

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

Flat No.	A - 305	Others	-	Sl. No.	40958
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sneha	Sign	Sneha	Date	12-12-2021
Project Manager	Sarwar	Sign	Sarwar	Date	12-12-2022
Previous Stage report no.	39970	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 Note: 1) In m-Toi, c-Toi & Utility the lintel level wall was not constructed as per specifications. {ventilation provision}													

Quality Control Check Repot. 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. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1"). Lentil should be as per standard design.
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat form 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 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:		Note: 1) Kitchen platform was not casted. 2) Loft hacking was not done. 3) In m-bed & m-Toi Electrical work's not done. 4) In Main door hold fast not providing properly.												

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

Flat No.	A-305	Other	-	SI. No.	41371
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sneha	Sign	<i>Sneha</i>	Date	21-02-2023
Project Manager	Sarwar	Sign	<i>Sarwar</i>	Date	21-02-2023
Previous stage report no.		40958	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 m.bed	✓	✓	✓	-	✗	✓	-	-	✓	-	-	-
2	Toilet 1 m.Toi	-	✓	✓	-	✓	-	✗	-	✓	-	✓	✓
3	Bedroom 2 K.bed	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
4	Toilet 2 C.Toi	-	✓	✓	-	✓	-	✓	-	✓	-	✓	✓
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. Workmanship of plastering to be improved.											

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

Flat No.	A-305	Other		Sl. No.	41588
Company	MRGV	Project	BRGV	Phase	
Prepared by	K. Sneha	Sign	<i>[Signature]</i>	Date	21-03-2023
Project Manager	Saurav	Sign	<i>[Signature]</i>	Date	21-03-2023
Previous stage report no.	41371	Report filed and signed by PM?		☒ Yes ☐ No	
Additions & alterations sheet date	12/11/2022	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 Utility near pipes civil work was not done</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		

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: <i>Note: 1. In bathrooms outside screeding was not done properly.</i>	

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

Flat No.	A - 305	Others	-	Sl. No.	40958
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sneha	Sign	Sneha	Date	12-12-2021
Project Manager	Sarwar	Sign	Sarwar	Date	12-12-2022
Previous Stage report no.	39970	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:

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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. 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 Note: 1) In m-Toi, c-Toi & Utility the lintel level wall was not constructed as per specifications. {ventilation provision}													

Quality Control Check Repot. 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:

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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. Window template depth should be between 2 to 2 ½" after plastering.
6. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1"). Lentil should be as per standard design.
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat form 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 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:		Note: 1) Kitchen platform was not casted. 2) Loft hacking was not done. 3) In m-bed & m-Toi Electrical work's not done. 4) In Main door hold fast not providing properly.												

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

Flat No.	A-305	Other	-	SI. No.	41371
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sneha	Sign	<i>Sneha</i>	Date	21-02-2023
Project Manager	Sarwar	Sign	<i>Sarwar</i>	Date	21-02-2023
Previous stage report no.		40958	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 m.bed	✓	✓	✓	-	✗	✓	-	-	✓	-	-	-
2	Toilet 1 m.Toi	-	✓	✓	-	✓	-	✗	-	✓	-	✓	✓
3	Bedroom 2 K.bed	✓	✓	✓	-	✓	✓	-	-	✓	-	-	-
4	Toilet 2 C.Toi	-	✓	✓	-	✓	-	✓	-	✓	-	✓	✓
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. Workmanship of plastering to be improved.											

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

Flat No.	A-305	Other		Sl. No.	41588
Company	MRGV	Project	BRGV	Phase	
Prepared by	K. Sneha	Sign	<i>[Signature]</i>	Date	31-03-2023
Project Manager	Saurav	Sign	<i>[Signature]</i>	Date	31-03-2023
Previous stage report no.	41371	Report filed and signed by PM?		☒ Yes ☐ No	
Additions & alterations sheet date	18/11/2022	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 Utility near pipes civil work was not done</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		

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:		
Note: 1. In bathrooms outside screeding was not done properly.		

