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

Flat No	321	Other		Sl. No.	43055				
Company	MRGY LLP	Project BRUV		Phase					
Prepared by	Voubat Roddy	Sign	- Yang	Date	6 8 24				
Project Manager	Sarwa	Sign	Syd ph - Re	<u>D</u> ate	06-08-24				
Stage II report no.									
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No				
Recommendation:									
Work is satisfacto	rily completed. Possess	ion may be handed ov	er.						
Minor corrections given herein to be completed before handing over possession.									
	required. Do not hand			impletion of works.					
	e. Check report cannot								

- Site to make request for stage IV inspection on M-codex. QC to forward request by email to Sales/CR manager with Sl 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.

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

Miscellaneous check (check for quality & completion):

Modular kitchen	NA	Security camera provided	X
Main door soffit quality		False ceiling provided by developer	NA
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	V
Flat label		Car parking label	
Provision of lift	✓	Cleanliness of corridors + staircase	
Remarks:			1

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	✓	/	/		/	_	-		<u> </u>	/	
2	Bedroom 2		/		~				/	/		
3	Bedroom 3											
1 4	Drawing	~	~	_	/	/		_	~	~		
5	Dining	V	/		/	/	_		/	/	~	/
6	Lobby 1											
7	Utility / b alcony 1	/	/		/	\ \tag{ \} \tag{ \tag} \} \tag{ \ta}		_	/	✓		~
8	Utility / balcony 2	/		/	~ /	_	-	_	V	/	V	
9	Utility / balcony 3											
10	Kitchen	/	V	-	/		1-		/	\	/	/
11	Toilet 1	✓	✓	/	V	V		_	/	/	V	
12	Toilet 2				\ \ \	/	/	-	/	/		
13	Toilet 3											
14	Other:				1							
15	Other:											

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

				Sl. No.	1.191.1					
Flat No	4-321	Other	-		41944					
Company	MRGV	Project	BRUV	Phase	-					
Prepared by	SAIKIRAN	Sign	Lei by	Date	09-06-2023					
Project Manager	SARWAR	Sign	Spelyhol	Date	09-06-2023 VYes \(\sum \) No					
Previous stage report	no.	41540	Report filed and sign							
Checked By MD on		MD Sign		For filling	Yes No					
Stop further work Proceed with furt Proceed with furt Inspection should be don Completing stag Complete work In case of mod Provide video of Possession for the	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.									
Miscellaneous check: Modular kitchen to l Modular kitchen wo Video door phone /v	rkman ship	Yes ✓No Good ☐Avg ☐ Poor Yes ☐No	Modular kitchen pro Modular kitchen gra workman ship & fin Video door phone/v	anite & dado	Yes No— Good Avg Poor Yes No					
provided		o . 1		Good Avg	Poor					
Painting marks and	drops are cleaned fro	m floor, windows, walls.			,,					

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

			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	1	~		×			-	-	_	×	<u>\</u>	
2	Bedroom 2 C-Bed		X		~			_			_		
3	Bedroom 3	-	_	_	-	-		_	-	_	×	7	×
4	Drawing		/			✓		-	-	1			
5	Dining	-	-	-	-	-	~	-			1	_	
6	Lobby 1	_		_	_	_	-				~		×
7	Utility / balcony 1		\	-	-	~	-	X		×x			
8	Utility / balcony 2		V	V	V	_	_	-	_	**	/		
9	Utility / balcony 3	-	•	-	_	-		_	-	-	~		×
10	Kitchen	-	-		×			-	_		×	7	
11	Foilet 1 M - 70;				X			_	_	XX			
12	Toilet 2 C. Coi					/	/	_		×X		_	
13	Toilet 3	_	-	-	•	-	•	-	1	-	-		
14	Other										-		
15	Other											1	7.0
Ren	Remarks MOTE: -1) ep jali was not placed in a flat .(2) Ser Baliony, Railing quality												
of painting was poor. (3) Door stoppers are not provided in a flat.													
(4) In kitchen, Below the sink civil fourthing 4 painting work not done.													
	(5) For juntion boxes, connectors are not provided to wires.												

