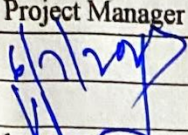


Construction Division
Additions & Alteration Charges Approval Form

Customer Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Anoop Saxena.		
Flat No.	C-104.		
No.	Description	Amount	
	Total extra Charges	40285	
	Total refundable amount	-	
	Net amount to be charges (if any)	40285	
	Net amount to be refunded (if any)		

Remarks :

forty thousand two hundred & Eighty five Rupees only
extra Charges towards tiles flooring work done.

Approved by Project Manager	Approved by Design Team	Approved by MD
	Date	Date
Sign:	Sign:	Sign:

1. Enclose measurement & estimate sheet. 2. Send scanned copy by email to plans@modiproperties.com & CR. 3. Retain originals in A&A of customers at site.

ESTIMATE SHEET

Company Name:	MRMLLP						
Project:	Gulmohar Residency						
Work Description:	Extra Specs						
Flat No.	C-104 (Anoop Saxcena)						
Prepared By	Srinivas N						
Date:	06-07-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Regal Beige tiles 4' x 2'	Flooring (Living & Dining)	Regal Beige tiles 4' x 2'	Flooring (Living & Dining)	1128	Sft	35
			MBR, Children Bed Room, Guest Bedroom, Kitchen 68 % of 1660 sft				39480.00
2	Skirting		Skirting - 21 % of SBUA 1660 sft	97	Sft	35	3395.00
	Deduct balcony area		Balcony area	(77)	sft	35	-2590.00
			Total Amount				40285
In words Forty Thousand Two Hundred and Eighty Five Rupees only							

ESTIMATE SHEET

Company Name:	MRMLLP
---------------	--------

Project:	Gulmohar Residency
----------	--------------------

Work Description:	Extra Specs
-------------------	-------------

Flat No.	C-104 (Anoop Saxcena)
----------	-----------------------

Prepared By	Srinivas N
-------------	------------

Date:	06-07-2023
-------	------------

Approved by: Ramprasad

Sign:

$E = A \times B \times C \times D$
Quantity 112

F
Units
\$ft

[illegible]

From: Gulmohar Residency <info@modiproperties.com>
Sent: 30 May 2023 13:00
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com;
gmr@modiproperties.com; apsaxena1977@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 7848
Project Name : Gulmohar Residency
Block No / Phase : Block C
Flat No/Villa :104
Nature of complaint :Construction
Customer Name : Anoop saxena
Email : apsaxena1977@gmail.com
Complaints :
1. windows grills electrical works pending

Note:

1. Please allow atleast two weeks for us to attend your complaint.
2. In general written response / reply to complaints shall not be given.
3. In case the complaint is not attended to for over two weeks customers are requested to send a reminder using the form given.

Flat / bungalow No.	C-104	ATR Date	07-06-2023
Project	GMR	Complaint Date	30-05-2023
Customer Name	ANOOP SEXENA	Com.ID.no:	13780
Prepared By	B.MEENAKSHI		
Project Manager's Sign	K.NARENDER	Admin Officer's Sign	Meenakshi

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

[illegible]

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.

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

Flat No	C-104	Other		Sl. No.	41986
Company	MKN-CLP	Project	GMR	Phase	
Prepared by	SAKIBAN	Sign		Date	23-06-2023
Project Manager	ALARENDAR F&D	Sign		Date	23-06-2023
Previous stage report no.	41779	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.

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
Painting marks and drops are cleaned from floor, windows, walls	☐ Good ☐ Avg ☒ Poor		

Certified that all corrections mentioned in the QC Report have been completed. Work can Proceed to next Stage.

Project in-charge	Sign	Date

Stage: After Finishing Stage (Apartments)													
S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, 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. & B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 G. & B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 G. & B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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. & B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 G. & B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		NOTE :- (1) paint patch works at couple of places not done (2) DB - Box covers were not provided (3) At some places S. Boards are not fixed. (4) In utility & CPVC line, civil patch work not done (5) Flat was not cleaned.											