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	A-305	QC report stage	After electrical & plumbing	Sl. No.	41528
Company	MROV	Project	BROV	Phase	-
Prepared by	T. Teerana	Sign	T. Teerana	Date	24/3/2023
Project Manager	Saevar	Sign	Saevar	Date	24/3/2023
Receipt by QC date		Sign		Other	
Receipt at HO 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. ☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:
All the remarks were collected

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

Flat No.	A-305	Other		Sl. No.	41528
Company	MRGV	Project	BKGV	Phase	
Prepared by	K. Sneha	Sign	<i>Sneha</i>	Date	31-03-2023
Project Manager	Sarwan	Sign	<i>Sarwan</i>	Date	31-03-2023
Previous stage report no.	41371	Report filed and signed by PM?		☒ Yes ☐ No	
Additions & alterations sheet date	12/11/2022	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

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

Project in-charge	Sign	Date
<i>Sarwan</i>	<i>Sarwan</i>	22-03-23

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 Note: ① In balcony ^{utility} near pipes civil work was not done								
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

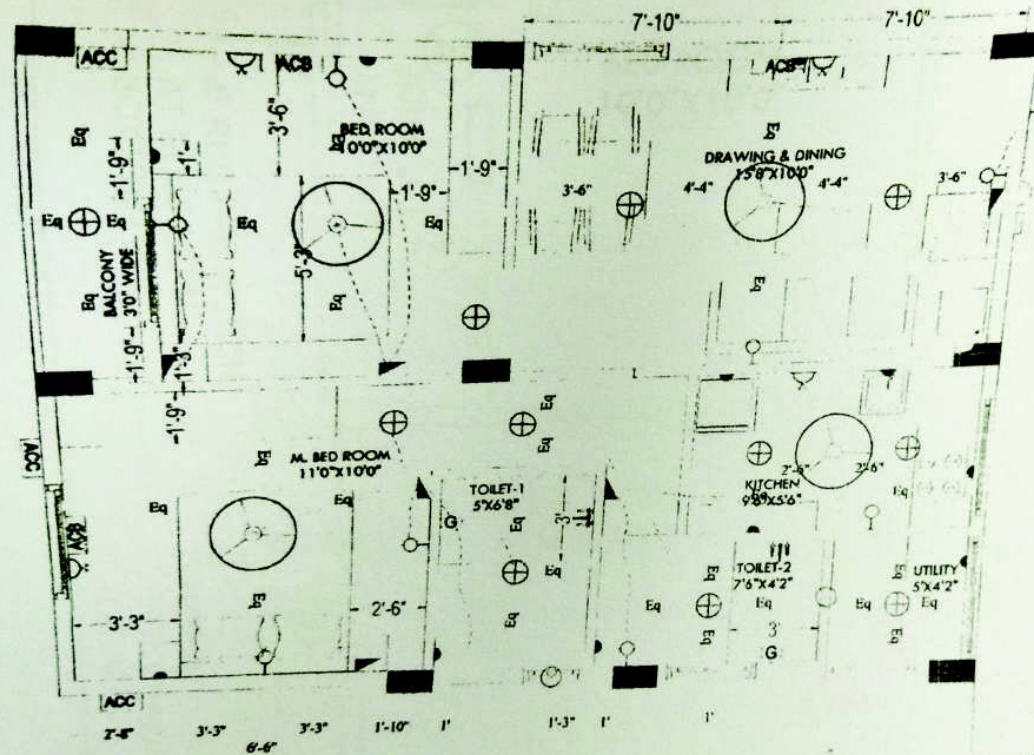
Hole packing done around all pipes in ceiling and internal walls

☐ Yes ☒ No

Remarks:

Note : ① In bathrooms outside screeding was not done properly

A - 305 (Elect)



