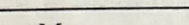


Customer Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Sushma Ravi Raj		
Flat No.	C-305		

C 305	
Description	Amount
Total extra Charges	43610
Total refundable amount	6715
Net amount to be charges (if any)	36895
Net amount to be refunded (if any)	—

Total Extra Charges = 36895

Approved by Project Manager	Approved by Design Team	Approved by MD
	Date	Date
	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.

MATE SHEET

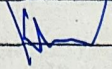
any Name:	MRMLLP
st:	Gulmohar Residency
Description:	Extra Specs
lo.	C-305 (Sushma Raviraj)
red By	Srinivas N
	23-06-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Extra Charges	Regal Beige tiles 4' x 2' Flooring (Living & Dining),	1128	Sft	35	39480.00
		MBR, Children Bed Room, Guest Bedroom,				
		Skirting - 21 % of SBUA 1660 sft	118	Sft	35	4130.00
						43610.00
2	Refundable	Balcony	77	Sft	35	2695.00
		Kitchen Dado Tiles	34	Sft	30	1020.00
		S S Sink	1	nos	3000	3000.00
						6715.00
		Total Amount				36895
		In words Thirty Six Thousand Eight Hundred and Ninety Five Rupees only				

In words Thirty Six Thousand Eight Hundred and Ninety Five Rupees only

QUOTATION SHEET							
Company Name:		MRMLLP		Approved by:		Narander Reddy	
Project:		Gulmohar Residency		Sign:			
Work Description:		Extra Specs					
No.		C-305 (Sushma Raviraj)					
Prepared By		Srinivas N					
Date:		05-10-2023					
S No.	Item Head	A	B	C	D	E=AXBXCXD	F
		Length	Width	Height	Nos	Quantity	Units
1	Ispira grigio Serena tiles 4'x2'(Living and Dining)	1128	1	1	1	1128	Sft
2	Stained Concrete Grigio Skirting	237	1	0.50	1	118	Sft
3	Balcony	11	7	1	1	77	Sft
4	Kitchen Dado Tiles	17	2	1	1	34	Sft
5	S S Sink	1	1	1	1	1	Nos

ATR on Quality Control Check Report. (Apartments)

Flat No	C-305	QC report stage	Stage-III	Sl. No.	42075
Company	MEMUP	Project	GMR	Phase	-
Prepared by	Meenakshi	Sign		Date	21/11/23
Project Manager	K. Nazender	Sign		Date	21/11/23
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:	1) All work completed.

Quality Control Check Report.			Stage: After Finishing Stage III (Apartments)		
Flat No	C-305	Other		Sl. No.	
Company	MRM-CLLP	Project		Phase	42075
Prepared by	P. Bhaskar	Sign	GMR	Date	21-07-23
Project Manager	Saminivas	Sign	BWS	Date	21-07-23
Previous stage report no.		MD Sign	41033	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.					
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

Check Repot.

Stage: After Finishing Stage III (Apartments)

S No	Room	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, 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 K-Bed	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✗	✓
3	Bedroom 3 G-Bed	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✗	✓
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	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓

Remarks

Remarks

① Couple of grill's were not provided in flat. At couple of Room's Switch Board's were not provided, Round sheet's were not provided in the flat.

② Couple of patchwork's were not provided in K-Bed, ③ In G-Bed for ceiling only upper work was done. ④ M-Toi grill was not provided, ventilator glass was broken ⑤ fastener's and white cement was not provided which was already mentioned in previous. ⑥ Utility grill was not provided.

ATR on Quality Control Check Report. (Apartments)

Flat No	C-305	QC report stage	After Stage II	Sl. No.	41033
Company	MRMLLP	Project	G.M.R	Phase	—
Prepared by	B. Srikanth	Sign	B. Srikanth	Date	10/01/2022
Project Manager	Rampasud	Sign	Rampasud	Date	
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:	1) All works completed.

Company		C-305	Other		Stage: After Finishing Stage II (Apartments)	
Prepared by		MRM-CLLP)	Project		Sl. No.	41033
Project Manager		P. Bharath	Sign		Phase	-
Previous stage report no.		Rampersad	Sign		Date	23-12-22
Checked By MD on		39946	Report filed and signed by PM		Date	23-12-22
Recommendation:		MD Sign			☒ Yes ☐ No	
					For filling	☐ Yes ☐ No

☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
☐ Proceed with further work only 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 required	☒ Yes ☐ No	Granite soffit for balcony provided	☒ Yes ☐ No
Balcony granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Balcony granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Granite soffit for main door required	☒ Yes ☐ No	Granite soffit for main door provided	☒ Yes ☐ No
Main door granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Main door granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor

Check Report																Stage: After Finishing Stage II (Apartments)									
S No	Room	Flooring & painting	Color variation of floor tiles	Rate the quality of (Good ✓, Avg. ✕, Poor - needs correction ✕✕, NA)												Edge building									
				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.											
1	Bedroom 1	M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓										
2	Bedroom 2	K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓										
3	Bedroom 3	Gr. 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																									
1) Door and door frame painting works to be improved																									
2) false ceiling works in the whole flat were pending																									
3) Painting near Balcony sill granite were not done																									

Tiling & granite work		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, 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-Jei	✓	✕✕	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	C-Jei	✓	✕✕	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓
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 kitchen.												

