

Check report by Sales + CR after finishing stage IV (Apartments)

Flat No	501	Other		Sl. No.	43060
Company	NRGV LLP	Project	BRGV	Phase	
Prepared by	Venkatesh Reddy	Sign	<i>[Signature]</i>	Date	6/8/24
Project Manager	Sarwan	Sign	<i>[Signature]</i>	Date	08/08/24
Stage II report no.					
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☐ Work is satisfactorily completed. Possession may be handed over. ☒ Minor corrections given herein to be completed before handing over possession. ☐ Major corrections required. Do not handover possession. Request for recheck after completion of works. ☐ Works incomplete. Check report cannot be prepared. Request for recheck after completion of works.					

Notes:

- Site to make request for stage IV inspection on M-codex. QC to forward request by email to Sales/CR manager with SI No. generated by M-codex.
- Inspection to be carried out with one member of sales team and CR team + site engineer within 3 days of request.
- Site engineer shall ensure that all works are completed and the flat is thoroughly cleaned in all respects before requesting for inspection.
- Possession cannot be handed over to customer without this inspection.
- Report to be made on same day. Scanned copy to be sent to CR for uploading. Original to be sent to Ashaiya.
- Mark green tick if work is completed. Red 'x' if minor corrections are required. Red 'xx' if work not completed/needs major corrections. Mark 'NA' if not applicable.

[Signature] Niranjan

Check report by Sales + CR after finishing stage IV (Apartments)

Miscellaneous check (check for quality & completion):

Modular kitchen	N/A	Security camera provided	
Main door soffit quality	✓	False ceiling provided by developer	✓
No material is stored in flat	✓	Properly labelled keys – 3 sets	✓
Loft tank installed in utility	✓	Kitchen granite platform and dado	✓
Loft provided	✓	Loft finishing	✓
Water supply	✓	Electricity supply	✓
Generator backup (auto)	✓	Car parking provided	✓
Flat label	✓	Car parking label	✓
Provision of lift	✓	Cleanliness of corridors + staircase	✓
Remarks: Utility door is not getting closed properly, we to be corrected.			
Children bed doors main door frame broken near lock point, need to get rectified.			
— do — Balcony — do —			

Check report by Sales + CR after finishing stage IV (Apartments)

S No	Room/ quality check	Floor & wall tiles	Painting	Doors + hardware + door beading	Windows/ventilator + grill + hardware	Electricals – switches, switch boards, points	CP & sanitary fittings	Ratings	Painting of exposed pipes + hole packing	Air cracks are treated and painted	Seepages (Nil)	Cleanliness /removal of paint spots
1	Bedroom 1	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓
3	Bedroom 3											
4	Drawing	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓
6	Lobby 1											
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓
9	Utility / balcony 3											
10	Kitchen	✓	✓	-	✓	✓	✓	-	✓	✓	✓	✓
11	Toilet 1	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
12	Toilet 2	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓
13	Toilet 3											
14	Other:											
15	Other:											

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

Flat No	A-501	Other		Sl. No.	41993
Company	MRGV	Project	BRGV	Phase	
Prepared by	SAIKIRAN	Sign	<i>SAIKIRAN</i>	Date	23-06-2023
Project Manager	SARWAR	Sign	<i>SARWAR</i>	Date	23-06-2023
Previous stage report no.	41645	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	

Quality Control Check Report.

Stage: After Finishing Stage III (Apartments)

Final 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 G-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
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													
NOTE :- (1) In Balcony, Railing quality was poor & not fitted properly. (2) M-Bed & C-Toi door stopper was not placed. (3) paint stains on floor tiles, (4) Flat to be cleaned.													

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

Flat No	A-501	Other	-	Sl. No.	41645
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sneha	Sign	Sneha	Date	05-04-2023
Project Manager	Sarwar	Sign	Sarwar	Date	05-04-2023
Previous stage report no.		40985	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 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 -

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

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.Toi	✓	✕	✓	✓	✓	✓	✓	✓	✓	-	-	-	-
2	Toilet 2 C.Toi	✓	✕	✓	✓	✓	✓	✓	✓	✓	-	-	-	-
3	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Toilet 4	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Wash basin in dining area	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Kitchen	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Utility	✓	✕	✓	✓	✓	-	✓	-	✕	-	-	-	-
8	Other													
9	Other													
Remarks		Note: 1. Kitchen platform was not provided.												

