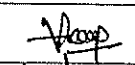
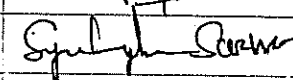


Check report by Sales + CR after finishing stage IV (Apartments)

Flat No	212	Other		Sl. No.	43068
Company	MRGV LLP	Project	BRGV	Phase	
Prepared by	Venket Reddy	Sign		Date	6/8/24
Project Manager	Sarman	Sign		Date	06-08-24
Stage II report no.					
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☒ Work is satisfactorily completed. Possession may be handed over. ☐ Minor corrections given herein to be completed before handing over possession. ☐ Major corrections required. Do not handover possession. Request for recheck after completion of works. ☐ Works incomplete. Check report cannot be prepared. Request for recheck after completion of works.					

Notes:

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

 Niranjana

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:											

BL & MODI

Real Estate Consultants

Hyderabad, India

Solely for the purpose of the project

Modi Real Estate Consultants

Modi Real Estate Consultants

Developed by Modi Real Estate Consultants



**MODI
PROPERTIES**

Hyderabad, India
Modi Real Estate Consultants
Modi Real Estate Consultants

To,

Mr. Dutta Bala Koteswara Rao,
son of Late Ranga Rao,
Flat no. 413, B-Block, Sonata Apartments,
Vidyanagar, Hyderabad -500044

Date: 01.06.2022

Dear Customer,

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 06.06.2022 & 26.06.2022. 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. Sarwar (Project in-charge) on +91-7319104968, Mr. Sobhan Babu (Sr.Engineer) on +91-9100036740 or Ms. Pusalatha (Asst. Engineer) on +91-9848942990 or by email at brgv_const@modiproperties.com

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

Thank You.

Yours Sincerely,

For Modi Realty Genome Valley LLP.


Authorized Signatory

Please refer to the notes attached herein.

Notes:

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

No charge for:

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

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

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

Extra charges shall be payable for:

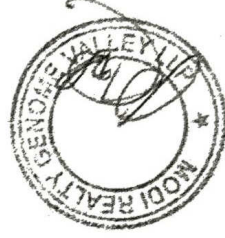
1. Extra electrical points / switch boards / sockets / switches.
2. Additional kitchen platform with granite & dado.
3. Rounding / polishing of granite platform.
4. Exhaust hole in bathroom/kitchen.

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

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

No refunds shall be made for:

1. Kitchen platform.
2. Civil work.



BLOOMDALE

Residency @ Genome Valley

Chandrapet, Hyderabad

Site Office : Sr. No. 31 & 32, Munaharipally,

Medchal Mandal, Hyderabad - 500 078

800 101 91210 21717 | J. J. bry@modiproperties.com

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



Head Office : A-4, 18/150A, H H Road, M C Road,

Sec underbad - 500 003 | 91 40861 11111

info@modiproperties.com or www.modiproperties.com

Details of Additions & Alterations

Flat No	1212	Type	Deluxe / Semi-Deluxe
Buyer Name	DB. Kotaywara Rao		
Phone No.	7569482159	Email	rawdh12002@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	<i>Dr. Kotaywara Rao</i>	Engg. Sign	<i>July</i>
Date:		Date	8/8/2023

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.

12 days

12 days

12 days

Changes in flooring:

No change

12 days

12 days

Changes in electrical points: (mark on plan)

No change

12 days

12 days

No charges

Okolovani
Tj

Choice of Bathroom tiles, CP fittings & Sanitary ware:

no change

Handwritten signature: *Handwritten signature*

Changes in kitchen platform: (mark on plan)

no change

Changes in Flat no 212 at Bloomdale Residency at GenomeVally

From: DB KOTESWARARAO (dbkoteswararao@licindia.com)
To: sarwar@modiproperties.com; puspaltha@modiproperties.com
Cc: kprasad@modiproperties.com; suresh@modiproperties.com; dhanraj@modiproperties.com;
sanitha@modiproperties.com

Date: Saturday, October 8, 2022 at 01:08 PM GMT +5:30

Dear Sir,

Further to trailing mail, we would like to bring to your notice regarding changes to be made in our Flat No 212 at Bloomdale Residency at Genome Valley.

