

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

|                           |             |         |                                |                                                                     |                                                          |
|---------------------------|-------------|---------|--------------------------------|---------------------------------------------------------------------|----------------------------------------------------------|
| Flat No.                  | A-311       | Others  | -                              | Sl. No.                                                             | U2066                                                    |
| Company                   | MRGV        | Project | BRGV                           | Phase                                                               | -                                                        |
| Prepared by               | P. Bhargath | Sign    | B. S.                          | Date                                                                | 17-07-23                                                 |
| Project Manager           | Sarwar      | Sign    | S. S.                          | Date                                                                | 17-07-23                                                 |
| Previous Stage report no. |             | 41465   | Report filed and signed by PM? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                          |
| Apartment No.             |             | Other   |                                | other                                                               |                                                          |
| 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:**

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

**Brickwork Check.**

**Notes:**

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

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

| S No                                                         | Room                   | Wall thickness<br>(✓ or ✗) | Beds in walls<br>(✓ or ✗) | Chicken mesh<br>(✓ or ✗) | External brickwork<br>& beam joint (✓ or ✗) | Room Dimensions<br>(✓ or ✗) | Room Dimensions<br>Difference in inches | Diagonal<br>(✓ or ✗) | Diagonal<br>Difference in inches | Balcony sill level<br>(✓ or ✗) | Room Height<br>(✓ or ✗) | Plumb of walls<br>(Good/Avg./Bad) | Alignment of beams<br>and walls - Nos. |
|--------------------------------------------------------------|------------------------|----------------------------|---------------------------|--------------------------|---------------------------------------------|-----------------------------|-----------------------------------------|----------------------|----------------------------------|--------------------------------|-------------------------|-----------------------------------|----------------------------------------|
| 1                                                            | Bedroom 1 <i>M-Bed</i> | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                                       | ✓                    | ✓                                | ✓                              | ✓                       | ✓                                 | ✓                                      |
| 2                                                            | Toilet 1 <i>M-Toi</i>  | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                                       | ✓                    | ✓                                | ✓                              | ✓                       | avg                               | ✓                                      |
| 3                                                            | Bedroom 2 <i>K-Bed</i> | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                                       | ✓                    | ✓                                | ✓                              | ✓                       | ✓                                 | ✓                                      |
| 4                                                            | Toilet 2 <i>C-Toi</i>  | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                                       | ✓                    | ✓                                | ✓                              | ✓                       | ✓                                 | ✓                                      |
| 5                                                            | Bedroom 3              | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                                       | ✓                    | ✓                                | ✓                              | ✓                       | ✓                                 | ✓                                      |
| 6                                                            | Toilet 3               | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                                       | ✓                    | ✓                                | ✓                              | ✓                       | ✓                                 | ✓                                      |
| 7                                                            | Drawing                | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                                       | ✓                    | ✓                                | ✓                              | ✓                       | ✓                                 | ✓                                      |
| 8                                                            | Dining                 | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                                       | ✓                    | ✓                                | ✓                              | ✓                       | avg                               | ✓                                      |
| 9                                                            | Lobby 1                | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                                       | ✓                    | ✓                                | ✓                              | ✓                       | ✓                                 | ✓                                      |
| 10                                                           | Utility / balcony 1    | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                                       | ✓                    | ✓                                | ✓                              | ✓                       | ✓                                 | ✓                                      |
| 11                                                           | Utility / balcony 2    | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                                       | ✓                    | ✓                                | ✓                              | ✓                       | ✓                                 | ✓                                      |
| 12                                                           | Utility / balcony 3    | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                                       | ✓                    | ✓                                | ✗✗                             | ✓                       | ✓                                 | ✓                                      |
| 13                                                           | Kitchen                | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                                       | ✓                    | ✓                                | ✓                              | ✓                       | ✓                                 | ✓                                      |
| 14                                                           | Other                  |                            |                           |                          |                                             |                             |                                         |                      |                                  |                                |                         |                                   |                                        |
| 15                                                           | Other                  |                            |                           |                          |                                             |                             |                                         |                      |                                  |                                |                         |                                   |                                        |
| Remarks                                                      |                        |                            |                           |                          |                                             |                             |                                         |                      |                                  |                                |                         |                                   |                                        |
| 1) For couple of doors L' angle's to be provided.            |                        |                            |                           |                          |                                             |                             |                                         |                      |                                  |                                |                         |                                   |                                        |
| 2) Brickwork workmanship in couple of Room's to be improved. |                        |                            |                           |                          |                                             |                             |                                         |                      |                                  |                                |                         |                                   |                                        |
|                                                              |                        |                            |                           |                          |                                             |                             |                                         |                      |                                  |                                |                         |                                   |                                        |
|                                                              |                        |                            |                           |                          |                                             |                             |                                         |                      |                                  |                                |                         |                                   |                                        |

