

Construction Division
Additions & Alteration Charges Approval Form

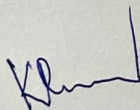
Company Name:		MRMLLP	Site	Gulmohar Residency
Name of the customer		Sushma Patwardhan.		
Villa/ Flat No.		G-103.		
Sl.No	Description	Amount		
1	Total extra Charges	31570.		
2	Total refundable amount	-		
3	Net amount to be charges (if any)	31570.		
4	Net amount to be refunded (if any)	-		
Remarks :				
Extra Charges -				
Thirty One thousand five hundred and Seventy Rupees only.				
Approved by Project Manager		Approved by Design Team		Approved by MD
Date	17/11/2023	Date		Date
Sign:	[Signature]	Sign:		Sign:

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

ESTIMATE SHEET

Company Name: MRMLLP
Project: Gulmohar Residency
Work Description: Extra Specs
Flat No. G 103 Sushma Patwardhan
Prepared By Srinivas N
Date: 16-11-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Extra Charges	Master Bed Room	143	Sft	35	5005
		G B R	143	Sft	35	5005
		C B R	129	Sft	35	4515
		Living & Dining	259	Sft	35	9048
		Passage	30	Sft	35	1050
		Passage	15	Sft	35	525
		Skirting - of SBUA 1360 sft	102	Sft	35	3553
	10% Wastage		0.10			28700
						2870
	Total					31570

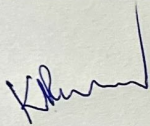


ESTIMATE SHEET

Company Name: MRMLLP
 Project: Gulmohar Residency
 Work Description: Extra Specs
 Flat No. G 103
 Prepared By N Srinivas
 Date: 16-11-2023

Approved by: Narander Reddy
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units
1	Natural Wood 4' X 8"	Master Bed Room	13.00	11.00	1.00	1	143	Sft
2	Regal Beige	G B R	13.00	11.00	1.00	1	143	Sft
3	Regal Beige	C B R	11.75	11.00	1.00	1	129	Sft
4	Regal Beige	Living & Dining	23.50	11.00	1.00	1.00	258.50	Sft
5	Regal Beige	Passage	10.00	3.00	1.00	1.00	30.00	Sft
6	Regal Beige	Passage	5.00	3.00	1.00	1.00	15.00	Sft
7	Regal Beige	Skirting - of SBUA 1360 sft	203.00	1.00	0.50	1.00	101.50	Sft
							820	Sft



ATR on Quality Control Check Report. (Apartments)

Flat No	6-103.	QC report stage	stage - 18	SL No.	42122.
Company	MEMULP	Project	GMR	Phase	-
Prepared by	srini.vas.	Sign	srini	Date	09/10/23
Project Manager	K. Narasimha	Sign	(Signature)	Date	09/10/23
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:

All works done.

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

Flat No	4-103	Other		Sl. No.	42122
Company	My-4p	Project	4-103	Phase	
Prepared by	Sarkis	Sign		Date	28-07-2023
Project Manager	Abdullah Sady	Sign		Date	28-07-2023
Previous stage report no.				Report filed and signed by PM	☒ Yes ☐ No
Checked By MD on		MD Sign	41498	For filling	☐ Yes ☐ No

Recommendation:

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

Project Manager
[Signature]
Date

		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, NA)												
S No	Room	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 G. Bed	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓	
3	Bedroom-3 C. 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														
(1) ✓ In m-toi & C-toi A utility, grill was not fixed.														
(2) ✓ In Balcony, Granite bed & Railing work not done. (3) ✓ In C-toi & Utility Toile														

Remarks

NOTE :- (1) In m-toi & C-toi A utility, grill was not lined.
 (2) In Balcony, Granite ~~test~~ & Railing work not done. (3) In C-toi & utility tile pieces are broken. (4) patch work was not done at couple of places.
 (5) In m-toi, painting work not done.

ATR on Quality Control Check Report. (Apartments)

Flat No	6-103	QC report stage	Stage-D	Sl. No.	41498
Company	MPMCL	Project	GMP	Phase	
Prepared by	Munesh	Sign		Date	28/7/23
Project Manager	K. N. Nandakumar	Sign		Date	28/7/23
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:

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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:

All works completed

Flat No	G-103	Other	Sl. No.	41498
Company	MRM-CMP	Project	Phase	
Prepared by	P Bhargava	Sign	Date	14-03-23
Project Manager	Rampasada	Sign	Date	14-03-23
Previous stage report no.			Report filed and signed by PM	☒ Yes ☐ No
Checked By MD on		40036	For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☐ Proceed with further work only 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.

