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

| Flat No | 001 | Other | arter imisting stage I | v (Apartments) | |
|--|-----------------------|---------------------|--|---------------------|-----------|
| Company | 221 | | | Sl. No. | |
| | MRay | Project | 0.0 | Phase | 43208 |
| Prepared by | 1.1 | Sign | BRGV | rnase | |
| Project Manager | Verkert Resd | 1 | - 1/200g | Date | Chla |
| AND DESCRIPTION OF THE PARTY OF | Schwar | Sign | Sun ula Pa | Date | 5(11/24 |
| Stage II report no. | | | T Sur | Date | 5-11-2024 |
| Checked By MD on | | MDG | | | |
| Recommendation: | | MD Sign | | For filling | |
| Work is satisfact. | .1 | | | | Yes No |
| Minor corrections | ily completed. Posses | sion may be handed | l over. | | |
| Major corrections | required Daniel | npleted before hand | l over. ling over possession. | | |
| Works incomplete | Check report some | over possession. Re | ling over possession. equest for recheck after over the control of | completion of works | |
| - Proto | . check report cannot | be prepared. Reque | equest for recheck after compact for recheck | oletion of works. | |
| lotes: | | | | or Works. | |

- 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

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

Miscellaneous check (check for quality & completion): Security camera provided Modular kitchen NIA False ceiling provided by developer NIA Main door soffit quality Properly labelled keys – 3 sets No material is stored in flat Kitchen granite platform and dado Loft tank installed in utility Loft finishing Loft provided Electricity supply Water supply Car parking provided Generator backup (auto) Car parking label Flat label Cleanliness of corridors + staircase Provision of lift Remarks:

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

| oN S | | 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 | ~ | ~ | ~ | V | V | | | | L | S | 0 0 |
| 2 | Bedroom 2 | ~ | ~ | V | V | ~ | | | | | | |
| 3 | Bedroom 3 | | | | | | | | | | <u></u> | <u></u> |
| 4 | Drawing | ~ | 1 | | 1 - | 1- | | | | | | |
| 5 | Dining | | | 1 | | | | | ~ | ~ | L- | L- |
| 6 | Lobby 1 | | | | | <u></u> | | | L- | L | <u></u> | 1 |
| 7 | Utility / balcony 1 | 1 | V | i | | | | | | | | |
| 8 | Utility / balcony 2 | 1 | 10 | | ~ | L | | | <u></u> | L | ~ | - |
| 9 | Utility / balcony 3 | | | | V | | | | ~ | <u></u> | L | ا |
| 10 | Kitchen | | | | | | | | | | | |
| 11 | Toilet 1 | V | | | | | | | 1- | <u></u> | L- | <u></u> |
| 12 | Toilet 2 | 1 | | | | | | | <u></u> | <u></u> | <u></u> | L- |
| 13 | Toilet 3 | | | | | | <u></u> | | 1 | <u></u> | L- | L- |
| 14 | Other: | | | | | | | | | | | 11 |
| 15 | Other: | | | | | | | | | | | |

Stage: After Finishing Stage III (Apartments) Quality Control Check Repot. Other Sl. No. 42003 A-221 Phase Project BRGV MRGV Sign Date 28-06-23 P-Bhazath Sign Date Project Manager 28-06-23 Sarwas Yes No Report filed and signed by PM Previous stage report no. 41517 Yes No Checked By MD on MD Sign For filling 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:

Flat No

Company

Prepared by

| Modular kitchen to be provided | Yes No | Modular kitchen provided | Yes No - |
|---|--|------------------------------------|---------------|
| Modular kitchen workman ship | Good Avg Poor | Modular kitchen granite & dado | Good Avg Poor |
| 10 | Control of the Contro | workman ship & finishing | _ |
| 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 A | vg Poor |