LEGEND:-

S.NO	ITEM	SYMBOL	HEIGHTS bottom of switch board
1	Distribution Board & Change over		7' TO 7'6"
2	Switch board		4' OR 4'6"
3	Wall panel/Recessed light		7'3" TO 7'6"
4	5 amps plug point		2'
5	Ceiling fan		
6	Ceiling point 15A		8'6" OR 7'6"
7	Exhaust fan		7'6"
8	15 amps plug point		12" above platform height 7'6" for AC
9	Television point		3'
10	Ceiling Bell		Below OB
11	Bed Push		4' to 4'6"
12	Ceiling light		
13	WIFI Camera		7'6"
14	AC Compressor	ACC	7' TO 7'6"
15	AC Blower	ACB	7' TO 7'6"
16	Switch board with 15A socket		4' TO 4'6"

- Notes :-
1. Switch boards etc behind bed must be 6'6"
 2. 5 amps socket behind fridge must be at the height of 4'6"
 3. Switch boards & Sockets must be 12" above platforms
 4. 5 amps socket for chimneys must be at 5' height
 5. 5 amps socket for water filter must be at 5' height

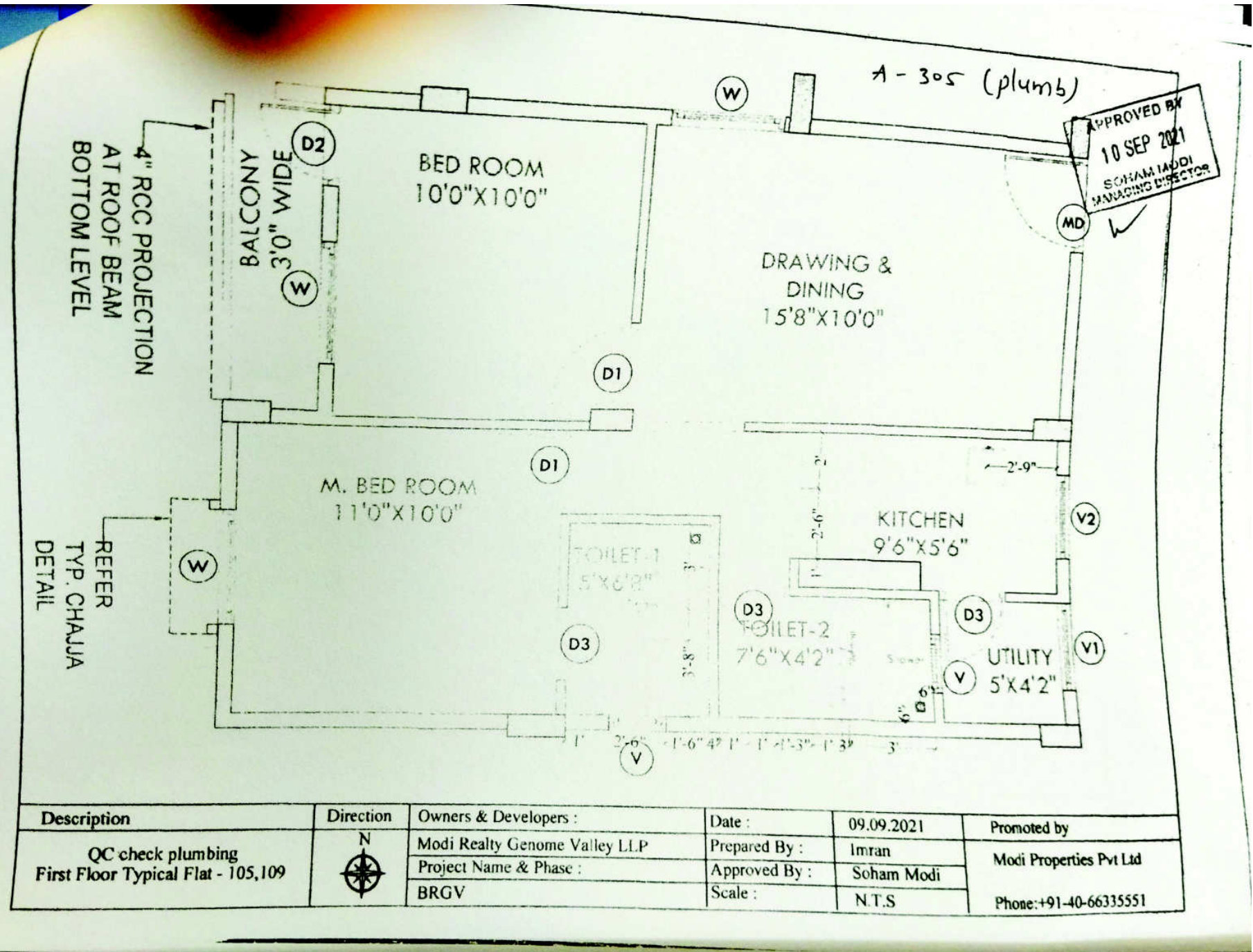
APPROVED BY
06 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Description
QC check ELECTRICAL PLAN
FLAT.NOS. 101, 103, 105, 107, 109 & 111