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

Project In-charge	Sign	Date
		

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		

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	<	<	XX	<	<	<	<	<	<	<	<
2	Toilet 2 C-Toi	<	XX	<	<	XX	<	<	<	<	<	<	<	<
3	Toilet 3	<	XX	<	<	XX	<	<	<	<	<	<	<	<
4	Toilet 4	<	<	<	<	<	<	<	<	<	<	<	<	<
5	Wash basin in dining area	<	<	<	<	<	<	<	<	<	<	<	<	<
6	Kitchen	<	XX	XX	<	<	<	<	<	<	<	<	<	<
7	Utility	<	XX	XX	<	<	<	<	<	<	<	<	<	<
8	Other	<	<	<	<	<	<	<	<	<	<	<	<	<
9	Other	<	<	<	<	<	<	<	<	<	<	<	<	<
Remarks		① false ceiling work in both Toilets was pending ② provision for modular kitchen.												

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 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	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks		✓ Balcony Granite at sill level was not provided. For couple of door frames painting work to be improved. In couple of Bed room's for ceiling painting not done. In C-Toi c/vc cap's not provided for plumbing lines. In Kitchen for Tile's provision They have done luppam work.													

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

Flat No.	G-103	Other	Sl. No.	40036
Company	MRM-LCP	Project	Phase	-
Prepared by	R.S. SAIKIRAN	Sign	Date	10-06-2022
Project Manager	KAMPPASAD	Sign	Date	10-06-2022
Previous stage report no.	39690	Report filed and signed by PM?	Yes ☒ No ☐	
Additions & alterations sheet date	08-11-2021	All pages signed by engineer & customer?	Yes ☒ No ☐	
Checked By MD on	MD Sign	For filling	Yes ☐ No ☐	

Recommendation: Submit ATR on QC report to QC team. Proceed only after recheck by QC.

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

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

Project In-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	16/06/22

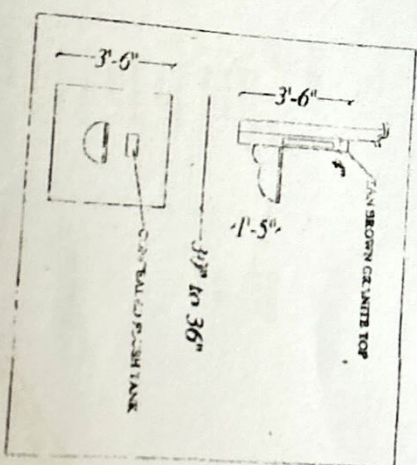
After Plumbing & Electrical Check.

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. 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.

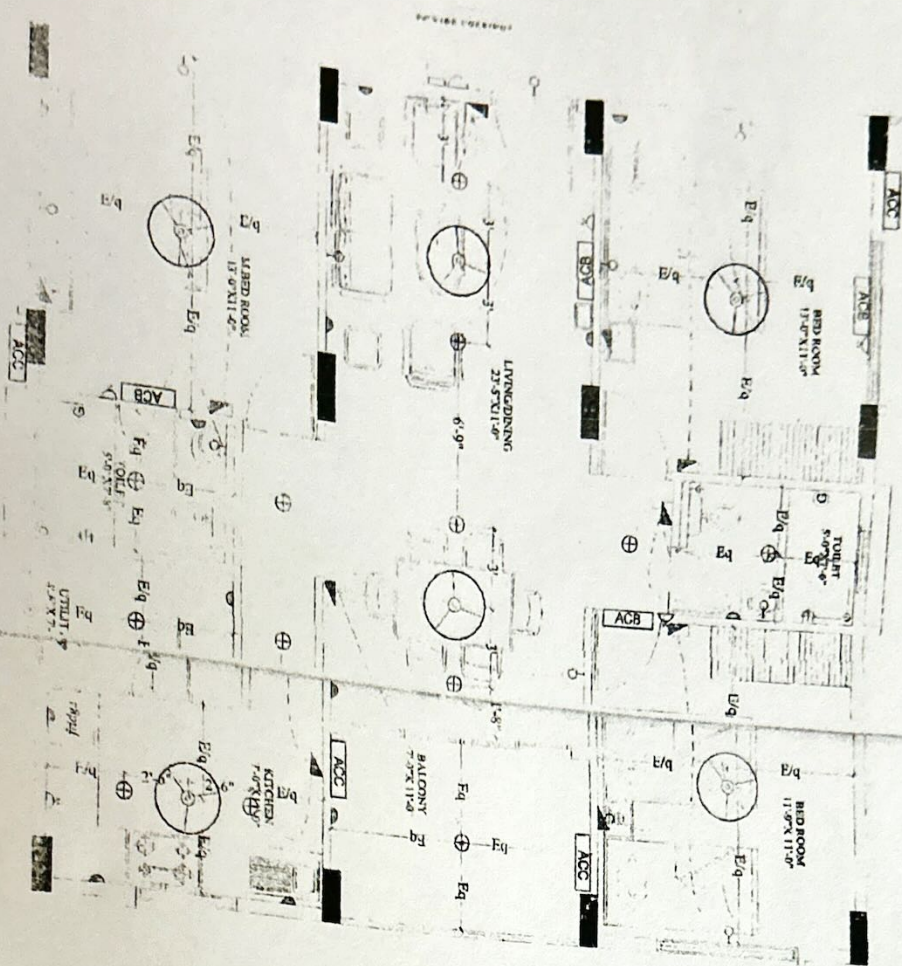
S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom 1 M. Bed	—	—	✓	—	—	—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

