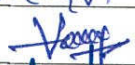


**Check report by Sales + CR after finishing stage IV (Apartments)**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |         |                                                                                     |             |                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|-------------------------------------------------------------------------------------|-------------|----------------------------------------------------------|
| Flat No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 320          | Other   |                                                                                     | Sl. No.     | 43110                                                    |
| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MRGV LLP     | Project | BRCV.                                                                               | Phase       |                                                          |
| Prepared by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Venkat Reddy | Sign    |  | Date        | 5/9/24                                                   |
| Project Manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Sarwar       | Sign    |  | Date        | 5-9-24                                                   |
| Stage II report no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              |         |                                                                                     |             |                                                          |
| Checked By MD on                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              | MD Sign |                                                                                     | For filling | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <b>Recommendation:</b><br><input checked="" type="checkbox"/> Work is satisfactorily completed. Possession may be handed over.<br><input type="checkbox"/> Minor corrections given herein to be completed before handing over possession.<br><input type="checkbox"/> Major corrections required. Do not handover possession. Request for recheck after completion of works.<br><input type="checkbox"/> 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 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                | N/A | Security camera provided             | X   |
| Main door soffit quality       | ✓   | False ceiling provided by developer  | N/A |
| 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:                       |     |                                      |     |
|                                |     |                                      |     |
|                                |     |                                      |     |

**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-320    | Other                         | -               | Sl. No.                                                             | 41943                                                    |
| Company                   | MRGV     | Project                       | BRGV            | Phase                                                               | -                                                        |
| Prepared by               | SAIKIRAN | Sign                          | <i>SAIKIRAN</i> | Date                                                                | 09-06-2023                                               |
| Project Manager           | SARWAR   | Sign                          | <i>SARWAR</i>   | Date                                                                | 09-06-2023                                               |
| Previous stage report no. | 41539    | Report filed and signed by PM |                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                          |
| Checked By MD on          |          | MD Sign                       |                 | For filling                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> 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                                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                      | Modular kitchen provided                                                                            | <input type="checkbox"/> Yes <input type="checkbox"/> No -                               |
| Modular kitchen workman ship                                     | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor | Modular kitchen granite & dado workman ship & finishing                                             | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor |
| Video door phone /wifi cam to be provided                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                      | Video door phone/wifi cam provided                                                                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                      |
| Painting marks and drops are cleaned from floor, windows, walls. |                                                                                          | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor |                                                                                          |