*1. Toilet-2 proposed besides kitchen is not at all looking good, hence we request you to kindly provide the door from second bedroom to kitchen.

D B Koteswara Rao

Flat No A-106, Jeevan Bhadra

LIC Officers Quarters,

9th Main, 11th Cross,

Jeevanbima Nagar

Bangalore

PIN 560075

Mobile No 7569482159

From: DB KOTESWARARAO
Sent: Monday, March 14, 2022 4:55 PM
To: kprasad@modiproperties.com
Cc: brgv@modiproperties.com; sanitha@modiproperties.com
Subject: Change of Flat no 422 to 212 at Bloomdale Residency at GenomeVally

Dear Sir,

Further to trailing mail, we have requested to change the Flat no 422 to 112 at Bloomdale Residency at GenomeVally. After discussing with your officials, now I am requesting you to change the same from Flat No 422 to Flat No 212.

Thanking you,

D B Koteswara Rao

Flat No A-106, Jeevan Bhadra

LIC Officers Quarters,

9th Main, 11th Cross,

Jeevanbima Nagar

Bangalore

PIN 560075

Mobile No 7569482159

From: DB KOTESWARARAO

Sent: Sunday, November 14, 2021 5:38 PM

To: kprasadi@modiproperties.com

Cc: brgv@modiproperties.com

Subject: Change of Flat no 422 at Bloomdale Residency at GenomeVally

Dear Sir,

We have booked Flat No 422 in Bloomdale Residency at Genome Valley at Sy No 31 situated at Muraharipally village under Yadaram grampanchayat, Shamirpet Mandal vide booking form no 101004 dated 27.01.2021.

Now we request you to kindly change the flat no to 112 in above project. We have already requested Sri Suresh orally for change of flat number.

We have already paid an amount of Rs 825000/-.

Thanking you,

D B Koteswara Rao

Flat No A-106, Jeevan Bhadra

LIC Officers Quarters,

9th Main, 11th Cross,

Jeevanbima Nagar

Bangalore

PIN 560075

Mobile No 7569482159

"The information contained in this electronic message and any attachments to this message are intended for exclusive use of the addressee(s) and may contain confidential or privileged information. If you are not the intended recipient, please notify the sender at LIC OF INDIA or co_mailadmin@licindia.com immediately and destroy all copies of this message and any attachments. The views expressed in this E-mail message / Attachments, are those of the individual sender."

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

Flat No	212	Other		Sl. No.	42939
Company	MRGV	Project	BRGV	Phase	
Prepared by	S. Suresh Kumar	Sign		Date	14/5/24
Project Manager	Saswathi	Sign		Date	14/5/24
Previous stage report no.	42587	Report filed and signed by PM		☒ Yes ☐ No	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after :

- Completing stage II works.
- Complete works like doors, windows, grills, electrical wiring, switches, french door glass, etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.
- Provide video door phone in this stage.
- Possession for wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

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

Project In-charge	Sign	Date
Saswathi		17/05/24

Miscellaneous check:

Modular kitchen to be provided	☐ Yes ☒ No	Modular kitchen provided	☐ Yes ☐ No
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☐ Poor
Video door phone /wifi cam to be provided	☐ Yes ☒ No	Video door phone/wifi cam provided	☐ Yes ☐ No
Painting marks and drops are cleaned from floor, windows, walls.		☐ Good ☒ Avg ☐ Poor	