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

Flat No	A - 321	Other		Sl. No.	41540
Company	MRGY	Project	BRGV	Phase	
Prepared by	P. Bharath	Sign	P.B.	Date	3 3 - 03 - 23
Project Manager	Sanwage	Sign	Syl on Su	Date	23-03-23
Previous stage report		4 0839	Report filed and si	gned by PM	Yes No
Checked By MD on		MD Sign		For filling	Yes No
☐ Stop further work ☐ Proceed with furth	Proceed with work	after submitting ATR aking corrections poin	roceed only after reche on QC report to QC te nted out in the QC repo	am.	i.

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	Good Avg Poor
	_	polishing	_

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

	Tiling & granite work			Kate the	quanty	01 (G000	ı V, AV	g. X , P	001 – He	tus corre	6265	A, 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	V	XX	~	~	×	X	~	V	V	-	-	_	-
2	Toilet 2 (- Toi	V	XX	V	V	V	~	V	V	V		-	_	
3	Toilet 3	-	-	-	-	-	_	-	_	_	_	-	-	_
4	Toilet 4	_	_	-	-	-	-	-	-	-	-	_	-	_
5	Wash basin in dining area	-	_	-	-	-	-	-	_	_	-	-	_	~
6	Kitchen	~		V	-	_	_	_	_	V	_	_	_	_
7	Utility	V	×	V	~	V			-	X		-	_	-
8	Other													
9	Other													
Re	improved.	hon	plato	sm (na s	not	bse	vided	, 11	etili	Clear	ing	MOSH	is to

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

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	V	V	~	~	~	~	~	_	Y	V	~	V	V
2	Bedroom 2 K Bed	_ V	~	~	~	V	~	~		V	V	V	~	V
3	Bedroom 3	-		_	_	_	_	_	_	-	-	-	_	-
4	Drawing	V		~	~	~	Y	~	_	V	X	~	Y	X
5	Dining	V	Y	~	- ~	V	~	~	_	_	~	_		~
6	Lobby 1	_	_	_		_	-	=	_	-	_	-	-	_
7	Utility / balcony 1	V	×	_	_	-	~	V	_	-	~	~	V	×
8	Utility / balcony 2	V	V	V	~	V	~	V	_	_	V	-	-	XX
9	Utility / balcony 3	-	-	_		-	_		_	_	_	-	-	-
10	Kitchen	V	V	V	~	~	~	V	V	×	~	_	_	X
11	Other				•									
12	Other													
	Remarks 1)	Balc ity w		tilitus		uk w wast	V	in p		Rever	to po	be pao	pla	ester

Flat No.									
	A-321	Other	-	Sl. No.	40839				
Company	MRGV	Project	BRGV	Phase	_				
Prepared by	R.S. SAIKIRAN	Sign	R. S. Sej 62	Date	18-11-2022				
Project Manager	MACLIKARTUN	Sign	Mart	Date	18-11-2022				
Previous stage repor	t no.	40720	Report filed and sign	✓ Yes No					
Additions & alterati	ons sheet date	14-03-2022	All pages signed by e	✓ 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.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX 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.

S No	Room	Civil work near pipes in balcony & utility ⁷ (• or	CPVC & PVC Check ⁵ (v or x)	Electrical points check ⁶ (v or x)	Water proofing check 8 (• or ×)	Proper use of fasteners check ⁹ (\checkmark or \times)	Placement of DB ¹⁰ (✓ or ×)	Placement of Generator changeover (• or ×)
1	Bedroom 1 m. Red	X)		~	_	_	-	_
2	Toilet 1 M. Toi		V	~	V	_	_	_
3	Bedroom 2 G. Bed	_	_	~	_	_	_	
4	Toilet 2 (.to)	_	~	V	V	_	-	
5	Bedroom 3	_	_	-	-	-		
6	Toilet 3	_	_	-	_	_		
7	Drawing	-	_		_	-		_
8	Dining	_	_	-	-		-	
9	Lobby 1	_	_	_	-	_	_	
10	Utility / balcony 1	×		/	-	×		
11	Utility / balcony 2	~	V	V		X	_	_
12	Utility / balcony 3	-		•	-	-		
13	Kitchen	_	/	V			_	
14	Other							
15	Other							
Rei	marks Note :-1) (2)	fastener's	are not	uting pro	perly as	per specif	t construe	Ted.
Rei	marks on additions &	alteration sheet	:)		J			
Sig	ned by engineer,		Yes No	Sign	ed by customer,		Yes N	10
Re	vised drawing require	ed from HO	Yes No	_ App	roved revised dr	awing attached	Yes N	No