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

| S No | Коот | 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-Bo | ~ | V | ~ | × | ~ | | | _ | _ | ~ | ~ | / |
| 2 | Bedroom 2 K - Red | | ✓ | V | | ~ | ~ | _ | _ | - | _ | V | / |
| 3 | Bedroom 3 | - | - | - | _ | - | | - | | - | - | - | - |
| 1 | Drawing | ~ | V | ~ | ~ | ~ | ~ | - | _ | - | X | X | ~ |
| 5 | Dining | _ | - | _ | - | - | _ | - | - | _ | ~ | ~ | ~ |
| 5 | Lobby 1 | () | _ | - | _ | _ | _ | - | _ | - | - | | - |
| 7 | Utility / balcony 1 | ~ | ~ | ~ | ~ | _ | - | _ | - | ~ | ×x | ~ | × |
| 8 | Utility / balcony 2 | ~ | ~ | _ | _ | _ | _ | ~ | - | _ | ~ | | ~ |
| 9 | Utility / balcony 3 | _ | _ | | - | _ | _ | - | _ | - | - | - | - |
| 10 | Kitchen | _ | - | ~ | * | ~ | ~ | _ | _ | _ | X | ~ | V |
| 11 | Toilet 1 M-Toi | _ | ~ | V | × | V | V | _ | _ | _ | | ~ | X |
| 12 | Toilet 2 C- Toi | ~ | ~ | V | - | ~ | ~ | _ | _ | _ | × | × | / |
| 13 | Toilet 3 | _ | | - | _ | _ | _ | _ | _ | _ | _ | _ | _ |
| 14 | Other | | | | | | | | | | | | |
| 15 | Other | | | | | | | | | | | | |
| | narks Balco ear Kitchen | sink mg (| • | fiscing ighing | , in | Both don | | 3 4 | zali's | not | fix | od. 2) | Fini |

Stage: After Finishing Stage II (Apartments) Quality Control Check Repot. Flat No Other Sl. No. A-221 41517 Company Project Phase BRGV MRGV Prepared by Sign Date P. Bharath 18-03-23 Project Manager Sign Date Sarwaas 18-03-23 Previous stage report no. Report filed and signed by PM 40808 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 Yes No Granite soffit for main door required Yes No Granite soffit for main door provided Good Avg Poor Main door granite soffit workmanship Main door granite soffit edge Good Avg Poor polishing

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

| | Tiling & granite work | | | Rate th | e quality | of (Goo | d • . A | vg. 🗙 , P | oor – ne | eds corre | ction X | ×, 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 | V | XX | V | * | V | V | ~ | ~ | X | _ | - | - | - |
| 2 | Toilet 2 (- To) | ~ | XX | ~ | V | \prec | V | ~ | ~ | ~ | | - | - | _ |
| 3 | Toilet 3 | _ | - | _ | _ | | _ | _ | _ | - | - | - | - | _ |
| 1 | Toilet 4 | _ | - | - | _ | _ | _ | _ | _ | _ | - | - | - | ~ |
| 5 | Wash basin in dining area | - | _ | _ | - | - | _ | _ | _ | - | _ | _ | _ | _ |
| 5 | Kitchen | V | _ | V | _ | _ | - | | - | - | | _ | _ | _ |
| 7 | Utility | ~ | × | ~ | V | V | | V | Y | V | - | - | (| _ |
| 3 | Other | | | | | | | | | | | | | |
|) | Other | | | | | | | | | | | | | |
| Rem | arks 1) Kitc | non | plat | torm | W | as | not | BRON | ided. | 2) | ites | lity | fini | shine |

