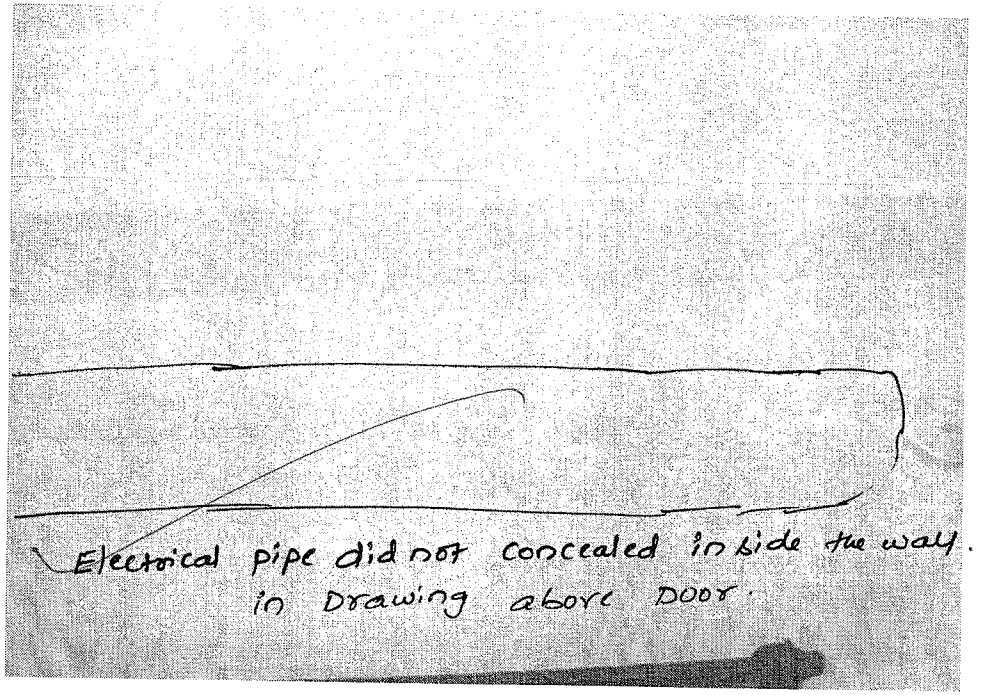
Quality Control Check Repot. **Stage: After Finishing (Apartments)**

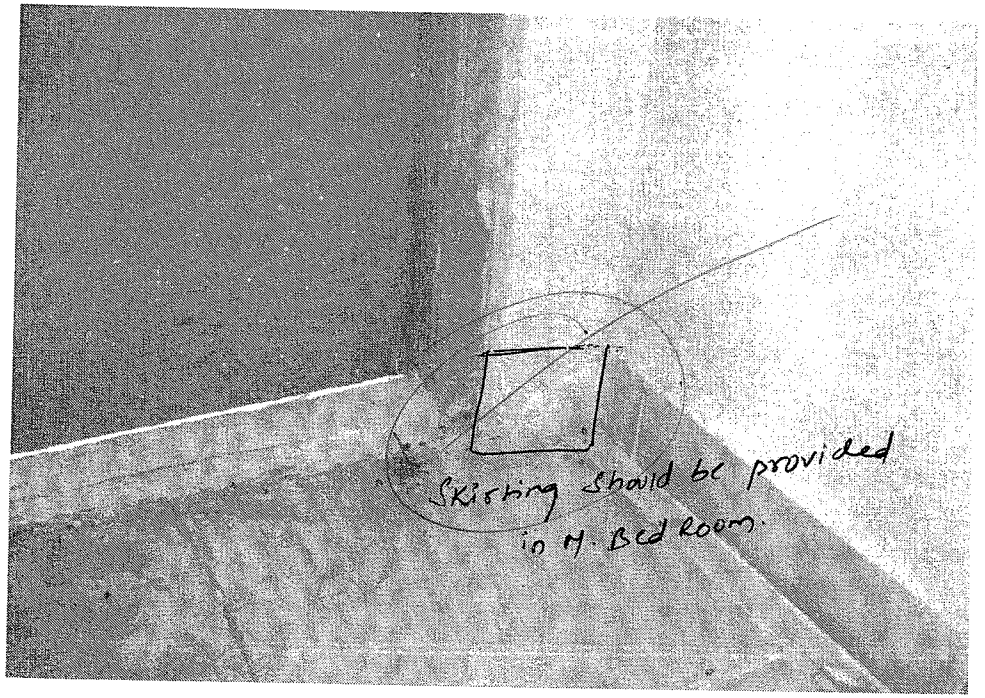
	Grills & balcony railing	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills quality	Fitting quality	Grinding quality	Grills painting quality							
1	Bedroom 1	✓	✓	✓	✓	✓							
2	Toilet 1												
3	Bedroom 2	✓	✓	✓	✓	✓							
4	Toilet 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													

