

Quality Control Check Report. Stage: After Finishing Stage III (Villas)

Villa No	27	Other	Sl. No.	37465
Company	Serene Construction	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	09-04-21
Project Manager	Sarwaal	Sign	Date	09-04-21
Previous stage report no.	36812		Report filed and signed by PM	☒ Yes ☐ No
Checked By MD on		MD Sign	For filling	☐ Yes ☐ No

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after :

- Completing stage II works.
- Complete works like doors, windows, grills, electrical wiring, switches, french door glass, etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.
- Provide video door phone in this stage.
- Possession for wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

Stage III check notes:

1. Window grills must be fitted at the depth of 1/4" from the wall.
2. Switchboards must be fitted to plum.
3. Cover junction boxes with cement covers and not PVC covers. Use pin head type sheet metal screws (not MS).

Miscellaneous check:

Modular kitchen to be provided	☐ Yes ☐ No	Modular kitchen provided	☐ Yes ☐ No
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☐ Poor
Video door phone/ wifi cam to be provided	☐ Yes ☐ No	Video door phone/ wifi cam provided	☐ Yes ☐ No

Verified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage

Project in-charge	Sign	Date
Sarwaal	Sarwaal	16-04-21

Quality Control Check Report. Stage: After Finishing Stage III (Villas)

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)											
		Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 - M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 - Store	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	-	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1-	-	-	-	-	-	-	-	-	-	-	-	-
7	Utility / balcony 1-	✓	✓	-	-	-	-	-	-	-	-	-	-
8	Utility / balcony 2-	-	-	-	-	-	-	-	-	-	-	-	-
9	Utility / balcony 3-	-	-	-	-	-	-	-	-	-	-	-	-
10	Kitchen	-	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 - M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3-	-	-	-	-	-	-	-	-	-	-	-	-
14	Portico												
15	Other												
Remarks		Note:- 1. All door magnets not fixing properly.											
		2. In portico 1 no of cladding piece is missing at bottom.											

Quality Control Check Report. Stage: After Finishing Stage III (Villas)

Miscellaneous check – after finishing stage III

Quality and workmanship of gate	☐ Good	☒ Avg	☐ Poor
Quality and workmanship of railings	☐ Good	☒ Avg	☐ Poor
Painting of gates & railings	☐ Good	☒ Avg	☐ Poor
Cleaning, painting of external cladding/texture	☒ Good	☐ Avg	☐ Poor
Hole packing on external surfaces is in order	☐ Good	☒ Avg	☐ Poor
Layout of CPVC & PVC is in order	☐ Good	☒ Avg	☐ Poor
Use of fasteners and clips for CPVC & PVC pipes is in order	☐ Good	☒ Avg	☐ Poor
Painting marks and drops are cleaned from floor, windows, walls, portico, setback	☐ Good	☒ Avg	☐ Poor
Correct quality of workmanship of lawn to levelling and compaction for lawn 6" below lawn FFL	☐ Good	☐ Avg	☒ Poor
Remarks:			

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	27	QC report stage	Stage - 2	Sl. No.	36812
Company	U.P. Serene constructions	Project	Serene farms	Phase	1
Prepared by	G. Siva Prasad	Sign	G. Siva Prasad	Date	25/01/21
Project Manager	Shed. Golan Sarwan	Sign	G. Siva Prasad	Date	25/01/21
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation that was made by QC:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen - tick (✓) each circle for work completed and cross (X) 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:

Points mentioned in this QC report has been rectified

Quality Control Check Report. Stage: After Finishing Stage II (Villas)

Villa No	27	Other	Sl. No.
Company	Serene Construction	Project	Phase
Prepared by	S. Sund Kumar	Sign	Date
Project Manager	Saswata	Sign	Date
Previous stage report no.	36377	Report filed and signed by PM	☒ Yes ☐ No
Checked By MD on	MD Sign	For filling	☐ Yes ☐ No

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☐ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after:

- Completion of flooring, bathroom /utility tiles, first coat of paint.
- Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	☒ Yes ☐ No	Granite soffit for balcony provided	☐ Yes ☐ No
Granite soffit for balcony required	☐ Yes ☒ No	Main door granite soffit edge polishing	☐ Good ☐ Avg ☐ Poor
Main door granite soffit workmanship	☐ Good ☐ Avg ☐ Poor		

I certify that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
Serene	[Signature]	06-01-21

Quality Control Check Repot. Stage: After Finishing Stage II (Villas)

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)												
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1 M.T.G	✓	XX	XX	XX	XX	✓	✓	✓	XX	✓	✓	✓	✓
2	Toilet 2 G.T.G	✓	XX	XX	XX	XX	✓	✓	✓	XX	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		1) Provision for modular kit												

Quality Control Check Report. Stage: After Finishing Stage II (Villas)

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)											
Room		Color variation of floor tiles	Flooring workman ship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.
5 NO													
	Bedroom 1 M.Bed	✓	XX	✓	✓	✓	✓	✓	✓	XX	✓	✓	✓
	Bedroom 2 G.Bed	✓	XX	✓	✓	✓	✓	✓	✓	XX	✓	✓	✓
	Bedroom 3-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Drawing	✓	XX	✓	✓	✓	✓	✓	✓	XX	✓	✓	✓
	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Lobby 1-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Utility / balcony 1-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Utility / balcony 3-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
0	Kitchen	✓	XX	✓	✓	✓	✓	✓	✓	XX	✓	✓	✓
1	Other												
2	Other												
Remarks		✓ Good Poor Comp. b											

Remarks

~~Before~~ calling for AC, villa must be cleaned.

Quality Control Check Repot. Stage: After Finishing Stage II (Villas)

Miscellaneous check -- after finishing stage II

Quality and workmanship of portico tiles	☐ Good	☒ Avg	☐ Poor
Quality and workmanship of flooring & setback	☐ Good	☐ Avg	☒ Poor
Quality and workmanship of external cladding /texture	☐ Good	☐ Avg	☒ Poor
Level of manhole covers	☐ Good	☐ Avg	☒ Poor
Provision of earth pit and manhole cover	☐ Good	☐ Avg	☒ Poor

Remarks:

① open to sky area flooring was not done.

Quality Control Check Report. Stage: After Plumbing & Electrical (Villas)

Villa No.	27	Other	Sl. No.	36377
Company	Seene Construction	Project	Phase	
Prepared by	T. Vinod Kumar	Sign	Date	10-11-20
Project Manager	Saravast	Sign	Date	10-11-20
Previous stage report no.	36031	Report filed and signed by PM?	☒ Yes ☐ No	
Additions & alterations sheet date	30-06-18	All pages signed by engineer & customer?	☒ Yes ☐ No	
Checked By MD on	MD Sign	For filling	☐ Yes ☐ No	

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
☐ Proceed with further work. ATR not required.