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

| | Flooring & painting | | | Ra | ite the qu | ality of (| Good 🗸 | , Avg. X | , Poor - | needs co | rrection : | XX, NA | .) | |
|------|---------------------|-----------------------------------|-------------------------------------|--------------------|-------------------------|---------------------------|---------------------------------|---------------|----------------|---------------|---|-------------------------------|---|---------------|
| S No | Коот | 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 | Door & frame painting quality | Door beading, luppam and painting quality. | Edge building |
| 1 | Bedroom 1 M. Red | V | ~ | · V | - V | Y | V | V | - | V | ~ | V | V | V |
| 2 | Bedroom 2 K. Red | ~ | ~ | ~ | ~ | V | V | X | _ | ~ | V | \sim | ~ | X |
| 3 | Bedroom 3 | _ | _ | _ | _ | - | | | _ | - | | | - | - |
| 4 | Drawing | V | Y | _ | ~ | V | \sim | V | - | ~ | ~ | ~ | V | X |
| 5 | Dining | V | V | ~ | ~ | ~ | V | Y | | _ | V | ~ | V | V |
| 6 | Lebby 1 | _ | _ | _ | _ | _ | _ | _ | | _ | - | - | _ | - |
| 7 | Utility / balcony 1 | ~ | V | - | _ | - | × | V | - | _ | Y | ~ | V | V |
| 8 | Utility / balcony 2 | V | × | ~ | ~ | ~ | V | V | | _ | V | V | V | XX |
| 9 | Utility / balcony 3 | | _ | _ | _ | _ | _ | - | _ | _ | - | _ | ~ | ~ |
| 10 | Kitchen | ~ | ~ | V | V | V | V | V | X | × | V | _ | - | _<< |
| 11 | Other | | | | | | | | | | | | | |
| 12 | Other | | | | | | | | | | | | | |
| | Remarks 1) | | y, Bo | | loc | wo wo | vas | ivorg | ded | in r. | 80 UCY | x &e | posit | i on |

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

| 4-221 | Other | - | Sl. No. | 40808 |
|---|--|--|---|-----------------------------|
| | Project | BRGV | Phase | - |
| K. Sneha | Sign | Snelog | Date | 10-11-2022 |
| R. Mallitarium | Sign | Mort | Date | 10-11-2022 |
| no. | 40580 | Report filed and si | gned by PM? | ☐ Yes ☑ No |
| ns sheet date | | All pages signed b | y engineer & customer? | Yes No |
| | MD Sign | | For filling | Yes No |
| . Proceed with work a her work only after ma | fter submitting ATR or king corrections pointe | QC report to QC to | eam. | |
| | R. Mallitarjun no. Is sheet date Submit ATR on QC I Proceed with work a ner work only after ma | Sign R. Malli Cayjun no. 40580 II - 03 - 2022 MD Sign Submit ATR on QC report to QC team. Proc. Proceed with work after submitting ATR on | Sign R. Mallitarjun Sign Report filed and sign Submit ATR on QC report to QC team. Proceed only after reches the proceed with work after submitting ATR on QC report to QC teams. Proceed only after reches the proceed only after making corrections pointed out in the QC report. | NRGV Sign Sulley Date |

Inspection should be done after:

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

After Plumbing & Electrical Check.

Notes:

- 1. Mark ✓ for correct or minor mistake which does not require correction
- 2. Mark x for minor mistake that requires minor correction.
- 3. Mark × x for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- 6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- 7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 8. Water proofing must cover all pipes & check height above 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 Repot. 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 | Water proofing check 8 (• or ×) | Proper use of fasteners check ⁹ (• or ×) | Placement of DB¹⁰ (✓ or ×) | Placement of Generator changeover (• or ×) |
|------|------------------------|---|---|--------------------------------------|----------------------------------|--|-----------------------------|--|
| 1 | Bedroom 1 M. bed | | _ | V. | - | _ | | - |
| 2 | Toilet 1 m. Toi | - | / | ~ | V | V | | - |
| 3 | Bedroom 2 K. bed | _ | _ | V | - | - | | |
| 4 | Toilet 2 (. To) | - | / | V | / | V | - | |
| 5 | Bedroom 3 | - | _ | - | _ | | | _ |
| 6 | Toilet-3 | _ | _ | _ | _ | _ | _ | |
| 7 | Drawing | _ | - | V | - | • | / | - |
| 8 | Dining | - | - | V | - | | _ | - |
| 9 | Lobby 1 | - | - | - | - | _ | _ | _ |
| 10 | Utility / balcony 1 | × | V | 1 | - | _ | | - |
| 11 | Utility / balcony 2 | / | / | / | / | ~ | - | - |
| 12 | Utility / balcony 3 | - | _ | - | _ | _ | - | |
| 13 | Kitchen | _ | / | / | - | - | | - |
| 14 | Other | | | | | | | |
| 15 | Other | | | | | | | |
| Ren | narks Note: 1. | | ne. | wall was | not cons. | fructed 2 | Level m | arking was |
| Ren | narks on additions & a | | | | | | | |
| Sign | ned by engineer, | | Yes No | Signed | by customer, | | Yes No | |
| Rev | ised drawing required | from HO | Yes No | Approv | ed revised draw | ing 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: | |
| | |
| | |