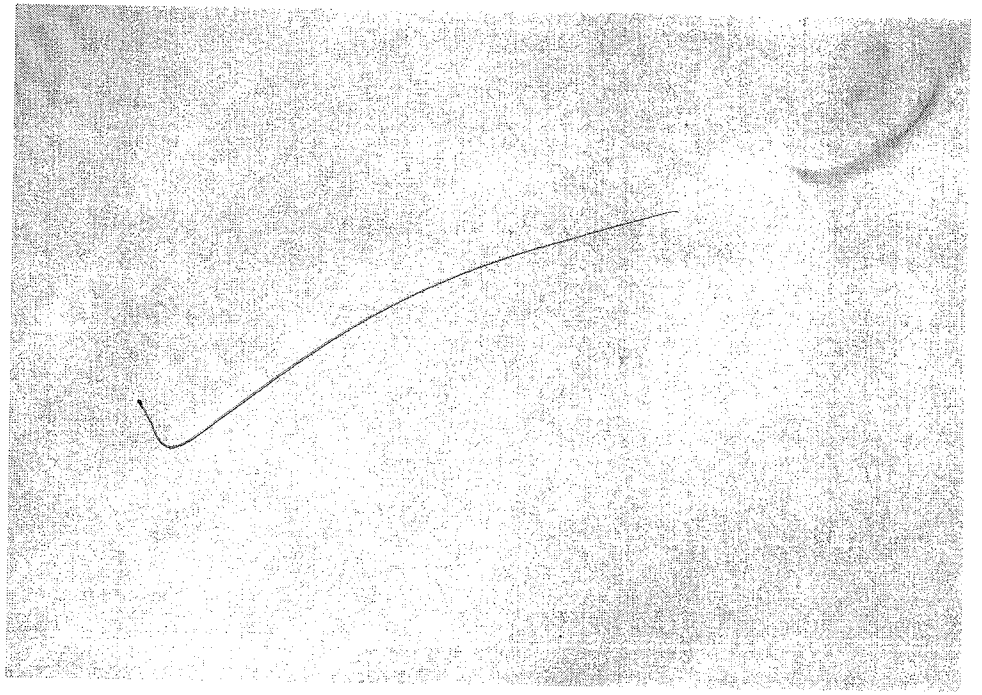
Quality Control Check Repot. **Stage: After Finishing (Apartments)**

	Doors & windows	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗)											
S No	Room	Door quality	Door fitting quality	Locks fitting quality	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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(K)	✓	✓	✓	✓	✓	✓	–	–	–	–		
14	Utility / balcony 2(B.R)	✓	✓	✓	✓	–	✓	–	–	–	–		
15	Utility / balcony 3												
17	Kitchen	Opening	–	–	–	–	–	✓	✓	✓	✓		
18.	Other												
19	Other												
Remarks													


Skirting should be provided in
M. Bed Room


Electrical pipe did not concealed inside the wall.
in Drawing above DOOR.


Skirting should be provided
in M. Bed Room.



PMR-239

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

Company	Paramound Builders	Project	PMR	Phase	I.
Prepared by	M Ramakrishna	Sign	MR	Date	10/3/10.
Project Manager	Subba Reddy	Sign		Date	10/3/10.
Apartment No.	D- 104	Other		Other	
Receipt at HO date	20.3.10	Copy sent to site on	22-3-10	Sign	K. Anna
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
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

(1) Tiles to be layed for offset at door in toilet 2.

(2)

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												
9	Utility / balcony 1	✓	✕	✓	✓	✓	✓	✕	✓	✕	–	–	
10	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✕	–	–	
11	Utility / balcony 3												
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	✓	
14	Other												
15	Other												

Remarks

(1) Skirting Near doors to be provided and grouting for Skirting to be done properly in Bedroom (1)

(2) Skirting piece to be provided near door in Bedroom 2.

(3) Skirting to be provided to all doors connecting from drawing and kitchen Skirting piece to be provided

(4) Undulations in flooring tiles in Drawing to be corrected.

(5) Walls holes to be closed and plastering to be corrected.

(6) Skirting to be provided in Balcony (1).

(7) Holes to be closed and plastering to be corrected in Balcony (1)

(8) Undulating in Balcony (1) to be corrected.

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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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) finishing Near Window in Bedroom1 to be corrected.

(2) AC Round Covers Not provided properly in Bedroom 1.

(3) ~~Door~~ Edge near door frame in Bedroom 2 is Not straight. to be Corrected.

(4) AC Round Covers Not provided in Bedroom 2.

(5) Edge building at Ventilator ~~to~~ be done properly.

(6) Paint not done in Window sides.