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

Flat No	C-104	Other	Sl. No.	41779
Company	MPM - UP	Project	Phase	
Prepared by	SATKIPAM	Sign	Date	08-05-2023
Project Manager	NAEENDAR	Sign	Date	08-05-2023
Previous stage report no.	39150	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	Balcony granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Balcony granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Granite soffit for main door provided	☒ Yes ☐ No
Granite soffit for main door required	☒ Yes ☐ No	Main door granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Main door granite soffit workmanship	☐ Good ☒ Avg ☐ Poor		

Certified that all corrections mentioned in the QC Report have been completed. Work can Proceed to next Stage.

Project In-charge	Sign	Date

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. Toi	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE :- 1) mod provision for modular kitchen.												
		(2) In utility, civil patch work of CPVC pipes was not patch with cement mod. mod.												

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)												
S No	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.	Edge building
1	Bedroom 1 m. Bed	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓
2	Bedroom 2 G. Bed	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓
3	Bedroom 3 (-Bed)	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓
11	Other													
12	Other													
Remarks		NOTE:-1) Door frames & painting work to be improved.												
		2) D.B.-Box finishing was not done properly.												
		3) Flat to be cleaned.												

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

Flat No.	C-104	Other	Sl. No.	39150
Company	MRM-CLP	Project	Phase	-
Prepared by	P Bhargava	Sign	Date	11-01-22
Project Manager	Rampasad	Sign	Date	11-01-22
Previous stage report no.	38988	Report filed and signed by PM?		☒ Yes ☐ No
Additions & alterations sheet date	-	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 redcheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only 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 no additions and alterations printout of email by PM to CR confirming the same must be filed. • additions & alterations sheets to be transferred to QC file. QC to 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 SFL.
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.

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

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✗)	CPVC & PVC Check ⁵ (✓ or ✗)	Electrical points check ⁶ (✓ or ✗)	Water proofing check ⁸ (✓ or ✗)	Proper use of fasteners check ⁹ (✓ or ✗)	Placement of DB ¹⁰ (✓ or ✗)	Placement of Generator changeover (✓ or ✗)
1	Bedroom 1 M. Bed	-	-	✓	-	-	-	-
2	Toilet 1 M. Toi	-	✓	✓	✓	-	-	-
3	Bedroom 2 K. Bed	-	-	✓	-	-	-	-
4	Toilet 2 (- Toi)	-	✓	✓	✓	-	-	-
5	Bedroom 3 G. Bed	-	-	✓	-	-	-	-
6	Toilet 3	-	-	-	-	-	-	-
7	Drawing	-	-	✓	-	-	✓	-
8	Dining	-	-	✓	-	-	-	-
9	Lobby + Pool a	-	-	✓	-	-	-	-
10	Utility / balcony 1	✓	✓	✓	✓	✓	-	-
11	Utility / balcony 2	✓	✓	✓	-	✓	-	-
12	Utility / balcony 3	-	-	-	-	-	-	-
13	Kitchen	-	✓	✓	-	-	-	-
14	Other							
15	Other							

Remarks 1) One coat of Acrylic provided, one Grey's electrical Switch room ready for painting.

Completed

Remarks on additions & alteration sheet: 1) The flat was unsold

Signed by engineer.

☐ Yes ☒ No

Signed by customer.