Wilscellaneous check	
Screeding done on walls were seen	
Screeding done on walls upto 12" outside bathroom/utility Bathroom /utility 511-4	Yes No
attity filled with 4" water for water pro-fill.	
Hole packing done around all pipes in ceiling and internal walls	✓ Yes □ No
Power 1	Yes No
Remarks:	

Flat No.								
	A-321	Other	-	Sl. No.	40839			
Company	MRGV	Project	BRGV	Phase	_			
Prepared by	R.S. SAIKIRAN	Sign	R. S. Sej 62	Date	18-11-2022			
Project Manager	MACLIKARTUN	C'		18-11-2022				
Previous stage report no.		40720	Report filed and signed by PM?		✓ Yes No			
Additions & alterati	ons sheet date	14-03-2022	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 fur	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.
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After Plumbing & Electrical Check.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX 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.

S No	Room	Civil work near pipes in balcony & utility ⁷ (• or	CPVC & PVC Check ⁵ (v or x)	Electrical points check ⁶ (v or x)	Water proofing check 8 (• or ×)	Proper use of fasteners check ⁹ (\checkmark or \times)	Placement of DB ¹⁰ (✓ or ×)	Placement of Generator changeover (• or ×)
1	Bedroom 1 m. Red	X)		~	_	_	-	_
2	Toilet 1 M. Toi		V	~	V	_	_	_
3	Bedroom 2 G. Bed	_	_	~	_	_	_	
4	Toilet 2 (.to)	_	~	V	V	_	-	
5	Bedroom 3	_	_	-	-	-		
6	Toilet 3	_	_	-	_	_		
7	Drawing	-	_		_	-		_
8	Dining	_	_	-	-		-	
9	Lobby 1	_	_	_	-	_	_	
10	Utility / balcony 1	×		/	-	×		
11	Utility / balcony 2	~	V	~		X	_	_
12	Utility / balcony 3	-		•	-	-		
13	Kitchen	_	/	V			_	
14	Other							
15	Other							
Rei	marks Note :-1) (2)	fastener's	are not	uting pro	perly as	per specif	t construe	Ted.
Rei	marks on additions &	alteration sheet	:)		J			
Sig	ned by engineer,		Yes No	Sign	ed by customer,		Yes N	10
Revised drawing required from HO Yes No Approved revised drawing attached Yes No								

Miscellaneous check	
Screeding done on walls upto 12" outside bathroom/utility Bathroom /utility filed and a second control of the	
outside bathroom/utility	
Bathroom /utility filled with 4" water for water proof check Hole packing done	Yes No
Water for water proof check	Yes No
Hole packing done around all pipes in a il.	
Hole packing done around all pipes in ceiling and internal walls Remarks:	Yes No
Remarks:	

Flat No.								
	A-321	Other	-	Sl. No.	40839			
Company	MRGV	Project	BRGV	Phase	_			
Prepared by	R.S. SAIKIRAN	Sign	R. S. Sej 62	Date	18-11-2022			
Project Manager	MACLIKARTUN	C'		18-11-2022				
Previous stage report no.		40720	Report filed and signed by PM?		✓ Yes No			
Additions & alterati	ons sheet date	14-03-2022	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 fur	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.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX 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.

S No	Room	Civil work near pipes in balcony & utility ⁷ (• or	CPVC & PVC Check ⁵ (v or x)	Electrical points check ⁶ (v or x)	Water proofing check 8 (• or ×)	Proper use of fasteners check ⁹ (\checkmark or \times)	Placement of DB ¹⁰ (✓ or ×)	Placement of Generator changeover (• or ×)
1	Bedroom 1 m. Red	X)		~	_	_	-	_
2	Toilet 1 M. Toi		V	~	V	_	_	_
3	Bedroom 2 G. Bed	_	_	~	_	_	_	
4	Toilet 2 (.to)	_	~	V	V	_	-	
5	Bedroom 3	_	_	-	-	-		
6	Toilet 3	_	_	-	_	_		
7	Drawing	-	_		_	-		_
8	Dining	_	_	-	-		-	_
9	Lobby 1	_	_	_	-	_	_	
10	Utility / balcony 1	×	~	/	-	×		
11	Utility / balcony 2	~	V	~		X	_	_
12	Utility / balcony 3	-		•	-	-		
13	Kitchen	_	/	V			_	
14	Other							
15	Other							
Rei	marks Note :-1) (2)	fastener's	are not	uting pro	perly as	per specif	t construe	Ted.
Rei	marks on additions &	alteration sheet	:)		J			
Sig	ned by engineer,		Yes No	Sign	ed by customer,		Yes N	10
Revised drawing required from HO Yes No Approved revised drawing attached Yes No								