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 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) Screws to be provided in Bedroom (1) and Bedroom (2) and Kitchen

(2) fitting of grills to be corrected in Both Bedrooms (1 and 2)

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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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) Door stopper in Bedroom 2 to be fitted properly.

ATR on Quality Control Check Repot. (Apartments)

Flat No	D-203	QC report stage	After plastering	Sl. No.	
Company	P.M.B	Project	P.M.R	Phase	I
Prepared by	S.V.S.Reddy	Sign	[illegible]	Date	10/5/2010
Project Manager	S.V.S.Reddy	Sign	[illegible]	Date	
Receipt by QC date	22/01/2010	Sign	[illegible]	Other	
Receipt at HO date	23/01/2010	Sign	[illegible]	Other	
Checked By MD on	15/6/10	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:

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

Company	PMB	Project	PMR	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	22/01/2010
Project Manager	Subba Reddy	Sign	[illegible]	Date	22/01/2010
Apartment No	203	~~Other~~ BLOCK	D	Other	
Receipt at HO date	23-1-10	Copy sent to site on	23-1-10	Sign	K. Anu
Checked By MD on	~~[illegible]~~ 5/2/10	MD Sign	[illegible]	For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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 (BR)	✓	—	—	—	—	—	—					
14	Utility / balcony 2 (K)	✓	—	✓		—	—	—					
15	Utility / balcony 3												
17	Kitchen	✓	✓	✓		✓	✓	—					
18	Other												
19	Other												

Remarks

1. Electrical point (T.V. point) not provided in Bedroom-1 & Bed Room-2. → Rectified
2. Electrical point in wash area not provided. → Rectified.

ATR on Quality Control Check Repot. (Apartments)

Flat No	D – 301	QC report stage	After ~~finishing~~ plastering	Sl. No.	
Company	P. M. B	Project	P. M. R	Phase	I
Prepared by	S.V.S. Reddy	Sign	[signature]	Date	10/5/2010
Project Manager	S.V.S. [signature]	Sign	[signature]	Date	
Receipt by QC date	22/01/2010	Sign	[signature]	Other	
Receipt at HO date	23/01/2010	Sign	[signature]	Other	
Checked By MD on	15/6/10	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:

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

Company	PMB	Project	PMR	Phase	I
Prepared by	V. Ramath Reddy	Sign		Date	22/1/10
Project Manager	Subba Reddy	Sign		Date	22/1/10
Apartment No	D-301	Other		Other	
Receipt at HO date	23-1-10	Copy sent to site on	25-1-10	Sign	
Checked By MD on	29/1/10	MD Sign		For filling	☑ Yes ☐ No

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- electrical conduct & plumbing work is completed
- water proofing is completed
- after cleaning the apartment.
- before starting painting, tiling & flooring.

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor 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 CP & 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.

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

S No	Room	Skirting Provision[5] (✓ or ✗)	Window check[6] (✓ or ✗)	CP & PVC Check[7] (✓ or ✗)	Electrical points check[8] (✓ or ✗)	Tiles provision[9] (✓ or ✗)	Sink provision & size[10] (✓ or ✗)	Grooves for door frames[11] (✓ 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	✓	✓	✓	✓	✓	✓	—					
18	Other												
19	Other												

Remarks

ATR on Quality Control Check Repot. (Apartments)

Flat No	D-105	QC report stage	After finishing	Sl. No.	
Company	P.M.B	Project	P.M.R	Phase	I
Prepared by	S.V.S.Rao	Sign	[illegible]	Date	11/5/2010
Project Manager	S.V.S.Rao	Sign	[illegible]	Date	
Receipt by QC date	3/3/2010	Sign	[illegible]	Other	
Receipt at HO date		Sign		Other	
Checked By MD on	15/10/10	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.
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)

Company	PMB	Project	PMR	Phase	I
Prepared by	G. Vijay Raj	Sign	G. Vijay	Date	3/3/10
Project Manager	Subba Reddy	Sign		Date	3/3/10
Apartment No.	D-105	Other		Other	
Receipt at HO date	6.3.10	Copy sent to site on	6.3.10	Sign	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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	Finishing above dado	Loft width	Loft tank position	Fridge electrical point	Sink tap height (6" to 9")	
1	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Other												

Remarks:

1. Finishing under sink not done. → Rectified
2. Tile is broken again dado near Electrical switch. – Rectified

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												
9	Utility / balcony 1 (D)	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
10	Utility / balcony 2												
11	Utility / balcony 3												
13	Kitchen	✔	✔	✔	✔	✔	✔	✔	✔	✔	✔	—	
14	Other												
15	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	Correct shade used	Corners finishing	Finishing near grills	Door & frame painting quality	Finishing near door frames	Edge building	Finishing at switch boards	Fan hook finishing	Junction box cover finishing	Switch board covers
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)

	Grills & balcony railing	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕)											
S No	Room	Grills as per design	Grills 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	Lock height (29"to 33")	Door frame bidding quality	Door stopper fitting quality	Windows material quality	Windows workmanship	Windows operation	Window lock 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(D)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Utility / balcony 2												
15	Utility / balcony 3												
17	Kitchen	Opening	–	–	–	–	–	✓	✓	✓	✓		
18	Other												
19	Other												
Remarks													

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

Flat / bungalow No.	D-302		ATR Date	2/12/10	
Project	PMR		Complaint Date	29/11/10	
Customer Name	Surya Vamshi				
Prepared by	M. Ramakrishna	Date	3/2/11	Sign	
Project Manager	A. Raman	Date	8/2/11	Sign	
HO receipt date	4.2.11		Sign		
Checked by MD on	8/2/11		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:		

MODI PROPERTIES & INV. LTD. SEC'BAD
INWARD No. 10 12 Date 29/12/10 Sign. A

219

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D- 302	ATR Date	2-12-10
Project	P.M.R	Complaint Date	29-11-10
Customer Name	K.E Surya Vamshi		
Prepared By	K. Purshotha		
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	Work Completed.
2.	Work 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.

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 7020
Date 2/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D. Block 302	Date 29/11/10	
Project	Paramount Resident		
Customer Name	K. K. Suryanarayani		
Customer Sign			
Phone No.	9848144920	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	29.11.10

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	Tank wash. Not supply
2	water Not supply in bath Room

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

Flat / bungalow No.	2C-201		ATR Date	24/9/10	
Project	PMR		Complaint Date	14/9/10	
Customer Name	Mohan Rao				
Prepared by	Ramakrishna	Date	3/2/11	Sign	
Project Manager	A.Ramem.	Date	3/2/11	Sign	
HO receipt date	4.2.11		Sign		
Checked by MD on	8/2/11		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 7946
Date 29/12/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	2C 201	ATR Date	24.9.10
Project	PMR	Complaint Date	14.9.10.
Customer Name	Mohan Rao.		
Prepared By	K. Purushotham		
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.	Problem solved.

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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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 7076
Date 29/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C-201	Date	14/Sept/2010
Project	MPR		
Customer Name	MOHAN RAO		
Customer Sign	Mohan		
Phone No.	9030583383	email	

For office use only. (Do not write here)

Received by.	V. Ravi	Sign		Date:	14/9/10.

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.	plug point is not working in Balcony

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INWARD No. 6962 Date 7/10/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	2C-201	Date	04/oct/2010
Project	~~MPR~~ PMR		
Customer Name	A-M-MOHAN		
Customer Sign	Mohan		
Phone No.		email	

For office use only. (Do not write here)

Received by:	R. Surendar	Sign	Date:	04-10-10

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	plug point is not working in Bed Room.

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

Flat / bungalow No.	D-302		ATR Date	9/10/10	
Project	PMR		Complaint Date	4/10/10	
Customer Name	Krishna Kumar.				
Prepared by	M Ramakrishna	Date	3/2/10	Sign	
Project Manager	A.Ramesh	Date	3/2/10	Sign	
HO receipt date	4-2-11		Sign		
Checked by MD on	8/2/4		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 7076
Date 24/1/10
Sign.

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ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D- 302	ATR Date	9/10/10
Project	PMR	Complaint Date	4/10/10
Customer Name	Krishna Kumar. S		
Prepared By	K. Purshotham		
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	Problem solved.
2	Work Completed.
3	Work Completed.
4	Work 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.

MODI PROPERTIES & INFRA PVT. LTD. SEC'BAD
INWARD
No. 7016
Date 20.11.10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D - 302	Date 04.10.10	
Project	Paramount Residency		
Customer Name	KRISHNA KUMAR S		
Customer Sign	Krishna		
Phone No.	9959061720	email	krishnakumar s@bel.co.in

For office use only. (Do not write here)

Received by:	K. Ramakrishna	Sign		Date:	4/10/10

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.	In Drawing Room Neutral connection is missing
2.	In Master bed Room Tube Light is not having any switch control.
3.	Over all all Electric wiring has to be checked.
4.	There is a hole in hall wall. it has to be fixed

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6062
4/10/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-302	Date 04.10.10	
Project	Paramount Residency		
Customer Name	KRISHNA KUMAR S		
Customer Sign	Krishna		
Phone No.	9959061720	email	Krishnakumars@bel.co.in

For office use only. (Do not write here)

Received by:	K. Prasanna Kumar	Sign		Date:	4/10/10

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.	In Drawing Room Neutral connection is missing
2.	In Master bed Room Tube Light is not having any switch control.
3.	Over all all Electric wiring has to be checked.
4.	There is a hole in hall wall. it has to be fixed

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	A-208		ATR Date	31/2/10	
Project	PMR		Complaint Date	29/12/10	
Customer Name	Pradeep				
Prepared by	M Ramakrishna	Date	4/2/11	Sign	
Project Manager	A Ramesh	Date	4/2/11	Sign	
HO receipt date	4.2.11		Sign		
Checked by MD on	8/2/4		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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7087
31/01/11

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A-208	ATR Date	31/12/10
Project	PMR	Complaint Date	29/12/10
Customer Name	E. Pradeep		
Prepared By	K. Purshotham		
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	Work Completed.
2.	Work Completed.
3.	Work Completed.
4.	Beyond our slope of work.

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.

7087
31/01/11

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COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	A-208	Date 29/12/2010	
Project	PMR		
Customer Name	E Pradeep		
Customer Sign			
Phone No.	9885442373	email mappanveethil@yahoo.co.in	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	27/12/10.

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	Front room, two bathrooms ~~has~~ no current since 3 days
2	The plug point in kitchen not working
3	Some of the ~~plugs~~ sockets are not properly aligned so ~~it~~ much so we are not able to put the plugs in properly and suitable to use them.
4	The door stopper put for the kitchen door is ~~loose~~ loose and ~~[illegible]~~ the door is getting closed whenever the wind strikes.

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

Flat / bungalow No.	B-102	ATR Date	24/9/10		
Project	PMR	Complaint Date	16/9/10		
Customer Name	Praveen Kumar				
Prepared by	D. Ramakrishna	Date	3/2/11	Sign	
Project Manager	A. Ramesh.	Date	3/2/11	Sign	
HO receipt date	2-2-11	Sign			
Checked by MD on	8/2/11	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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 10 70
Date 24/9/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B. 102	ATR Date	24.9.10.
Project	PMR	Complaint Date	16.9.10
Customer Name	N. Praveen Kumar		
Prepared By	K. Purushotham		
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	Work Completed
2	Work Completed
3	Work 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.

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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 1076
Date 21/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / Bungalow No.	B - 102	Date	16/09/10
Project	PMR		
Customer Name	N. PRAVEEN KUMAR		
Customer Sign	N Praveen		
Phone No.	9247370700	email	Npraveen700@gmail.com

For office use only. (Do not write here)

Received by	V. Ravi	Sign		Date:	16/9/10.

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	Wash Basin Tap leaking
2	Bath Room Door Not working
3	2 Bath Room lower Glass not then last 7 months.

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Duplicate

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5973
Date 4/8/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	102, B Block	Date 31/7/10	
Project	Paramount Residency		
Customer Name	N. Prem Kumar (Balakrishna Bajaj)		
Customer Sign	N. Prem Kumar		
Phone No.	9000503143	email	

For office use only. (Do not write here)

Received by:	K. Purushotham	Sign	By	Date:	31/07/10

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,	Drinking water not Coming for 2 days
2,	water lickage in kitchenroom

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	D-205		ATR Date	24/9/10	
Project	PMR		Complaint Date	18/9/10	
Customer Name	Rajendar Srikanth				
Prepared by	M Ramakrishna	Date	3/2/11	Sign	MRK
Project Manager	A Ramesh	Date	3/2/11	Sign	RM
HO receipt date	4-2-11		Sign		
Checked by MD on	8/2/11		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:		

MODI PROPERTIES & INF. PVT. LTD. SEC'BAD
INWARD
No. 10
Date 29/12
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D 205	ATR Date	24.9.10.
Project	PMR	Complaint Date	13.9.10.
Customer Name	K. Rajender Srikanth		
Prepared By	K. Purushotham		
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	work completed
2	Moping is doing regularly
3	Lift cleaning is doing regularly

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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MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 7676
Date 24/9/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-205	Date 13/9/10	
Project	PMR		
Customer Name	K. Rajendra Shri Kant		
Customer Sign	[signature]		
Phone No:	9393809820	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign	[signature]	Date:	13/9/10.

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	Drinking water tank foot ball not working.
2)	Corridoor mopping not done since 15 days
3)	lift cleaning not done, lift dont have light & fan.
4)	

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INWARD No. 6886 Date 17/9/10 Sign. 9

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D-205	Date 13/9/10	
Project	PMR		
Customer Name	K. Rajendra & Shri Kant		
Customer Sign			
Phone No.	9393809820	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	13/9/10.

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	Drinking water tank foot ball not working.
2)	Corridoor mopping not done since. 15 days
3)	lift cleaning not done, lift dont have light & fan.
4)	

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	3C-203		ATR Date	31/12/10	
Project	IPMR		Complaint Date	14/12/10	
Customer Name	Sonia				
Prepared by	M Ramakrishna	Date	3/2/11	Sign	
Project Manager	A Ramesh	Date	3/2/11	Sign	
HO receipt date	4-2-11		Sign		
Checked by MD on	8/2/11		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.	3C – 203	ATR Date	31/12/10
Project	PMR	Complaint Date	14/12/10
Customer Name	Sonia Devarajan.		
Prepared By	K. Purshotham		
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	Work Completed. (Tile grouting was not proper)

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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7087
31.12.10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C - 203	Date 14-12-2010	
Project	PNR		
Customer Name	SONIA DEVARAJAN		
Customer Sign			
Phone No.	9542694006	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	14.12.10

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
	Water is seeping through the walls of house Please check it. Thankyou

237

PNR PROPERTIES & DEVELOPERS PVT. LTD. HYDERABAD
INWARD No. 7052 Date 18/12/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	3C - 203	Date 14 - 12 - 2010	
Project	PNR		
Customer Name	SONIA DEVARAJAN		
Customer Sign	S. Devarajan.		
Phone No.	9542694006	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	14.12.10

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
	Water is seeping through the walls of house Please check it. Thankyou

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

Flat / bungalow No.	D-201		ATR Date	31/12/10	
Project	PMR		Complaint Date	10/7/10	
Customer Name	Akshay Kumar				
Prepared by	Ramakrishna	Date	3/2/11	Sign	
Project Manager	A.Ramesh	Date	3/2/11	Sign	
HO receipt date	4-2-11		Sign		
Checked by MD on	8/3/4		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:		

7587
31/1/11
82

83

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D-201	ATR Date	31/12/10
Project	PMR	Complaint Date	10/07/10
Customer Name	Akshay Kumar Nayak		
Prepared By	K. Purushotham		
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	Work Completed
2	Work 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.

(83)

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 10
Date 11/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	D – 201	Date	10.07.10.
Project	Paramount Residency		
Customer Name	Akshay Kumar Nayak		
Customer Sign	Thro email.		
Phone No.		email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	10.07.10

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
	complaint form enclosed.

PMR

83

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 10
Date 11/7/10
Sign.

From: "Customer Relations" <cr@modiproperties.com>
To: "pmr" <pmr@modiproperties.com>; "subbareddy" <subbareddy@modiproperties.com>
Sent: 10 July, 2010 2:34 PM
Subject: Fw: grievence redressal- regarding

----- Original Message -----
From: K V Nageswara Rao
To: cr@modiproperties.com
Cc: kumaranyk@yahoo.co.in
Sent: Friday, June 25, 2010 5:15 PM
Subject: grievence redressal- regarding

SUB; non-redressal of grievence

Sir,
I was promised to be attended for any grievence arising shortly after handing over of house through posession letter, as a condition related to final payments.

Many of our problems have been timely solved by site engineer Sri Subba redy baring these two.

i) The whole length of wall connecting living room and childrens bed room from east-north corner to west-north corner(lift side) has suffered seepage. THe wall develops seepage almost immediately as the rain starts.

ii) The windows in master bed-room are ill-fitted. It is impossible to close the window completely. The inevitable gap allows mosquitos and dust to enter in making our living un-hygenic and unhappy a lot.

Please carry out repair at the earliest. An early repair is effective as the source of seepage can be traced to route which is not so convinient once the rain stops.

with regards,

A K NAYAK
D-201, PARAMOUNT RESIDENCY
NAGARAM, MODI BUILDER

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	IC-403		ATR Date	31/12/10	
Project	PMR		Complaint Date	22/12/10	
Customer Name	Ranjeet Singh.				
Prepared by	Ramakrishna	Date	3/2/11	Sign	
Project Manager	A.Ramesh	Date	3/2/11	Sign	
HO receipt date	4-2-11		Sign		
Checked by MD on	8/2/4		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:		

JP8T 3/2/11

244

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1 R 403	ATR Date	31/12/10
Project	PMR	Complaint Date	22/12/10
Customer Name	Ranjeet Singh		
Prepared By	K. Purshotham		
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	Work Completed.
2.	Work Completed.
3.	Work 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.

244

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C - 403	Date 22.12.2016	
Project	PMR		
Customer Name	Ranjeet Singh		
Customer Sign			
Phone No.	9704293784	email	

For office use only. (Do not write here)

Received by:	V.Ravi	Sign		Date:	22/12/16

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.	Common area Toilet drainage overflowing.
2.	Master bed-~~room~~ room Toilet half-flush button not working.
3.	Flow of water through tap of common area toilet is very less.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 7675
Date 22/12/16
Sign.

244

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	IC - 403	Date 22.12.2016	
Project	PMR		
Customer Name	Ranjeet Singh		
Customer Sign			
Phone No.	9704293784	email	

For office use only. (Do not write here)

Received by:	V.Ravi	Sign		Date:	22/12/16

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.	Common area Toilet drainage overflowing.
2.	Master bed-room Toilet half-flush button not working.
3.	Flow of water through tap of common area toilet is very less.

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

Flat / bungalow No.	B-303		ATR Date	8/9/10	
Project	DMR		Complaint Date	1/9/10	
Customer Name	Sanjeev Sharma				
Prepared by	D. Ramakrishna	Date	3/2/11	Sign	
Project Manager	A. Ramesh	Date	3/2/11	Sign	
HO receipt date	8/2/11		Sign		
Checked by MD on	8/2/11		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 7076
Date 29/2/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	B-303	ATR Date	8.9.10.
Project	PMR.	Complaint Date	1.9.10.
Customer Name	Sanjeev Sharma		
Prepared By	K. Purushottam		
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.	Work completed
2	Work 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

MODI PROPERTIES & INVEST. LTD. SEC'BAD
INWARD
No. 76
Date 29/1/10
Sign.

4D

COMPLAINT & SUGGESTIONS FORM.

Flat / ~~bungalow~~ No.	B- 303	Date 1/9/10	
Project	Paramount Residency		
Customer Name	Sanjeev Sharma		
Customer Sign			
Phone No.	9396849886	email	

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	02.09.10

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.	Water is not coming for Canon bathroom.
2.	Tiles hook been broken.

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

Flat / bungalow No.	1C-102		ATR Date	19/7/10	
Project	PMR		Complaint Date	19/6/10	
Customer Name	Shankar Reddy				
Prepared by	M Ramakrishna	Date	3/2/11	Sign	MRK
Project Manager	A. Raman	Date	3/2/11	Sign	RM
HO receipt date	4-2-11		Sign		
Checked by MD on	8/2/4		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 1076
Date 29/12/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C – 102	ATR Date	19/07/10
Project	P.M.R	Complaint Date	19/06/10
Customer Name	A. Shanker Reddy		
Prepared By	K. Purshotham		
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	work Completed (changed top Spinners)

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 & INV. PVT. LTD. SEC'BAD
INWARD
No. 7076
Date 20/12/10
Sign.

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 5965
Date 10/6/10

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	102, IC-B(A)	Date	19/06/10
Project	PMR.		
Customer Name	A. SHANKER REDDY		
Customer Sign			
Phone No.	9246262545	email	axr.agm@gmail.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.~~	~~[illegible]~~
1.	Leakage in Div. Bathrooms.

Quality Control Check Repot. For ATR on Complaints .

Flat / bungalow No.	D-405		ATR Date	31/12/10	
Project	PMR		Complaint Date	31/12/10	
Customer Name	A.C. Kulkarni				
Prepared by	Ramakrishna	Date	3/2/11	Sign	
Project Manager	A. Ramesh	Date	3/2/11	Sign	
HO receipt date	4.2.11		Sign		
Checked by MD on	8/2/4		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:		

(228)

Post 3/01/11

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D-405	ATR Date	31/12/10
Project	PMR	Complaint Date	3/12/10
Customer Name	A.C Kulkarni		
Prepared By	K. Purshotham		
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	Work Completed (changed some tiles)

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.

228

7087
3/01/11
8

COMPLAINT & SUGGESTIONS FORM.

Flat / ~~bungalow~~ No.	D-405	Date 3/12/10	
Project	PMR.		
Customer Name	A.C. Kulkarni		
Customer Sign			
Phone No.	9703291513	email	

For office use only. (Do not write here)

Received by:	K. Purushotha	Sign		Date:	3/12/10

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	Bathroom tiles to be changed as water is stagnating surroundings. Proper slope not provided. Same problem is with utility flooring. About this already informed at the time of possession but because, myself is not available during 9.00 am to 5.30 pm. problem was pending.

228

MODI PROPERTIES & INV. PVT. LTD.
INWARD
No. 14236
Date 3/12/10
Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat ~~bungalow~~ No.	D-405	Date 3/12/10	
Project	PMR		
Customer Name	A.C. Kulkarni		
Customer Sign	Kulkarni		
Phone No.	9703291513	email	

For office use only. (Do not write here)

Received by:	V. Purushotha	Sign		Date:	3/12/10

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	Bath Room tiles to be changed as water is stagnating surrounding. Proper slope not provided. Same problem is with utility flooring. About this already informed at the time of possession but because, myself is not available during 9.00 am to 5.30 pm. problem was pending.

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

Flat / bungalow No.	1C-303		ATR Date	02/12/10	
Project	PMR		Complaint Date	14/8/10	
Customer Name	M.P. Vinod				
Prepared by	M Ramakrishna	Date	11.12.10	Sign	
Project Manager	A Ramesh	Date	13.12.10	Sign	
HO receipt date	4-2-11		Sign		
Checked by MD on	8/2/4		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:

Work was started on 8/2/4. It should be completed in 1 week.

8/2/4

118

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	1C-303	ATR Date	2/12/10
Project	PMR	Complaint Date	14/08/10
Customer Name	M. P. Vinod		
Prepared By	K. Purshotham		
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	In 1C-403 flat we changed Nammitrap and did waterproofing work from then there is no leakage in flat. work 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.

7025
4/12/10

(118)

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	1C-303	Date 14/08/10	
Project	PARAMOUNT RESIDENCY		
Customer Name	M.P. VINOD		
Customer Sign			
Phone No.	9440137867	email	vinod_lorpium@rediffmail.com

For office use only. (Do not write here)

Received by:	V. Ravi	Sign		Date:	14/8/10.

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)	Toilet that is attached to the master bedroom is having water seepage from the roof (on the west side). Please note that the above leakage is existing from a long time. However it was attended some 8 months back, but still the seepage is existing.
2)	Common toilet wall on the east side is wet. It may please noted that the rectification of this was given up some time back by extending the 1½" PVC pipe from the out let drain pipe of Flat 1C-403. ~~However~~ The leakage had stopped for few months and now again the wall is found to be wet for the past one month. Shri. Purushothaman has inspected the leakage and assured to rectify the same. Note:- Since I am not staying in the flat continuously, it is

(P.T.V)

requested to inform me ~~during the~~ so that I can make myself available for the rectification of the leakages

14/8/10

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

Flat / bungalow No.	A-107		ATR Date	24/9/10	
Project	PMR		Complaint Date	21/7/10	
Customer Name	A. Ramesh				
Prepared by	Ramakrishna	Date	10/1/11	Sign	
Project Manager	A. Ramesh	Date	10/1/11	Sign	
HO receipt date	11.1.11		Sign		
Checked by MD on	8/2/4		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:		

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD
No. 1076
Date 29/10/10
Sign.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A 107	ATR Date	24.9.10
Project	PMR	Complaint Date	21.7.10 / 22.7.10
Customer Name	A. Ramesh		
Prepared By	K. Purushotham		
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
	As Customers Property is not yet
	Registered, the above works can
	be done accordingly

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 SEC'BAD
INWARD No 5081 Date 21/7/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	107 A Date 21/07/2010	
Project	PARAMOUNT RESIDENCY	
Customer Name	A. RAMESH	
Customer Sign	ARamesh	
Phone No.	9448286104 email rmm59@yahoo.co.in	

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	Very good Wash Basin to be provided in all Bathrooms & in the Hall	← Ask customer to supply.
2	Water leakage to be stopped in the Bath Room	← repair
3	All the Marble tiles / high class Ceramic tiles to be fixed on all the floors of the house	← check flooring. tiles to arriving charge at extra cost.
4	~~All windows to be fixed glass~~	
5	All Doors to be fixed to Proper locks & keys	— ok

Revised on 23/7/10

Page 1 of 2

ARamesh
21/7/2010

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD
INWARD No 5081 Date 21/7/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

Flat / bungalow No.	107	Date 21/07/2010	
Project	PARAMOUNT RESIDENCY		
Customer Name	A. RAMESH		
Customer Sign	ARamesh		
Phone No.	9448286104	email rmvm59@yahoo.co.in	

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	Very good Wash Room to be provided in all Bathrooms & in the Hall.
2	Water leakage to be stopped in the Bath Room.
3	All the Marble tiles / high class Ceramic Vitrified tiles to be fixed on all the floors of the house
4	~~All windows to be fixed glass~~
5	All Doors to be fixed to Proper locks & keys.

ARamesh
21/7/2010

MODI PROPERTIES & INFRA PVT. LTD. SEC'BAD
INWARD No. 7076 Date 22/12/10 Sign.

COMPLAINT & SUGGESTIONS FORM.

NEW Booking

Flat / bungalow No.	107 - A	Date	22/07/2010
Project	~~[illegible]~~ - PARAMOUNT RESIDENCY (PMR)		
Customer Name	A. RAMESH		
Customer Sign	A Ramesh		
Phone No.	9948286104	email	rmvm59@yahoo.co.in

For office use only. (Do not write here)

Received by:	K. Purushotham	Sign		Date:	22/07/10

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	The floor tiles all broken in some places. All should be replaced and look like a single slabs. No to colors are acceptable for me.
2	In the hall, a wash basin point to be given so that we can fix a nice ~~[illegible]~~ Round GRANITE WASH BASIN which gives a very good show to the DELUX House. This is a must for washing the hands for the guests after DINNING. No body expects to go to Bathroom for washing the hands in a Deluxe flat.
3	Main Hall Bathroom to be changed for floor tiles. It is not matching with the other two room bath room tiles.
4	Wash basins to be broad ones not small ones
5	All the doors where ever cracks are there, to be closed.
6	Water seepage found at different places. To be re worked after breaking the walls

A Ramesh
22/7/2010