Inspection should be done after:

- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are further additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be filed as per request to CR. Check & if A & A are made as per request.

After Plumbing & Electrical Check

Notes:

1. Mark ☒ for correct or minor mistake which does not require correction
2. Mark ☒ for minor mistake that requires minor correction
3. Mark ☒ for major mistake that requires correction by replacement or re-fixing.
4. Mark ☒ for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
6. Location height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above S.F.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DB box must be 6" below false ceiling level or 12" below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

Noted that all corrections mentioned in the QC report have been completed. Work can proceed to next stage

Project in-charge	Sign	Date
Saravast	Saravast	11-11-20

Quality Control Check Report. Stage: After Plumbing & Electrical (Villas)

S No	Room	Civil work near pipes in balcony & utility (✓ or ✕)	CPVC & PVC Check (✓ or ✕)	Electrical points check (✓ or ✕)	Water proofing check (✓ or ✕)	Proper use of fasteners check (✓ or ✕)	Placement of DB (✓ or ✕)	Placement of Generator changover (✓ or ✕)
1	Bedroom 1 M. Bal	—	—	✓	—	—	—	—
2	Toilet 1 M. Tol	—	✓	✓	—	—	—	—
3	Bedroom 2 C. Bal	—	—	✓	—	—	—	—
4	Toilet 2 C. Tol	—	✓	✓	—	—	—	—
5	Bedroom 3	—	—	—	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—
7	Bedroom 4	—	—	—	—	—	—	—
8	Toilet 4	—	—	—	—	—	—	—
9	Drawing	—	—	✓	—	—	✓	—
10	Dining	—	—	✓	—	—	—	—
11	Lobby 1	—	—	—	—	—	—	—
12	Lobby 2	—	—	—	—	—	—	—
13	Terrace / balcony 1	—	—	—	—	—	—	—
14	Terrace / balcony 2	—	—	—	—	—	—	—
15	Head room	—	—	—	—	—	—	—
16	Portico	—	—	—	—	—	—	—
17	Kitchen	—	✓	✓	—	—	—	—
18	Utility	—	—	—	—	—	—	—
19	Other	—	—	—	—	—	—	—
Remarks								
Remarks on additions & alteration sheet:								
Signed by engineer,		☒ Yes ☐ No	Signed by customer,		☒ Yes ☐ No			
Revised drawing required from HO		☐ Yes ☐ No	Approved revised drawing attached		☐ Yes ☐ No			

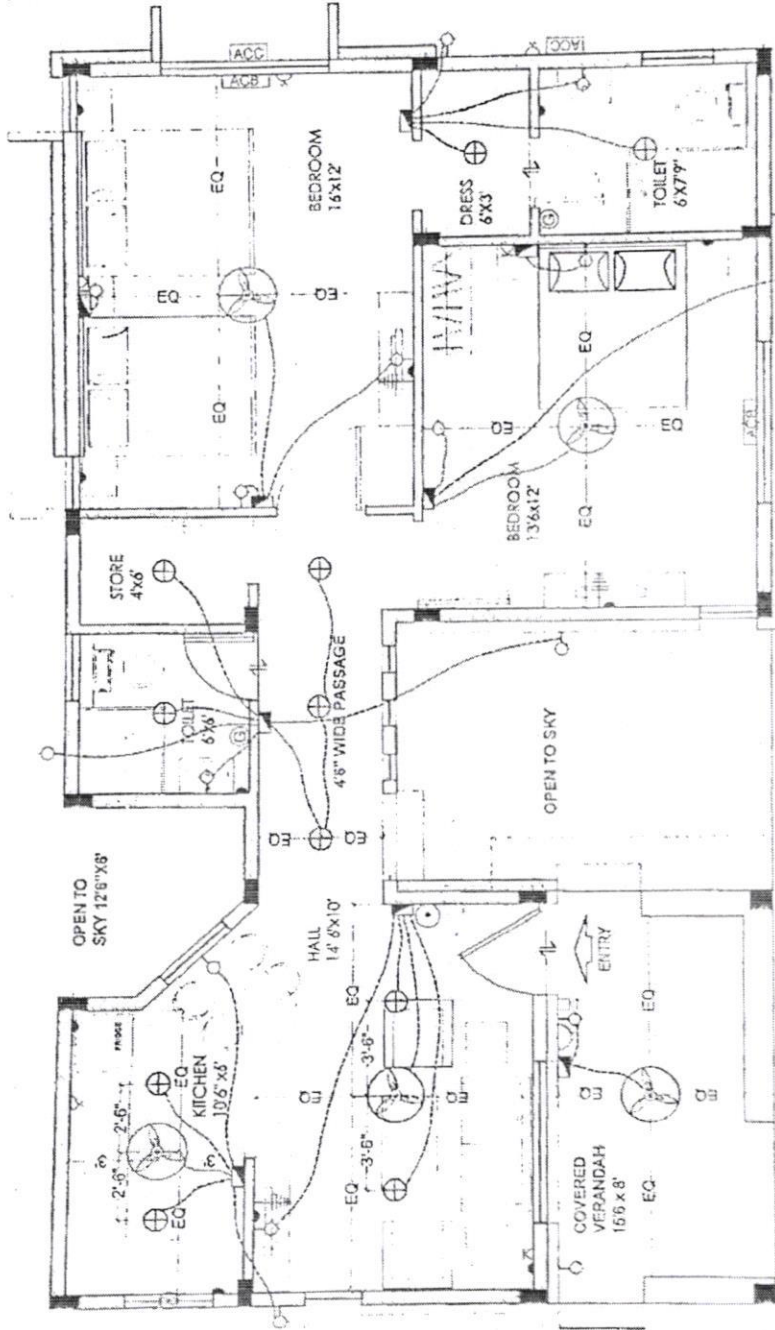
Quality Control Check Report Stage: After Plumbing & Electrical (Villas)

Miscellaneous check	210"	Depth provided: 210"
Depth of drainage line at compound wall specified:		
Fasteners for external PVC/CPVC lines (✓ or ✕)		☒ Yes ☐ No
Setbacks properly leveled and compacted to 3" below proposed FFL?		☒ Yes ☐ No
Lawn area properly leveled and compacted to 9" below lawn FFL?		☒ Yes ☐ No
Electricity pipes for electric power supply & communication provided from compound wall?		☐ Good ☒ Avg. ☐ Poor
Workmanship of drainage lines		☒ Yes ☐ No
Earthing provided?		☐ Yes ☐ No
Screeding done on walls upto 12" outside bathroom/utility		☐ Yes ☐ No
Bathroom /utility filled with 4" water for water proof check		☐ Yes ☐ No
Hole packing done around all pipes in ceiling and internal walls		☐ Yes ☒ No
Hole packing done around all pipes on external walls		☒ Yes ☐ No
Rainwater pipe is 2" below water proofing level		☐ Yes ☐ No
Photograph of Off/Head room water proofing provided		☒ Yes ☐ No
Remarks:		