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

Flooring & painting		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, NA)												
S No	Room	Color variation of floor tiles	Flooring workmanship & 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	-	-	-	-	-	-	-	-	-	-	-	-	-
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: 4. All door's ^{door} beading painting was not done properly.												
		2. Entire flat not cleaned.												

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

Flat No.	A - 501	Other	-	Sl. No.	40985
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sneha	Sign	Sneha	Date	15-12-2022
Project Manager	Sarwan	Sign	Sarwan	Date	15-12-2022
Previous stage report no.	40809	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. 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 <i>m. Bed</i>	-	✓	✓	-	-	-	-
2	Toilet 1 <i>m. Toi</i>	-	✓	✓	✓	-	-	-
3	Bedroom 2 <i>k. Bed</i>	-	✓	✓	-	-	-	-
4	Toilet 2 <i>c. Toi</i>	-	✓	✓	✓	-	-	-
5	Bedroom 3	-	-	-	-	-	-	-
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: <i>customer didn't taken A4 A</i>								
Signed by engineer,			☐ Yes ☐ No <i>-</i>		Signed by customer,		☐ Yes ☐ No <i>-</i>	
Revised drawing required from HO			☐ Yes ☐ No <i>-</i>		Approved revised drawing attached		☐ Yes ☐ No <i>-</i>	

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:	
Note : 1) In bathroom & utility outside screeding work was not	
done upto 12".	

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

Flat No.	A-SDI	Other	-	Sl. No.	40809
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sneha	Sign	Sneha	Date	10-11-2022
Project Manager	B. Mallikarjun	Sign	M	Date	10-11-2022
Previous stage report no.	40583	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 ¼".
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 ½" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

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

S No	Room	Skirting Provision (✓ or ✕)	Furnishing around door frame (✓ or ✕)	Beams & columns finishing (✓ or ✕)	Finishing of lofts (✓ or ✕)	Electricity junctions finishing (✓ or ✕)	Windows check (✓ or ✕)	Tiles provision (✓ or ✕)	Sink provision & size (✓ or ✕)	Grooves for door frames (✓ or ✕)	Balcony & terrace sill top finishing (✓ or ✕)	Screeding in bathroom & utility (✓ or ✕)	Screeding in 6" above FFL? (✓ or ✕)
1	Bedroom-1 M-bed	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
2	Toilet-1 M-Toi	✓	✓	✓	-	✓	-	✓	-	✓	-	✕✕	✕✕
3	Bedroom-2 K-bed	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
4	Toilet-2 C-Toi	✓	✓	✓	-	✓	-	✓	-	✓	-	✕✕	✕✕
5	Bedroom-3	-	-	-	-	-	-	-	-	-	-	-	-
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. In m-Toi, c-Toi & utility screeding was not done.													

Quality Control Check Report. Stage: After Brickwork (Apartments/ Lab Spaces)

Flat No.	A-501	Others	-	Sl. No.	40583
Company	M R G V	Project	B R G V	Phase	-
Prepared by	K. Sneha	Sign	(Signature)	Date	26-09-2022
Project Manager	Sarwan	Sign	(Signature)	Date	26-09-2022
Previous Stage report no.	39037	Report filed and signed by PM?	☒ Yes ☐ No		
Apartment No.		Other		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 ✕ 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.

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

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	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
2	Toilet-1 m. Toi	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	✓
3	Bedroom-2 K. Bed	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	✓
4	Toilet-2 C. Toi	✓	✓	✓	✓	✓	-	✓	-	-	-	-	-
5	Bedroom 3	-	-	-	-	-	-	-	-	-	-	-	-
6	Toilet-3	-	-	-	-	-	-	-	-	-	-	Avg	✓
7	Drawing	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	✓
8	Dining	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
9	Lobby-1	-	-	-	-	-	-	-	-	✓	✓	Avg	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
12	Utility / balcony 3	-	-	-	-	-	-	✓	-	-	✓	Avg	✓
13	Kitchen	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
14	Other												
15	Other												
Remarks		Note: 1) In C. Toi, m-Toi & utility the lintel level wall not constructed as per specification [ventilation provision].											