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

|                                            |                                                                                                     |
|--------------------------------------------|-----------------------------------------------------------------------------------------------------|
| Quality of edges and corners in all rooms? | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad |
| Specify rooms that need correction:        |                                                                                                     |
|                                            |                                                                                                     |
|                                            |                                                                                                     |

Misc. Checks.

|                                                           |                                                                                                        |
|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Was 3.75 CFT proportion box provided?                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                    |
| Condition of proportion box?                              | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad    |
| Was the Apartment cleaned before starting brick work?     | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say |
| Is the Apartment cleaned for plastering?                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                    |
| Wastage?                                                  | <input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low  |
| Storage of building material like bricks sand and cement. | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad    |
| Drum (200 ltrs) provided for curing in each flat?         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                    |
| Remarks:                                                  |                                                                                                        |
|                                                           |                                                                                                        |

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1"). Lentil should be as per standard design.
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen 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 Repot.      Stage: After Brickwork (Apartments/ Lab Spaces)**

| S No     | Room                   | Door size, face and position (✓ or ✗)                                                                         | Brick at bottom of door frame 10 (✓ or ✗) | Door frame hold fast provision and fasteners. (✓ or ✗) | Door lenth design & level (✓ or ✗) | Door diagonal check (✓ or ✗) | Door Plumb - two sides (✓ or ✗) | Windows lenth design & level. Sill level (✓ or ✗) | Windows size (✓ or ✗) | Windows - template depth & diagnal <sup>s</sup> (✓ or ✗) | Windows - template red oxide painting (✓ or ✗) | Loft & Kitchen platform height (✓ or ✗) | Loft & Kitchen platform slope (✓ or ✗) | Door size, face and position (✓ or ✗) |
|----------|------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|------------------------------------|------------------------------|---------------------------------|---------------------------------------------------|-----------------------|----------------------------------------------------------|------------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------------|
| 1        | Bedroom 1 <i>M-Bed</i> | ✓                                                                                                             | ✓                                         | ✓                                                      | ✓                                  | ✓                            | <i>X (3'11")</i>                | ✓                                                 | ✓                     | ✓                                                        | ✓                                              | ✓                                       | ✓                                      | ✓                                     |
| 2        | Toilet 1 <i>M-Toi</i>  | ✓                                                                                                             | ✓                                         | ✓                                                      | ✓                                  | ✓                            | <i>X (3'11")</i>                | ✓                                                 | ✓                     | ✓                                                        | ✓                                              | ✓                                       | ✓                                      | ✓                                     |
| 3        | Bedroom 2 <i>K-Bed</i> | ✓                                                                                                             | ✓                                         | ✓                                                      | ✓                                  | ✓                            | ✓                               | ✓                                                 | ✓                     | ✓                                                        | ✓                                              | ✓                                       | ✓                                      | ✓                                     |
| 4        | Toilet 2 <i>C-Toi</i>  | ✓                                                                                                             | ✓                                         | ✓                                                      | ✓                                  | ✓                            | ✓                               | ✓                                                 | ✓                     | ✓                                                        | ✓                                              | ✓                                       | ✓                                      | ✓                                     |
| 5        | Bedroom 3              | ✓                                                                                                             | ✓                                         | ✓                                                      | ✓                                  | ✓                            | ✓                               | ✓                                                 | ✓                     | ✓                                                        | ✓                                              | ✓                                       | ✓                                      | ✓                                     |
| 6        | Toilet 3               | ✓                                                                                                             | ✓                                         | ✓                                                      | ✓                                  | ✓                            | ✓                               | ✓                                                 | ✓                     | ✓                                                        | ✓                                              | ✓                                       | ✓                                      | ✓                                     |
| 7        | Drawing                | ✓                                                                                                             | ✓                                         | ✓                                                      | ✓                                  | ✓                            | ✓                               | ✓                                                 | ✓                     | ✓                                                        | ✓                                              | ✓                                       | ✓                                      | ✓                                     |
| 8        | Dining                 | ✓                                                                                                             | ✓                                         | ✓                                                      | ✓                                  | ✓                            | ✓                               | ✓                                                 | ✓                     | ✓                                                        | ✓                                              | ✓                                       | ✓                                      | ✓                                     |
| 9        | Lobby 1                | ✓                                                                                                             | ✓                                         | ✓                                                      | ✓                                  | ✓                            | ✓                               | ✓                                                 | ✓                     | ✓                                                        | ✓                                              | ✓                                       | ✓                                      | ✓                                     |
| 10       | Utility / balcony 1    | ✓                                                                                                             | ✓                                         | ✓                                                      | ✓                                  | ✓                            | ✓                               | ✓                                                 | ✓                     | ✓                                                        | ✓                                              | ✓                                       | ✓                                      | ✓                                     |
| 11       | Utility / balcony 2    | ✓                                                                                                             | ✓                                         | ✓                                                      | ✓                                  | ✓                            | ✓                               | ✓                                                 | ✓                     | ✓                                                        | ✓                                              | ✓                                       | ✓                                      | ✓                                     |
| 12       | Utility / balcony 3    | ✓                                                                                                             | ✓                                         | ✓                                                      | ✓                                  | ✓                            | ✓                               | ✓                                                 | ✓                     | ✓                                                        | ✓                                              | ✓                                       | ✓                                      | ✓                                     |
| 13       | Kitchen                | ✓                                                                                                             | ✓                                         | ✓                                                      | ✓                                  | ✓                            | ✓                               | ✓                                                 | ✓                     | ✓                                                        | ✓                                              | ✓                                       | ✓                                      | ✓                                     |
| 14       | Other                  |                                                                                                               |                                           |                                                        |                                    |                              |                                 |                                                   |                       |                                                          |                                                |                                         |                                        |                                       |
| 15       | Other                  |                                                                                                               |                                           |                                                        |                                    |                              |                                 |                                                   |                       |                                                          |                                                |                                         |                                        |                                       |
| Remarks: |                        | 1) Kitchen platform was not casted. 2) window sill level instead (3'3") they have provided (3'5") in drawing. |                                           |                                                        |                                    |                              |                                 |                                                   |                       |                                                          |                                                |                                         |                                        |                                       |
|          |                        |                                                                                                               |                                           |                                                        |                                    |                              |                                 |                                                   |                       |                                                          |                                                |                                         |                                        |                                       |
|          |                        |                                                                                                               |                                           |                                                        |                                    |                              |                                 |                                                   |                       |                                                          |                                                |                                         |                                        |                                       |
|          |                        |                                                                                                               |                                           |                                                        |                                    |                              |                                 |                                                   |                       |                                                          |                                                |                                         |                                        |                                       |