☐ Yes ☒ No

Revised drawing required from IHO

☐ Yes ☒ No

Approved revised drawing attached

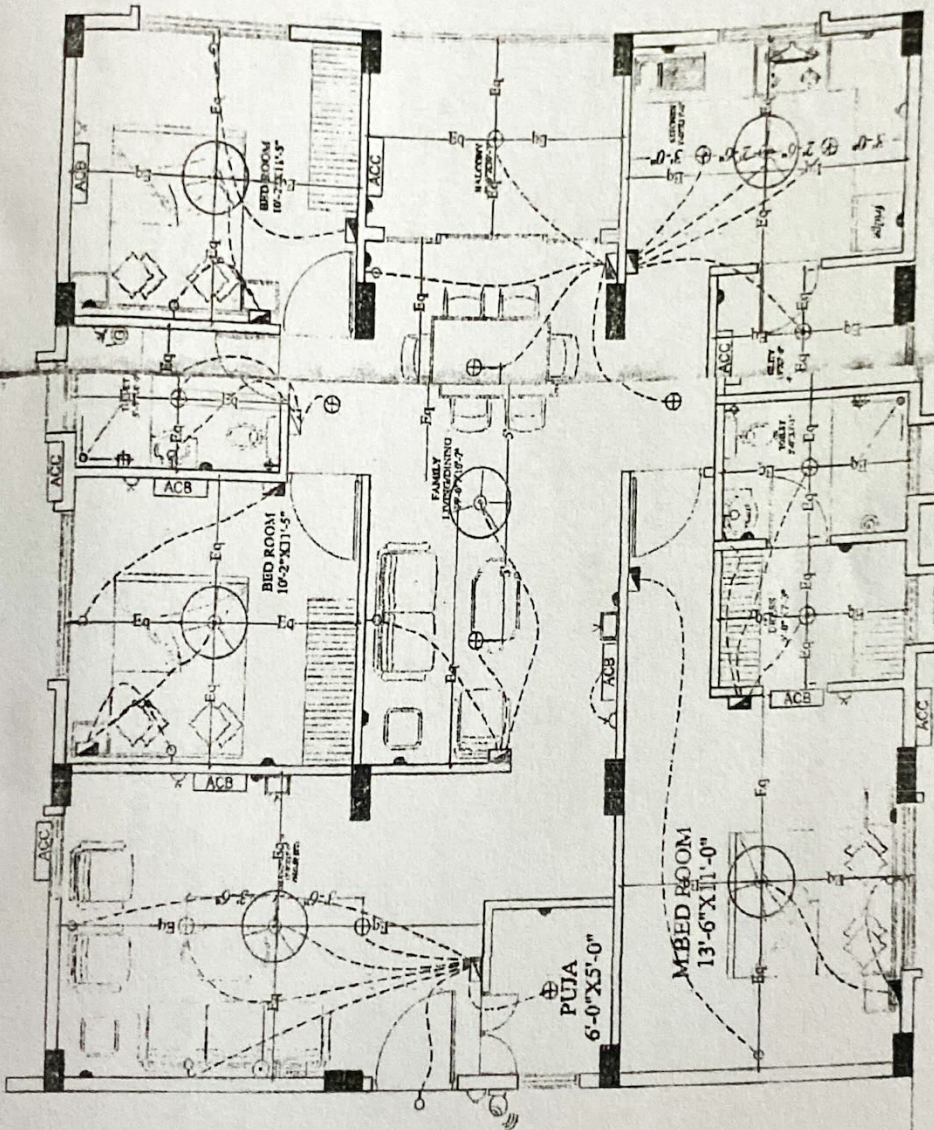
☐ Yes ☒ No

Miscellaneous check

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
Remarks:		

C-104, elect

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR



LEGEND:-

S.NO	ITEM	SYMBOL	REMARKS
1.	Single Switch	SW	100 WATT
2.	Double Switch	SW	100 WATT
3.	Single Socket	SO	100 WATT
4.	Double Socket	SO	100 WATT
5.	Single Light	LT	100 WATT
6.	Double Light	LT	100 WATT
7.	Single Fan	FN	100 WATT
8.	Double Fan	FN	100 WATT
9.	Single AC	AC	100 WATT
10.	Double AC	AC	100 WATT
11.	Single TV	TV	100 WATT
12.	Double TV	TV	100 WATT
13.	Single Refrigerator	RF	100 WATT
14.	Double Refrigerator	RF	100 WATT
15.	Single Washing Machine	WM	100 WATT
16.	Double Washing Machine	WM	100 WATT
17.	Single Water Heater	WH	100 WATT
18.	Double Water Heater	WH	100 WATT

Note: - All dimensions are in feet and inches.