kerre e

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

| Flat No. | A-221 | Other | 1 | SI. No. | 08201 |
|--|---|---|--|--------------------------|------------|
| Company | MAGY | Project | RRPA | Phase | 1 000 |
| Prepared by | P. Bhazal | Sign | 2 | Date | 26-09-72 |
| Project Manager | Suzhan | Sign | Syn Lyla Son | Date | 26-09-22 |
| Previous stage report no. | no. | 39428 | Report filed ad signed by PM? | by PM? | Yes □No |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |
| Recommendation: Stop further work. Stop further work Stop further work Proceed with furt Proceed with furt | Recommendation: Stop further work. Submit ATR on QC report Stop further work. Proceed with work after st Proceed with further work only after making of the proceed with further work. ATR not required. | report to QC team. Profiler submitting ATR of king corrections point uired. | 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. | by QC. 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 co.
 2. Mark × for m.
 3. Mark × × t
 4. Mark × × t
 5. 9"unplastered 6. Windows must
 7. Provision of til
 8. Check size of t
 9. All doors fram
 10. Sill top must n
- Mark < for correct or minor mistake which does not require correction

 Mark X for minor mistake that requires minor correction.

 Mark X for major mistake that requires correction by replacement or re-fixing.

 Mark X X for major mistake that cannot be corrected.

 9"unplastered area from SFL should be left including in common areas and terraces.

 Windows must be checked with templates. Plastering must be 3mm margin for luppum work. Tolerance 1/4".

 Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).

 Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")

 All doors frames should have 1/2" grooves.

 Sill top must me of uniform thickness, correct height, at one level & without broken edges.

| Ren | 17 | | 2 | 14 | 13 | 12 | Ξ | 10 | 9 | 000 | 7 | 6 | 5 | 4 | w | 2 | _ | S No |
|---------|-------|---------|---------|---------|---------|---------|---------|--------|---------|----------|-----------|----------|-----------|----------|-----------------|----------------|----------------|---|
| Remarks | Other | Kitchen | Portico | Utility | Balcony | Lobby 2 | Lobby 1 | Dining | Drawing | Toilet 4 | Bedroom 4 | Toilet 3 | Bedroom-3 | Toilet 2 | Bedroom 2 K. Ru | Toilet 1 M- To | Bedroom 1 M-80 | Room |
| | | < | 1 | 1 | 7 | 1 | 1 | < | 5 | 1 | 1 | 1 | ľ | , | < | ١ | 5 | Skirting Provision (✓ or 🗙) |
| | | ١ |) | < | ſ | ŗ | 1 | 1 | < | ١ | 1 | 1 | 1 | < | < | < | < | Furnishing around door frame (• or x) |
| | | < | ï | < | < | 1 | 1 | < | < | 1 |) |) | 1 | < | ~ | < | < | Beams & columns finishing (✓ or ×) |
| | | < | 1 |) | 1 |) |) | 1 | j | 1 | 1 | 1 | 1 | 1 | 1 | ١ | 1 | Finishing of lofts (or X) |
| | | < | 3 | K | < | 1 | 1 | < | < | J |) | 1 | 1 | 4 | < | < | < | Electricity junctions finishing (• or ×) |
| | | × | 1 | l | J | 1 | 1 | J | X | 1 | 1 | J |) | 1 | X | 1 | 1 | Windows check (or X) |
| | | 爻 | 1 | < | ĵ | 1 | 1 | I |) | 1 | ı |) | 1 | × | ١ | X | 1 | Tiles provision (✓ or ×) |
| | | ١ | 1 | ı | , | 1 | 1 | J | 1 | ř | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Sink provision & size (✓ or 🗙) |
| | | 1 | 1 | X | 5 | 1 | 1 | Î |) | 1 | 1 |) | 1 | < | ×. | ١ | × | Grooves for door frames (✓ or) |
| | | , | , | Ţ | 交 | 1 | 1 | ١ | ì | 1 | 1 | | 1 | 1 | 1 | Y | 1 | Balcony & terrace sill top finishing (✓ or ×) |
| | | | 1 | < | 1 | ı | 1 | 1 | 1 | , | | į | 1 | (| 1 | < | 1 | Screeding in bathroom & utility (• or ×) |
| | | 1 | 1 | < | , | , | | 1 | 1 | | 1 | , | 1 | | , , | (| 1 | Screeding in 6" above FFL? (✓ or ×) |