Miscellaneous check	
Screeding done on walls upto 12" outside bathroom/utility Bathroom /utility filed and a second control of the	
outside bathroom/utility	
Bathroom /utility filled with 4" water for water proof check Hole packing done	Yes No
Water for water proof check	Yes No
Hole packing done around all pipes in a il.	
Hole packing done around all pipes in ceiling and internal walls Remarks:	Yes No
Remarks:	

Flat No.								
	A-321	Other	-	Sl. No.	40839			
Company	MRGV	Project	BRGV	Phase	_			
Prepared by	R.S. SAIKIRAN	Sign	R. S. Sej 62	Date	18-11-2022			
Project Manager	MACLIKARTUN	C'		18-11-2022				
Previous stage report no.		40720	Report filed and signed by PM?		✓ Yes No			
Additions & alterati	ons sheet date	14-03-2022	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 fur	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.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark ××× for major mistake that cannot be corrected.
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- 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 (v or x)	Electrical points check ⁶ (v or x)	Water proofing check 8 (• or ×)	Proper use of fasteners check ⁹ (\checkmark or \times)	Placement of DB ¹⁰ (✓ or ×)	Placement of Generator changeover (• or ×)
1	Bedroom 1 m. Red	X)		~	_	_	-	_
2	Toilet 1 M. Toi		V	~	V	_	_	_
3	Bedroom 2 G. Bed	_	_	~	_	_	_	
4	Toilet 2 (.to)	_	~	V	V	_	-	
5	Bedroom 3	_	_	-	-	-		
6	Toilet 3	_	_	-	_	_		
7	Drawing	-	_		_	-		_
8	Dining	_	_	-	-		-	_
9	Lobby 1	_	_	_	-	_	_	
10	Utility / balcony 1	×	~	/	-	×		
11	Utility / balcony 2	~	V	V		X	-	_
12	Utility / balcony 3	-		•	-	-		
13	Kitchen	_	/	V			_	
14	Other							
15	Other							
Rei	marks Note :-1) (2)	fastener's	are not	uting pro	perly as	per specif	t construe	Ted.
Rei	marks on additions &	alteration sheet	:)		J			
Sig	ned by engineer,		Yes No	Sign	ed by customer,		Yes N	10
Revised drawing required from HO Yes No Approved revised drawing attached Yes No								

Miscellaneous check	
Screeding done on walls upto 12" outside bathroom/utility Bathroom /utility filed and a second control of the	
outside bathroom/utility	
Bathroom /utility filled with 4" water for water proof check Hole packing done	Yes No
Water for water proof check	Yes No
Hole packing done around all pipes in a il.	
Hole packing done around all pipes in ceiling and internal walls Remarks:	Yes No
Remarks:	

Flat No.								
	A-321	Other	-	Sl. No.	40839			
Company	MRGV	Project	BRGV	Phase	_			
Prepared by	R.S. SAIKIRAN	Sign	R. S. Sej 62	Date	18-11-2022			
Project Manager	MACLIKARTUN	C'		18-11-2022				
Previous stage report no.		40720	Report filed and signed by PM?		✓ Yes No			
Additions & alterati	ons sheet date	14-03-2022	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 fur	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.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX 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.

