

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

Flat No	B-512	Other		Sl. No.	43304
Company	M M R K LLP	Project	GHT	Phase	
Prepared by	Vaibhavi Reddy	Sign	<i>[Signature]</i>	Date	03-01-2025
Project Manager	Sush/Praveen	Sign	<i>[Signature]</i>	Date	03-01-25
Stage III report no.	41596				
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]
03/01/2025

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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	X	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:	① Loft tank to be installed		

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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 / baleony 1	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓			✓	✓	✓	✓
9	Utility / balcony 3											
10	Kitchen	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
11	Toilet 1	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
12	Toilet 2	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓
13	Toilet 3											
14	Other:											
15	Other:											