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

|                                                                                                                                                                                                                                                                                                                    |                     | Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, 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                                   | 1                             | 1                           | ✓             | ✓                                                    | ✓                            |
| 2                                                                                                                                                                                                                                                                                                                  | Bedroom 2 C-Bed     | ✓                                                                    | ✓                                       | ✓                       | ✕                                 | ✓               | ✓                          | 1                                   | 1                             | 1                           | ✓             | ✓                                                    | ✓                            |
| 3                                                                                                                                                                                                                                                                                                                  | Bedroom 3           | 1                                                                    | 1                                       | 1                       | 1                                 | 1               | 1                          | 1                                   | 1                             | 1                           | 1             | 1                                                    | 1                            |
| 4                                                                                                                                                                                                                                                                                                                  | Drawing             | ✓                                                                    | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | 1                                   | 1                             | 1                           | ✕             | ✓                                                    | ✕                            |
| 5                                                                                                                                                                                                                                                                                                                  | Dining              | 1                                                                    | 1                                       | 1                       | 1                                 | 1               | 1                          | 1                                   | 1                             | 1                           | 1             | 1                                                    | 1                            |
| 6                                                                                                                                                                                                                                                                                                                  | Lobby 1             | 1                                                                    | 1                                       | 1                       | 1                                 | 1               | 1                          | 1                                   | 1                             | 1                           | 1             | 1                                                    | 1                            |
| 7                                                                                                                                                                                                                                                                                                                  | Utility / balcony 1 | ✓                                                                    | ✓                                       | 1                       | 1                                 | 1               | 1                          | ✕                                   | 1                             | ✕✕                          | ✓             | ✓                                                    | ✓                            |
| 8                                                                                                                                                                                                                                                                                                                  | Utility / balcony 2 | ✓                                                                    | ✓                                       | ✓                       | ✕                                 | 1               | 1                          | 1                                   | 1                             | ✕✕                          | ✓             | ✓                                                    | ✕                            |
| 9                                                                                                                                                                                                                                                                                                                  | Utility / balcony 3 | 1                                                                    | 1                                       | 1                       | 1                                 | 1               | 1                          | 1                                   | 1                             | 1                           | 1             | 1                                                    | 1                            |
| 10                                                                                                                                                                                                                                                                                                                 | Kitchen             | 1                                                                    | 1                                       | ✓                       | ✕                                 | ✓               | ✓                          | 1                                   | 1                             | 1                           | ✕             | ✓                                                    | ✕                            |
| 11                                                                                                                                                                                                                                                                                                                 | Toilet 1 M-toi      | ✓                                                                    | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | 1                                   | 1                             | ✕✕                          | ✓             | ✓                                                    | ✓                            |
| 12                                                                                                                                                                                                                                                                                                                 | Toilet 2 C-toi      | ✓                                                                    | ✓                                       | ✓                       | ✕                                 | ✓               | ✓                          | 1                                   | 1                             | ✕✕                          | ✓             | ✕                                                    | ✓                            |
| 13                                                                                                                                                                                                                                                                                                                 | Toilet 3            | 1                                                                    | 1                                       | 1                       | 1                                 | 1               | 1                          | 1                                   | 1                             | 1                           | 1             | 1                                                    | 1                            |
| 14                                                                                                                                                                                                                                                                                                                 | Other               |                                                                      |                                         |                         |                                   |                 |                            |                                     |                               |                             |               |                                                      |                              |
| 15                                                                                                                                                                                                                                                                                                                 | Other               |                                                                      |                                         |                         |                                   |                 |                            |                                     |                               |                             |               |                                                      |                              |
| Remarks <b>NOTE:-</b> (1) CP jali was not placed in a flat. (2) For Balcony, door frame, hinges was not properly fixed & quality of Railing painting poor. (3) Flat to be cleaned, (4) In kitchen, below the sink civil finishing & painting not done. (5) for junction box, connectors are not provided to wires. |                     |                                                                      |                                         |                         |                                   |                 |                            |                                     |                               |                             |               |                                                      |                              |