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

|                           |            |         |                               |             |                                                                     |
|---------------------------|------------|---------|-------------------------------|-------------|---------------------------------------------------------------------|
| Flat No                   | A-311      | Other   | -                             | Sl. No.     | 42700                                                               |
| Company                   | MRGV       | Project | BRGV                          | Phase       | -                                                                   |
| Prepared by               | P. Bharath | Sign    | <i>[Signature]</i>            | Date        | 26-12-23                                                            |
| Project Manager           | Saxena     | Sign    | <i>[Signature]</i>            | Date        | 26-12-23                                                            |
| Previous stage report no. |            | 42548   | 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 <input checked="" type="checkbox"/>        |
| Balcony granite soffit workmanship    | <input type="checkbox"/> Good <input 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 <input checked="" type="checkbox"/>        |
| 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 checked="" 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               |                           |                                                                      |                                        |                   |                      |                           |                            |                                     |                            |                     |                                               |                        |                         |                                  |
|                       |                           |                                                                      |                                        |                   |                      |                           |                            |                                     |                            |                     |                                               |                        |                         |                                  |
|                       |                           |                                                                      |                                        |                   |                      |                           |                            |                                     |                            |                     |                                               |                        |                         |                                  |

**Quality Control Check Repot.      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>M. Bed</i> | ✓                                                                                                 | ✓                               | ✓                   | ✓                    | ✓                         | ✓                               | ✓             | —              | ✕             | ✓                                       | ✓                             | ✓                                          | ✕             |
| 2                   | Bedroom 2 <i>K. 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) For M-Door Beading not provided. 2) In Balcony cleaning to be done. 3) M-Foi door was damaged. |                                 |                     |                      |                           |                                 |               |                |               |                                         |                               |                                            |               |