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

		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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	✓	✓	✓	X	✓	✓	—	—	✓	X	✓	—
2	Bedroom 2 M. Toi	✓	✓	✓	X	✓	✓	—	—	✓	X	X	—
3	Bedroom 3 G. Bed	✓	✓	✓	✓	✓	✓	—	—	✓	X	✓	—
4	Drawing Room	✓	✓	✓	X	✓	✓	—	—	✓	X	✓	—
5	Dining	✓	✓	✓	—	✓	✓	—	—	—	✓	✓	—
6	Lobby	✓	✓	—	—	—	—	—	—	—	—	—	—
7	Utility / balcony 1	✓	✓	—	—	—	—	✓	—	✓	X	—	—
8	Utility / balcony 2	✓	✓	✓	✓	—	—	—	—	✓	X	✓	—
9	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
10	Kitchen	—	—	✓	X	✓	✓	—	—	—	X	✓	—
11	Toilet 1 C. Toi	✓	✓	✓	X	✓	✓	—	—	✓	X	✓	—
12	Toilet 2	—	—	—	—	—	—	—	—	—	—	—	—
13	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
14	Other												
15	Other												

Remarks ① In M. Toi - Geyser S.B. not provided. ② In Balcony area skirting pieces to be provided. ③ A couple of Junction boxes to be fixed properly. ④ All windows should be cleaned.

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

Flat No	DIL	Other	-	Sl. No.	42587
Company	MREV	Project	BPGV	Phase	-
Prepared by	Sisking	Sign	<i>[Signature]</i>	Date	14/11/2023
Project Manager	Sarwan	Sign	<i>[Signature]</i>	Date	14/11/2023
Previous stage report no.	42445	Report filed and signed by PM		☒ Yes ☐ No	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after:

- Completion of flooring, bathroom/utility tiles, first coat of paint.
- Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

Miscellaneous Check

Main door fixed with lock & stopper	☒ Yes ☐ No		
Granite soffit for balcony required	☒ Yes ☐ No	Granite soffit for balcony provided	☒ Yes ☐ No
Balcony granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Balcony granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Granite soffit for main door required	☐ Yes ☒ No	Granite soffit for main door provided	☐ Yes ☒ No
Main door granite soffit workmanship	☐ Good ☐ Avg ☐ Poor	Main door granite soffit edge polishing	☐ Good ☐ Avg ☐ Poor

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

Project in charge	Sign	Date
<i>Sarwan</i>	<i>[Signature]</i>	15-11-23

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 y-2;	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet-2 C-20;	✓	✓	✓	✕	✓	✕	✓	✓	✓	✓	✓	✓	✓
3	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks														

1

Flooring & painting		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, NA)												
S No	Room	Color variation of floor tiles	Flooring workmanship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✕
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✕
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✕
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✕
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓
11	Other													
12	Other													
Remarks		NOTE :- 1) for main door, Beeding not placed. 2) General painting work to be improve. (3) Flat to be clean, paint stains on flooring tiles.												

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

Flat No.	A-212	Other		Sl. No.	42445
Company	MIRGY	Project	BRGY	Phase	-
Prepared by	P. Bhaskar	Sign	<i>[Signature]</i>	Date	06-10-23
Project Manager	Saxena	Sign	<i>[Signature]</i>	Date	06-10-23
Previous stage report no.	42238	Report filed and signed by PM?		☒ Yes ☐ No	
Additions & alterations sheet date	08/12/23	All pages signed by engineer & customer?		☒ Yes ☐ No	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.					

Inspection should be done after:

- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct. waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

After Plumbing & Electrical Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX 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 SPL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DB box must be 6" below false ceiling level or 12" below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	09-10-23

Quality Control Check Report

Stage: After Plumbing & Electrical (Apartments)