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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          |         |                                |             |                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|--------------------------------|-------------|---------------------------------------------------------------------|
| Flat No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | A - 320  | Other   |                                | Sl. No.     | 40719                                                               |
| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | MRGV     | Project | BRGV                           | Phase       | -                                                                   |
| Prepared by                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | K. Sneha | Sign    | Sneha                          | Date        | 22-10-2022                                                          |
| Project Manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sarwar   | Sign    | Sarwar                         | Date        | 22-10-2022                                                          |
| Previous stage report no.                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          | 40308   | Report filed and signed by PM? |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Checked By MD on                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          | MD Sign |                                | For filling | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| <b>Recommendation:</b><br><input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.<br><input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.<br><input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.<br><input type="checkbox"/> 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<br>(✓ or ✕)       | Furnishing around<br>door frame (✓ or ✕) | Beams & columns<br>finishing (✓ or ✕) | Finishing of lofts<br>(✓ or ✕) | Electricity junctions<br>finishing (✓ or ✕) | Windows check<br>(✓ or ✕) | Tiles provision<br>(✓ or ✕) | Sink provision & size<br>(✓ or ✕) | Grooves for door<br>frames (✓ or ✕) | Balcony & terrace sill<br>top finishing (✓ or ✕) | Screeding in bathroom<br>& utility (✓ or ✕) | Screeding in 6" above<br>FFL? (✓ or ✕) |
|---------|---------------|--------------------------------------|------------------------------------------|---------------------------------------|--------------------------------|---------------------------------------------|---------------------------|-----------------------------|-----------------------------------|-------------------------------------|--------------------------------------------------|---------------------------------------------|----------------------------------------|
| 1       | Bedroom 1 m.B | ✓                                    | ✓                                        | ✓                                     | -                              | ✓                                           | ✓                         | -                           | -                                 | ✓                                   | -                                                | -                                           | -                                      |
| 2       | Toilet 1 m.T  | ✓                                    | ✓                                        | ✓                                     | -                              | ✓                                           | -                         | ✓                           | -                                 | ✓                                   | -                                                | ✕✕                                          | ✕✕                                     |
| 3       | Bedroom 2 K.B | ✓                                    | ✓                                        | ✓                                     | -                              | ✓                                           | ✓                         | -                           | -                                 | ✓                                   | -                                                | -                                           | -                                      |
| 4       | Toilet 2 C.T  | ✓                                    | ✓                                        | ✓                                     | -                              | ✓                                           | -                         | ✓                           | -                                 | ✓                                   | -                                                | ✕✕                                          | ✕✕                                     |
| 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. Level marking was not done. |                                          |                                       |                                |                                             |                           |                             |                                   |                                     |                                                  |                                             |                                        |
|         |               |                                      |                                          |                                       |                                |                                             |                           |                             |                                   |                                     |                                                  |                                             |                                        |
|         |               |                                      |                                          |                                       |                                |                                             |                           |                             |                                   |                                     |                                                  |                                             |                                        |



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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |                                          |             |                                                                     |                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------|-------------|---------------------------------------------------------------------|----------------------------------------------------------|