Miscellaneous check	☒ 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
Remarks: NOTE :- ☒ Hole packing around pipes was not done properly.	
☒ In k.Bed, internal walls hole packing was not done.	



Q-101
[Plants]
18 SEP 2000
SOLANA ARIZONA
WATERBURY COLLECTION

- HEALTH VALVE
ANGLE VALVE
NORTH TRAP
RAIN WATER PUMP
GEARER POINT
WALL MIXTURE
TAP LONG BODY



LEGEND-

S.NO	ITEM	STANDARD	REMARKS
1	Decorative Band 4	100%	100%
2	Decorative Band 4	100%	100%
3	Wall plastering 1/2"	100%	100%
4	8" brick wall 1/2"	100%	100%
5	Chimney 1/2"	100%	100%
6	Decorative Band 4	100%	100%
7	Decorative Band 4	100%	100%
8	1/2" brick wall 1/2"	100%	100%
9	Plastering 1/2"	100%	100%
10	Plastering 1/2"	100%	100%
11	Chimney 1/2"	100%	100%
12	Decorative Band 4	100%	100%
13	Decorative Band 4	100%	100%
14	Wall plastering 1/2"	100%	100%
15	ACB	100%	100%
16	ACB	100%	100%
17	Decorative Band 4	100%	100%
18	Decorative Band 4	100%	100%

6-101
[Electrical]

APPROVED FOR CONSTRUCTION
25 SEP 2000
SOHAM MOJI
MANAGING DIRECTOR

APPROVED BY
25 SEP 2000
SOHAM MOJI
MANAGING DIRECTOR

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

Flat No.	G-605	Other	SI. No.	40423
Company	MRM - LLP	Project	Phase	-
Prepared by	R.S. SATHIYAN	Sign	Date	26-08-2022
Project Manager	RAJ PRASAD	Sign	Date	26-08-2022
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.

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 lippum 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
<i>[Signature]</i>	<i>[Signature]</i>	30/08/22

Quality Control Check Report. Stage: 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 6" above FFL? (✓ or X)
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓
2	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 G. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE :- 1) Screeding work in bathroom's & utility was not done.											

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

Flat No.	G-103	Other	Sl. No.	39692
Company	MRM-(LLP)	Project	Phase	-
Prepared by	P. Bhasath	Sign	Date	12-04-22
Project Manager	Ramprasad	Sign	Date	17-04-22
Previous stage report no.	39055	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 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.

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

Project In-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	22/04/22

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 & si (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrac top finishing (✓ or X)	Screeding in bat & utility (✓ or X)	Screeding in 6"	FFL? (✓ or X)
1	Bedroom 1 M Bed	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M - Toi	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 W Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C - Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 C - Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks														

Flat No.	G1-103	Others	Sl. No.
Company	MPMA(LIP)	Project	Phase
Prepared by	T. Vinod Kumar	Sign	Date
Project Manager	Ram Prasad	Sign	Date
Previous Stage report no.	38015	Report filed and signed by PM?	Yes ☒ No ☐
Apartment No.	Other	other	For filling
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.

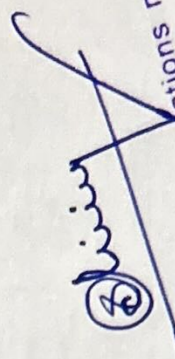
Inspection should be done after:

- brickwork 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 /pellambhar - 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

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 + M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet + M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom + C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom + G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		Note: 1. Improper beds on wall.											
		2. Brick work to be improve.											

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

<u>Misc. Checks.</u>	
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 ✗ for minor mistake that requires minor 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"). Lintel should be as per standard design.
7. Lofis 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 (✓ 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:													