ATR on Quality Control Check Repot. (Apartments)

| Flat No | A - 221 | QC report stage | After briefemant SI. No. | SI. No. | 1000 |
|---|------------------------------------|-----------------|--------------------------|-------------|------------|
| Company | MRRV | Project | BREV | Phase | 2778 |
| Prepared by | Sarahan | Sign | 00 | Date | |
| Project Manager | 0 | Cin | - | | 04-03-22 |
| | Janya | oign | Sulyle | Date | 3 |
| Receipt by QC date | | Sign | | Other | 07-05-1 |
| Receipt at HO date | | 2 | | | |
| receipt at 110 date | | Sign | | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |
| Recommendation that was made by QC: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. | was made by QC: Submit ATR on C | | | | I |

- Attach a copy of the QC report to this sheet. Circle each correction with a red pen tick (\checkmark) each circle for work completed and cross (\mathbf{X}) each circle where work has not been completed. Give remarks for each case where work has not completed on this sheet. Make 2 copied of the ATR send one to MD and other to QC. Enclose required photographs hard copy.

| | | Remarks: |
|--|--|-----------------------------|
| | | E |
| | | mark |
| | | Remarks: All want Completed |
| | | |
| | | |
| | | |
| | | |
| | | |

| 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 inspection should be done there. | 1. Mark × for minor mistake which does not require correction. 2. Mark × for minor mistake that requires minor correction. 3. Mark × x for man mistake that requires correction by replacement or re-fixing. 4. Mark × x for man or mistake that cannot be corrected. 5. Wall the kness should be as per plan. Use of 4", 6" & 8" blocks must be checked. 6. All walls should be used in each and very joint between RCC & Brickwork. 7. Chacket mesh should be used in each and very joint between RCC & Brickwork. 8. Joint between brickwork & beam on external side must be filled. |
|--|---|
| | Mark ➤ by certical or miner mistake which does not require correction: Mark X for m from mistake that requires minor correction. Mark XX formajor mistake that requires correction by replacement or redixing. Mark XXX formajor mistake that cannot be corrected. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked. All walls should be used in each and every joint between RCC & Brickwork. Lorn between brickwork & beam on external sidemast be filled. |

- Mark × for minor mistake that requires minor correction

 Mark × for minor mistake that requires extraction by replacement or redixing.

 Mark × × for major mistake that requires corrected.

 Mark × × for major mistake that requires corrected.

 Mark × × it major mistake that cannot be corrected.

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 Mark × × it major mistake that cannot be corrected.

 Mark × × it major mistake that cannot be controlled.

 Mark × × it major mistake that mistake that major it follows:

 Mark × × it major mistake that mistake that mistake with one no 8 mm red with M15 CC.