LEGEND:-

S NO	ITEM	SYMBOL
1.	Distribution Board & Change over	⊕
2.	Switch board	⊖
3.	Watt point/Bracket light	⊙
4.	5 amps plug point	⊕
5.	Ceiling fan	⊖
6.	Geyser point - 15A	⊕
7.	Exhaust fan	⊖
8.	15 amps plug point	⊕
9.	Television point	⊕
10.	Telephone point	⊕
11.	Calling Bell	⊕
12.	Bell Push	⊕
13.	Ceiling light	⊕
14.	Video Phone	⊕
15.	AC Compressor	⊕
16.	AC Blower	⊕
17.	Switch board with 5A socket	⊕

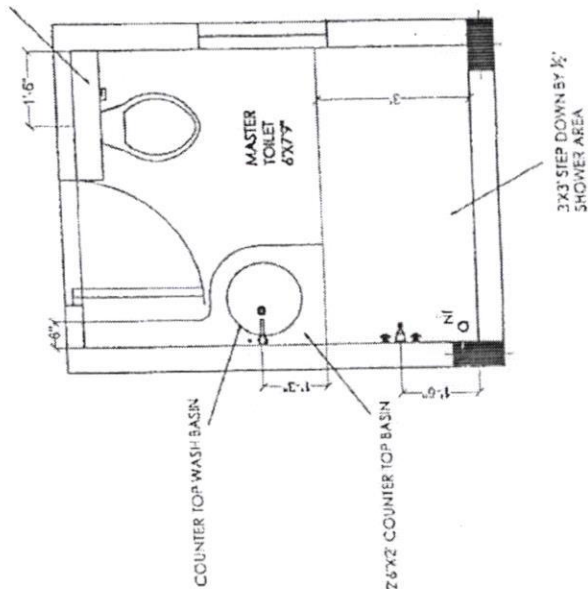
Note :- Switch boards next to bed side must be centered @5'-3" center of bed.



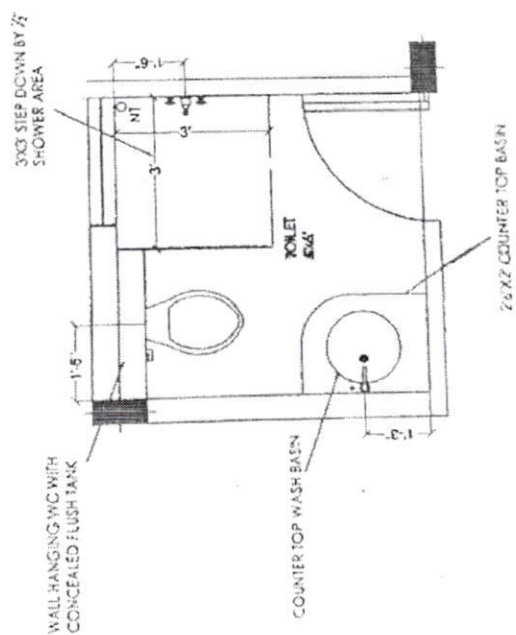
VILLA PLAN

V.NO-27 Elect

Description	Direction	Owners & Developers :	Date :	Promoted by
ELECTRICAL PLAN FOR QC CHECK - VILLA	N	Modi Properties & Investment Pvt Ltd.	08.04.16	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Prepared By :	
		SERENE FARMS	M.Nagalaxmi	
			Approved By :	
			Scale :	
				N.T.S
				Phone:+91-40-66335551



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V. no - 27 - P/wmb

QUALITY CONTROL BATHROOMS CHECK PLAN		Owners & Developers :	Date :	Promoted by
		Modi Farm House (Hyderabad) LLP	Prepared By :	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Approved By :	Phone: +91-40-66335551
		Serene Farms	Scale :	N.T.S
Description	Direction	14.10.2017	Nagalaxmi	

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

Villa No.	27	Stage	T	SL No.	36031
Company	Serene Construction	Project	Serene Farms	Phase	-
Prepared by	A. RAMESH	Sign	<i>[Signature]</i>	Date	14/09/20
Project Manager	Saxwax	Sign	<i>[Signature]</i>	Date	14/09/20
Previous stage report no.	35672	Report filed and signed by PM?	☒ Yes ☐ No		
Checked By MD on		MD Sign		For filing	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☐ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☒ Proceed with further work. ATR not required.					

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the Villa.
- water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance 1/4".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/4" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

Verified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
Saxwax	<i>[Signature]</i>	15-09-20

Quality Control Check Repot. Stage: After Plastering (Villas)

S No	Room	Skirting Provision (✓ or X)	Finishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lofts (✓ or X)	Electrical junctions finishing (✓ or X)	Window check (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrace sill top finishing ¹⁰ (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above F.F.L? (✓ or X)
1	Bedroom 1 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 K. 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

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

Miscellaneous check

Overall quality of plastering?	☐ Good ☒ Avg. ☐ Bad
Plastering of compound wall & gate pillars (✓ or ✕)	✓
Is plastering of compound wall and villa external walls 6" below FFL of setbacks?	☒ Yes ☐ No
Plastering quality of parapet walls (✓ or ✕)	✓
Plastering and finishing of chajjas (✓ or ✕)	✓
Remarks:	



Serene Farms

Site Office: Sy. No. 44, Yenkepally Village,
Chevella Mandal, R.R. Dist. - 501 503

Owned & Developed by: MODI FARM HOUSE (Hyderabad) LLP



MODI
PROPERTIES &
INVESTMENTS PVT. LTD.

Head Office: 5-4-187/3&4, II Floor, M G Road,
Secunderabad - 500 003.
Ph.: +91-40-66 33 5551,
Email: info@modiproperties.com
Visit us at: www.modiproperties.com

Details of Additions & Alterations

Farmhouse No	27	Building type	Villa/cottage
Buyer Name	S. Raja Ram Sudhakar		
Phone No.	9848426481	Email	Sudhakar-Srr@yahoo.co

I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred farmhouse in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to make, as per the rates suggested by you. I shall deliver all the materials that are required to be provided by me at the site on or before _____. In case I fail to deliver these items to the site by the specified date, you may complete the works in the villa as per the standard items provided by you.

