

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

Flat No	301	Other		SI. No.	43168
Company	MRGV LLP	Project	BRGV	Phase	
Prepared by	Venkat Reddy	Sign	<i>[Signature]</i>	Date	7/10/24
Project Manager	Saumar	Sign	<i>[Signature]</i>	Date	
Stage II report no.					
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☒ Work is satisfactorily completed. Possession may be handed over. ☐ Minor corrections given herein to be completed before handing over possession. ☐ Major corrections required. Do not handover possession. Request for recheck after completion of works. ☐ Works incomplete. Check report cannot be prepared. Request for recheck after completion of works.					

Notes:

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

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#1.124

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

Miscellaneous check (check for quality & completion):

Modular kitchen	N/A	Security camera provided	NO
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	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		Bedroom 1	Bedroom 2	Bedroom 3	Drawing	Dining	Lobby 1	Utility / balcony 1	Utility / balcony 2	Utility / balcony 3	Kitchen	Toilet 1	Toilet 2	Toilet 3	Other:	Other:
		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	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	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓		

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

Flat No.	A - 301	Other		Sl. No.	40716
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sneh	Sign	Sneh	Date	22-10-2022
Project Manager	Sarwar	Sign	Sarwar	Date	22-10-2022
Previous stage report no.		40105	Report filed and signed by PM?		☒ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.					

Inspection should be done after:

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

Plastering Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Plastering must be 3mm margin for lippum work. Tolerance ¼".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have ½" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

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

S No	Room	Skirting Provision (✓ or ✕)	Furnishing around door frame (✓ or ✕)	Beams & columns finishing (✓ or ✕)	Finishing of lofts (✓ or ✕)	Electricity junctions finishing (✓ or ✕)	Windows check (✓ or ✕)	Tiles provision (✓ or ✕)	Sink provision & size (✓ or ✕)	Grooves for door frames (✓ or ✕)	Balcony & terrace sill top finishing (✓ or ✕)	Screeding in bathroom & utility (✓ or ✕)	Screeding in 6" above FFL? (✓ or ✕)
1	Bedroom-1 M.B	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
2	Toilet-1 M.T	✓	✓	✓	-	✓	-	✓	-	✓	-	✕✕	✕✕
3	Bedroom-2 K.B	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
4	Toilet-2 C.T	✓	✓	✓	-	✓	-	✓	-	✓	-	✕✕	✕✕
5	Bedroom-3	-	-	-	-	-	-	-	-	-	-	-	-
6	Toilet-3	-	-	-	-	-	-	-	-	-	-	-	-
7	Bedroom-4	-	-	-	-	-	-	-	-	-	-	-	-
8	Toilet-4	-	-	-	-	-	-	-	-	-	-	-	-
9	Drawing	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
10	Dining	✓	✓	✓	-	✓	-	-	-	✓	-	-	-
11	Lobby-1	-	-	-	-	-	-	-	-	-	-	-	-
12	Lobby-2	-	-	-	-	-	-	-	-	-	-	-	-
13	Balcony	✓	✓	✓	-	✓	-	-	-	✓	-	-	-
14	Utility	✓	✓	✓	-	✓	-	✓	-	✓	-	✕✕	✕✕
15	Portico	-	-	-	-	-	-	-	-	-	-	-	-
16	Kitchen	✓	✓	✓	✓	✓	✓	✕	✓	-	-	-	-
17	Other												
Remarks		Note: 1. Level marking was not done.											

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

Flat No	301	Other		SI. No.	43168
Company	MRGV LLP	Project	BRGV	Phase	
Prepared by	Venkat Reddy	Sign	<i>[Signature]</i>	Date	7/10/24
Project Manager	Saunava	Sign	<i>[Signature]</i>	Date	
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.					

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Miscellaneous check (check for quality & completion):

Modular kitchen	N/A	Security camera provided	NO
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:			

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		Bedroom 1	Bedroom 2	Bedroom 3	Drawing	Dining	Lobby 1	Utility / balcony 1	Utility / balcony 2	Utility / balcony 3	Kitchen	Toilet 1	Toilet 2	Toilet 3	Other:	Other:
		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
	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	✓	✓		✓	✓		✓	✓	✓	✓	✓	✓	✓		

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

Flat No.	A - 301	Other		Sl. No.	40716
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sneh	Sign	Sneh	Date	22-10-2022
Project Manager	Sarwar	Sign	Sarwar	Date	22-10-2022
Previous stage report no.		40105	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.					