 Mark × × it major mistake that mistake mistake that mistake that mistake that mistake that mistake mistake mistake mistake that mistake mistake mistake mistake mistake mistake that mistake mist

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| 8 | |
| Diagonal 3 | Room Difference in inches Diagonal (or X) Diagonal Diagonal Difference in inches Balcony sill level (or X) |

- Notes

 1. Mark × for correct or minor mistake which does not require correction

 2. Mark × for minor mistake that requires minor correction by replacement or re-liking.

 3. Mark ×× for major mistake that requires correction by replacement or re-liking.

 4. Mark ×× to major mistake that cannot be corrected.

 5. Window template depth should be between 2 to 2.5° after plastering.

 6. Fentil level should be 7.3° form SL, & 7° from FH. L. (Folerance F). LeantLshould be as per standard design.

 7. Forth should be at a height of 7 to 7.3° from FH. Eitchen plat form thickness should be 2°. SFL to bottom 31° (Folerance F).

 8. Slopes of botts and Litchen platforms to be checked by using 12° spirit level and check height from floor from 2 or 3 points.

 10. Provide single Leyer table brick at bottom of each door frame without threshold.

 11. Check Z angle template size (Z angle hot bathnoon ventilators not required in new projects).

 12. Window opening must be checked with MS square pipe templates of 2 sizes for miner and outer openings.

 13. Z angle template must be 1° from brick wall surface from the inner side.

draft brickwork check report for Apts dt 14-0-2021 verb

ATR on Quality Control Check Repot. (Apartments)

| Flat No | A - 221 | QC report stage | After briefemant SI. No. | SI. No. | 1000 |
|---|------------------------------------|-----------------|--------------------------|-------------|------------|
| Company | MRRV | Project | BREV | Phase | 2778 |
| Prepared by | Sarahan | Sign | 00 | Date | |
| Project Manager | 0 | Cin | - | | 04-03-22 |
| | Janya | oign | Sulyle | Date | 3 |
| Receipt by QC date | | Sign | | Other | 07-05-1 |
| Receipt at HO date | | 2 | | | |
| receipt at 110 date | | Sign | | Other | |
| Checked By MD on | | MD Sign | | For filling | ☐ Yes ☐ No |
| Recommendation that was made by QC: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. | was made by QC: Submit ATR on C | | | | I |

- Attach a copy of the QC report to this sheet. Circle each correction with a red pen tick (\checkmark) each circle for work completed and cross (\mathbf{X}) each circle where work has not been completed. Give remarks for each case where work has not completed on this sheet. Make 2 copied of the ATR send one to MD and other to QC. Enclose required photographs hard copy.

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| 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 inspection should be done there. | 1. Mark × for minor mistake which does not require correction. 2. Mark × for minor mistake that requires minor correction. 3. Mark × x for man mistake that requires correction by replacement or re-fixing. 4. Mark × x for man or mistake that cannot be corrected. 5. Wall the kness should be as per plan. Use of 4", 6" & 8" blocks must be checked. 6. All walls should be used in each and very joint between RCC & Brickwork. 7. Chacket mesh should be used in each and very joint between RCC & Brickwork. 8. Joint between brickwork & beam on external side must be filled. |
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| Diagonal 3 | Room Difference in inches Diagonal (or X) Diagonal Diagonal Difference in inches Balcony sill level (or X) |

- Notes

 1. Mark × for correct or minor mistake which does not require correction

 2. Mark × for minor mistake that requires minor correction by replacement or re-liking.

 3. Mark ×× for major mistake that requires correction by replacement or re-liking.

 4. Mark ×× to major mistake that cannot be corrected.

 5. Window template depth should be between 2 to 2.5° after plastering.

 6. Fentil level should be 7.3° form SL, & 7° from FH. L. (Folerance F). LeantLshould be as per standard design.

 7. Forth should be at a height of 7 to 7.3° from FH. Eitchen plat form thickness should be 2°. SFL to bottom 31° (Folerance F).

 8. Slopes of botts and Litchen platforms to be checked by using 12° spirit level and check height from floor from 2 or 3 points.