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

|                           |                 |                               |          |                                                                     |                                                          |
|---------------------------|-----------------|-------------------------------|----------|---------------------------------------------------------------------|----------------------------------------------------------|
| Flat No                   | 311             | Other                         |          | Sl. No.                                                             | 42952                                                    |
| Company                   | MRGV            | Project                       | BRGV     | Phase                                                               |                                                          |
| Prepared by               | Abhishek Gautam | Sign                          | Abhishek | Date                                                                | 23-05-24                                                 |
| Project Manager           | Saxena          | Sign                          | Saxena   | Date                                                                | 23-05-24                                                 |
| Previous stage report no. | 42700           | 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 checked="" type="checkbox"/> No                                 |
| Modular kitchen workman ship                                     | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor | Modular kitchen granite & dado workman ship & finishing                                             | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor |
| Video door phone /wifi cam to be provided                        | <input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> Good <input type="checkbox"/> Avg <input 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.BR       | ✓                                                                    | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | —                                   | —                             | —                           | ✓             | ✓                                                    | ✓                            |
| 2       | Bedroom 2 K.BR       | ✓                                                                    | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | —                                   | —                             | —                           | ✓             | ✓                                                    | ✓                            |
| 3       | <del>Bedroom 3</del> | —                                                                    | —                                       | —                       | —                                 | —               | —                          | —                                   | —                             | —                           | —             | —                                                    | —                            |
| 4       | Drawing              | ✓                                                                    | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | —                                   | —                             | —                           | ✗             | ✓                                                    | ✓                            |
| 5       | Dining               | —                                                                    | —                                       | —                       | —                                 | —               | —                          | —                                   | —                             | —                           | —             | —                                                    | —                            |
| 6       | Lobby 1              | —                                                                    | —                                       | —                       | —                                 | —               | —                          | —                                   | —                             | —                           | —             | —                                                    | —                            |
| 7       | Utility / balcony 1  | ✓                                                                    | ✓                                       | —                       | —                                 | —               | —                          | ✗                                   | —                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 8       | Utility / balcony 2  | ✓                                                                    | ✓                                       | ✓                       | ✓                                 | ✓               | —                          | —                                   | —                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 9       | Utility / balcony 3  | —                                                                    | —                                       | —                       | —                                 | —               | —                          | —                                   | —                             | —                           | —             | —                                                    | —                            |
| 10      | Kitchen              | ✓                                                                    | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | —                                   | —                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 11      | Toilet 1 M-Toi       | ✓                                                                    | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | —                                   | —                             | ✓                           | ✓             | ✓                                                    | ✓                            |
| 12      | Toilet 2 C-Toi       | ✓                                                                    | ✓                                       | ✓                       | ✓                                 | ✓               | ✓                          | —                                   | —                             | ✓                           | ✗             | ✓                                                    | ✓                            |
| 13      | <del>Toilet 3</del>  | —                                                                    | —                                       | —                       | —                                 | —               | —                          | —                                   | —                             | —                           | —             | —                                                    | —                            |
| 14      | Other                |                                                                      |                                         |                         |                                   |                 |                            |                                     |                               |                             |               |                                                      |                              |
| 15      | Other                |                                                                      |                                         |                         |                                   |                 |                            |                                     |                               |                             |               |                                                      |                              |
| Remarks |                      | ① Grouting not done in CPVC                                          |                                         |                         |                                   |                 |                            |                                     |                               |                             |               |                                                      |                              |
|         |                      |                                                                      |                                         |                         |                                   |                 |                            |                                     |                               |                             |               |                                                      |                              |
|         |                      |                                                                      |                                         |                         |                                   |                 |                            |                                     |                               |                             |               |                                                      |                              |

131 • MAIL

MODI  
REALTIES

131 • MAIL  
131 • MAIL  
131 • MAIL

131 • MAIL

131 • MAIL  
131 • MAIL  
131 • MAIL

131 • MAIL

131 • MAIL  
131 • MAIL  
131 • MAIL

131 • MAIL  
131 • MAIL  
131 • MAIL

131 • MAIL  
131 • MAIL  
131 • MAIL

131 • MAIL

131 • MAIL

131 • MAIL

131 • MAIL  
131 • MAIL  
131 • MAIL

131 • MAIL

1. Working drawings, electrical layout & plumbing drawings for your flat have been attached for your reference.
2. Select materials that you wish to house to provide like tiles, sinks, CP and sanitary ware, etc. must be handed over at our site within a week of completion of brickwork and internal plastering.
3. Changes to external appearance and colour shall not be permitted. Changes to colour of doors and frames in balconies/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 & lifts 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:

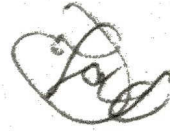
1. Extra electrical points / switch boards / sockets / switches.
2. Additional kitchen platform with granite & dado.
3. Rounding / polishing of granite platform.
4. Exhaust hole in bathroom/kitchen.

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.