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- after cleaning the villa.
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- before starting painting, tiling & flooring.

Plastering Check.

Notes:

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3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Plastering must be 3mm margin for luppum work. Tolerance ¼".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have ½" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

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

S No	Room	Skirting Provision (✓ or ✕)	Furnishing around door frame (✓ or ✕)	Beams & columns finishing (✓ or ✕)	Finishing of lofts (✓ or ✕)	Electricity junctions finishing (✓ or ✕)	Windows check (✓ or ✕)	Tiles provision (✓ or ✕)	Sink provision & size (✓ or ✕)	Grooves for door frames (✓ or ✕)	Balcony & terrace sill top finishing (✓ or ✕)	Screeding in bathroom & utility (✓ or ✕)	Screeding in 6" above FFL? (✓ or ✕)
1	Bedroom-1 M.B	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
2	Toilet-1 M.T	✓	✓	✓	-	✓	-	✓	-	✓	-	✕✕	✕✕
3	Bedroom-2 K.B	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
4	Toilet-2 C.T	✓	✓	✓	-	✓	-	✓	-	✓	-	✕✕	✕✕
5	Bedroom-3	-	-	-	-	-	-	-	-	-	-	-	-
6	Toilet-3	-	-	-	-	-	-	-	-	-	-	-	-
7	Bedroom-4	-	-	-	-	-	-	-	-	-	-	-	-
8	Toilet-4	-	-	-	-	-	-	-	-	-	-	-	-
9	Drawing	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
10	Dining	✓	✓	✓	-	✓	-	-	-	✓	-	-	-
11	Lobby-1	-	-	-	-	-	-	-	-	-	-	-	-
12	Lobby-2	-	-	-	-	-	-	-	-	-	-	-	-
13	Balcony	✓	✓	✓	-	✓	-	-	-	✓	-	-	-
14	Utility	✓	✓	✓	-	✓	-	✓	-	✓	-	✕✕	✕✕
15	Portico	-	-	-	-	-	-	-	-	-	-	-	-
16	Kitchen	✓	✓	✓	✓	✓	✓	✕	✓	-	-	-	-
17	Other												
Remarks		Note: 1. Level marking was not done.											

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

Flat No	A-301	Other	-	Sl. No.	42034
Company	M R G v	Project	BR 6 v	Phase	-
Prepared by	P. Bhasuth	Sign	<i>[Signature]</i>	Date	08-07-23
Project Manager	Saswar-G	Sign	<i>[Signature]</i>	Date	08-07-23
Previous stage report no.	41536	Report filed and signed by PM			☒ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.					

Inspection should be done after :

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

Miscellaneous check:

Modular kitchen to be provided	☐ Yes ☒ No	Modular kitchen provided	☐ Yes ☐ No <i>-</i>
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☐ Poor <i>-</i>
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 Repot. 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 <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	Toilet 1 <i>M-Toi</i>	✓	✓	✓	✗	✓	✓	-	-	✓	✓	✗	✓
12	Toilet 2 <i>(-Toi)</i>	✓	✓	✓	✗	✓	✓	-	-	✓	✗	✓	✗
13	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-
14	Other												
15	Other												
Remarks		<i>1) white cement not provided in both toilet's. 2) 7' Tiled damaged in M-Toi 3) Finishing under in Kitchen platform to be done.</i>											

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

Flat No.	A-301	Other	-	Sl. No.	40835
Company	MRGV	Project	BRGH	Phase	-
Prepared by	R.S. JAIKIRAN	Sign	R.S. Jai	Date	18-11-2022
Project Manager	MALLIKARTUN	Sign	Mallik	Date	18-11-2022
Previous stage report no.	40105	Report filed and signed by PM?	☒ Yes ☐ No		
Additions & alterations sheet date	17-03-2022	All pages signed by engineer & customer?	☒ Yes ☐ No		
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.					