Direction
N
Owners & Developers :
Modi Realty Genome Valley LLP
Project Name & Phase :
BRGV

Date :
Prepared By :
Approved By :
Scale :
06/09/2021
Imran
Soham Modi
N.T.S

Promoted by
Modi Properties Pvt Ltd
Phone: +91-40-66335551



Description	Direction	Owners & Developers :	Date :	09.09.2021	Promoted by
QC check plumbing First Floor Typical Flat - 105,109		Modi Realty Genome Valley LLP	Prepared By :	Imran	Modi Properties Pvt Ltd
		Project Name & Phase :	Approved By :	Soham Modi	
		BRGV	Scale :	N.T.S	
		Phone:+91-40-66335551			

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	A-305	QC report stage	After electrical & plumbing	Sl. No.	41528
Company	MROV	Project	BROV	Phase	-
Prepared by	T. Teerana	Sign	T. Teerana	Date	24/3/2023
Project Manager	Saevar	Sign	Saevar	Date	24/3/2023
Receipt by QC date		Sign		Other	
Receipt at HO 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. ☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:
All the remarks were corrected

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

Flat No.	A-305	Other		Sl. No.	41528
Company	MRGV	Project	BKGV	Phase	
Prepared by	K. Sneha	Sign	<i>[Signature]</i>	Date	31-03-2023
Project Manager	Sarwan	Sign	<i>[Signature]</i>	Date	31-03-2023
Previous stage report no.	41371	Report filed and signed by PM?		☒ Yes ☐ No	
Additions & alterations sheet date	12/11/2022	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

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

Project in-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	22-03-23

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								
Note: ① In balcony ^{utility} near pipes civil work was not done								
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