| Flat No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | A-320         | Other                                    | -           | Sl. No.                                                             | 40838                                                    |
| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | MRGV          | Project                                  | BRGV        | Phase                                                               | -                                                        |
| Prepared by                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | R.S. JAIKIRAN | Sign                                     | R.S. Jai    | Date                                                                | 18-11-2022                                               |
| Project Manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MALLIKARTON   | Sign                                     | Mallikarton | Date                                                                | 18-11-2022                                               |
| Previous stage report no.                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 40719         | Report filed and signed by PM?           |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                          |
| Additions & alterations sheet date                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 17-03-2022    | All pages signed by engineer & customer? |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                          |
| Checked By MD on                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               | MD Sign                                  |             | For filling                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <b>Recommendation:</b><br><input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.<br><input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.<br><input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.<br><input type="checkbox"/> 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 Repot.      Stage: After Plumbing & Electrical (Apartments)**

| S No                                                                                                                                | Room                | Civil work near pipes in balcony & utility <sup>7</sup> (✓ or ✕)      | CPVC & PVC Check <sup>5</sup> (✓ or ✕) | Electrical points check <sup>6</sup> (✓ or ✕) | Water proofing check <sup>8</sup> (✓ or ✕) | Proper use of fasteners check <sup>9</sup> (✓ or ✕)                 | Placement of DB <sup>10</sup> (✓ or ✕) | Placement of Generator changeover (✓ or ✕) |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------|----------------------------------------|-----------------------------------------------|--------------------------------------------|---------------------------------------------------------------------|----------------------------------------|--------------------------------------------|
| 1                                                                                                                                   | Bedroom 1 m. Bed    | —                                                                     | —                                      | ✓                                             | —                                          | —                                                                   | —                                      | —                                          |
| 2                                                                                                                                   | Toilet 1 m. Toi     | —                                                                     | ✓                                      | ✓                                             | ✓                                          | —                                                                   | —                                      | —                                          |
| 3                                                                                                                                   | Bedroom 2 G. Bed    | —                                                                     | —                                      | ✓                                             | —                                          | —                                                                   | —                                      | —                                          |
| 4                                                                                                                                   | Toilet 2 G. 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 <b>NOTE :-</b> (1) fastener's was not provided. (2) ledge wall not constructed in toilet's. (3) level marking was not done. |                     |                                                                       |                                        |                                               |                                            |                                                                     |                                        |                                            |
| Remarks on additions & alteration sheet:                                                                                            |                     |                                                                       |                                        |                                               |                                            |                                                                     |                                        |                                            |
| Signed by engineer,                                                                                                                 |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No — |                                        | Signed by customer,                           |                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                        |                                            |
| Revised drawing required from HO                                                                                                    |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No —            |                                        | Approved revised drawing attached             |                                            | <input type="checkbox"/> Yes <input type="checkbox"/> No —          |                                        |                                            |