Inspection should be done after:

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

After Plumbing & Electrical Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SFL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DB box must be 6" below false ceiling level or 12" below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

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

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom 1 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) 1 st coat of lupper work was pending. (2) Fasteners were not provided in balcony & utility. (3)								
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:	

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

Flat No	A-301	Other	—	Sl. No.	41536
Company	MRGV	Project	BRGV	Phase	—
Prepared by	P. Bhargava	Sign	P.B.	Date	23-03-23
Project Manager	Saxena	Sign	[Signature]	Date	23-03-23
Previous stage report no.	40835	Report filed and signed by PM		☒ Yes ☐ No	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

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

Miscellaneous check:

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

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

Tiling & granite work		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, NA)												
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1 M-Toi	✓	✗✗	✓	✗	✗	✗	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 C-Toi	✓	✗✗	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✗✗	✗	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		1) Kitchen platform was not provided												

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-Red</i>	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	✓	✓
2	Bedroom 2 <i>K-Red</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		<i>1) Utility lock was provided in Reverse position. 2) In Balcony one Skirting piece was missing, fasteners in utility, cleaning works to be improved. 3) Grouting in K-Red to be improved.</i>												

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

Flat No.	A - 301	Others	-	Sl. No.	40105
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sneha	Sign	Sneha	Date	24/06/22
Project Manager	Sarwar	Sign	Sarwar	Date	24/06/22
Previous Stage report no.		38156	Report filed and signed by PM?		☐ Yes ☐ No
Apartment No.		Other		other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.					

Inspection should be done after:

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

Brickwork Check.

Notes:

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

Quality Control Check 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	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
2	Toilet-1 m. Toi	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	✓
3	Bedroom-2 r. Bed	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	✓
4	Toilet-2 c. Toi	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	✓
5	Bedroom-3	-	-	-	-	-	-	-	-	-	-	-	-
6	Toilet-3	-	-	-	-	-	-	-	-	-	-	-	-
7	Drawing	✓	✗✗	✓	✓	✓	-	✓	-	-	✓	Avg	✓
8	Dining	-	-	-	-	-	-	-	-	-	-	-	-
9	Lobby 1	-	-	-	-	-	-	-	-	-	-	-	-
10	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	✓	✓	Avg	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	✓
12	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-
13	Kitchen	✓	✓	✓	✓	✓	-	✓	-	-	✓	-	✓
14	Other												
15	Other												
Remarks		Note: 1. In Drawing room they provided only (one) bed instead of two beds.											

Stage: After Brickwork (Apartments/ Lab Spaces)

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1"). Lintel 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 Report.

Stage: After Brickwork (Apartments/ Lab Spaces)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door frame hold fast provision and fasteners. (✓ or ✗)	Door lintel design & level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel design & level. Sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
2	Toilet 1	✓	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
4	Toilet 2	✓	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
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. Loft Hacking was not done.													
	2. Kitchen platform were not casted.													

Addendum A Alteration Approval Form

Project: BRCA
 Customer Name: Paya Porina
 A&A Signed: Yes
 Remark of CR Site: No

Flat No: 101
 Request letter date: 27.11.2022
 A&A date: 15.11.2022

APPROVED BY
 25 JAN 23
 SHAM MOJ
 MANAGING DIRECTOR

St. Description of A&A requested by customer
 No

No	Description of A&A requested by customer	Additional alterations permitted as per guidelines Yes / No	Approved by site eng Yes / No	MDs approval required Yes / No	As per	Modified
					cost	Plan, front H/O required Yes / No
1.	The Master bathroom door opens inward and directly hits the wash basin below it. Please advise this as it is not acceptable. The door when opened should not hit any other bathroom fittings.	NO	NO	YES	2	2
2.	The kitchen ventilation has been placed at a height resulting in the area not getting enough natural light, request to please lower the height of this vent to the same height as kitchen window.	NO	NO	YES		
3.	The toilet plug points have been placed directly above the inlet outlet pipes, which is a hazard as water if leaks will directly spray onto the plug point. Please note I have suggested the required change to the site engineer Mr. Sonu and Abhishek, and it was told earlier also after model flat was placed, kindly ensure from your end it is carried out.	NO	NO	YES	2	2
4.	The tiles in the kitchen are to be the same as the rest of the flat rooms, and the same was suggested to the site engineer.	YES	YES	YES	2	2
5.	Kitchen utility tiles are to be placed high till the height of the vent to prevent seepage during monsoons.	NO	NO	YES	2	2
6.	Bathroom tiles in both bathrooms have been selected and suggested to the site engineer.	YES	YES	NO		
7.	Kitchen exhaust vent hole needs to be made as discussed in the previous emails.	YES	YES	NO	2	2

1. Please attach request to be added to the company platform for the support of use. NO YES

2. Support. N Y

3. [Faint text]

4. [Faint text]

5. [Faint text]

Site status: Brick work & plastering completed

Remarks by MD:

Note: 1. Any request must appear in the appropriate as per standard production. 2. Request has to be sent to CR. 3. Value to be added in the request. 4. Value to be added in the request. 5. Value to be added in the request. 6. Value to be added in the request. 7. Value to be added in the request. 8. Value to be added in the request. 9. Value to be added in the request. 10. Value to be added in the request.

APPROVED BY
25 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

27/01/23



Director

Mr. A. J. [illegible]
Maurice J. [illegible] & Co. LLP
[illegible]
[illegible]



Date

Prepared By

Approved By

Scale

Promoted by

Modi Properties Pvt

Phone: -91-40-600

Re Addition & Alteration for flat no 301 BRCV

To: Mr. Saritha Properties Pvt. Ltd. Bangalore

From: Mr. Saritha Properties Pvt. Ltd. Bangalore

Subject: Addition & Alteration for flat no 301 BRCV

Date: Wednesday, April 6, 2022 11:23 AM

Hi,

Regarding the changes in the BRICK WORK

- 1) We wanted the utility opening facing the outer side rather than the corridor as shown in the drawings is permitted by sunset.
- 2) Exhaust in the kitchen 8 inch (do share the quotation)

WIRING

- 1) Even if 5 amps plug points are provided by modi for fridge which u urself know isn't possible atleast ensure the wiring should support 15 amps plugs.

- 2) Geyser plug point should be away from the geyser taps (so can be shifted a little right or left)

TILES

- 1) Both the bathroom to have the same brown tiles as the master bedroom
- A) the bottom brown bubble tile

Which covers the wall mixer and wash basin to be the same as the wall tile (light brown)

B) the design tiles that's placed horizontally to be put vertically for 301.

- 2) choosing the lighter brown wall tiles for the kitchen same as the model house

3) Kitchen flooring can have the same vitrified tiles which is in the other rooms no need of the wall tiles on the floor

Instead put those tiles for us in the bottom part of the platform

- 4) as mentioned in point number 3 the dark kitchen platform is ok but the background and the bottom shouldn't have the same granite instead it should have the kitchen tiles so it's lighter

On Wed, Mar 9, 2022 at 12:42 PM saritha . <saritha@modiproperties.com> wrote:

Dear Sir/Madam,

It is to bring to your kind notice that our model flat has been completed so please pay visit to site and provide your internal changes of your flat.

Please find enclosed your flat related working plan along with intimation letter.

Regards,

Saritha

r. Executive Customer Relations | +91 73311 80829 | saritha@modiproperties.com
odi Properties Pvt. Ltd. | <http://www.modiproperties.com>

4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

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BLOOMDALE

Residency @ Genome Valley

Shamirpet, Hyderabad

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

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

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



Head Office : 5 A-18/13&A II Floor, M G Road,

Sec underabad - 500 003 ☎ : 91 4043 5551,

✉ : info@modiproperties.com www.modiproperties.com

Details of Additions & Alterations

Flat No	Type	Deluxe / Semi-Deluxe
301		
Buyer Name	Praya Perpetua	
Phone No.	9885854487	Email praya.p@praya.com

I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to make, as per the rates suggested by you. I shall deliver all the materials that are required to be provided by me at the site on or before _____ . In case I fail to deliver these items to the site by the specified date, you may complete the works in the flat as per the standard items provided by you.

Buyers sign	Engg. Sign
Date: 17/03/22	Date: 17/03/22

ate:

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.

Shade / colour of natural material like marble and granite can't be guaranteed and may vary from lot to lot. Cracks like appearance in marble is a natural feature and Builder shall not be responsible for repairs or replacement.

Availability of bathroom or flooring tiles of the same type / colour / make can not be guaranteed and closest possible type / colour / make may be used in its place.

No further change shall be permitted from this day.

lease sign on all pages.

No. change.

Changes in flooring:

- ① In kitchen ~~flooring~~ ^{Wall} tiles should be same as flooring tiles of kitchen ✓
- ② In kitchen wall tiles same as Model flat 121
- ③ biblos tiles should continue till kitchen

[Signature]

Changes in electrical points (mark on plan)

1) Geyser point should be moved to wall, Left corner.

2) 16 amp socket 2 nos in Kitchen, in string and one 16 amp socket 1 no's near TV point

3) Geyser point switch board should move right & left

4) Only plug point should be there in bathroom

on or off button should be outside of bathroom.

Not

Choice of Bathroom tiles, CP fittings & Sanitary ware:

1) Geyser point should be moved a side | 16 amp
in both bathrooms. ✓

2) In both bathrooms Luma Series only plane (total)

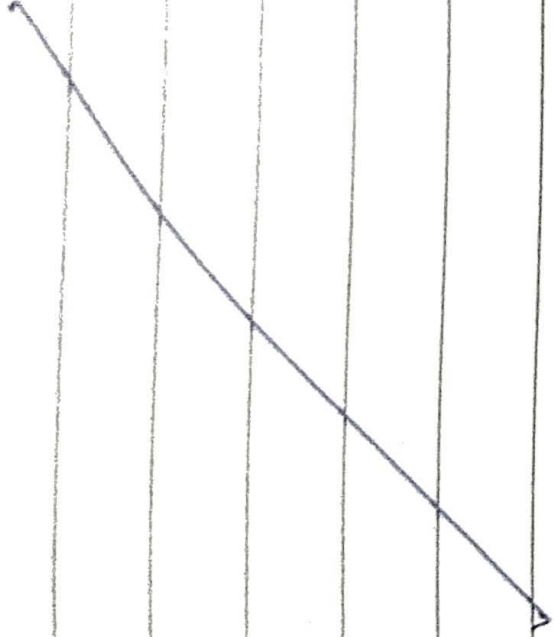
Not

Changes in kitchen platform: (mark on plan)

1) In kitchen Beeslab

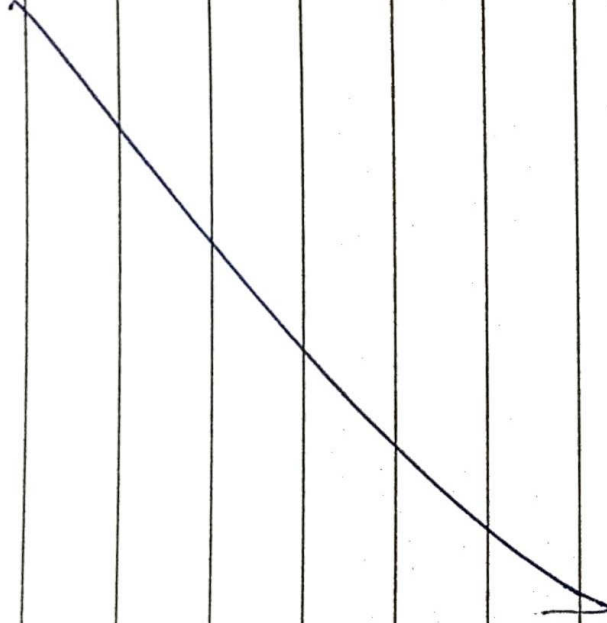
Not

details of solar water heater:



Other Changes:

1)



- 1) master bathroom reverse opening of doors
- 2) In Utility Ventilator should come down.



BLOOMDALE

Residency @ Genome Valley

Shamirpet, Hyderabad

Site Office : Sy. No. 31 & 32, Murabundipally,

Medchal Mandal, Hyderabad - 500 078

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

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



Head Office : 5-3-18-1, 8-4 D Floor VI C Road

Secunderabad - 500 003 ☎ : +91 10661 14351

☎ : info@modiproperties.com or www.modiproperties.com

To,

Mrs. Priya Pereira,

W/o Mr. Andrew Pereira,

Flat no.304, Palace Heights,

Ayodhya Nagar, Sanikpuri, Kapra- 500062.

Dear Sir/ Madam,

Date: 04.03.2022

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

For your convenience we request you to take prior appointment so that our engineers can give you their undivided attention. You may contact Mr.O.Sobhan Babu (Asst. Project Manager) on +91-9100036740 or Ms. Puspaltha (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 M/s. Bloomdale Residency Genome Valley LLP.



Authorised Signatory.

Please refer to the notes attached herein.

Notes:

1. Working drawings, electrical layout & plumbing drawing for your flat have been enclosed for your reference.
2. Select materials that you may choose to provide like tiles, sinks, C/P 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, C/P & 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.