Description

QC-B-BLOCK-ELECTRICAL PLAN - FLATS NO 2 & 3 TYPE

Direction



Owners & Developers

Modi Realty Nallapur LLP
Project Name & Phase :
Gulmohar Residency

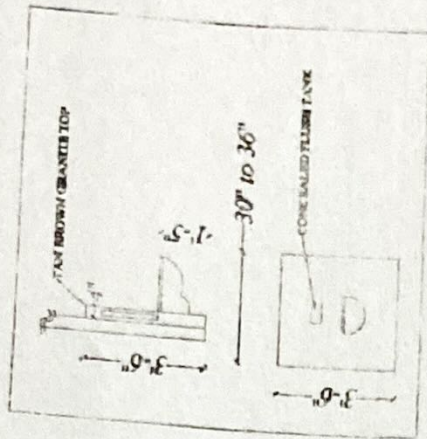
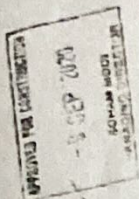
Date :

23.09.2020
Prepared By :
Jayaprada
Approved By :
Soham Modi
Scale :
N.T.S

Promoted by

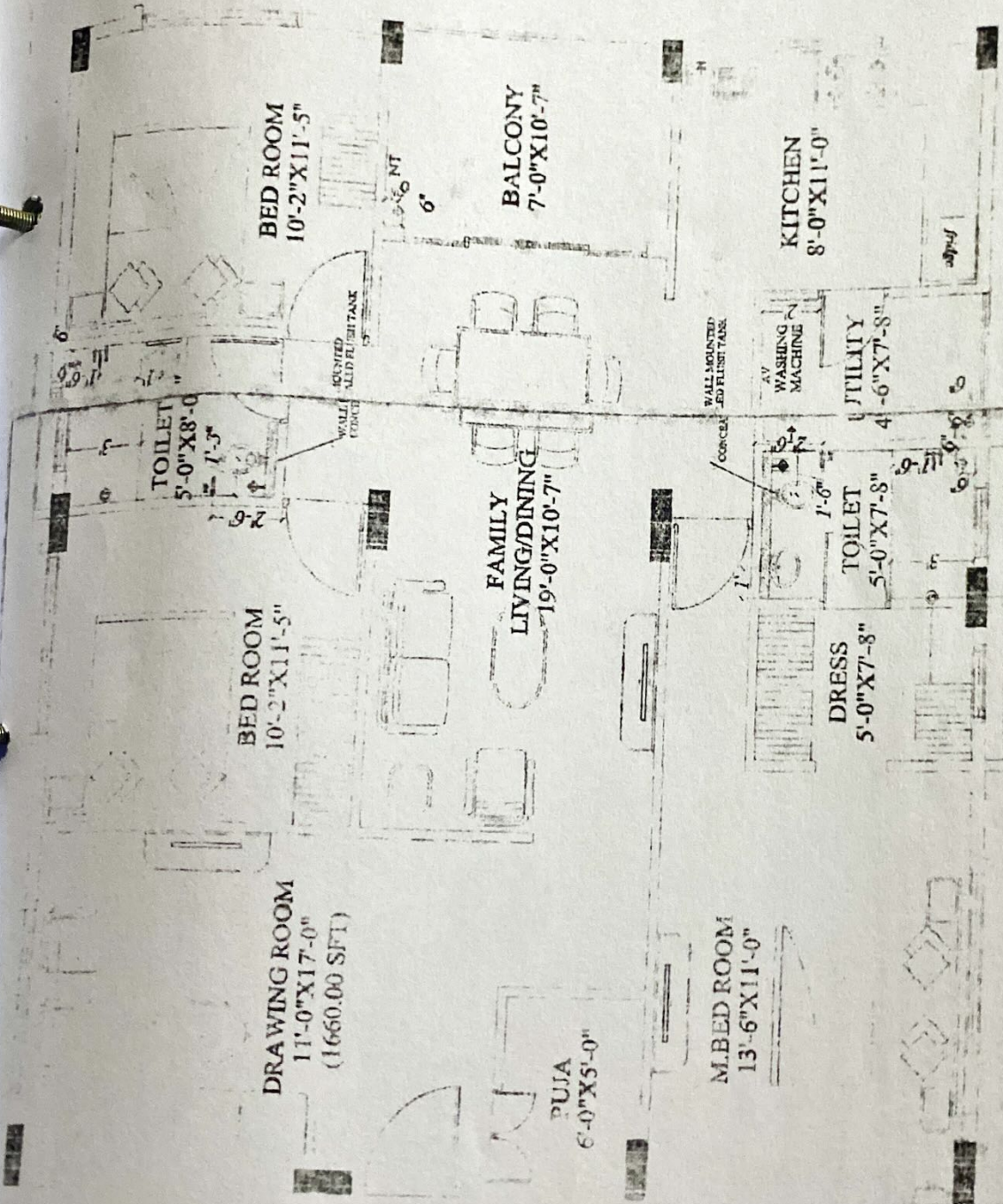
Modi Properties Pvt Ltd
Phone: +91-40-66335551