S No	Room	Civil work near pipes in balcony & utility ⁷ (• or	CPVC & PVC Check ⁵ (v or x)	Electrical points check ⁶ (v or x)	Water proofing check 8 (• or ×)	Proper use of fasteners check ⁹ (\checkmark or \times)	Placement of DB ¹⁰ (✓ or ×)	Placement of Generator changeover (• or ×)
1	Bedroom 1 m. Red	X)		~	_	_	-	_
2	Toilet 1 M. Toi		V	~	V	_	_	_
3	Bedroom 2 G. Bed	_	_	~	_	_	_	
4	Toilet 2 (.to)	_	~	V	V	_	-	
5	Bedroom 3	_	_	-	-	-		
6	Toilet 3	_	_	-	_	_		
7	Drawing	-	_		_	-		_
8	Dining	_	_	-	-		-	_
9	Lobby 1	_	_	_	-	_	_	
10	Utility / balcony 1	×	~	/	-	×		
11	Utility / balcony 2	~	V	V		X	-	_
12	Utility / balcony 3	-		•	-	-		
13	Kitchen	_	/	V			_	
14	Other							
15	Other							
Rei	marks Note :-1) (2)	fastener's	are not	uting pro	perly as	per specif	t construe	Ted.
Rei	marks on additions &	alteration sheet	:)		J			
Sig	ned by engineer,		Yes No	Sign	ed by customer,		Yes N	10
Revised drawing required from HO Yes No Approved revised drawing attached Yes No								

Miscellaneous check	
Screeding done on walls upto 12" outside bathroom/utility Bathroom /utility filed and a second control of the	
outside bathroom/utility	
Bathroom /utility filled with 4" water for water proof check Hole packing done	Yes No
Water for water proof check	Yes No
Hole packing done around all pipes in a il.	
Hole packing done around all pipes in ceiling and internal walls Remarks:	Yes No
Remarks:	

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

Flat No.	A-321	Other	_	Sl. No.	40720
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sncha	Sign	Snepse	Date	22-10-2026
Project Manager	Sarwar	Sign	Spelylu C	Date	22-10-20n
Previous stage report	no.	40106.	Report filed ad signed	l by PM?	Yes No
Checked By MD on		MD Sign		For filling	Yes No
Recommendation:					
Stop further work.	Submit ATR on QC r	eport to QC team. Proc	eed only after recheck	by QC.	
Stop further work.	. Proceed with work a	fter submitting ATR on	QC report to QC team		
Proceed with furth	ner work only after mai	king corrections pointe	d out in the QC report.	ATR not required.	
Proceed with furth	ner work. ATR not requ	uired.			

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.

- 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 for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX 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.

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

S No	Room	Skirting Provision	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 ×)	Grooves for door frames (• or X)	Balcony & terrace sill top finishing (• or *)	Screeding in bathroom & utility (• or X)	Screeding in 6" above FFL? (< or x)
1	Bedroom 1 m.g	~	V	V	_	V	~		_	×		-	-
2	Toilet 1 M-T	~	~	~	-	V	_	V	_	/		XX	XX
3	Bedroom 2 K. B	V	1	/	_	~	V	-	-	V	-	-	-
4	Toilet 2 C. T	V	~		-	/	_	/	_	V	-	XX	××
5	Bedroom 3	-	-	_	-	_	_	_	-		_	_	_
6	Toilet 3	-	-	_	-	_	-	-	_	_		_	_
7	Bedroom 4	-	-	_	_	_	_	_	-			_	-
8	Toilet 4	_	-	-	_	_	_	-	_			_	-
9	Drawing	~	~	~	-	V	~			~	_		_
10	Dining	V	-	~	-	/	_		-			-	_
11	Lobby 1	_	-	-	_	-	_	-	_	_			-
12	Lobby 2	_	_	-	_	-	_	_	-	-	-	-	-
13	Balcony	~	V	~	_	V	_	_		/	_	-	_
14	Utility	/	~	~	_	V	_	V	-	V	_	XX	XX
15	Portico	_		_	-	-	-	-	-	_			-
16	Kitchen	/	_	/	V	V	/	X	V		-		_
17	Other												
Ren	marks Note:	L. (e	vel n	narkin (g w	ay n	ot c	lone.					