Drawings & Specifications

Structural Details

Foundation & Structure

N

Foundation Plan

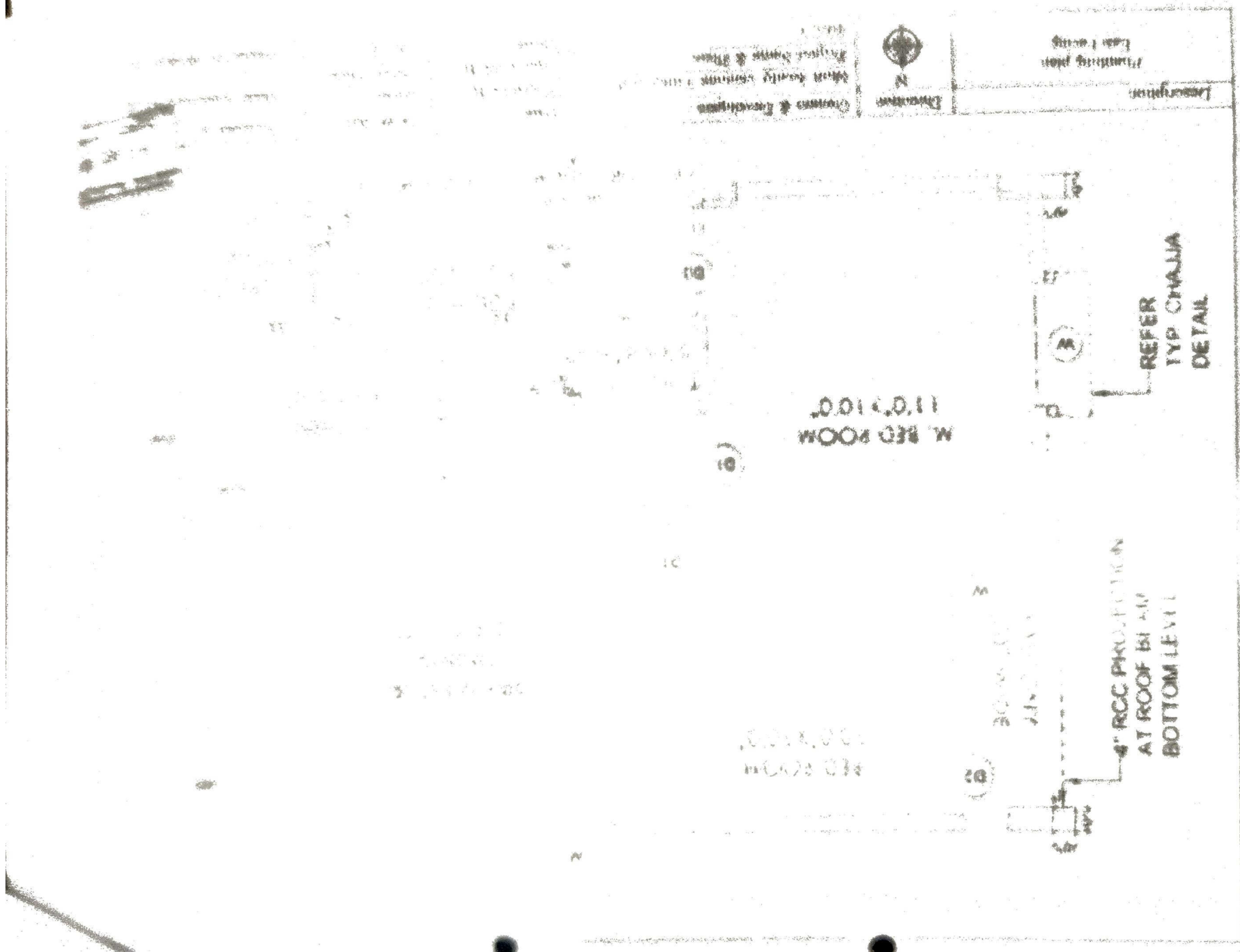
Level 1 - 100'