C-104, dumb



LEGEND

- 1 HEALTHY FAUCET
- 2 ANGLE VALVE
- 3 HOLE TRAP
- 4 1" RAIN WATER PIPE
- 5 CEASER POINT
- 6 WALL MIXTURE
- 7 TAP / LONG BODY



Description	Direction	Owners & Developers :	Date :	Prepared By :	Promoted by
QC-BLOCK B-FLAT NO 104-PLUMBING PLAN(B2-TYPE)	N	Modi Realty Mallapur LLP	04.09.20	Jayaprudha	Modi Properties Pvt Ltd
		Project Name : & Phase :	Approved By :	Soham Modi	
		Gulmohar Residency	Scale :		

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

Flat No.	C-104	Other		SI. No.	
Company	MRM- (LLP)	Project	GMR	Phase	
Prepared by	P. Bhargava	Sign		Date	11-01-22
Project Manager	Rampasani	Sign		Date	11-01-22
Previous stage report no.		38988		Report filed and signed by PM?	☒ Yes ☐ No
Additions & alterations sheet date				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. A TR 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 no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to 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 & plan. Tolerance 1".
6. Location, height and spirit level of electrical points must be neat and mortar should be removed from the pipes.
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 SFL.
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.

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

Sign: [Signature] Date: 21/01/22

Project In-charge

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

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom 1 M. Bed	-	-	✓	-	-	-	-
2	Toilet 1 M. Toi	-	✓	✓	✓	-	-	-
3	Bedroom 2 K. Bed	-	-	✓	-	-	-	-
4	Toilet 2 (- Toi)	-	✓	✓	✓	-	-	-
5	Bedroom 3 Gr. Bed	-	-	✓	-	-	-	-
6	Toilet 3	-	-	-	-	-	✓	-
7	Drawing	-	-	✓	-	-	-	-
8	Dining	-	-	✓	-	-	-	-
9	Lobby + Pooja	-	-	✓	-	-	-	-
10	Utility / balcony 1	✓	✓	✓	✓	✓	-	-
11	Utility / balcony 2	✓	✓	✓	-	✓	-	-
12	Utility / balcony 3	-	-	-	-	-	-	-
13	Kitchen	-	✓	✓	-	-	-	-
14	Other							
15	Other							

Remarks 1) one coat of luggam provided, one Grey's electrical Switch Board installed in C. Toi.