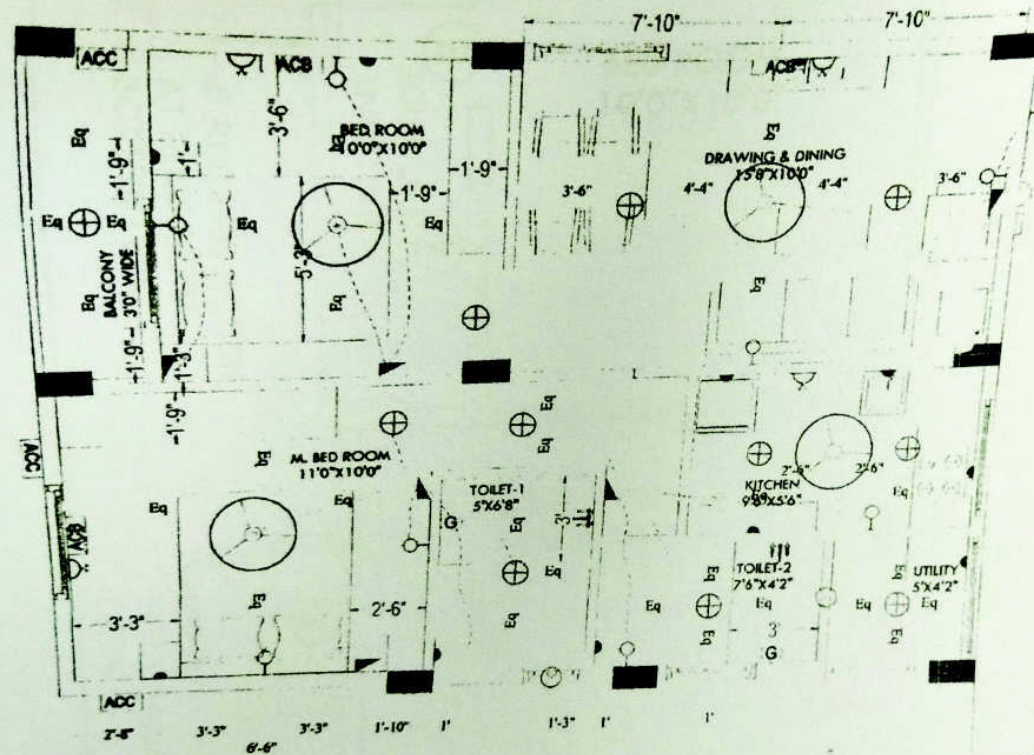
Hole packing done around all pipes in ceiling and internal walls

☐ Yes ☒ No

Remarks:

Note : ① In bathrooms outside screeding was not done properly

A - 305 (Elect)



LEGEND:-

S.NO	ITEM	SYMBOL	HEIGHTS bottom of switch board
1	Distribution Board & Change over		7' TO 7'6"
2	Switch board		4' OR 4'6"
3	Wall concealed light		7'3" TO 7'6"
4	5 amps plug point		2'
5	Calling bell		
6	Ceiling point 15A		8'6" OR 7'6"
7	Exhaust fan		7'6"
8	15 amps plug point		12" above platform height 7'6" for AC
9	Television point		3'
10	Calling Bell		Below OB
11	Bed Push		4' to 4'6"
12	Ceiling light		
13	WFI Camera		7'6"
14	AC Compressor	ACC	7' TO 7'6"
15	AC Blower	ACB	7' TO 7'6"
16	Switch board with 15A socket		4' TO 4'6"

- Notes :-
1. Switch boards etc behind bed must be 6'6"
 2. 5 amps socket behind fridge must be at the height of 4'6"
 3. Switch boards & Sockets must be 12" above platforms
 4. 5 amps socket for chimneys must be at 5' height
 5. 5 amps socket for water filter must be at 5' height