 10. Provide single Leyer table brick at bottom of each door frame without threshold.

 11. Check Z angle template size (Z angle hot bathnoon ventilators not required in new projects).

 12. Window opening must be checked with MS square pipe templates of 2 sizes for miner and outer openings.

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Shamupet, Hyderabad

Suc Office: Sv. No. 31 & 32, Murabaripully, Medebal Mandal, Hyderabad: 500.078

Developed by M. & Bloomdale Residency Genome Valley LLP



Details of Additions & Alterations

| Flat No | 221 | Type | Deluxe / Semi-Deluxe |
|------------|---------------|-------|--|
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| Buyers sign | 2100 | Engg. Sign | 8 |
|-------------|--------|------------|---------|
| Date: | 1001.2 | Date | 11/2/22 |

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.
- 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.
- 4. No further change shall be permitted from this day.
- 5. Please sign on all pages.

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Residency @ Genome Valley

Shamirpet, Hyderabad.

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

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

②: +91-91210 21717 ☑: brgv@modiroperties.com



Head Office: 5-4-187 3&4, II Floor, M. G. Road. Secunderabad - 500 003. 2 +91 40663 35551, info@ modiproperties.com www.modiproperties.com

Date: 04.03.2022

To, Mr. Bitla Prasanth & Mrs. Gurram Jyothi, H. No:1-5-68/1/54, Plot No.54P, 55P, First Floor, Thumkunta, Sri Sai Nagar, Dwarakapuri Colony (DSSC) Phase 1, Hyderabad-500078.

Dear Sir,

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. G. Sarwar (Project in-charge) on +91-9100036740 or Ms. Puspalatha (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,

alley LLP. For Modi Realty

orised Signator

Please refer to the notes attached herein.

Notes

- Working drawings, electrical layout & plumbing drawing for your flat have been enclosed for your reference.
- Select meterials 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 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.
- You may provide your own flooring tiles, bathroom tiles, CP & sanitary fittings and they shall be installed by us.
- 7 Additional shelves & lofts shall not be permitted.
- 8 Charges & refunds will be as follows:

No charge for

- 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:

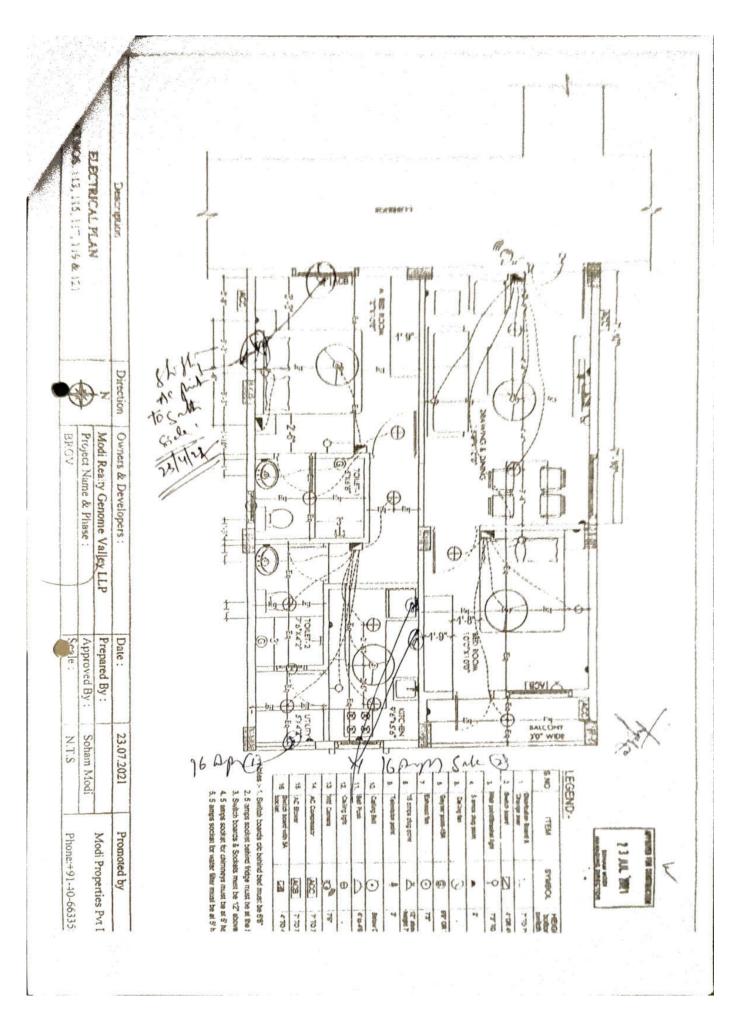
- 1. Extra electrical points / switch boards / sockets / switches.
- 2. Additional kitchen platform with granite & dado.
- 3. Rounding / polishing of granite platform.
- 4. Exhaust hole in bathroom/kitchen.