Flat No.		Quality Control Check Report.		Stage: After Plumbing & Electrical (Apartments)	
Company	C-305	Other		Sl. No.	
Prepared by	MRM-LLP	Project		Phase	39946
Project Manager	R. S. SAIKIRAN	Sign	GMR	Date	24-05-2022
Previous stage report no.	RAM PRASAD	Sign	R. S. SAIKIRAN	Date	24-05-2022
Additions & alterations sheet date	39770	Report filed and signed by PM?			
Checked By MD on	09/10/2021	All pages signed by engineer & customer?			
Recommendation:	MD Sign	For filling			
☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only 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.

Certified that all corrections mentioned
 in the QC Report have been completed.
 Work can Proceed to next Stage.
 Project In-charge: [Signature] Date: 25/05/22

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 G-Bed	—	✓	✓	—	—	—	—
4	Toilet 2 C-Toi	—	—	✓	✓	—	—	—
5	Bedroom 3 K-Bed	—	✓	✓	—	—	—	—
6	Toilet 3	—	—	✓	✓	—	—	—
7	Drawing	—	—	✓	—	—	—	—
8	Dining	—	—	✓	—	—	—	—
9	Lobby 1 Poo 3A	—	—	✓	—	—	✓	—
10	Utility / balcony 1	—	—	✓	—	—	—	—
11	Utility / balcony 2	✓	✓	✓	—	—	—	—
12	Utility / balcony 3	✓	✓	✓	—	✗	—	—
13	Kitchen	—	—	—	✓	✗	—	—
14	Other	—	✓	✓	—	—	—	—
15	Other	—	—	—	—	—	—	—

Remarks NOTE :- 1) In m-toi, Geyser point was provided at [6'3"] instead of [6'6"]

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 —

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-305	Other	—	Sl. No.	39770
Company	M&M - LLP	Project	GMR.	Phase	—
Prepared by	R.S. Sai Kiran	Sign	R.S. Sai Kiran	Date	20-04-2022
Project Manager	Ram Prasad.	Sign	Ram Prasad.	Date	20-04-2022
Previous stage report no.	39119	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:

- 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 a 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 lippup 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 be of uniform thickness, correct height, at one level & without broken edges.

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

Project In-charge	Sign	Date
Ram Prasad.	R.P.	27/4/22

Plastering Check Report

After Plastering (Apartments)

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 G+ above FFL? (✓ or X)
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet-1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby-1 PooSA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other												
Remarks		407E :- 1) Grooves for door frames not done properly.											

Quality Control Check Report		Stage: After Brickwork (Apartments)	
Flat No.	C-305	Others	SI. No.
Company	MRM-(LLP)	Project	39/19
Prepared by	P-Bhaskar	Sign	Phase
Project Manager	Rampasa Soud	Sign	Date
Previous Stage report no.	38867	Report filed and signed by PM?	08-01-22
Apartment No.		Other	Date
Checked By MD on		MD Sign	08-01-22
		For filling	Yes
Recommendation:		☐ Yes ☐ No	
☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after 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 ✗ for minor mistake that requires minor 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 wherever 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.

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

Project In-charge	Sign	Date
Rampasa Soud	Rz	18/01/22

S No	Room	Wall thickness (✓ or ✗)	Beds in walls (✓ or ✗)	Chicken mesh (✓ or ✗)	External brickwork & beam joint (✓ or ✗)	Room Dimensions (✓ or ✗)	Room Dimensions Difference in inches	Diagonal (✓ or ✗)	Diagonal Difference in inches	Balcony sill level (✓ or ✗)	Room Height (✓ or ✗)	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos.
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	✓
3	Bedroom 2 K. Bed	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	✓
5	Bedroom 3 G. Bed	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	✓
6	Toilet 3	-	-	-	-	-	-	✓	-	-	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	✓
9	Lobby 1 Pooja	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	✓
12	Utility / balcony 3	-	-	-	-	✓	-	✓	-	X	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	-	✓	-	-	✓	✓	✓
14	Other												
15	Other												
Remarks		1) As per customer's request changes were done in the flat											

Quality Control Check Report.	Stage: After Brickwork (Apartments)
Quality of edges and corners in all rooms?	☐ Good ☒ Avg. ☐ Bad
Specify rooms that need correction:	

Misc. Checks.

Was 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

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4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" 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 plat 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.

Quality Control Check Report.							Stage: After Brickwork (Apartments)						
S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame ¹⁰ (✓ or X)	Door lintel design & level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel design & level, Still level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal ⁵ (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform Slope (✓ or X)	Door size, face and position (✓ or X)
1	Bedroom 1 M-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom-3 Gr-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet-3	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby-1 Pooja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													