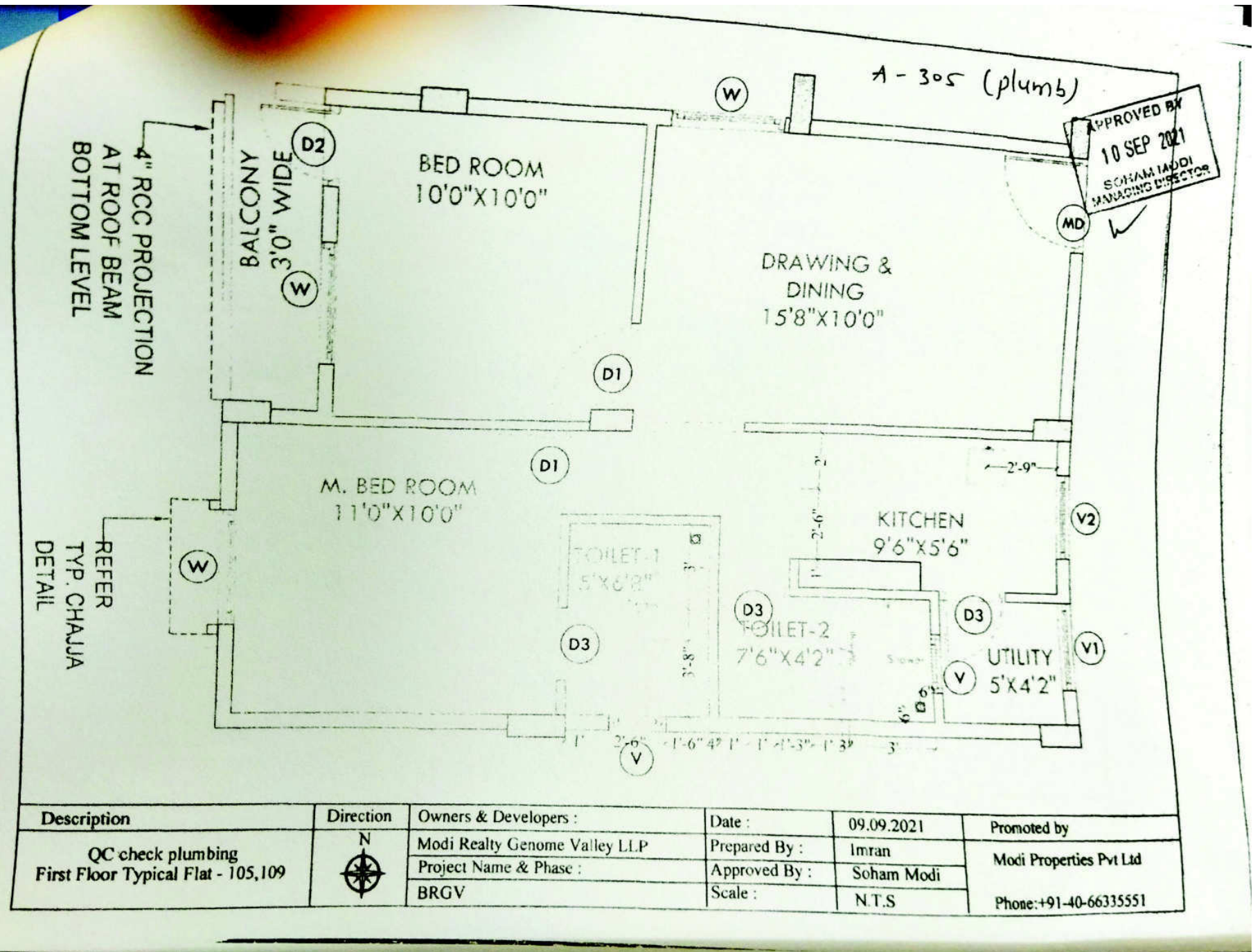
APPROVED BY
06 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Description
QC check ELECTRICAL PLAN
FLAT.NOS. 101, 103, 105, 107, 109 & 111

Direction
N
Owners & Developers :
Modi Realty Genome Valley LLP
Project Name & Phase :
BRGV

Date :
Prepared By :
Approved By :
Scale :
06/09/2021
Imran
Soham Modi
N.T.S

Promoted by
Modi Properties Pvt Ltd
Phone: +91-40-66335551



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

Flat No	A-305	Other	-	Sl. No.	42103
Company	MRGV	Project	BRGV	Phase	-
Prepared by	P. Bhaskar	Sign	B. S.	Date	27-07-23
Project Manager	Sarwar	Sign	S. S.	Date	27-07-23
Previous stage report no.	41528	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 <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														

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

Flooring & painting		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, NA)												
S No	Room	Color variation of floor tiles	Flooring workmanship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1	Bedroom 1 <i>M. Bed</i>	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✗
2	Bedroom 2 <i>K. Bed</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✗
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
8	Utility / balcony 2	✓	✓	✓	✓	✗✗	✓	✓	✓	✓	✓	✓	✓	✗
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✗✗	✓	✓	✗✗	✓	✓	✓	✓	✗
11	Other													
12	Other													
Remarks		1) for all doors painting work's to be improved.												