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

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 ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1"). Lentil 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/ Lab Spaces)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door frame hold fast provision and fasteners. (✓ or ✗)	Door lintel design & level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel design & level. Sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1 m. Bed	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	-	-	-
2	Toilet 1 m. Toi	✓	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
3	Bedroom 2 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
4	Toilet 2 c. Toi	✓	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
5	Bedroom 3	-	-	-	-	-	-	-	-	-	-	-	-	-
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. Kitchen platform was not casted.												
		2. Loft hacking was not done.												
		3. In c. Toi & m. Toi, Z-angle template was provided instead of granite soffit.												

Quality Control Check Report.

Stage: Before Casting Slab (villas)

Villa No	A-block	Slab No.	06	Sl. No.	39037
Company	MAGV	Project	BRGV	Phase	-
Prepared by	S. Subil Kumar	Sign		Date	27/12/21
Project Manager	T. Madhu	Sign	Madhu	Date	27/12/21
Previous stage report no.	38865	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	
Staircase – mid landing 1	Specified ht: 5'-0"	Actual ht: 5'-0"	Within tolerance of 1/2"? ☒ Yes ☐ No
Staircase – mid landing 2	Specified ht: 5'-0"	Actual ht: 5'-1"	Within tolerance of 1/2"? ☐ Yes ☒ No
Staircase width	Specified wd: 10'-0"	Actual wd: 10'-2"	Within tolerance of 1/2"? ☐ Yes ☒ No
Staircase slab thickness	Specified: 5"	Actual: 6"	Within tolerance of 1/4"? ☐ Yes ☒ No
Slab to slab height	Specified: 10'-0"	Actual: 10'-1"	Within tolerance of 1/2"? ☐ Yes ☒ No

Quality of centering, rod bending and concreting.

Quality of centering, rod bending and concreting?	☐ Good ☒ Avg. ☐ Bad
18" extension to beam bottom runners on outer side provided?	☐ Yes ☒ No
Quality of Bracing Provided?	☐ Good ☒ Avg. ☐ Bad
Alignment of beams on outer side?	☐ Good ☒ Avg. ☐ Bad
Shuttering leveling?	☐ Good ☒ Avg. ☐ Bad
Column steel overlapping and cranking? (overlapping length should be 45 to 50 D)	☒ Correct ☐ Needs correction
Remarks:	
① STUB Columns not Provided.	
② A lot of Extra Bar not Provided.	
③ Slab & Beam Extensions Bar to be Provided.	
④ Instead of FRP Pipes, they Provided 20mm Steel Rod.	
⑤ A Rod Bending work is very Poor.	

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.

Quality Control Check Repot.

Stage: Before Casting Slab (villas)

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
17.	MS strips used for filling gaps	✗	☐ Yes ☒ No
18.	Thermocol sheet used for electrical junctions	✓	☒ Yes ☐ No
Remarks: ① Extra covering blocks and chairs to be provided.			

31/03/2023, 15:33

Yahoo Mail - 501 Flat Kitchen

501 Flat Kitchen

From: Avise Sudhakar Rao (avisesudhakar Rao@gmail.com)

To: jeevana@modiproperties.com

Date: Tuesday, March 14, 2023 at 10:28 PM GMT+5:30

Hi Jeevana,

As discussed, please do the kitchen as per the company standards.

I'm not looking for a modular kitchen as of now.

Thanks,
Sudhakar

Details of Additions & Alterations

Flat No	SDI	Type	Deluxe / Semi-Deluxe
Buyer Name	Sudhakar Rao Aisee		
Phone No.	8978859607	Email	aisee.sudhakar Rao@gmail.com

I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat 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 flat as per the standard items provided by you.

Buyers sign		Engg. Sign	
Date:	26/3/22	Date	26/3/22

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 marble 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.

Choice of colours

① no chym

Changes in flooring:

① no chym.

2) In both bedroom UrbanWood natural and Urban wood dark. (Extra Cost).

3) In hall Carrara Porcelain tiles in hall (Extra Cost).

Handwritten signature/initials.

Changes in electrical points: (mark on plan)

① 16 amp & 10 amp in kitchen

Choice of Bathroom tiles, CP fittings & Sanitary ware:

① 10 changes

a) both bathroom LUNA Series

Changes in kitchen platform: (mark on plan)

① 10 amp & 10 amp in kitchen

Details of solar water heater:

Other Changes:

BLOOMDALE
Residency @ Genome Valley

Shamirpet, Hyderabad.

Site Office : Sy. No. 31 & 32, Murahimipally,
Medchal Mandal, Hyderabad 500 078.

☎ : +91- 91210 21717 ✉ : brgv@modiproperties.com

Developed by : M/s. Bloomdale Residency Genome Valley LLP.