Flat No.					
	A-321	Other	-	Sl. No.	40839
Company	MRGV	Project	BRGV	Phase	_
Prepared by	R.S. SAIKIRAN	Sign	R. S. Sej 62	Date	18-11-2022
Project Manager	MACLIKARTUN	Sign	Mart	Date	18-11-2022
Previous stage repor	t no.	40720	Report filed and sign	ed by PM?	✓ Yes No
Additions & alterati	ons sheet date	14-03-2022	All pages signed by e	engineer & customer?	✓ Yes No
Checked By MD on		MD Sign		For filling	Yes No
Stop further wor Proceed with fur	k. Submit ATR on QC rk. Proceed with work a ther work only after ma	fter submitting ATR on king corrections pointed	QC report to QC team	1.	
Proceed with fur	ther work. ATR not requ	uired.			

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.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX 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.

S No	Room	Civil work near pipes in balcony & utility ⁷ (• or	CPVC & PVC Check ⁵ (v or x)	Electrical points check ⁶ (v or x)	Water proofing check 8 (• or ×)	Proper use of fasteners check ⁹ (\checkmark or \times)	Placement of DB ¹⁰ (✓ or ×)	Placement of Generator changeover (• or ×)
1	Bedroom 1 m. Red	X)		~	_	_	-	_
2	Toilet 1 M. Toi		V	~	V	_	_	_
3	Bedroom 2 G. Bed	_	_	~	_	_	_	
4	Toilet 2 (.to)	_	~	V	V	_	-	
5	Bedroom 3	_	_	-	-	-		
6	Toilet 3	_	_	-	_	_		
7	Drawing	-	_		_	-		_
8	Dining	_	_	-	-		-	_
9	Lobby 1	_	_	_	-	_	_	
10	Utility / balcony 1	×	~	/	-	×		
11	Utility / balcony 2	~	V	~		X	_	_
12	Utility / balcony 3	-		•	-	-		
13	Kitchen	_	/	V			_	
14	Other							
15	Other							
Rei	marks Note :-1) (2)	fastener's	are not	uting pro	perly as	per specif	t construe	Ted.
Rei	marks on additions &	alteration sheet	:)		J			
Sig	ned by engineer,		Yes No	Sign	ed by customer,		Yes N	10
Re	vised drawing require	ed from HO	Yes No	_ App	roved revised dr	awing attached	Yes N	No

Miscellaneous check	
Screeding done on walls upto 12" outside bathroom/utility Bathroom /utility filed and a second control of the	
outside bathroom/utility	
Bathroom /utility filled with 4" water for water proof check Hole packing done	Yes No
Water for water proof check	Yes No
Hole packing done around all pipes in a il.	
Hole packing done around all pipes in ceiling and internal walls Remarks:	Yes No
Remarks:	

Flat No.					
	A-321	Other	-	Sl. No.	40839
Company	MRGV	Project	BRGV	Phase	_
Prepared by	R.S. SAIKIRAN	Sign	R. S. Sej 62	Date	18-11-2022
Project Manager	MACLIKARTUN	Sign	Mart	Date	18-11-2022
Previous stage repor	t no.	40720	Report filed and sign	ed by PM?	✓ Yes No
Additions & alterati	ons sheet date	14-03-2022	All pages signed by e	engineer & customer?	✓ Yes No
Checked By MD on		MD Sign		For filling	Yes No
Stop further wor Proceed with fur	k. Submit ATR on QC rk. Proceed with work a ther work only after ma	fter submitting ATR on king corrections pointed	QC report to QC team	1.	
Proceed with fur	ther work. ATR not requ	uired.			

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.

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX 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.

S No	Room	Civil work near pipes in balcony & utility ⁷ (• or	CPVC & PVC Check ⁵ (v or x)	Electrical points check ⁶ (v or x)	Water proofing check 8 (• or ×)	Proper use of fasteners check ⁹ (\checkmark or \times)	Placement of DB ¹⁰ (✓ or ×)	Placement of Generator changeover (• or ×)
1	Bedroom 1 m. Red	X)		~	_	_	-	_
2	Toilet 1 M. Toi		V	~	V	_	_	_
3	Bedroom 2 G. Bed	_	_	~	_	_	_	
4	Toilet 2 (.to)	_	~	V	V	_	-	
5	Bedroom 3	_	_	-	-	-		
6	Toilet 3	_	_	-	_	_		
7	Drawing	-	_		_	-		_
8	Dining	_	_	-	-		-	_
9	Lobby 1	_	_	_	-	_	_	
10	Utility / balcony 1	×	~	/	-	×		
11	Utility / balcony 2	~	V	~		X	_	_
12	Utility / balcony 3	-		•	-	-		
13	Kitchen	_	/	V			_	
14	Other							
15	Other							
Rei	marks Note :-1) (2)	fastener's	are not	uting pro	perly as	per specif	t construe	Ted.
Rei	marks on additions &	alteration sheet	:)		J			
Sig	ned by engineer,		Yes No	Sign	ed by customer,		Yes N	10
Re	vised drawing require	ed from HO	Yes No	_ App	roved revised dr	awing attached	Yes N	No