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

Flat No	A-305	Other	-	Sl. No.	42103
Company	MRGV	Project	BRGV	Phase	-
Prepared by	P. Bhaskar	Sign	B. S.	Date	27-07-23
Project Manager	Sarwar	Sign	S. S.	Date	27-07-23
Previous stage report no.	41528	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 <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														

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

Flooring & painting		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, NA)												
S No	Room	Color variation of floor tiles	Flooring workmanship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1	Bedroom 1 <i>M. Bed</i>	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✗
2	Bedroom 2 <i>K. Bed</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✗
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
8	Utility / balcony 2	✓	✓	✓	✓	✗✗	✓	✓	✓	✓	✓	✓	✓	✗
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✗✗	✓	✓	✗✗	✓	✓	✓	✓	✗
11	Other													
12	Other													
Remarks		1) for all doors painting work's to be improved.												

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

Flat No	305	Other		Sl. No.	42533
Company	MRGV	Project	BRGV	Phase	—
Prepared by	Sarkisam	Sign	<i>[Signature]</i>	Date	02-11-2023
Project Manager	Sarwan	Sign	<i>[Signature]</i>	Date	02-11-2023
Previous stage report no.	42103	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)

		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, NA)											
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M.Bed	✓	✓	✓	✓	✓	✓	1	1	1	✓	✓	✓
2	Bedroom 2 C.Bed	✓	✓	✓	✓	✓	✓	1	1	1	✕	✓	✓
3	Bedroom 3	1	1	1	1	1	1	1	1	1	1	1	1
4	Drawing	✓	✓	✓	✕	✓	✓	1	1	1	✕	✓	✕
5	Dining	1	1	1	1	1	1	1	1	1	1	1	1
6	Lobby 1	1	1	1	1	1	1	1	1	1	1	1	1
7	Utility / balcony 1	✓	✓	✓	1	✓	1	✓	1	✓	✓	✓	✕
8	Utility / balcony 2	✓	✓	✓	✕	✓	1	1	1	✓	✕	✓	✓
9	Utility / balcony 3	1	1	1	1	1	1	1	1	1	1	1	1
10	Kitchen	✓	✓	✓	✓	✓	✓	1	1	1	✓	✓	✓
11	Toilet 1 M.Toi	✓	✓	✓	✓	✓	✓	1	1	✓	✓	✓	✓
12	Toilet 2 C.Toi	✓	✓	✓	✓	✓	✓	1	1	✓	✓	✓	✓
13	Toilet 3	1	1	1	1	1	1	1	1	1	1	1	1
14	Other												
15	Other												
Remarks		NOTE :- 1) Hole packing finishing work to be improve in utility area. (ceiling)											

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

Flat No	305	Other		SL No.	43254
Company	NRGV	Project	BRGV	Phase	
Prepared by	Venkat Reddy	Sign	<i>[Signature]</i>	Date	17-12-24
Project Manager	Srinivas	Sign	<i>[Signature]</i>	Date	17/12/24
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.

[Signature]
17/12/24

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

Miscellaneous check (check for quality & completion):

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

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

S No	Room/ quality check	Floor & wall tiles	Painting	Doors + hardware + door beading	Windows/ventilator + grill + hardware	Electricals – switches, switch boards, points	CP & sanitary fittings	Ratings	Painting of exposed pipes + hole packing	Air cracks are treated and painted	Seepages (Nil)	Cleanliness/removal of paint spots
1	Bedroom 1	✓	✓	✓	✓	✓			✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓			✓	✓	✓	✓
3	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	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
12	Toilet 2	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
14	Other:											
15	Other:											