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

Miscellaneous check

|                                                                  |                                                                     |
|------------------------------------------------------------------|---------------------------------------------------------------------|
| Screeding done on walls upto 12" outside bathroom/utility        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Bathroom /utility filled with 4" water for water proof check     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Hole packing done around all pipes in ceiling and internal walls | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Remarks:                                                         |                                                                     |
|                                                                  |                                                                     |
|                                                                  |                                                                     |



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

|                           |           |                               |         |             |                                                                     |
|---------------------------|-----------|-------------------------------|---------|-------------|---------------------------------------------------------------------|
| Flat No                   | A-320     | Other                         | -       | Sl. No.     | 41539                                                               |
| Company                   | MRGV      | Project                       | BRGV    | Phase       | -                                                                   |
| Prepared by               | P-Bharath | Sign                          | P-B     | Date        | 23-03-23                                                            |
| Project Manager           | Saswara   | Sign                          | Saswara | Date        | 23-03-23                                                            |
| Previous stage report no. | 40838     | Report filed and signed by PM |         |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Checked By MD on          |           | MD Sign                       |         | For filling | <input type="checkbox"/> Yes <input type="checkbox"/> 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   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 |                                         |                                                                                          |
| Granite soffit for balcony required   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                 | Granite soffit for balcony provided     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                 |
| Balcony granite soffit workmanship    | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor | Balcony granite soffit edge polishing   | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor |
| Granite soffit for main door required | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                 | Granite soffit for main door provided   | <input type="checkbox"/> Yes <input type="checkbox"/> No                                 |
| Main door granite soffit workmanship  | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor            | Main door granite soffit edge polishing | <input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> 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               |                           | 1) Kitchen platform was not casted, In M-Toi cement stains to be cleaned. |                                        |                   |                      |                           |                            |                                     |                            |                     |                                               |                        |                         |                                  |

**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 <i>4-Bed</i> | ✓                                                                                                                        | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓             | ✓                                       | ✓                             | ✓                                          | ✗             |
| 2                   | Bedroom 2 <i>4-Bed</i> | ✓                                                                                                                        | ✓                               | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✗             | ✓                                       | ✓                             | ✓                                          | ✓             |
| 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             |                        | 1) Utility lock was provided in Reverse position, cleaning work to be improved. 2) Utility work finishing to be improved |                                 |                    |                      |                           |                                 |               |                |               |                                         |                               |                                            |               |



# BLOOMDALE

## Residency @ Genome Valley

Shanmugam Hyderabad

Sale Office: No. 30 & 32, Murabarpally,  
Maddur Mandal, Hyderabad - 500078

91-9121021117 buy@modiproperties.com  
Developed by: M & B Bloomsdale Residency Genome Valley LLP



Head Office: 5-4-187 & 4-11 Floor, MG Road,  
Secunderabad - 500003 ☎ 91-1026115571  
✉ info@modiproperties.com www.modiproperties.com

### Details of Additions & Alterations

| Flat No    | 320                 | Type  | Deluxe / Semi-Deluxe |
|------------|---------------------|-------|----------------------|
| Buyer Name | Ramaiiah Sanobayina |       |                      |
| Phone No.  | 9435499986          | Email | d.sanaiiah@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:       | 17/3/22                                                                              | Date       | 17/3/22                                                                             |

### 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.

(1) 10 days:

/

Changes in flooring:

(1) 10 days:

/

Abundant

Dr. P. S.