Head Office : 5-4-187/1&4, II Floor, M. G. Road,
Secunderabad - 500 003. ☎ +91-40663 15551.
✉ info@modiproperties.com www.modiproperties.com

To,

Mr. Avisu Sudhakar Rao,
S/o Late Avisu Raja Rao,
Plot No. 2-62/A/D1, Road No.5,
Brundhavan Hills, Near Green Fields Colony,
Nizampet, Hyderabad-500090.

Date: 04.03.2022

Dear Sir/ Madam,

If you wish to make any minor additions or alterations to the flat that you have booked, we request you to visit the site during office hours between 05-03-2022 & 03-04-2022. We also request you to finalize details like color of walls, etc., during your visit to the site. Our site engineers will make note of these details.

For your convenience we request you to take prior appointment so that our engineers can give you their undivided attention. You may contact Mr.O.Sobhan Babu (Asst. Project Manager) on +91-9100036740 or Ms. Pusalatha (Asst. Engineer) on +91-9848942990 or by email at brgv_const@modiproperties.com

In case you fail to contact us during the above mentioned period. we shall assume that no changes are required, and your flat will be completed as per the standard specifications shown in the model flat.

Thank You.

Yours Sincerely,

For Modiproperties Genome Valley LLP.



Authorised Signatory.

Please refer to the notes attached herein.

Notes:

1. Working drawings, electrical layout & plumbing drawing for your flat have been enclosed for your reference.
2. Select materials that you may choose to provide like tiles, sinks, CP and sanitary ware, etc. must be handed over at our site within 4 weeks of completion of brickwork and internal plastering.
3. Changes to external appearance and colour shall not be permitted. Changes to colour of doors/door frames in balcony/main entrance shall not be permitted. Change in colour of balcony walls shall not be permitted.
4. Fixing of grills & gates to the main door / balcony shall not be permitted.
5. Changes in walls, door positions or other structural changes shall not be permitted.
6. You may provide your own flooring tiles, bathroom tiles, CP & sanitary fittings and they shall be installed by us.
7. Additional shelves & lofts shall not be permitted.
8. Charges & refunds will be as follows:

No charge for:

1. Choice of two free colors for walls;
2. Choice of two/three combinations for bathroom tiles.

Non standard items to be supplied by the buyer & installed free of cost:

1. Hardware.
2. CP & Sanitaryware.
3. Flooring tiles
4. Kitchen platform - granite / marble.
5. Bathroom tiles.

Extra charges shall be payable for:

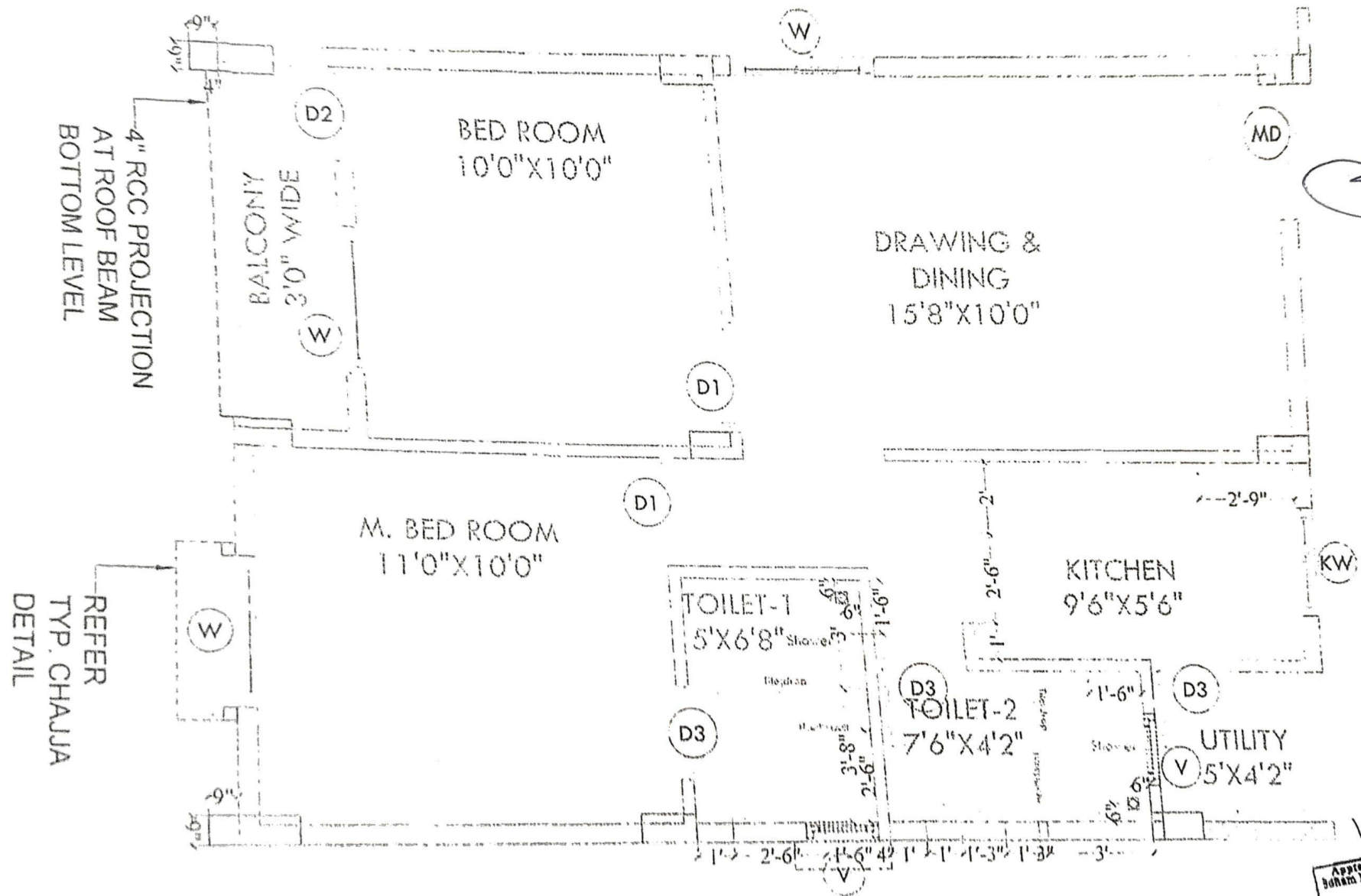
1. Extra electrical points / switch boards / sockets / switches.
2. Additional kitchen platform with granite & dado.
3. Rounding / polishing of granite platform.
4. Exhaust hole in bathroom/kitchen.

Refund / charges for upgrade or downgrade or substitutions shall be applicable for:

1. Kitchen & bathroom tiles.
2. Flooring tiles.
3. CP fittings.
4. Sanitaryware & bathtubs.
5. Doors & hardware.
6. Kitchen sink.
7. Civil work.
8. Electrical switches.
9. Kitchen platform

No refunds shall be made for:

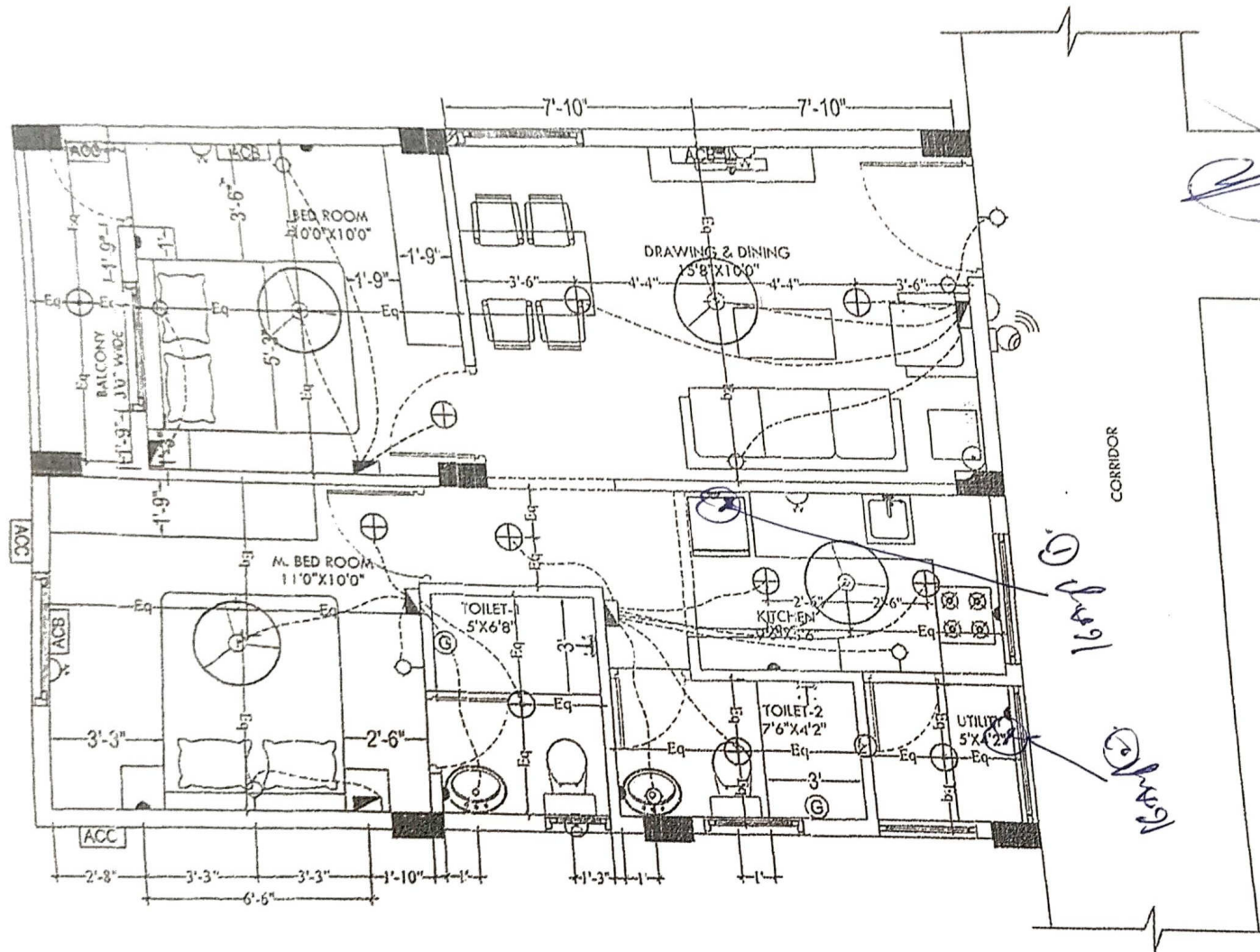
1. Kitchen platform.
2. Civil work.



REFER
TYP. CHAJJA
DETAIL

Approved for Contract
Soham Modi, Managing Director
24 SEP 2021
Signature
Soham Modi

Description Plumbing plan Sheet No. 1 of 1	Direction N 	Owners & Developers :	Date :	24.09.2021	Promoted by Modi Properties Pvt Ltd Phone: +91-40-66335551
		Modi Realty Genome Valley LLP	Prepared By :	Imran	
		Project Name & Phase :	Approved By :	Soham Modi	
		Plot No. 14	Scale :	N.T.S	



APPROVED FOR CONSTRUCTION
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

LEGEND:-

S.NO	ITEM	SYMBOL	HEIGHTS bottom of switch board
1.	Distribution Board & Change over	—	7' TO 7'6"
2.	Switch board	□	4' OR 4'6"
3.	Wall point/Bracket Eght	⊙	7'3" TO 7'6"
4.	5 amps plug point	⊙	2'
5.	Ceiling fan	⊙	-
6.	Geyser point-15A	⊙	6'5" OR 7'6"
7.	Exhaust fan	⊙	7'3"
8.	15 amps plug point	⊙	12" above platform height 7'6" for AC
9.	Television point	⊙	3'
10.	Ceiling Bell	⊙	Below DB
11.	Bell Push	⊙	4' to 4'6"
12.	Ceiling Eght	⊙	-
13.	WiFi Camera	⊙	7'6"
14.	AC Compressor	ACC	7' TO 7'6"
15.	AC Blower	ACB	7' TO 7'6"
16.	Switch board with 5A socket	□	4' TO 4'6"

- Notes :- 1. Switch boards c/c behind bed must be 6'6"
2. 5 amps socket behind fridge must be at the height
3. Switch boards & Sockets must be 12" above platf
4. 5 amps socket for chimneys must be at 5' height
5. 5 amps socket for water filler must be at 5' height

Description

Direction

Owners & Developers :

Date :

23.07.2021

Promoted by

ELECTRICAL PLAN



Modi Realty Genome Valley LLP

Prepared By :

Modi Properties Pvt L

Project Name & Phase :

Approved By :

Soham Modi

BRGV

S :

N.T.S

Phone:+91-40-663355