No.	Room	Conf. work new paper in balancing & utility (✓ or X)	CPVC & PVC Check (✓ or X)	Electrical printer check (✓ or X)	Water proofing check ² (✓ or X)	Proper use of fasteners check ³ (✓ or X)	Placement of DB ⁴ (✓ or X)	Placement of Generator charger over (✓ or X)
1	Bathroom 1 11-15	—	—	✓	—	—	—	—
2	Living 11-15	—	✓	✓	✓	✓	—	—
3	Bathroom 2 11-15	—	—	✓	—	—	—	—
4	Living 2 11-15	—	✓	✓	✓	✓	—	—
5	Bathroom 3	—	—	—	—	—	—	—
6	Living 3	—	—	—	—	—	—	—
7	Dining	—	—	✓	—	—	✓	—
8	Living	—	—	✓	—	—	—	—
9	Living 1	—	—	—	—	—	—	—
10	Living (Kitchen) 1	✓	✓	✓	✓	✓	—	—
11	Living (Kitchen) 2	✓	✓	✓	—	✓	—	—
12	Living (Kitchen) 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other							
15	Other							
Remarks 2nd utility, washing machine electrical point is not as per drawing								
Remarks on additions & alteration sheet:								
Signed by engineer,		☒ Yes ☐ No		Signed by customer,		☒ Yes ☐ No		
Revised drawing required from HO		☐ Yes ☐ No		Approved revised drawing attached		☐ Yes ☐ No		

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

Miscellaneous check

Screeding done on walls upto 12" outside bathroom/utility	☒ Yes ☐ No
Bathroom /utility filled with 4" water for water proof check	☐ Yes ☒ No
Hole packing done around all pipes in ceiling and internal walls	☒ Yes ☐ No
Remarks:	

Scale: 1/8" = 1'-0"

Drawn by: MD	Checked by: MD	Project Name: BRV	Date: 09/09/2021
Project Name: BRV	Prepared by: MD	Approved by: MD	Scale: 1/8" = 1'-0"
Client: MD	Location: MD	Material: MD	Phone: +91-40-66335551
Prepared by: MD	Location: MD	Material: MD	Phone: +91-40-66335551

APPROVED BY
18 SEP 2021
SOMAN MOON
MD

REFER
TYP. CHAIR
DETAIL

4" ROD PROJECTION
AT ROOF SLAB
BOTTOM LEVEL

30" W.C.

BED ROOM
10'0" x 7'10"

KITCHEN
9'6" x 5'6"

UTILITY
5'4" x 4'2"

TOILET-2
7'6" x 4'2"

TOILET-1
5'6" x 8'8"

M. BED ROOM
11'0" x 7'10"

DECK 7'10" x 8'
15'8" x 7'10"

4-217 (10/20/21)

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

Flat No.	A-212	Other	-	Sl. No.	U2238
Company	MRGV	Project	BRGV	Phase	-
Prepared by	P. Bhasath	Sign	By	Date	14-08-23
Project Manager	Sarav	Sign	Sarav	Date	14-08-23
Previous stage report no.	42009	Report filed and signed by PM?	Yes		
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the villa.
- Water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Plastering must be 3mm margin for lippum work. Tolerance 1/4"
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

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

Project in-charge	Sign	Date
Sarav	Sarav	15-08-23

Quality Control Check Report.

Stage: After Plastering (Apartments)

S No	Room	Skirting Provision (✓ or ✗)	Furnishing around door frame (✓ or ✗)	Beams & columns finishing (✓ or ✗)	Finishing of lofts (✓ or ✗)	Electricity junctions finishing (✓ or ✗)	Windows check (✓ or ✗)	Tiles provision (✓ or ✗)	Sink provision & size (✓ or ✗)	Grooves for door frames (✓ or ✗)	Balcony & terrace sill top finishing (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1	Bedroom 1 M-Bed	✓	✗	✓	✓	✓	✗✗	✓	✓	✗	✓	✓	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓	✓	✓
3	Bedroom 2 K-Bed	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/balcony 1	✓	✗	✓	✓	✓	✓	✓	✓	✗	✗	✓	✓
14	Terrace/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Terrace/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Pertico utility	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓
18	Other												
Remarks		1) plastering quality and workmanship was poor.											