Changes in electrical points: (mark on plan)

- ① kitchen BA-M switch cable. ②
- ② utility venting Machine pump BA-M Exp. ①

Choice of Bathroom tiles, CP fittings & Sanitary ware:

① no changes

Changes in kitchen platform: (mark on plan)

① no changes

Abdullah

~~2020/05/20~~ 2020/05/20



1c.

Prof. Danabawina Ramaniath,  
Sec. Late D. Mallanah,  
Villa No. 84, My Pi Green Castles,  
Opp GVK EMRL, Unnamangar Colony,  
Gundla Pochampally Medchal Dist,  
Hyderabad-501401

Date: 04.03.2022

Dear Sir,

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. G. Sarvar (Project in-charge) on +91-9100036740 or Ms. Puspaltha (Asst. Engineer) on +91-9848942990 or by email at [brgy\\_const@modiproperties.com](mailto:brgy_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 Modi Realty Genomic Valley LLP.

  
Authorised Signatory.

Please refer to the notes attached herein.

## Notes

1. Working drawings, electrical layout & plumbing drawings 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

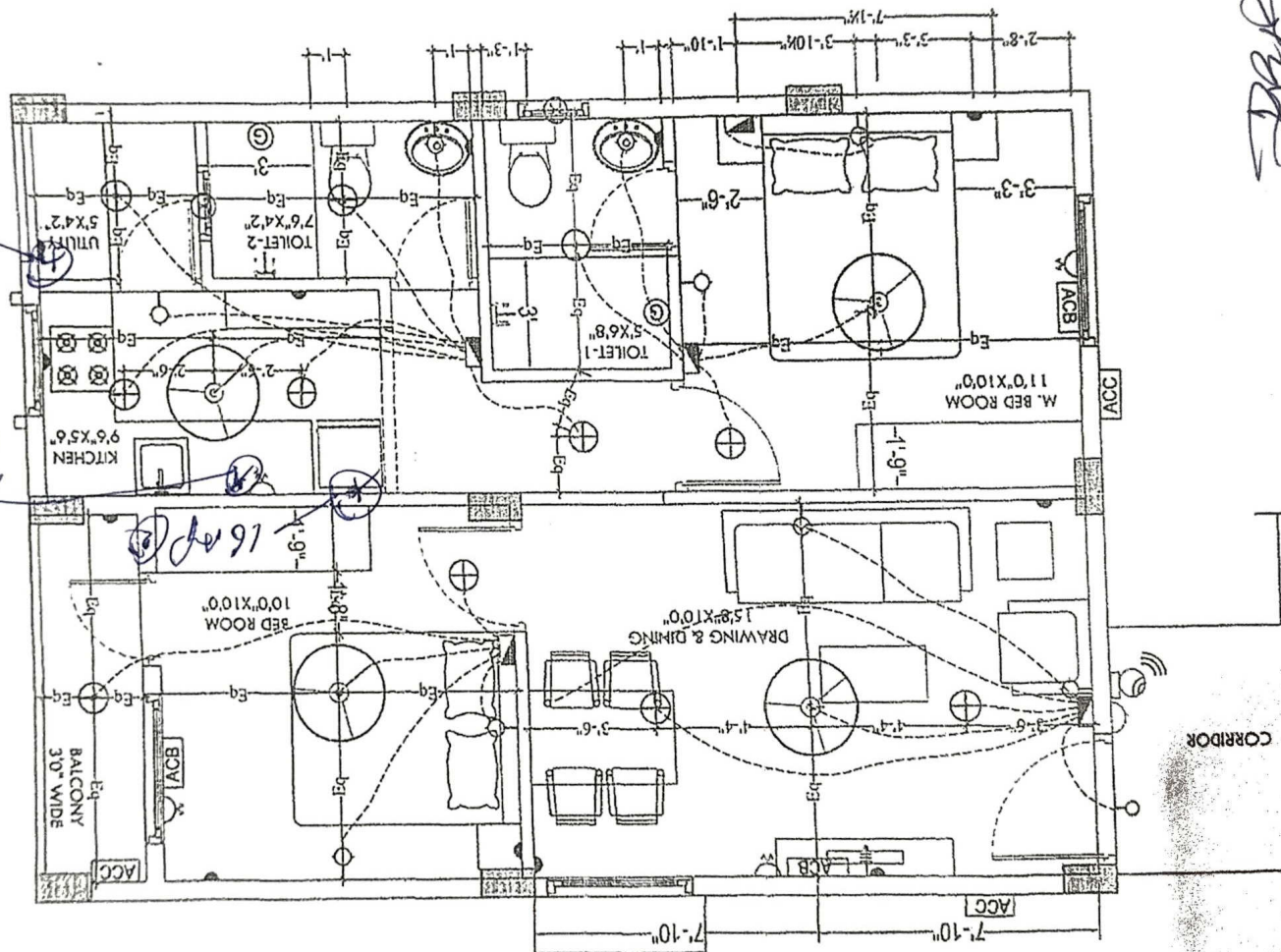
### No refunds shall be made for:

1. Kitchen platform.
2. Civil work.



|                                         |  |           |                               |               |            |                       |
|-----------------------------------------|--|-----------|-------------------------------|---------------|------------|-----------------------|
| Description                             |  | Direction | Owners & Developers :         | Date :        | 23.07.2021 | Promoted by           |
| ELECTRICAL PLAN                         |  | N         | Modi Realty Genome Valley LLP | Prepared By : | Soham Modi | Modi Properties Pvt L |
| FLAT NOS. 112, 114, 116, 118, 120 & 122 |  |           | Project Name & Phase :        | Approved By : | N.T.S      | Phone : +91-40-661335 |
|                                         |  |           | BRGV                          | Scale :       |            |                       |

*Dr. R. R. R.*



Notes :- 1. Switch boards c/o behind bed must be 6'8"  
 2. 5 amps socket behind fridge must be at the 12" above  
 3. Switch boards & sockets must be 12" above  
 4. 5 amps socket for chennaya must be at 5' wall  
 5. 5 amps socket for water filter must be at 5' wall

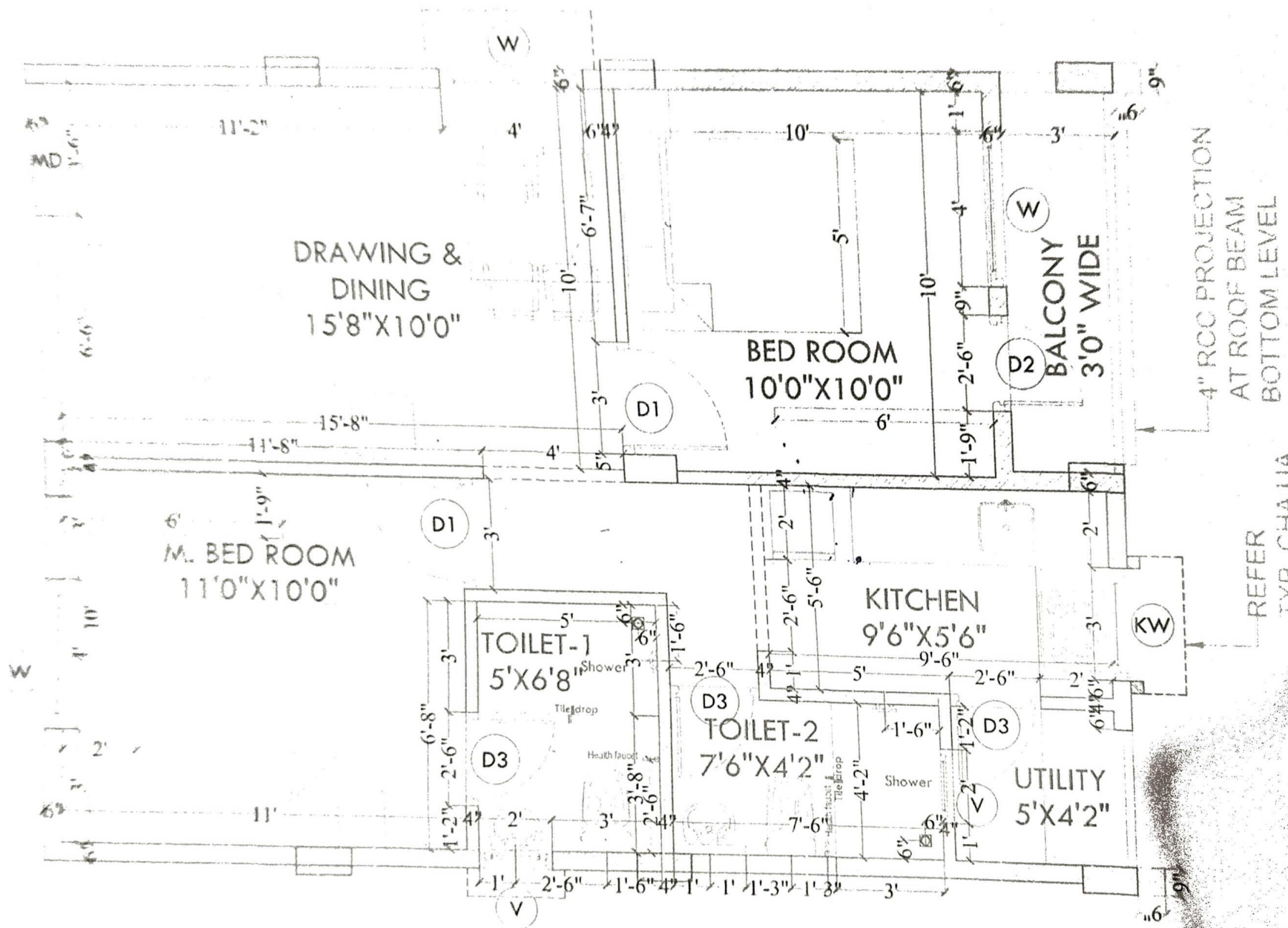
| S.NO | ITEM                    | SYMBOL |
|------|-------------------------|--------|
| 1.   | Change wire             | 7-10   |
| 2.   | Switch board            | 7-10   |
| 3.   | Wall point/switch light | 7-10   |
| 4.   | 5 amps plug point       | 7      |
| 5.   | Ceiling fan             | 5      |
| 6.   | Ceiling point 15A       | 5      |
| 7.   | Exhaust fan             | 7-10   |
| 8.   | 15 amps plug point      | 7-10   |
| 9.   | Exhaust point           | 5      |
| 10.  | Ceiling fan             | 5      |
| 11.  | Ball Point              | 5      |
| 12.  | Ceiling light           | 5      |
| 13.  | Web Camera              | 5      |
| 14.  | AC Compressor           | 5      |
| 15.  | AC Switch               | 5      |
| 16.  | Switch board with SA    | 5      |