REFER  
TYP CHAJJA  
DETAIL

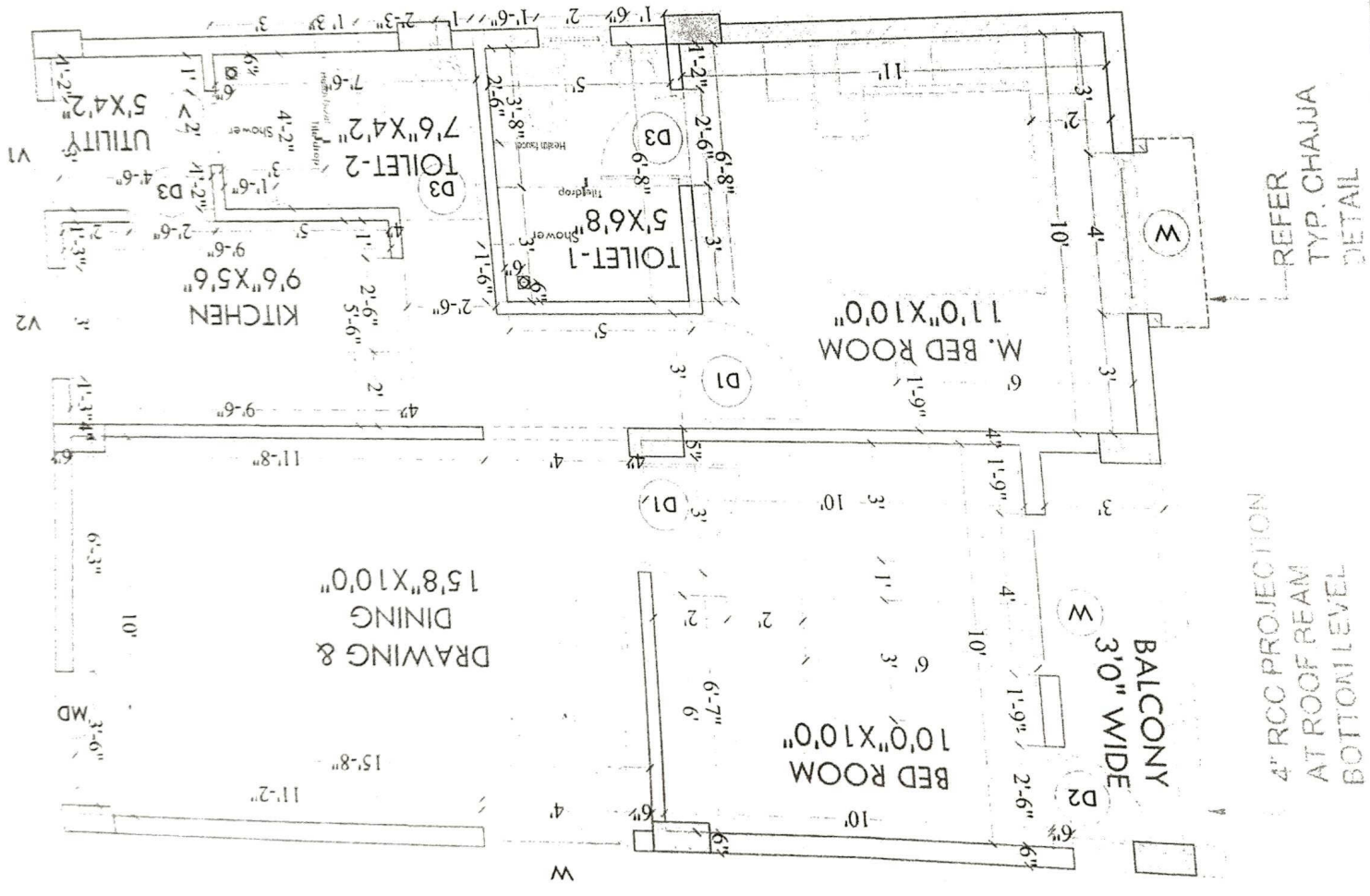
M. BED ROOM  
11'0" x 10'0"

4" RCC PROJECTION  
AT ROOF BEAM  
BOTTOM LEVEL

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



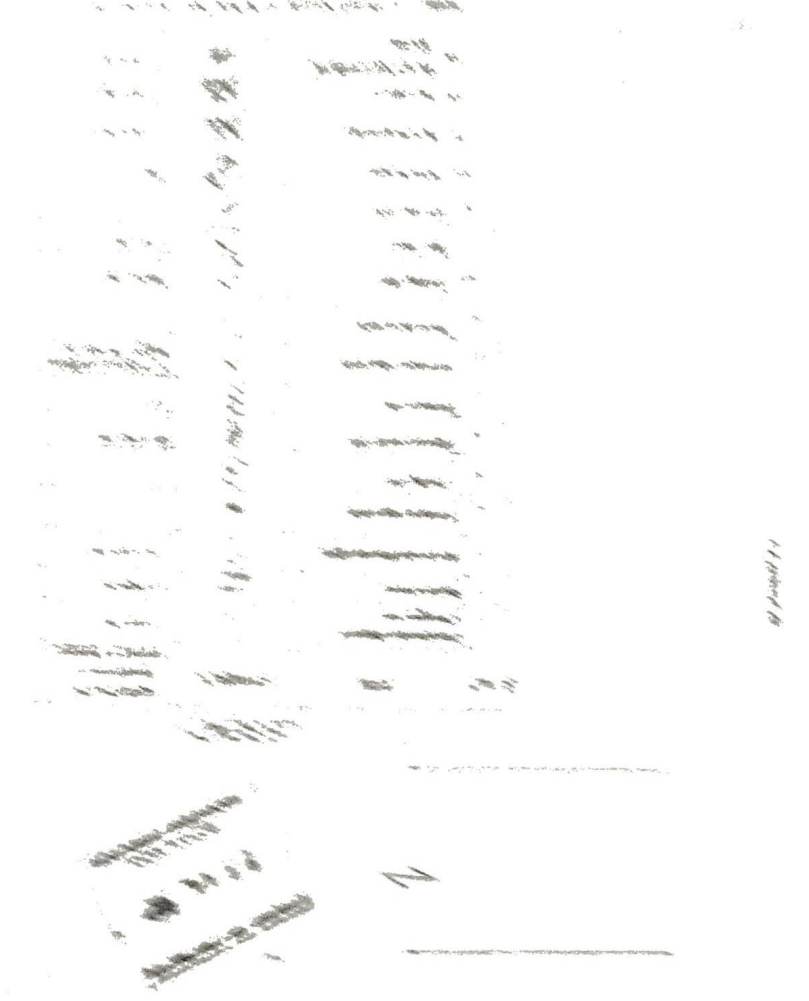
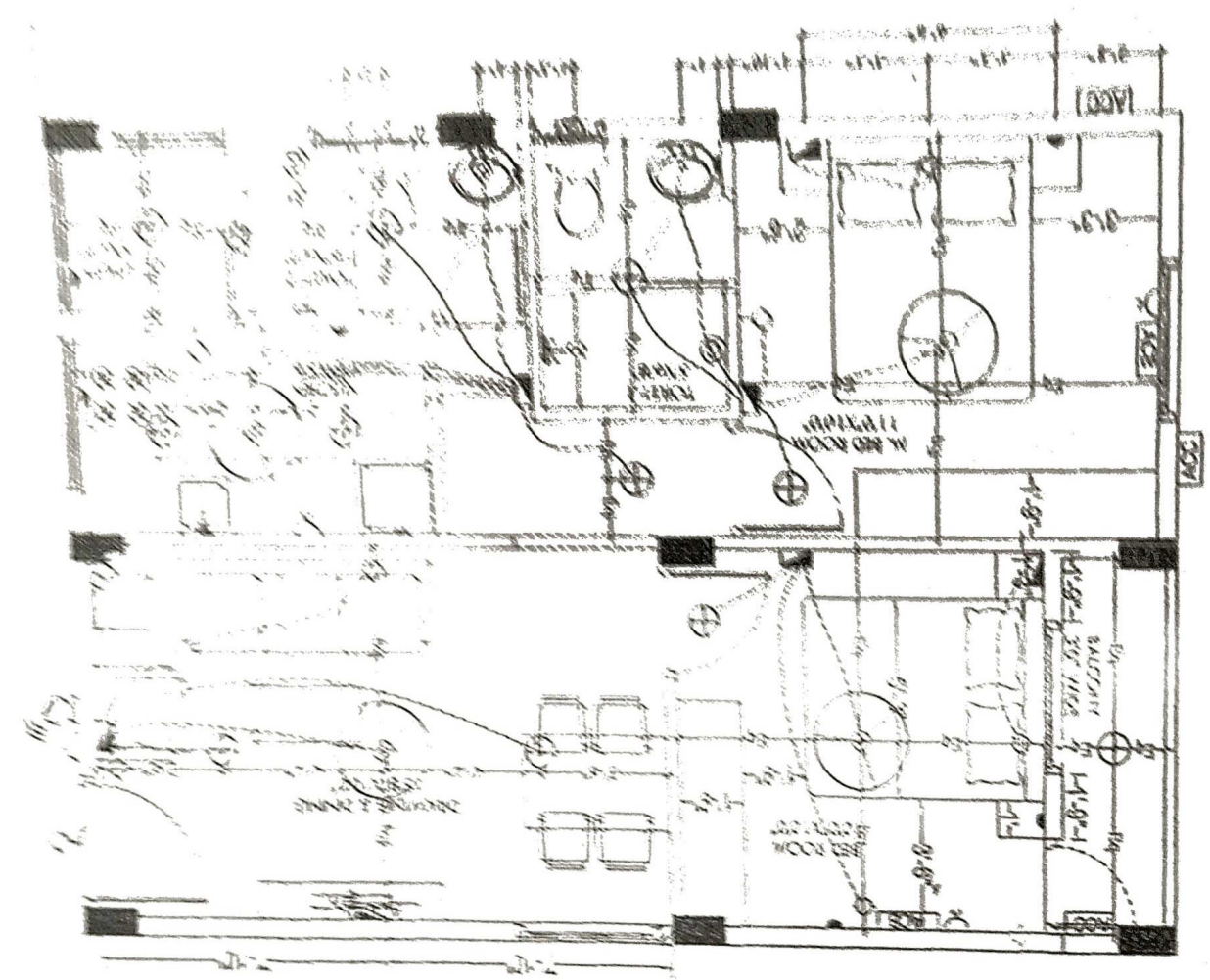
|                         |  |                               |                                                                                          |                                |  |
|-------------------------|--|-------------------------------|------------------------------------------------------------------------------------------|--------------------------------|--|
| Description             |  | Direction                     | <br>N | First Floor Typical Flat - 111 |  |
| Owners & Developers :   |  | Modi Realty Genome Valley LLP |                                                                                          | Project Name & Phase :         |  |
| Date :                  |  | 06.09.2021                    |                                                                                          | Scale :                        |  |
| Promoted by             |  | Imran                         |                                                                                          | Approved By :                  |  |
| Modi Properties Pvt Ltd |  | Soham Modi                    |                                                                                          | N.T.S                          |  |
| Phone: +91-40-66335551  |  |                               |                                                                                          |                                |  |



