

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

Flat No	A 1111	Other	-	Sl. No.	41852
Company	MNRK-CLLP	Project	GTH I	Phase	-
Prepared by	P. Bhargava	Sign	P. Bhargava	Date	26-05-23
Project Manager	A. Suresh	Sign	[Signature]	Date	26-05-23
Previous stage report no.		MD Sign	40483	Report filed and signed by PM	☒ Yes ☐ No
Checked By MD on				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. QC report have been completed.
- 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		

Work can proceed to next stage.
Project in-charge: A. Suresh
Sign: [Signature]
Date: 27/05/23

Tiling & granite work			Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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-Toilet	✓	XX	✓	X	X	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 2 K-Toilet	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	
3	Toilet 3 Gr-Toilet	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Kitchen	✓	✓	✓	X	X	✓	✓	✓	X	✓	✓	✓	✓	
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Other														
9	Other														
Remarks															

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	Flooring & painting	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)												
S No	Room	Color variation of floor tiles	Flooring workman ship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing of	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
2	Bedroom 2 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 Gr. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
11	Other													
12	Other													

Remarks

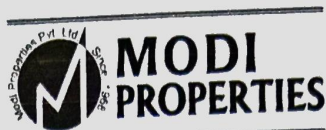
1) In Gr. Bed / K. Bed Grouting work's to be improved. 2) In Kitchen, Balcony skirting work was pending, Alread S. Board's were fixed in flat before stage-II &c check. 3) For couple of door's Beading paint was poor.



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Details of Additions & Alterations

Flat No	A - 114	Type	Deluxe / Semi-Deluxe
Buyer Name	OWNER		
Phone No.		Email	

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:		Date	

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.

Buyers sign:

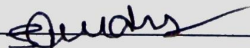
Engg. Sign:

Date:

Choice of colours:

Changes in flooring:

As per standard flat.



Buyers sign:

Engg. Sign:

Date:

Changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

Buyers sign:

Engg. Sign:

Date:

Changes in kitchen platform: (mark on plan)

Details of solar water heater:

Other Changes:

Buyers sign:

Engg. Sign:

Date:

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

Flat No.	P-11A	Other	Sl. No.	40483
Company	MMRK (LLP)	Project	Phase	
Prepared by	P. Bhargava	Sign	Date	05-09-22
Project Manager	A. Suresh	Sign	Date	05-09-22
Previous stage report no.			Report filed and signed by PM?	☒ Yes ☐ No
Additions & alterations sheet date	40435		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

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

Project in-charge	Sign	Date
A-Suresh	<i>[Signature]</i>	06/9/22

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 K-Toi	-	✓	✓	✓	✓	-	-
5	Bedroom 3 Gr-Bed	-	-	✓	-	-	-	-
6	Toilet 3 Gr-Toi	-	✓	✓	✓	✓	-	-
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) one coat of luffam was not provided.

2) In c-toi ledge wall was not provided.

Remarks on additions & alteration sheet:

1) This flat belongs to owner's share.

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 Report. 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:

1) Extra fasteners to be provided in Balconies

A detailed floor plan of a four-bedroom house. The layout includes a central living/dining area, a kitchen, a breakfast room, a bathroom, and four bedrooms. Electrical symbols, including circles with a cross and lines with dots, are distributed throughout the plan, connected by dashed lines. Labels for rooms and areas include: ACC, ACB, BOV, BEDROOM (12'0" x 11'0"), TOILET, KITCHEN (12'0" x 8'0"), BALCONY (12'0" x 5'0"), LIVING/DINING (12'0" x 12'0"), BREAKFAST ROOM (12'0" x 12'0"), BATH, and HALL. The plan also shows various doors, windows, and structural elements like walls and stairs.

SNG	ITEM	SMBC	DATE	TIME	REMARKS
1	Reception Board & Charge slip		10/10/10	10:00	10/10/10
2	Water board		10/10/10	10:00	10/10/10
3	1st shift 1st shift light		10/10/10	10:00	10/10/10
4	1st shift 2nd shift		10/10/10	10:00	10/10/10
5	2nd shift 3rd shift		10/10/10	10:00	10/10/10
6	3rd shift 4th shift		10/10/10	10:00	10/10/10
7	4th shift 5th shift		10/10/10	10:00	10/10/10
8	5th shift 6th shift		10/10/10	10:00	10/10/10
9	6th shift 7th shift		10/10/10	10:00	10/10/10
10	7th shift 8th shift		10/10/10	10:00	10/10/10
11	8th shift 9th shift		10/10/10	10:00	10/10/10
12	9th shift 10th shift		10/10/10	10:00	10/10/10
13	10th shift 11th shift		10/10/10	10:00	10/10/10
14	11th shift 12th shift		10/10/10	10:00	10/10/10
15	12th shift 13th shift		10/10/10	10:00	10/10/10
16	13th shift 14th shift		10/10/10	10:00	10/10/10

Notes - 1 Switch boards or behind door must be 5ft"
2 5 amps socket at behind door must be at the height of 4ft
3 Switch boards & Sockets must be 12" above ceiling
4 5 amps socket for chandeliers must be at 5' height
5 5 amps socket for water filter must be at 5' height

Description	Direction	N 	Owners & Developers :	Date	24.02.2022	Promoted by
			Mehra & Modi Realty Kowloor LLP	Prepared By	Nagarajini	Modi Properties Pvt Ltd
			Project Name & Phase :	Approved By	Sahani Modi	
			Greenwood Heights	Scale	1" = 1'	Phone : 91 40460 335551

The image contains two floor plans of a mobile home, labeled 'PLAN 1' and 'PLAN 2'.

PLAN 1: This plan shows a layout with a kitchen (K) at the front, a living area (L) and dining area (D) in the middle, and a bathroom (B) and two toilets (TOILET 4'-0" X 5'-0") at the rear. The kitchen includes a sink (S), stove (ST), and refrigerator (R). The living area has a fireplace (F) and a television set (TV). The dining area has a table (T) and chairs (CH). The bathroom has a bathtub (TUB) and a toilet (TOILET). The two toilets are labeled 'TOILET 4'-0" X 5'-0"'. The plan also shows a utility area (UTILITY) and a water meter (WM).

PLAN 2: This plan shows a layout with a kitchen (K) at the front, a living area (L) and dining area (D) in the middle, and a bathroom (B) and two toilets (TOILET 8'-0" X 5'-0") at the rear. The kitchen includes a sink (S), stove (ST), and refrigerator (R). The living area has a fireplace (F) and a television set (TV). The dining area has a table (T) and chairs (CH). The bathroom has a bathtub (TUB) and a toilet (TOILET). The two toilets are labeled 'TOILET 8'-0" X 5'-0"'. The plan also shows a utility area (UTILITY) and a water meter (WM).

FLAT.NO. 14 to 17

Description PLUMBING PLAN FOR FLAT NOS. 14 TO 17	Direction	Owners & Developers	Date	26-02-2012	Prepared By	
		Modi Properties Pvt Ltd.	Prepared By			
		Project Name & Phase	Approved By		Sachin Modi	Modi Properties Pvt Ltd Phone: 9144 6033551
		Greenwood Heights	Scale		N/S	