Miscellaneous check	
Screeding done on walls upto 12" outside bathroom/utility Bathroom /utility filed and a second control of the	
outside bathroom/utility	
Bathroom /utility filled with 4" water for water proof check Hole packing done	Yes No
Water for water proof check	Yes No
Hole packing done around all pipes in a il.	
Hole packing done around all pipes in ceiling and internal walls Remarks:	Yes No
Remarks:	

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

Flat No.	A-321	Other	_	Sl. No.	40720
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sncha	Sign	Snepse	Date	22-10-2026
Project Manager	Sarwar	Sign	Spelylu C	Date	22-10-20n
Previous stage report	no.	40106.	Report filed ad signed	l by PM?	Yes No
Checked By MD on		MD Sign		For filling	Yes No
Recommendation:					
Stop further work.	Submit ATR on QC r	eport to QC team. Proc	eed only after recheck	by QC.	
Stop further work.	. Proceed with work a	fter submitting ATR on	QC report to QC team		
Proceed with furth	ner work only after mai	king corrections pointe	d out in the QC report.	ATR not required.	
Proceed with furth	ner work. ATR not requ	uired.			

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.

- 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 for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX 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.

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

S No	Room	Skirting Provision	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 ×)	Grooves for door frames (• or X)	Balcony & terrace sill top finishing (• or *)	Screeding in bathroom & utility (• or X)	Screeding in 6" above FFL? (< or x)
1	Bedroom 1 m.g	~	V	V	_	V	~		_	×		-	-
2	Toilet 1 M-T	~	~	~	-	V	_	V	_	/		XX	XX
3	Bedroom 2 K. B	V	1	/	_	~	V	-	-	V	-	-	-
4	Toilet 2 C. T	V	~		-	/	_	/	_	V	-	XX	××
5	Bedroom 3	-	-	_	-	_	_	_	-		_	_	_
6	Toilet 3	-	-	_	-	_	-	-	_	_		_	_
7	Bedroom 4	-	-	_	_	_	_	_	-			_	-
8	Toilet 4	_	-	-	_	_	_	-	_			_	-
9	Drawing	~	~	~	-	V	~			~	_		_
10	Dining	V	-	~	-	/	_		-			-	_
11	Lobby 1	_	-	-	_	-	_	-	_	_			-
12	Lobby 2	_	_	-	_	-	_	_	-	-	-	-	-
13	Balcony	~	V	~	_	V	_	_		/	_	-	_
14	Utility	/	~	~	_	V	_	V	-	V	_	XX	XX
15	Portico	_		_	-	-	-	-	-	_			-
16	Kitchen	/	_	/	V	V	/	X	V		-		_
17	Other												
Ren	marks Note:	L. (e	vel n	narkin (g w	ay n	ot c	lone.					



Shamirpet, Hyderabad,

Site Office: Sy. No. 31 & 32, Muraharipally, Medehal Mandal, Hyderabad - 500 078,

2: +91-91210 21717 :: brgv@modiroperties.com Developed by : M/s. Bloomdale Residency Genome Valley LLP

Head Office: 5-4-187/3&4. II Floor, M. G. Road,
Secundersbad - 500 003. 2 -91 40663 35551.

Details of Additions & Alterations

Flat No	321	Туре	Deluxe / Semi-Deluxe
Buyer Name			
	79102am		
Phone No.		Email	
	970 2664520		7

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

Buyers sign	Engg. Sign	Sulviner
Date:	Date	

- 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. ۲i
- 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.
- 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.

Changes in flooring: Choice of colours:

Choice of Bathroom tiles, CP fittings & Sanitary ware: 17/1/1/ Default Changes in kitchen platform: (mark on plan) in electrical points: (mark on plan)

Other Changes:	dis of solar water heater:
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The state of the s