LEGEND:-

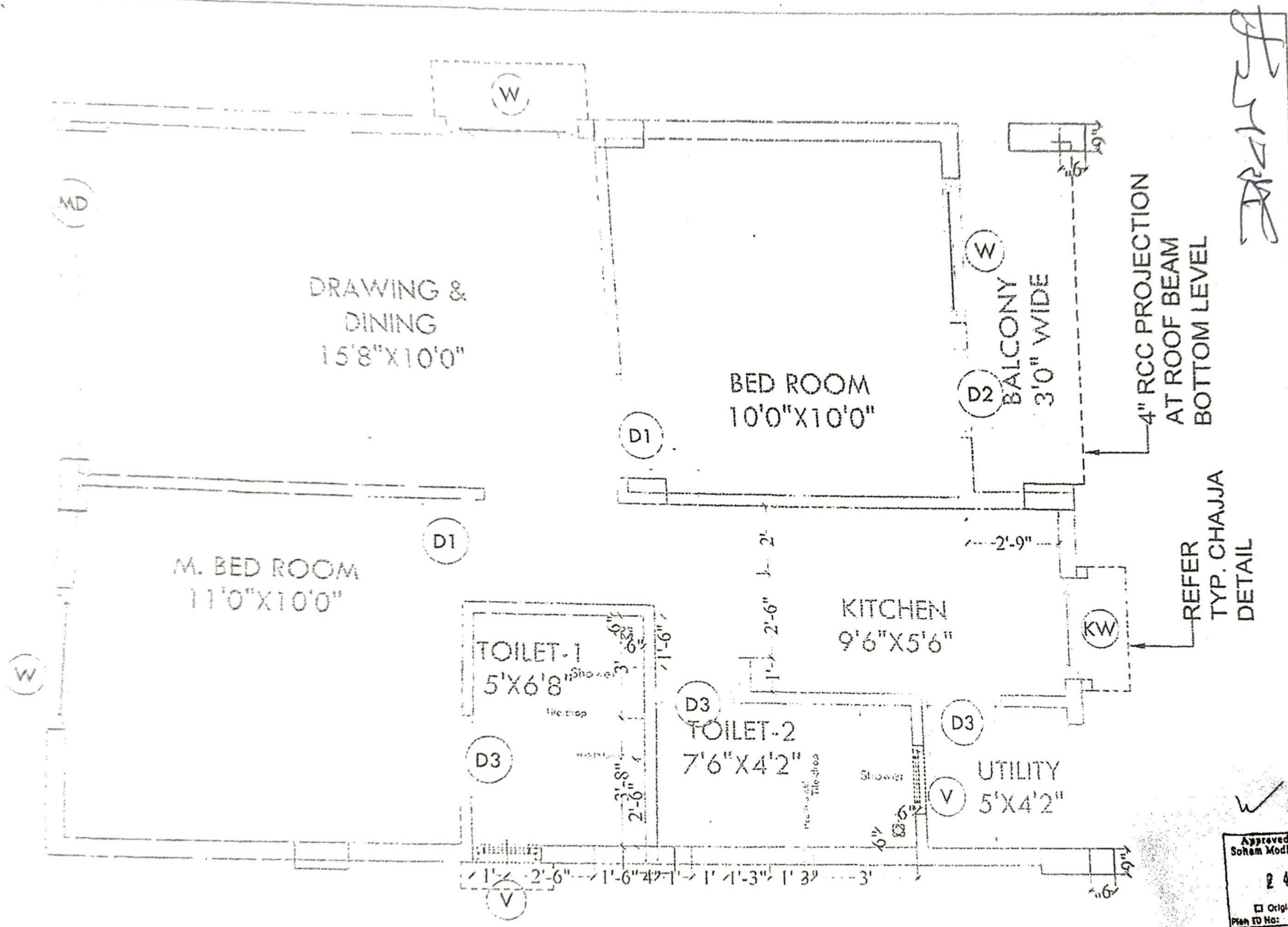
APPROVED FOR CONSTRUCTION  
 7 JUL 2021  
 SOHAM MODI  
 MANAGING DIRECTOR



*DRG*



| Description        | Direction | Owners & Developers :             | Date : | 06.09.2021 | Promoted by |
|--------------------|-----------|-----------------------------------|--------|------------|-------------|
| South West Project | N         | Modi Realty Corporate Valley Ltd. |        |            |             |



Approved for Construction  
 Soham Modi, Managing Dir.  
 24 SEP 2021  
☐ Original ☐ Copy  
 Plan ID No: