

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

Flat No.	A - 318	Others	-	Sl. No.	40982
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sneha	Sign	Sulph	Date	15-12-2022
Project Manager	Saxena	Sign	Sudhakar	Date	15-12-2022
Previous Stage report no.	39785	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 K. 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	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✗
14	Other												
15	Other												
Remarks													

Quality Control Check Report. 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 <i>m-bed</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
2	Toilet 1 <i>m-Toi</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:		<i>Note : 1) In K-Bed & balcony Door frame's & z-angle not fixed due to material shifting purpose.</i> <i>2) In m-Toi Ventilation provision was not provided as per Drawing.</i>												

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

Flat No.	A-318	Other	-	Sl. No.	41349
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sneha	Sign	Sneha	Date	16-02-2023
Project Manager	Sarwar	Sign	Sarwar	Date	16-02-2023
Previous stage report no.		40982	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 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 <i>M-bed</i>	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
2	Toilet 1 <i>M-Toi</i>	-	✓	✓	-	✓	-	✓	-	✓	-	✓	✓
3	Bedroom 2 <i>K-bed</i>	✗	✗✗	✓	-	✓	✓	-	-	✗	-	-	-
4	Toilet 2 <i>C-Toi</i>	✓	✓	✓	-	✓	-	✓	-	✓	-	✓	✓
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		<i>Note: 1. In K.bed & Drawing skirting provision to be improved.</i> <i>2. In K.bed & balcony door frame's ^{were} not provided due to material shifting purpose.</i> <i>3. In K.bed window provision was not provided.</i>											

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

Flat No	A-318	Other	-	Sl. No.	42/05
Company	M R G V	Project	BRG V	Phase	-
Prepared by	P. Bhargath	Sign	Bun	Date	27-07-23
Project Manager	Saxwax	Sign	Saxwax	Date	27-07-23
Previous stage report no.		41531	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 provided	☐ Yes ☐ No
Granite soffit for balcony required	☐ Yes ☒ No	Balcony granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Balcony granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Granite soffit for main door provided	☐ Yes ☐ No
Granite soffit for main door required	☐ Yes ☒ No	Main door granite soffit edge polishing	☐ Good ☐ Avg ☐ Poor
Main door granite soffit workmanship	☐ Good ☐ Avg ☐ Poor		

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

		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 <i>M-Toi</i>	✓	✕✕	✕	✓	✕	✕	✓	✓	✕	✓	✓	✓	✓
2	Toilet 2 <i>C-Toi</i>	✓	✕✕	✓	✕	✕	✕	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✕✕	✓	✕	✓	✕	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		<i>1) Finishing near Top of Tiles, finishing near ventilator's was poor.</i> <i>2) Grouting work's was poor in Both Toilet's and utility.</i>												

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		<i>1) For wall's Rod's to be removed in K-Bed 2) In M-Bed finishing near door was poor. 3) finishing near couple of switch board's was poor. 4) near patchwork's painting to be done. 5) For door's painting work to be improved.</i>												

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

Flat No.	A-318	Other	-	SI. No.	41531
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sneha	Sign	<i>Sneha</i>	Date	21-03-2023
Project Manager	Sarwar	Sign	<i>Sarwar</i>	Date	21-03-2023
Previous stage report no.	41349	Report filed and signed by PM?			☒ Yes ☐ No
Additions & alterations sheet date	12/03/2022	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 K-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 <i>Note: 1. In M-Toi one light point missing. 2. In M-Toi Geyser point not provided as per specifications. & Elect metal box not provided properly.</i>								
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		

3. In utility & Balcony 1st coat of lappam work was not done.

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

Miscellaneous check	☐ Yes ☒ No
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	
Remarks:	

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

Flat No	A-318	Other	-	Sl. No.	42528
Company	MRGV	Project	BRGV	Phase	-
Prepared by	P. Bhosale	Sign	Buss	Date	30-10-23
Project Manager	Sarwar	Sign	Sybil John	Date	30-10-23
Previous stage report no.	42105	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 -
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☐ Poor
Video door phone /wifi cam to be provided	☒ Yes ☐ No	Video door phone/wifi cam provided	☐ Yes ☒ No
Painting marks and drops are cleaned from floor, windows, walls.		☐ Good ☒ Avg ☐ Poor	

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

S No	Room	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, NA)											
		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>C-Toi</i>	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✗
13	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-
14	Other												
15	Other												
Remarks		1) Finishing near Balcony door to be done. 2) K-Bed window sillicon finishing 3) C-Toi door working properly 4) couple of Tiles were Broken in C-Toi 5) near couple of doors finishing to be done.											

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

Flat No	318	Other		SL. No.	43169
Company	MRCV LLP	Project	BRGV	Phase	
Prepared by	Venkat Reddy	Sign	<i>[Signature]</i>	Date	7/10/24
Project Manager	Sarwar	Sign	<i>[Signature]</i>	Date	
Stage II report no.		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.

[Signature]
7/10/24

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	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Room/ quality check	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	✓	✓	✓		✓	✓		✓	✓		✓	✓	✓		

Details of Additions & Alterations

Flat No	Type	Deluxe / Semi-Deluxe
318		
Buyer Name	Mr. Ravi Teja Jakkani	
Phone No.	9469941979	Email: ravi.teja.jakkani@gmail.com

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

In case I fail to deliver these items to the site by the specified date, you may complete the works in the flat as per the standard items provided by you.

Buyers sign	RS	Engg. Sign	Purapalatha
Date:	18/03/22.	Date	18/03/22.

Note:

1. Colour shades of paints may vary from batch to batch & company to company. The Builder will not take responsibility of quality of work for dark shades especially green & blue.
2. Shade / colour of natural material like marble and granite can't be guaranteed and may vary from lot to lot. Cracks like appearance in marble is a natural feature and Builder shall not be responsible for repairs or replacement.
3. Availability of bathroom or flooring tiles of the same type /colour/make can not be guaranteed and closest possible type/colour/make may be used in its place.
4. No further change shall be permitted from this day.
5. Please sign on all pages.

No change in colours.

Changes in flooring:

Flooring tiles should be same as flat no: 120 in Hall, M.R and C.B.

② Master Toilet tiles should be same in Common Toilet.

s in electrical points: (mark on plan)

- ① 16 amps & 10's in kitchen.
- ② 16 amps & 10's in utility.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

Master Toilet tiles should be same in Common Toilet.

Changes in kitchen platform: (mark on plan)

- ① Need Exhaust fan hole.
- ② Kitchen platform note for Granite.

Di

ills of solar water heater;

/

Other Changes:

/

R1

Page 1 of 2

and plumbing drawings, electrical layout & plumbing drawing for your flat have been enclosed with your reference.

It is your responsibility that you may choose to provide like tiles, sinks, CP and sanitary ware, etc. Select materials that you may choose to provide like tiles, sinks, CP and sanitary ware, etc. must be handed over at our site within 4 weeks of completion of brickwork and internal plastering.

Changes to external appearance and colour shall not be permitted. Changes in colour of doors about frames in balcony/main entrance shall not be permitted. Change in colour of balcony walls shall not be permitted.

Fixing of grills & gates to the main door / balcony shall not be permitted.

Changes in walls, door positions or other structural changes shall not be permitted.

You may provide your own flooring tiles, bathroom tiles, CP & sanitary fittings and they shall be installed by us.

Additional shelves & tops shall not be permitted.

Charges & refunds will be as follows:

Charge for:

Choice of two free colors for walls;

Choice of two/three combinations for bathroom tiles.

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

Hardware.

CP & Sanitaryware.

Flooring tiles

Kitchen platform - granite / marble.

Bathroom tiles.

Extra charges shall be payable for:

Extra electrical points / switch boards / sockets / switches.

Additional kitchen platform with granite & dado.

Rounding / polishing of granite platform.

Exhaust hole in bathroom/kitchen.

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

Kitchen & bathroom tiles.

Flooring tiles.

CP fittings.

Sanitaryware & bathtubs.

Doors & hardware.

Kitchen sink.

Civil work.

Electrical switches.

Kitchen platform

Refunds shall be made for:

Kitchen platform.

Civil work.