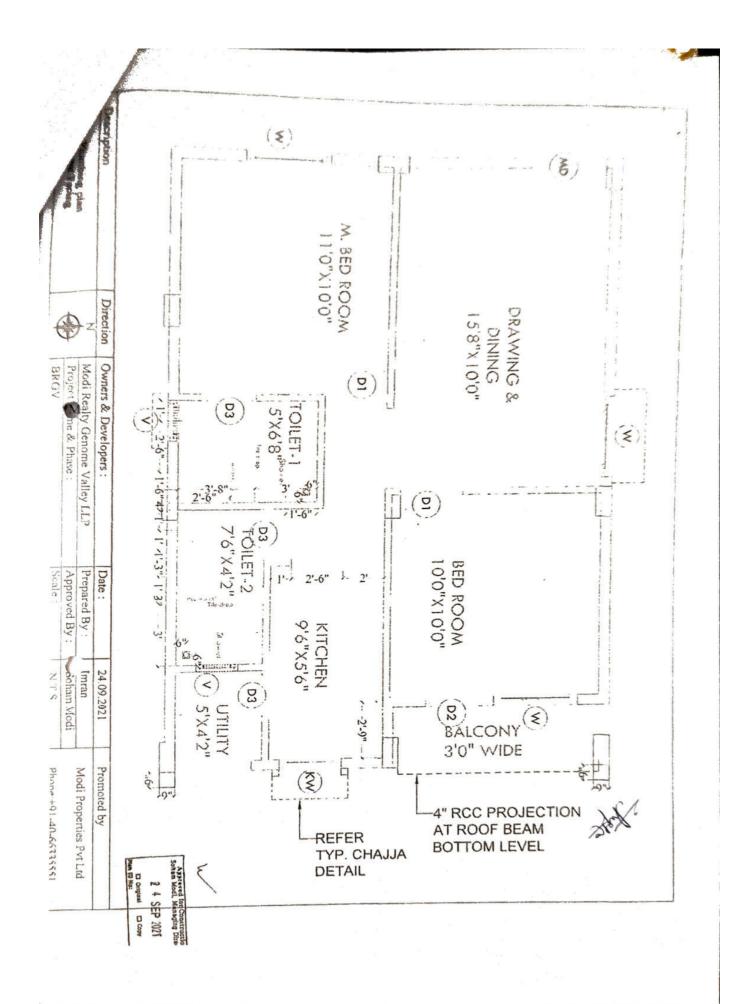
Refund / charges for upgrade or downgrade or substitutions shall be applicable for:

- 1. Kitchen & bathroom tiles.
- 2. Flooring tiles.
- 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.





DRAWING & When Month Changes I said to PRODUCT A MARKETINE Mad Provention Printer

Fw Kitchen platform@221 flat

saritha (saritha@modiproperties.com)

sarwar Edmochportperties com persanatibustinistiporperties com

" Ith Thursday December 1 2022 at 12 38 PM GMT+5 30

Dear Jeevana.

Please take out printout and keep in customer file.

Regards.

G.Saritha

St. Executive Customer Relations | +91 73311 80829 | saritha@modiproperties.com
Modi Properties Pvt. Ltd. | http://www.modiproperties.com
5-4-187/3 & 4. M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

--- Forwarded Message ----

From: Prasanth Bitla <prasanth uoh@gmail.com>

To: "saritha@modiproperties.com" <saritha@modiproperties.com> Sent: Thursday. December 1, 2022 at 07:34:33 AM GMT+5:30

Subject: Kitchen platform@221 flat

Please proceed with regular, no need of any changes.

Thank you B PRASANTH