DESCRIPTION  
 11 AT 100, 101, 102, 103, 104 & 111

111 AT 100, 101, 102, 103, 104 & 111  
 111 AT 100, 101, 102, 103, 104 & 111  
 111 AT 100, 101, 102, 103, 104 & 111

111 AT 100, 101, 102, 103, 104 & 111  
 111 AT 100, 101, 102, 103, 104 & 111  
 111 AT 100, 101, 102, 103, 104 & 111



# BLOOMDALE

## Residency @ Gernone Valley

Shantipur, Hyderabad

Sale Office: S.No. 31 & 32, Mounbanipalle,  
Medchal Mandal, Hyderabad - 500078

Ph: 01-9121021717 | [info@mobiproperties.com](mailto:info@mobiproperties.com)

Developed by: M's. Bloomdale Residency Gernone Valley LLP



Head Office: 5-4-187, 3&4, II Floor, M. G. Road,  
Secunderabad - 500003 | Ph: 406613551

✉ [info@mobiproperties.com](mailto:info@mobiproperties.com) | [www.mobiproperties.com](http://www.mobiproperties.com)

### Details of Additions & Alterations

| Flat No    | Type       | Deluxe / Semi-Deluxe   |
|------------|------------|------------------------|
| 311        |            |                        |
| Buyer Name | V Ravi Raj |                        |
| Phone No.  | 9390595629 | Email: V-raj13@aol-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 | V.R.       | Engg. Sign | Abhishek |
| Date:       | 05-04-2023 | Date       | 05/04/23 |

#### 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.

1/10/00

1/10/00  
1/10/00

1/10/00

1/10/00

1/10/00

1/10/00

1/10/00

1/10/00

1/10/00

1/10/00

1/10/00

1/10/00

Choice of Bathroom tiles, CP fittings & Sanitary ware:

In common toilet & master toilet only ultracompact  
tiles & also has to remove design pattern  
(line)

V.V.  
05-04-2023  
Abhishek  
08/04/23

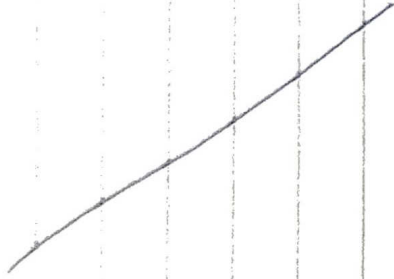
Changes in kitchen platform: (mark on plan)

RCC platform with Granite

V.V.  
05-04-2023  
Abhishek  
05/04/23

PA

Details of solar water heater.



Other Changes:

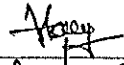
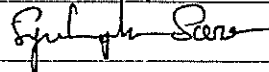
blanco white tiles in kitchen dado.

VA  
050042023

Albermarle  
050042023

~~Feb~~

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |         |                                                                                     |             |                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|-------------------------------------------------------------------------------------|-------------|----------------------------------------------------------|
| Flat No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 311          | Other   |                                                                                     | Sl. No.     | <del>43066</del> 43067                                   |
| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MRCV LLP     | Project | BRGV                                                                                | Phase       |                                                          |
| Prepared by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Venkat Reddy | Sign    |  | Date        | 06 <sup>th</sup> Aug 24                                  |
| Project Manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Sarwan       | Sign    |  | Date        | 06-08-24                                                 |
| 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 SI No. generated by M-codex.
- Inspection to be carried out with one member of sales team and CR team + site engineer within 3 days of request.
- Site engineer shall ensure that all works are completed and the flat is thoroughly cleaned in all respects before requesting for inspection.
- Possession cannot be handed over to customer without this inspection.
- Report to be made on same day. Scanned copy to be sent to CR for uploading. Original to be sent to Ashaiya.
- Mark green tick if work is completed. Red 'x' if minor corrections are required. Red 'xx' if work not completed/needs major corrections. Mark 'NA' if not applicable.

 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    | <del>Bedroom 3</del> |                    |          |                                 |                                       |                                               |                        |         |                                            |                                    |                |                                     |
| 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:               |                    |          |                                 |                                       |                                               |                        |         |                                            |                                    |                |                                     |