Remarks on additions & alteration sheet: 1) The flat was unsold		☐ Yes ☐ No
Signed by engineer,	☐ Yes ☐ No	Signed by customer,
Revised drawing required from HO	☐ Yes ☐ No	Approved revised drawing attached
		☐ Yes ☐ No

Quality Control Check Repot. Stage: After Plumbing & Electrical (Apartments)

Miscellaneous check

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
Remarks:		

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

Flat No.	C-104	Other	Sl. No.	38988
Company	MRM-(ILP)	Project	Phase	-
Prepared by	P. Bhadrath	Sign	Date	14-12-21
Project Manager	Rampasada	Sign	Date	14-12-21
Previous stage report no.		Report filed and signed by PM?		☒ Yes ☐ No
Checked By MD on	38661	MD Sign	For filling	☐ Yes ☐ No

Recommendation:

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

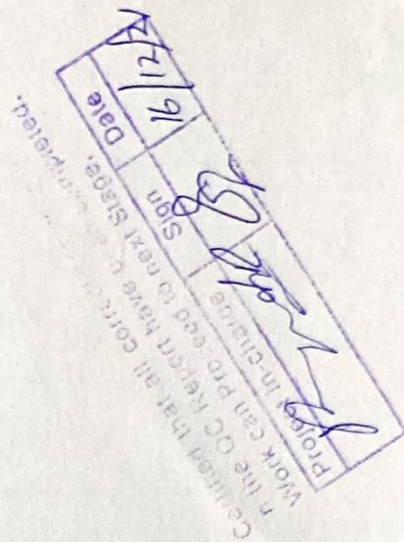
Inspection should be done after:

- 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. Plastering must be 3mm margin for luppum work. Tolerance 1/4".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must me of uniform thickness, correct height, at one level & without broken edges.



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

Flat No.	C-104	Others	Sl. No.	38661
Company	MRM (LLP)	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	26-10-21
Project Manager	Ram Prasad	Sign	Date	26-10-21
Previous Stage report no.	28297	Report filed and signed by PM?	Yes	
Apartment No.		other		
Checked By MD on	MD Sign	For filling	☐ Yes ☐ No	

Recommendation:

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

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- after cleaning the apartment
- electrical conducting work is completed

Brickwork Check:

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. 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. Check room dimensions with working plan. (Tolerance: 2")
11. Diagonals of each room shall be equal. (Tolerance: 1")
12. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
13. Check room height with specified height. (Tolerance: 1")
14. Check plumb of walls wherever it appears to be out of plumb. (Tolerance: 1/2")
15. Check plumb of walls wherever it appears to be out of plumb. (Tolerance: 1")
16. Specify the No. of beams which are not aligned by more than 1" in a room.
17. Door frames must have black Japan coating and wood primer / pellambar - at cost of painter.

Certified that all corrections mentioned in the QC Report have been completed.

Project Engineer's Signature
Date: 26-10-21

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	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 - M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
2	Toilet 1 - M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
5	Bedroom 3 - G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
9	Lobby 1 - Pooja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
Remarks														

Quality of edges and corners in all rooms?

☐ Good ☒ Avg. ☐ Bad

Specify rooms that need correction:

Misc. Checks.

Was 3.75 CFT proportion box provided?

☒ Yes ☐ No

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

Drum (200 ltrs) provided for curing in each flat?

☐ Yes ☒ No

Remarks:

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. 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"). Lintel should be as per standard design.
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen flat form thickness should be 2", SFL to bottom 31" (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.
11. Check Z angle template size (Z angle for bathroom ventilators not required in new projects).
12. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
13. Z angle template must be 1" from brick wall surface from the inner side.

CHECK SHEET BRICKWORK (Apartments)													
S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door lintel design & level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel design & level, Sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Door size, face and position (✓ or X)
1	Bedroom + M. Bed	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet + M. Toi	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 - C. Bed	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 - C. Toi	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 - G. Bed	✓		✓	✓	X	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby + Pooja	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility + balcony 1	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks:		Note:- For left @ Kitchen hacking to be done.											