Flat No.	A-212	Others	—	Sl. No.	42009
Company	MRGV	Project	BRGV	Phase	—
Prepared by	SAIKIRAN	Sign	<i>Saikiran</i>	Date	29-06-2023
Project Manager	SARWAR	Sign	<i>Sarwar</i>	Date	29-06-2023
Previous Stage report no.	41229	Report filed and signed by PM?	☒ Yes ☐ No		
Apartment No.		Other		other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.					

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- after cleaning the apartment
- electrical conducting work is completed

Brickwork Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls wherever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.
15. Door frames must have black Japan coating and wood primer / pellambar – at cost of painter.

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

Project in-charge	Sign	Date
<i>Sarwar</i>	<i>Sarwar</i>	29-06-23

Quality Control Check Report.

Stage: After Brickwork (Apartments/ Lab Spaces)

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

Remarks

NOTE:- 1) Sill level & lintel level bed's was not properly providing.
2) Workmanship of Brickwork to be improved.

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

Misc. Checks.

Was 3.75 CFT proportion box provided?	☒ Yes ☐ No
Condition of proportion box?	☐ Good ☒ Avg. ☐ Bad
Was the Apartment cleaned before starting brick work?	☐ Yes ☐ No ☒ Cant' say
Is the Apartment cleaned for plastering?	☒ Yes ☐ No
Wastage?	☐ High ☒ Medium ☐ Low
Storage of building material like bricks sand and cement.	☐ Good ☒ Avg. ☐ Bad
Drum (200 ltrs) provided for curing in each flat?	☒ Yes ☐ No
Remarks:	

Door Frames & Windows checkNotes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lentil level should be 7'3" from SFL & 7" from FFL. (Tolerance 1"). Lentil should be as per standard design.
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen platform thickness should be 2", SFL to bottom 31" (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.
11. Check Z angle template size (Z angle for bathroom ventilators not required in new projects).
12. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
13. Z angle template must be 1" from brick wall surface from the inner side.

Quality Control Check Form.

Stage: After Brickwork (Apartment) Lab 200000

Quantity of edges and corners in all corners?

Specify corner and round corrections.

Good / Avg / Bad

Min. Checks

Was 2/5 (1) preparation work provided?

Condition of preparation work?

Was the Apartment cleaned before starting brick work?

Is the Apartment cleaned for plastering?

Wastage?

Storage of building material like bricks sand and cement.

Drum (2/5) (10) provided for curing in each flat?

Remarks

☒ Yes	☐ No
☐ Good	☒ Avg ☐ Bad
☐ Yes	☐ No ☒ Good / Avg
☒ Yes	☐ No
☐ High	☒ Medium ☐ Low
☐ Good	☒ Avg ☐ Bad
☒ Yes	☐ No

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction.
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7' 1" from SPL & 7" from FFL. (Tolerance 1"). Lintel should be as per standard design.
7. Loffs should be at a height of 7' to 7' 3" from FFL. Kitchen platform thickness should be 2", SPL to bottom 31". (Tolerance 1").
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platform & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.
11. Check Z angle template size (Z angle for bathroom ventilators not required in new projects).
12. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
13. Z angle template must be 1" from brick wall surface from the inner side.

Quality Control Check Report.

Stage: After Brickwork (Apartments/ Lab Spaces)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door frame hold fast provision and fasteners (✓ or ✗)	Door lintel design & level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel design & level. Sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ or ✗)	Windows - template red grade painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1 M-Bed	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
3	Bedroom 2 G-Bed	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
5	Bedroom 3	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Drawing	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	-	-	-
8	Dining	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Lobby 1	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
11	Utility / balcony 2	✓	✗	✓	✗	✓	✓	-	-	-	-	-	-	-
12	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-	-
13	Kitchen	-	-	-	-	-	-	✓	✓	✓	✓	✓	✓	✓
14	Other													
15	Other													
Remarks:		NOTE :- 1) At couple of column's beside door frames, L-Angle for lintel level bed's was not provided.												
		(2) kitchen platform not casted.												