Buyers sign	S. Raja Ram Sudhakar	Engg. Sign	[Signature]
Date:	30/6/18	Date	30/06/18

Note:

1. Colour shades of paints may vary from batch to batch & company to company. The Builder will not take responsibility of quality of work for dark shades especially green & blue.
2. Shade / colour of natural material like marble and granite can't be guaranteed and may vary from lot to lot. Cracks like appearance in natural stone is a natural feature and Builder shall not be responsible for repairs or replacement.
3. Availability of bathroom or flooring tiles of the same type /colour/make can not be guaranteed and closest possible type/colour/make may be used in its place.
4. No further change shall be permitted from this day.
5. Please sign on all pages, including the working plan, electrical plan, plantation plan and bathroom plan.

S. Raja Ram Sudhakar
Buyers sign:

[Signature]
Engg. Sign:

30/06/18
Date:

Choice of colours (internal painting):

Discuss later

Changes in flooring:

Discuss later

S. I. Prasanna

Buyers sign:

Syed Ghalam Sarwar

Engg. Sign:

20/06/19

Date:

Changes in electrical points: (mark on plan)

Discum later

Details of false ceiling (at extra cost):

Discum later

Changes of Bathroom tiles, CP fittings & Sanitary ware:

Discum later

Changes in kitchen platform: (mark on plan)

Discum later

S. I. Prasanna
Buyers sign:

Syed Gulam Sarwar
Engg. Sign:

Date: 30/06/18

Changes in plantation:

Mango and Sapota
(Banginapalli)

Choice of vegetable garden (choose 6 plants): ☐ Tomato ☐ Brinjal ☐ Beans ☐ Ladyfinger ☐ Chili ☐ Cabbage ☐ Cauliflower ☐ Bitter guard ☐ Drum sticks

Choice of fruit bearing trees (choose 8 trees): ☐ Mango _____ type ☒ Custard apple ☒ Guava ☐ Papaya ☐ Pomegranate ☐ Chico ☐ Banana ☐ Grapes ☐ Sweet lime ☒ Jamun ☐ Mosambi ☒ Hybrid coconut ☒ Lime ☒ Amla

Mango Choraku nasam, Pedda nasam

Other Changes:

Change main door to left side & sweep window, Remove small window from hall, Straighten the crops near dining hall, place sink from sink wall 2ft away onto south platform,

S. K. Prasanna
Buyers sign:

Syed gelam Sana
Engg. Sign:

30/6/18
Date:

Quality Control Check Report. Stage: After Brickwork (Villas)

Bungalow No.	27	Others	SL No.	35672
Company	Serene Farms	Project	Phase	--
Prepared by	V. Sanketh	Sign	Date	01/07/2020
Project Manager	Saravathi	Sign	Date	01/07/2020
Previous stage report no.	34860	Report filed and signed by PM?	Yes ☒ No ☐	
Bungalow No		Other	For filling	Yes ☐ No ☐
Checked By MD on		MD Sign		

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
☐ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
☒ Proceed with further work. ATR not required.

Inspection should be done after:

- Brickwork, CRS for compound wall, compound wall and gate pillars are completed.
- chicken mesh fixed
- after cleaning the bungalow.
- external scaffolding tied.
- external brickwork & beam joints filling completed.
- electrical conducting work is completed (except bathrooms).

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4" and 6" 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.
15. Door frames must have black Japan coating and wood primer / pellambar - at cost of painter.
16. Setbacks must be leveled atleast 6" below FFL of setbacks to ensure plastering is 6" below FFL.

Noted that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
Saravathi	[Signature]	5/7/20

Quality Control Check Report. Stage: After Brickwork (Villas)

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

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

Quality of edges and corners in all rooms? ☐ Good ☒ Avg. ☐ Bad

Specify rooms that need correction:

Chajjas Quality Check

Notes: Width of chajja should be 6" more than the width or the door or window.

Total Nos. of Chajjas	Slopes incorrect - nos.	Thickness incorrect - nos	Width incorrect - nos.	Height in correct - nos
11	✓	✓	✓	✓
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 1/2" after plastering.
6. Lintel 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 32" or 33" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame ¹⁰ (✓ or X)	Door lintil level ⁶ (✓ or X)	Door diagonal check ⁵ (✓ or X)	Door Plumb - two sides (✓ or X)	Door frame black Japan/wood primer/Peelambar check (✓ or X)	Windows level & sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal ⁵ (✓ or X)	Windows - template powder coated ⁵ (✓ or X)	Loft & Kitchen platform required? (Yes or No)	Loft & Kitchen platform provided ⁸ (✓ or X or NA)	Loft & Kitchen platform slope (✓ or X)
1	Bedroom 1 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:														

Quality Control Check Report. Stage: After Brickwork (Villas)

Misc. Checks.	
Was 3.75 CFT proportion box provided?	☒ Yes ☐ No
Condition of proportion box?	☐ Good ☒ Avg. ☐ Bad
Was the Bungalow cleaned before starting brick work?	☐ Yes ☐ No ☒ Cant' say
Is the Bungalow cleaned for plastering?	☒ Yes ☐ No
Wastage?	☐ High ☐ Medium ☒ Low
Storage of building material like bricks sand and cement.	☐ Good ☒ Avg. ☐ Bad
Drum (200 lts) provided for curing in each flat?	☐ Yes ☐ No —
Remarks:	

Compound wall check	
CRS + bed – specified level below FFL:	— Actual level below FFL: —
Specified compound wall height above FFL:	— Actual level above FFL: —
Quality and level of PCC on ground floor ?	☒ Good ☐ Avg. ☐ Bad
Quality and level of PCC for portico?	☐ Good ☒ Avg. ☐ Bad
Is leveling in the setbacks of the villa 6" below FFL?	☒ Yes ☐ No
Specified height of gate columns:	8'-6" Actual height provided: 5'-4"
Specified distance between gate columns:	12'-8" Actual distance provided: 12'-2"
Chicken mesh provided on external joints of villa (✓ or ✕)	✓
Parapet wall thickness, height and design (✓ or ✕)	✓
Parapet and compound wall railing design quality, fitting & redoxide painting (✓ or ✕)	✓
Remarks:	

Quality Control Check Report. Stage: Before Casting Slab (Villas)

Block No	27	Slab No.	01	Sl. No.	34860
Company	Sesene Constructions	Project	Sesene farms	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	09/12/19
Project Manager	Sayward	Sign	Sayward	Date	09/12/19
Previous stage report no.	34716			Report filed and signed by PM?	☒ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.					

Slab Check.

Notes:

- Inspection should be done before casting of slab at each stage i.e. when the slab is ready for casting.
- Prepare Slab Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- Mid landing height is no. of risers x riser height. Measure from SFL to SFL. Check staircase of lower floor that has been casted.
- 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		☒ Yes ☐ No
Staircase - mid landing 1	Specified ht:	-	Actual ht:	-
Staircase - mid landing 2	Specified ht:	-	Actual ht:	-
Staircase width	Specified wd:	-	Actual wd:	-
Staircase slab thickness	Specified:	-	Actual:	-
			Within tolerance of 1/2"?	☐ Yes ☐ No
			Within tolerance of 1/2"?	☐ Yes ☐ No
			Within tolerance of 1/2"?	☐ Yes ☐ No
			Within tolerance of 1/4"?	☐ Yes ☐ No

Confirmed that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
Sayward	Sayward	10-12-19

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?

18" extension to beam bottom runners on outer side provided?

Quality of Bracing Provided?

Alignment of beams on outer side?

Shuttering leveling?

Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)

Remarks:

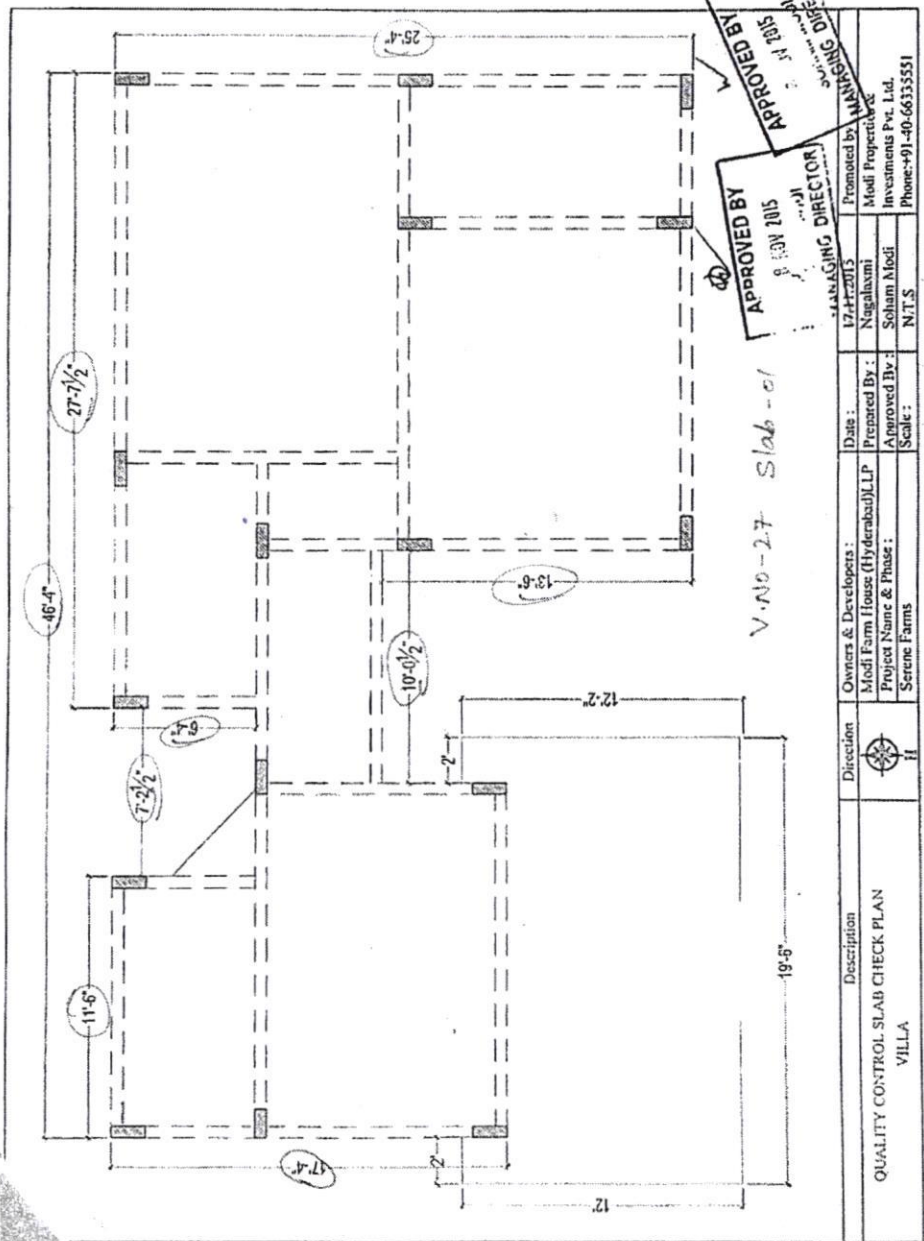
Note:- shuttering levelling to be improve, as previously also mentioned.

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	✓	☐ Good ☒ Avg. ☐ Bad
6.	Covering blocks for beams	✓	☐ Good ☒ Avg. ☐ Bad
7.	Depth and width of beams	✓	☐ Good ☒ Avg. ☐ Bad
8.	Steel Check - Slab size of bars	✓	☒ Good ☐ Avg. ☐ Bad
9.	Steel Check - Slab spacing of bars	✓	☐ Good ☒ Avg. ☐ Bad
10.	Steel Check - Slab cranking & chairs	✓	☐ Good ☒ Avg. ☐ Bad
11.	Steel Check - Slab Extra Bars	✓	☒ Good ☐ Avg. ☐ Bad
12.	Covering blocks for slab	✓	☐ Good ☒ Avg. ☐ Bad
13.	Steel Check - Column steel overlapping length and cranking	✓	☐ Good ☒ Avg. ☐ Bad
14.	Electrical Conducting	✓	☒ Good ☐ Avg. ☐ Bad
15.	Steel check - floating columns	✓	☐ Good ☐ Avg. ☐ Bad
16.	Steel check - slab extensions/ joints	✓	☐ Good ☐ Avg. ☐ Bad
Remarks:			



Description	Direction	Owners & Developers :	Date :	Prepared By :	Promoted by :
QUALITY CONTROL SLAB CHECK PLAN	N	Modi Farm House (Hyderabad) LLP	17-07-2015	Nagahaxmi	Modi Property
VILLA		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Serene Farms	Scale :	N.T.S	Phone:+91-40-66355551

APPROVED BY

MANAGING DIRECTOR

8 JUN 2015

N.T.S

Quality Control Check Report. Stage: After Column Casting (villas)

Block No.	27	Column No.	C1	Sl. No.	34716
Company	SEBARS CONSTRUCTION	Project	SEBARS FORMS	Phase	-
Prepared by	T. V. K. K. K.	Sign	T. V. K. K. K.	Date	12/11/14
Project Manager	S. V. K. K.	Sign	S. V. K. K.	Date	12/11/14
Previous stage report no.	324324	MD Sign		Report filed and signed by PM?	☒ Yes ☐ No
Checked By MD on				For filling	☐ Yes ☐ No

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☐ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☒ Proceed with further work. ATR not required.

Columns Position Check.

Notes:

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

Columns Position Check Plan enclosed?

☒ Yes ☐ No

Slab Dimensions Check.

Notes:

1. Prepare Slab (or piling 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? -

Confirmed that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project Engineer

S. V. K. K.

Date

12/11/14

Quality Control Check Report. Stage: After Column Casting (villas)

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

Curing.	☐ Yes ☐ No
Planks for curing made on slab?	☐ Yes ☐ No
Board size is less than 100 sft?	☐ Yes ☐ No
Drum (200 lts) provided for curing?	☐ Yes ☐ No
Gunny bags used for column curing?	☒ Yes ☐ No
Distance of lap from furthest distance that requires curing. (max permitted 100')	10'
Frequency of curing in number of times a day (enquire from labourers)	2 times
Is the pressure in the curing pipe more than 15' head?	☒ Yes ☐ No
Quality of infrastructure for curing.	☐ Good ☒ Avg. ☐ Bad
Remarks:	

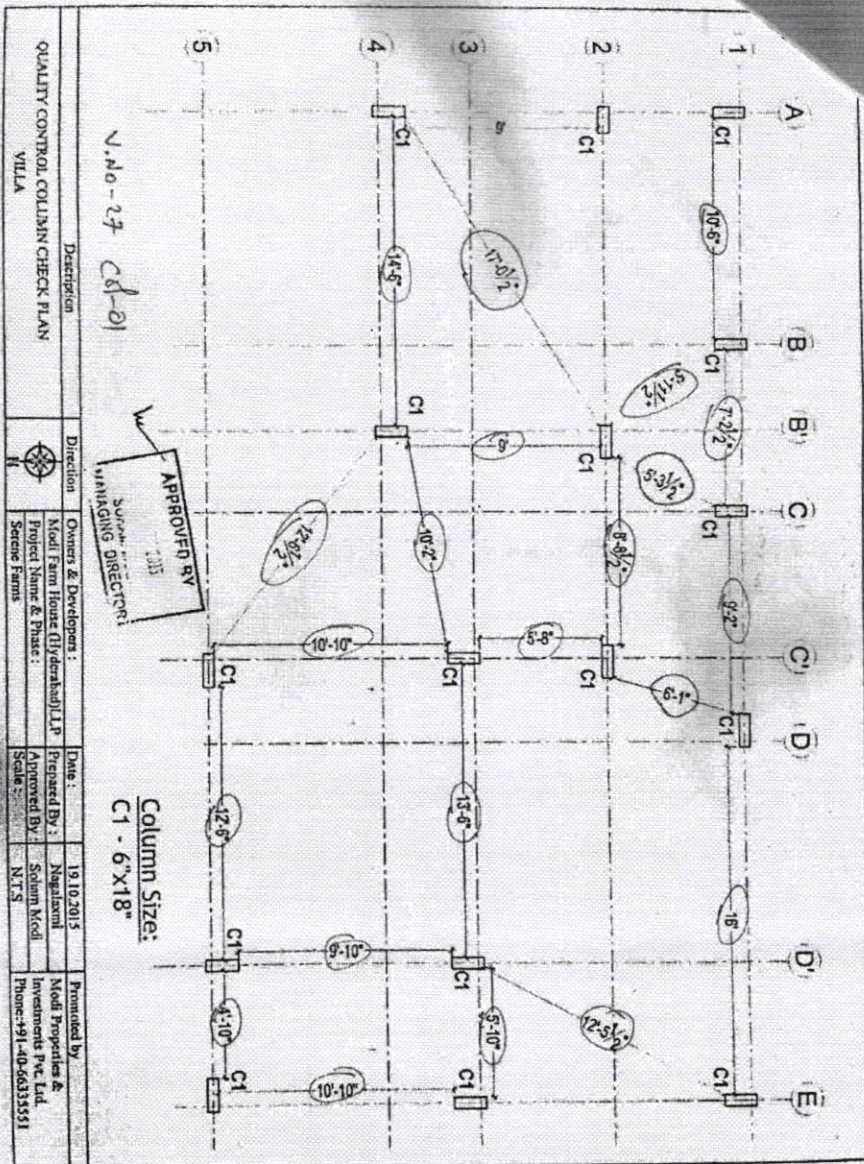
Quality Control Check Report. Stage: After Column Casting (villas)

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 ✕)	No of rods	Size of rods	Honeycombs	Plumb (✓ or ✕)		Reference level marked on column?
			Spec.	Actual					Side 1	Side 2	
1.	A1	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
2.	A2	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
3.	A4	C1	8'-7"	8'-8"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
4.	B1	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
5.	B2	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
6.	B4	C1	8'-7"	8'-9"	✓	✓	✓	✓	✕	✓	✓ Yes ☐ No
7.	C1	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
8.	C2	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
9.	C3	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
10.	C5	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
11.	D1	C1	8'-7"	8'-6"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
12.	D3	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
13.	D5	C1	8'-7"	8'-8"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
14.	E1	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
15.	E3	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
16.	E5	C1	8'-7"	8'-7"	✓	✓	✓	✓	✓	✓	✓ Yes ☐ No
17.											✓ Yes ☐ No
18.											✓ Yes ☐ No
19.											✓ Yes ☐ No
20.											✓ Yes ☐ No



Quality Control Check Report. Stage: Before Casting Plinth Beam (Villas)

Block No	27	--		Sl. No.	34324
Company	Sebenic Construction	Project	Sebenic Villas	Phase	--
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	06/09/19
Project Manager	SARAN	Sign	S. Saran	Date	06/09/19
Previous stage report no.	33928		Report filed and signed by PM?	☐ Yes ☒ No	
Checked By MD on		MD Sign		For filling	☐ Yes ☒ No

Recommendation:

☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.

☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.

☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.

☐ Proceed with further work. ATR not required.

Plinth Beam Check.

Notes:

- Inspection should be done before casting of plinth beam.
- Yellow enamel paint to be used for marking FFL of flooring. Mark 2' above FFL on column steel. Plinth beam top must be 2'3" (in case of RCC slab) below the mark.
- Prepare plinth beam Dimensions Check Plan as follows:
 - Show outer dimensions. (Tolerance 2")
 - Show length and width of plinth beams (Tolerance 1")
 - Print an A3 size plan.
- Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Plinth Beam Dimensions Check Plan enclosed?

☒ Yes ☐ No

Verified that all corrections implemented.
At the QC report stage, the work can proceed to the next stage.

Project Manager: Saran Date: 06/09/19

Quality Control Check Repot. Stage: Before Casting Plinth Beam (Villas)

Quality of centering, rod bending and concreting.	☐ Good ☒ Avg. ☐ Bad
Quality of centering, rod bending and concreting?	☐ Yes ☐ No
Have rods for staircase slab been provided?	☐ Good ☒ Avg. ☐ Bad
Quality of Bracing Provided?	☐ Good ☒ Avg. ☐ Bad
Alignment of beams on outer side?	☐ Yes ☐ No ☐ NA
Brackets for elevation features provided?	☒ Yes ☐ No
Level marking at 2' above FFL is made?	☒ Correct ☐ Needs correction
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	
Remarks:	

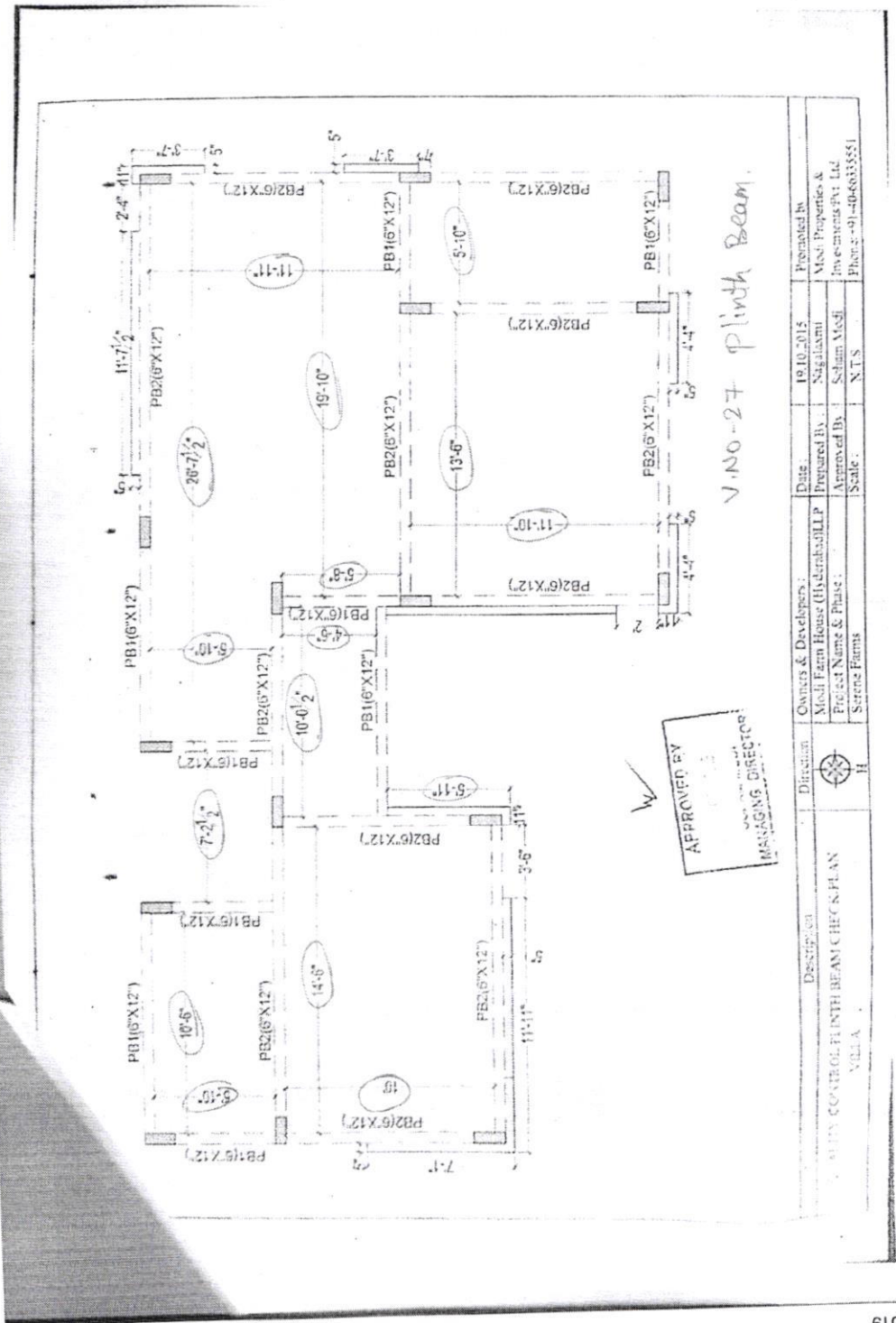
Plinth Beam Steel check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Columns overlapping length should be 45 to 50 D.

Quality Control Check Repot. Stage: Before Casting Plinth Beam (Villas)

S No	Item	Quantitative Check (✓ or X)	Qualitative Check (Good / Avg. / Bad)
1.	Steel Check - Beam no of rods	✓	☐ Good ☒ Avg. ☐ Bad
2.	Steel Check - Beam size of bars	✓	☒ Good ☐ Avg. ☐ Bad
3.	Steel Check - Beams Extra Bars	✓	☒ Good ☐ Avg. ☐ Bad
4.	Steel Check - Beams Overlapping & Cranking	✓	☐ Good ☒ Avg. ☐ Bad
5.	Steel Check - Beams Bearing	✓	☐ Good ☒ Avg. ☐ Bad
6.	Covering blocks for beams	✓	☒ Good ☐ Avg. ☐ Bad
7.	Depth and width of beams	✓	
Remarks:			



Description		Direction	Owner & Developer	Date	Prepared By	Approved By	Scale	Formed by
V. NO-27 PLINTH BEAM CHECK PLAN		H	Medi Farm House (Hyderabad) LLP	19.10.2015	Nagalaam	Scham Modi	N.T.S	Medi Properties & Investments Pvt. Ltd
VILL A			Serene Farms					Phone: +91-40-6033551

Quality Control Check Report. Stage: Before Casting Footings (Villas)

Block No.	27	Other	Sl. No.	33228
Company	Serene Castings	Project	Phase	
Prepared by	S. Suresh Kumar	Sign	Date	22/3/19
Project Manager	S. Suresh Kumar	Sign	Date	22/3/19
Approved by MD Date		Sign	For Filing	☐ Yes ☐ No

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Quality of centering, rod bending and marking.

Quality of centering, rod bending and marking? ☐ Good ☒ Avg. ☐ Bad

Remarks: ① For Centre-line marking, pegs should be provided.

② P.C.C. work should be improved.

Curing.

Tap provide at Apartment for curing. ☒ Yes ☐ No

Distance of tap from furthest distance that requires curing. (max permitted 100') 20-0'

Source of water

☒ Sump ☐ OHT ☐ Bore-well direct connection
☐ None

Frequency of curing in number of times a day (enquire from labourers)

1 time

Is the pressure in the curing pipe more than 15' head?

☒ Yes ☐ No

Quality of infrastructure for curing.

☒ Good ☐ Avg. ☐ Bad

Remarks:

certified that all corrections mentioned in the QC report have been completed & the QC report can proceed to next stage.

Project in-charge	Sign	Date
-------------------	------	------

Suresh Kumar 24-03-12

Quality Control Check Report. Stage: Before Casting Footings (Villas)

Block No.	27	Other	Sl. No.	33228
Company	Seveng Cement	Project	Phase	
Prepared by	S. Suresh Kumar	Sign	Date	22/3/19
Project Manager	S. Suresh Kumar	Sign	Date	22/3/19
Approved by MD Date		Sign	For Filing	☐ Yes ☐ No

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Quality of centering, rod bending and marking. ☐ Good ☒ Avg. ☐ Bad

Quality of centering, rod bending and marking?

Remarks: ① For Centre-line marking, rods should be provided.

② P.C.C. work should be improved.

Curing.

Tap provide at Apartment for curing. ☒ Yes ☐ No

Distance of tap from furthest distance that requires curing. (max permitted 100')

20.0'

Source of water ☒ Sump ☐ OHT ☐ Bore-well direct connection

None

Frequency of curing in number of times a day (enquire from labourers) ☒ Yes ☐ No

1 time

Is the pressure in the curing pipe more than 15' head?

Quality of infrastructure for curing. ☒ Good ☐ Avg. ☐ Bad

Remarks:

verified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
Suresh Kumar	Suresh Kumar	24-03-19

Quality Control Check Repot. Stage: Before Casting Footings (Villas)

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.	A ₁	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	A ₂	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	A ₄	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	B ₁	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	B ₂	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	B ₄	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	C ₁	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	C ₄	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	C ₃	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10.	C ₅	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	D ₁	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	D ₃	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	D ₅	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14.	E ₁	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15.	E ₃	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16.	E ₅	C ₁	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17.													
18.													
19.													
20.													
21.													
22.													
23.													

Self Check Report. Stage: After pedestal Casting (villas)

Block No.	27	Column No.	PEDE-1910al	Sl. No.	
Company	SERENE CONSTRUCTIONS	Project	SERENE-107m/s	Phase	
Prepared by	T. Saikrishna	Sign		Date	3/4/19
Project Manager	Saravari	Sign		Date	3/4/19
Previous stage report no.				Report filed and signed by PM?	☐ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☐ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☒ Proceed with further work. ATR not required.					

Columns Position Check.

Notes:

- Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
- Prepare Columns Position Check Plan as follows:
 - Divide blocks into smaller sub-blocks.
 - Show size and orientation of columns. (Tolerance 0.5")
 - Show inner - inner space between columns. (Tolerance 1")
 - Show diagonals for 20% of bays. (Tolerance 1.5")
 - Print an A3 size plan.
- 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

N/A

Slab Dimensions Check.

Notes:

- Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - Show outer dimensions of slab. (Tolerance 2")
 - Show length and width of balconies (Tolerance 1")
 - Show inner dimensions of ducts and lift well. (Tolerance 1")
 - Show location of sunken slab.
 - Print an A3 size plan.
- 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

N/A

Specified thickness of slab?

N/A

Actual thickness of slab?

N/A

Self Check Report. Stage: After pedestal Casting (villas)

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?

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

Curing.

Bunds for curing made on slab?	☐ Yes ☐ No	N.A
Bund size is less than 100 sft?	☐ Yes ☐ No	
Drum (200 lts) provided for curing?	☒ Yes ☐ No	
Gunny bags used for column curing?	☐ Yes ☐ No	N.A
Distance of tap from furthest distance that requires curing. (max permitted 100')	15'	
Frequency of curing in number of times a day (enquire from labourers)	2-times	
Is the pressure in the curing pipe more than 15' head?	☐ Yes ☐ No	
Quality of infrastructure for curing.	☒ Good ☐ Avg. ☐ Bad	
Remarks:		

Self Check Report. Stage: After pedestral Casting (villas)

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.	A1	C1	3'3"	3'2"	✓	✓	✓	✓	✓	☐ Yes ☐ No
2.	A2	C1	3'3"	3'3"	✓	✓	✓	✓	✓	☐ Yes ☐ No
3.	A4	C1	3'3"	3'2"	✓	✓	✓	✓	✓	☐ Yes ☐ No
4.	B1	C1	3'3"	3'3"	✓	✓	✓	✓	✓	☐ Yes ☐ No
5.	B2	C1	3'3"	3'2"	✓	✓	✓	✓	✓	☐ Yes ☐ No
6.	B4	C1	3'3"	3'3"	✓	✓	✓	✓	✓	☐ Yes ☐ No
7.	C1	C1	3'3"	3'3"	✓	✓	✓	✓	✓	☐ Yes ☐ No
8.	C2	C1	3'3"	3'1"	✓	✓	✓	✓	✓	☐ Yes ☐ No
9.	C3	C1	3'3"	3'2"	✓	✓	✓	✓	✓	☐ Yes ☐ No
10.	C5	C1	3'3"	3'3"	✓	✓	✓	✓	✓	☐ Yes ☐ No
11.	D1	C1	3'3"	3'3"	✓	✓	✓	✓	✓	☐ Yes ☐ No
12.	D3	C1	3'3"	3'3"	✓	✓	✓	✓	✓	☐ Yes ☐ No
13.	D5	C1	3'3"	3'2"	✓	✓	✓	✓	✓	☐ Yes ☐ No
14.	E1	C1	3'3"	3'2"	✓	✓	✓	✓	✓	☐ Yes ☐ No
15.	E3	C1	3'3"	3'2"	✓	✓	✓	✓	✓	☐ Yes ☐ No
16.	E5	C1	3'3"	3'2"	✓	✓	✓	✓	✓	☐ Yes ☐ No
17.								✓	✓	☐ Yes ☐ No
18.										☐ Yes ☐ No
19.										☐ Yes ☐ No
20.										☐ Yes ☐ No

