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

Flat No.	A-410	Others	_	Sl. No.	42442
Company	MRGY	Project	BRGV	Phase	-
Prepared by	P. Bhasath	Sign	Bus	Date	10-03-23
Project Manager	Saxuas/praven	Sign	Rong	Date	10-03-23
Previous Stage report	no.	41937	Report filed and s	igned by PM?	Yes No
Apartment No.		Other		other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Stop further work Proceed with furth	Proceed with work at	ter submitting ATI	Proceed only after reche R on QC report to QC to sinted out in the QC repo	eam.	I.

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 X for minor mistake that requires minor correction.
- Mark X X for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX 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.
- 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 I"in a room.
- 15. Door frames must have black Japan coating and wood primer /pellambar at cost of painter.

- Van	inty Come	TOT CHEC	K Kepot	Sta	ge. Arter	DITCKW	n K (Apa	rtments/	Lab Spa	ces)		
Room	Wall thickness (• or ×)	Beds in walls (• or X)	Chicken mesh	External brickwork & beam joint (or or x)	Room Dimensions (• or X)	Room Dimensions Difference in inches	Diagonal (v or X)	Diagonal Difference in inches	Balcony sill level	Room Height	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos.
Bedroom 1 M-Bed	~	V	/	_	~	_	~	_	-	~	- Ava	_
		/	~	_		_		_	_	~		-
Bedroom 2 12. Bed	V	~	V	_	~	_	~			~		_
Toilet 2 C-Toi	~	V	~	_	~	_			_	V		_
Bedroom 3	-	-	-	-	_	-	_	_	_			_
Toilet 3	_	_	-	-	-	-	-	-	-	_	_	-
Drawing	~	~	~		~	_	~	_	_	V	1.1	_
Dining	V	~	/	1	~	-	~	-	_	~		_
L obby 1	-	82-	_	_	_	-	-	_	_	_	-	_
Utility / balcony 1	~	~	~	_	~	-	V	_	-	~	ava	_
	~	/	~	-		-	V	_	_	V	11	-
	_	-	-	_	_	_	-	_	_	_	-	_
Kitchen	~	~	V		~	-	V	-		~	11	-
Other												
Other									_			
narks () Lou	ing	06 1	Bed's	in	fat	to by	in	, banost				
	Bedroom-1 M-Bed Foilet 1 M-To; Bedroom-2 W-Red Toilet 2 C-To; Bedroom 3 Toilet 3 Drawing Dining Lobby 1 Utility / balcony 1 Utility / balcony 2 Utility / balcony 3 Kitchen Other Other	Bedroom 1 M-Bed Toilet 1 M-Toi Bedroom 2 W-Red Toilet 2 C-Toi Bedroom 3 Toilet 3 Drawing Dining Lobby 1 Utility / balcony 1 Utility / balcony 2 Utility / balcony 3 Kitchen Other Other	Bedroom 1 M-Bed Y Toilet 1 M-Toi Y Bedroom 2 M-Red Y Toilet 2 C-Toi Y Bedroom 3 Toilet 3 Drawing Dining Dining Lobby 1 Utility / balcony 1 Utility / balcony 2 Utility / balcony 3 - Kitchen Other Other	Bedroom 1 M-Bed Toilet 1 M-To; Bedroom 2 M-Qcd Toilet 2 C-To; Bedroom 3 Toilet 3 Drawing Dining Lobby 1 Utility / balcony 1 Utility / balcony 2 Utility / balcony 3 Kitchen Other Other	Bedroom 1 M-Bed Toilet 1 M-Toi Bedroom 2 M-Bed Toilet 2 C-Toi Bedroom 3 Toilet 3 Drawing Dining Lobby 1 Utility / balcony 1 Utility / balcony 2 Utility / balcony 3 Kitchen Other Other Other Other	Bedroom 1 M-Bed / Sed /	Bedroom 1 M-Bed	Bedroom 1 M-Bed	Bedroom 1 M-Bed	Bedroom 1 A - Bod A - A - A - A - A - A - A - A - A - A	Bedroom 1 M-Bed Mall thickness M	Sedtroom 1 M-βed Sed Sed

Quality Control Check Repot. Sta	ge: 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?	□¥es □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?	∀es No
Remarks:	
Door Frames & Windows check	
Notes:	
 Mark for correct or minor mistake which does not require correction Mark for minor mistake that requires minor correction. 	ı
 Mark X for major mistake that requires minor correction. Mark XX for major mistake that requires correction by replacement of the correction of the correction. 	or re-fiving
4. Mark ×× for major mistake that cannot be corrected.	it to maing.
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"). Le	entil should be as per standard design.
7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat form th	
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit l	
Thickness of platforms & lofts should be between 2 & 2.5".	
10. Provide single layer table brick at bottom of each door frame without the	
11. Check Z angle template size (Z angle for bathroom ventilators not requ	
12. Window opening must be checked with MS square pipe templates of 2	
13. Z angle template must be 1" from brick wall surface from the inner side	e.

S No	Room	Door size, face and position (or x)	Brick at bottom of door frame 10 (✓ or 🗙)	Door frame hold fast provision and fasteners.	Door lentil design & level (▼ or X)	Door diagonal check	Door Plumb - two sides	Windows lentil design & level. Sill level	Windows size (✓ or X)	Windows - template depth & diagnal⁵ (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (v or X)	Loft & Kitchen platform slope (v or X)	Door size, face and position (✓ or X)
1	Bedroom 1 M. Bed	_	V	V	~	~	~	~	~	~	~	-	-	-
2	Toilet 1 M-Toi		~	/	/	~	~	_	1	_	-	_	_	-
3	Bedroom 2 K.Bed	V	/	~	~	V	V,	V	~	~	~	-	_	-
4	Toilet 2 C- Toi	~	~	~	~	/	X 60) —	-	_	•		_	_
5	Bedroom 3	_	_	_	-	-	_	_	-	-	_	-	_	-
6	Toilet 3	_	-	-		_	-		-	-	2=2	_	_	-
7	Drawing	V	~	~	~	V	~	~	~	~	~	_	-	_
8	Dining	_	_	-			_	_	-	_	-	_	-	-
9	Lobby 1	-	_	-	-	-	-	-	-	_	_	_	_	_
10	Utility / balcony 1	~	V	~	~	V	~	_	-	_	_	_	_	-
11	Utility / balcony 2	~	~	~	~	~	× (2)	-	_	_	_	_	-	_
12	Utility / balcony 3	-	-	-	-	-	-	-	-	_	_	1	_	-
13	Kitchen	-	-	-	-	-	~	~	~	~	/	ı	-	-
14	Other													
15	Other													
	Remarks:	Kitch	en pl	attorn	n Wa	s ne	at co	8/4d						

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

Flat No.	410	Other	-	Sl. No.	42564
Company	MRGV	Project	BRUV	Phase	-
Prepared by	Sarkinen	Sign	Lift.	Date	09/11/2023
Project Manager	Sarwar	Sign	Synlyhol	Date	09/4/2013
Previous stage report	no.	42442	Report filed ad signed	d 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. Proc	ceed only after recheck	by QC.	
Stop further worl	c. Proceed with work a	fter submitting ATR or	n QC report to QC team	1.	
Proceed with fur	ther work only after ma	king corrections pointe	ed out in the QC report.	ATR not required.	
Proceed with fur	ther work. ATR not rec	uired.			

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 X for minor mistake that requires minor correction.
- 3. Mark **XX** for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- 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 1/4".
- 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 1/2" grooves.
- 10. Sill top must me of uniform thickness, correct height, at one level & without broken edges.

Quality Control Check Repot.	Stage: After Plastering (Apartments)
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S No	Room	Skirting Provision (• or X)	Furnishing around door frame (< or ×)	Beams & columns finishing (or x)	Finishing of lofts (or X)	Electricity junctions finishing (or x)	Windows check (or x)	Tiles provision (or x)	Sink provision & size (• or x)	Grooves for door frames (• or ×)	Balcony & terrace sill top finishing (✓ or ★)	Screeding in bathroom & utility (or x)	Screeding in 6" above FFL? (• or *)
1	Bedroom 1 m . Red		1		-	1	X	-	_	-	-	_	
2	Toilet 1 M-wi		~	~	_		-	V	_	×	-	~	~
3	Bedroom 2 Ched	~		~	_		~	_	-		-	-	
4	Toilet 2 coi		5		_				_	_			X
5	Bedroom 3	-	-	-	_	-	-		_	-	-	_	-
6	Toilet 3		-		_	_	-	-	_		-	-	-
7	Bedroom 4	_	-	-	_	_	-	_	-	_		-	
8	Toilet 4	-	-	-	_				_		-	-	
9	Drawing			~			~	-	-		-	-	-
10	Dining	-	-	-	-	-		_	_	-	-	_	-
11	Lobby 1	-		-		-			_	-	-		-
12	Lobby 2	-	-		_	-		-	-			-	-
13	Balcony		~	1	-	1		-	-	\times	-	-	X
14	Utility	-	~	~		/	-	X	-	X	_	_	-
15	-Portico	•			-	-	-	-	-		=	-	
16	Kitchen	1	4	/	/	~	/	/	~	-	-	-	-
17	Other				1								
Re	marks NOTE L-	1)	Scree	ling	work	to	be -	inprove			V		

Flat No.	A - 410	Other	_	Sl. No.	42663
Company	118 GV	Project	BRGV	Phase	-
Prepared by	P. Bhoroth	Sign	Busis	Date	11-12-23
Project Manager	Saxwar.	Sign	SylyhS	Date	11-12-23
Previous stage repor		42564	Report filed and sign	ned by PM?	Yes No
Additions & alterati	ons sheet date	unsoldflat	All pages signed by	engineer & customer?	Yes No
Checked By MD on	8	MD Sign		For filling	☐ Yes ☐ No
Stop further wor	k. Submit ATR on QC k. Proceed with work a ther work only after ma ther work. ATR not rec	after submitting ATR of aking corrections point	on QC report to QC tear	m.	•

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 XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected
- 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.

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S No	Room	Civil work near pipes in balcony & utility ⁷ (• or ×)	CPVC & PVC Check ⁵ (v or x)	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. Red	_	_	~	_		_	_
2	Toilet 1 M - Toi	_	~	~	~	~	_	_
3	Bedroom 2 K. Bed	_	-	/	-		_	_
4	Toilet 2 (-Toi		~	~	~	V	_	_
5	Bedroom 3	-	-	_	_		_	
6	Toilet 3	-	-	-	_		_	_
7	Drawing	_	_	~			~	_
8	Dining	_	_	V	_	-		_
9	Lobby 1	-	_	-	_	_	_	-
10	Utility balcony 1	~	V	_	~	~	_	_
11	Utility balcony 2	V	V	V	_	_	_	_
12	Utility balcony 3	-	-		_		_	_
13	Kitchen	_	V	V	_	_	_	_
14	Other							
15	Other	4						
	marks)]	Balcon Oxovideol.	y and A	n-Toi Jup of Our	pan was	not provi	ided, utili ug for y	ty dippon
Si	gned by engineer,		Yes No	Signed	by customer,		Yes No	
Re	evised drawing require	ed from HO	Yes No	Appro	ved revised draw	ing attached [Yes No	

Miscellaneous check Screeding done on walls upto 12" outside bathroom/utility Bathroom /utility filled with 4" water for water proof check Hole packing done around all pipes in ceiling and internal walls Remarks: The Ballony Hole packing not done.

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-410	QC report stage	After plumbin	9 Sl. No.	
Company	MRGV	Project	& Elictrical	0	42663
Prepared by		Sign	BROW	Phase	_
Project Manager	Terrana		July	Date	19/10/0000
	Sarwor	Sign	Samuel	Date	12/12/2023
Receipt by QC date		Sign	July July	Other	12/2023
Receipt at HO date		Sign	-	Other	
Checked By MD on		MD Sign			
Recommendation that	Was made by OC	Jigii		For filling	Yes No
3. Give remarks for 4. Make 2 copied of	the QC report to this shee cition with a red pen – tick each case where work has the ATR – send one to Monotographs – hard copy.	() each circle for work of	completed and cross (X) ead et.	ch circle where work h	as not been completed.
emarks:					
Al	l somarke	Dere collect	d'		

Flat No.	A-410	Other	er en	SI. No.	
Company	MRGY	Project	000	Phase	42663
Prepared by	P. Bhoroth	Sign	BRGV	Date	
Project Manager	Sarwar	Sign	Salah	Date	11-12-23
Previous stage report	t no.	4256u	Report filed and sig		11-12-23 Yes No
Additions & alterations sheet date		unsoldflat	All pages signed by	Yes No	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: Stop further work Stop further work	WILLIAM WOLK	report to QC team. Pro	n OC connect to OC +	k by QC. m. t. ATR not required.	

- 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
- 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

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

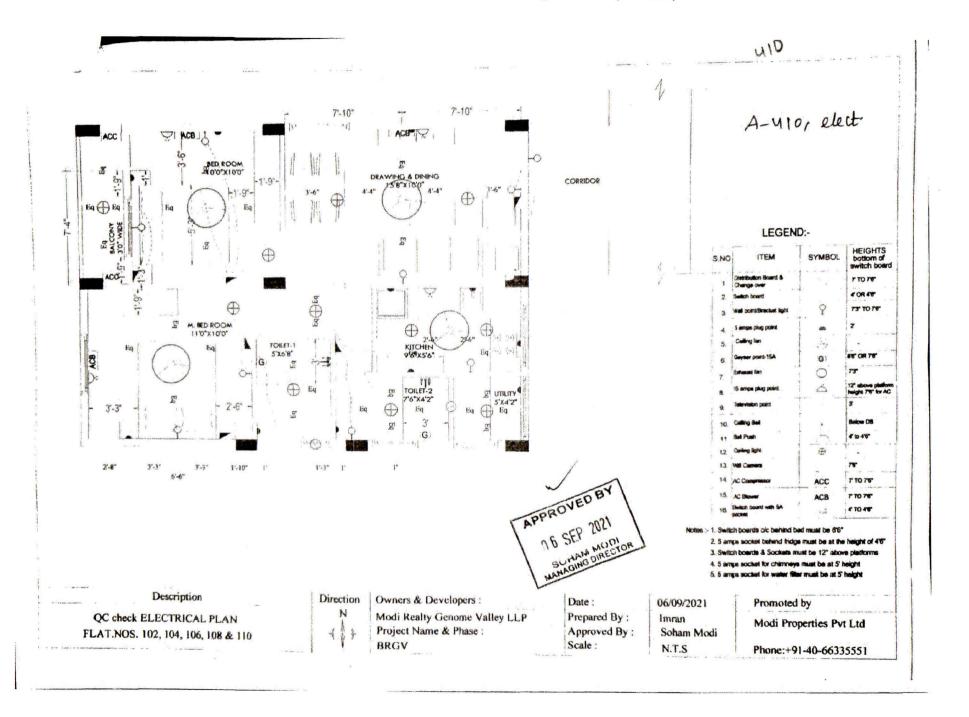
pertitied that all corrections mentioned n the QC report have been completed Work can proceed to next stage.

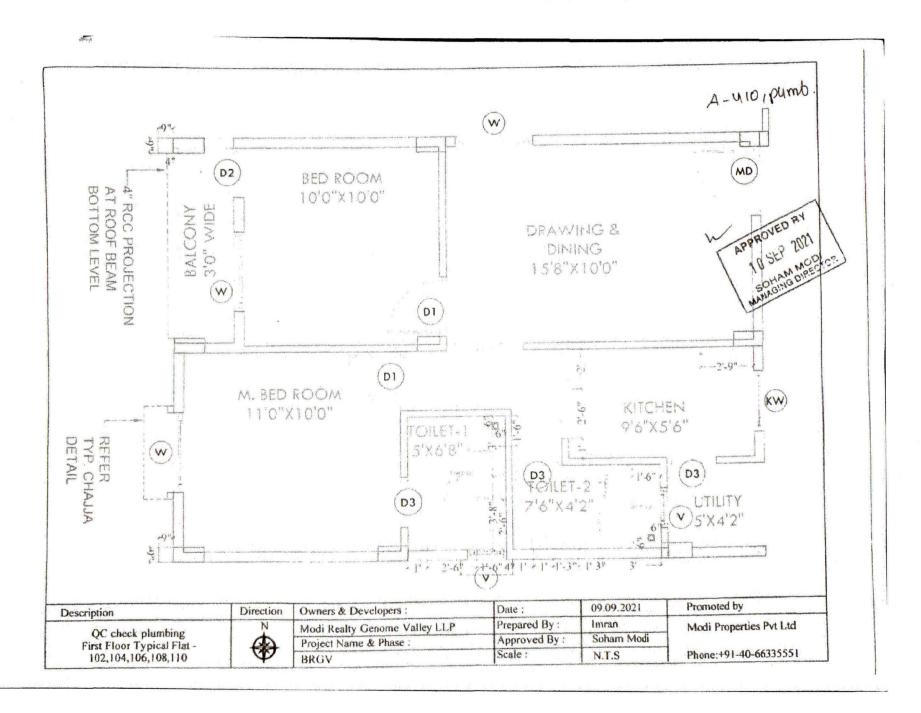
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S No	Room	Civil work near pipes in balcony & utility? (• or ×)	CPVC & PVC Check ⁵ (✓ or X)	Electrical points check ⁶ (• or ×)	Water proofing check 8 (• or ×)	Proper use of fasteners check 9 (• or ×)	Placement of DB ¹⁰ (✓ or X)	Placement of Generator changeover (• or ×)
	Bedroom 1 M. Bed							All controls
2	Toilet 1 M - Toi		. \		No.	~		-
3	Bedroom 2 K. Bed	and the second s		The second secon	And the second s			-
4	Toiles 2 C-Toi	The state of the s	1			V	Magazina de la companya del la companya de la compa	
5	Bedroom 3							
6	Toilet-3	The state of the s				agreement.		
7	Drawing	**************************************						- Apparent
8	Dining			V				100 mg.
9	Lobby T							***************************************
10	Utility balcony 1		V		V			
11	Utility balcony 2		V	V				(Marketon
12	Utility - balcony 3							giorni.
13	and the same of th		V	l v		generalised and all the state of the state o	and the state of t	
14	The same of the sa					And the second s		
15	Other					and the second control of the second control		
	emarks O L	Balcov Oxforidal.	y and o	n-Toi lup	parn was nmies we	not prov	idad, Jutili ug for y	ty Juppan Ove lines
Si	igned by engineer,		☐ Yes ☐ No	Signed	by customer,		Yes No	
R	evised drawing require	d from HO	☐ Yes ☐ No	Appro	ved revised draw	ving attached Γ	Yes No	

n.

Screeding done on walls upto 12" outside bathroom/utility Bathroom /utility filled with 4" water for water proof check	Yes No
The state of the s	Yes No
lole packing done around all pipes in ceiling and internal walls	✓ Yes No
Remarks: De In Ballony Hole packing not done.	





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

Flat No	410	Other	. —	Sl. No.	43197
Company	MRGV	Project	BRUN	Phase	_
Prepared by	Sathiran	Sign	Lute	Date	26/10/1029
Project Manager	Sarwar	Sign	Syn Scorna	Date	26 /10/20 Ly
Previous stage report	no.	-	Report filed and sign	ed by PM	Yes No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Stop further work. Proceed with furth Proceed with furth Inspection should be done Completion of Completion of False ceiling n Kitchen platfo Provide granite	Proceed with wo ner work only after ner work. ATR not after: If flooring, bathroon doors, windows, a nust be completed rm, granite and da e soffit for main do	m /utility tiles, first coat of grills, electrical wiring, swi before flooring. do must be completed when our and balconies in this sta	d QC report to QC team d out in the QC report. paint. tches must be done in re	ATR not required.	
Main door fixed with		✓ Yes No			
Granite soffit for balce		✓ Yes 🗆 No 🗢	Granite soffit for balc		✓ Yes No ~
Balcony granite soffit		Good Avg Poor	Balcony granite soffit		☐ Good ☑ Avg ☐ Poor
Granite soffit for mair		Yes No	Granite soffit for mai		Yes No —
Main door granite soft	fit workmanship	Good Avg Poor	Main door granite sof polishing	fit edge	Good Avg Poor

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

	Tiling & granite work			Rate the	quality	of (Good	d ✓, Av	g. X , P	oor – ne	eds corre	ection X	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.zoi	~	KK	1	1	X	X	1	~	>	_	-	-	_
2	Toilet 2 C-To;		XX	~	X				~	X		_	_	
3	Teilet 3	1	-	-		-	-	_	_	-		-	_	
4	Toilet 4	_	-	-	-	_	_	1			_	_	_	_
5	Wash basin in dining area	_	_	_	_	_	_	_	_	_		_	_	_
6	Kitchen		KK	~	-		-	1	_	/			/	/
7	Utility		XX	~	×	X	/	V	-	X	-	-	_	_
8	Other													
9	Other									,				
Rei	marks NOTE !-1)	Finis	hing	cury	k's	on	the of	- til	es of	o be	ing	moved		

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

	Flooring & painting			Ra	te the qua	ality of (C	Good ✓,	Avg. X	, Poor –	needs cor	rection >	X, 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	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1	Bedroom 1 M. Bed	S	~	1	1	1	1	~	-	~	~	~	~	
2	Bedroom 2 (Bed	~	~			~		~	_	X	~		~	X
3	Bedroom 3	-	-		_	-	_		-	-	_	_	_	_
4	Drawing	~	5	~		~		~	_	X	~	~		X
5	Dining	_	1	_	-	-	_	-	-	-	-	_	_	
6	Lobby 1	_		_	_	_	_		_	_	_	-	_	_
7	Utility / balcony 1	~	~	~	~			1	-	-		~	1	~
8	Utility / balcony 2		~	>	~	~			_	-		~		X
9	Utility / balcony 3	_	-	-	_	-	-		-			_	_	_
10	Kitchen		/		/		~	/				_	-	/
11	Other													
12	Other													
	Remarks Not &	F1-1)	win	dows	Li	ishing	, we	rles o	to be	ing	noved	•		

	Quality Control C	heck Report. Stage	: After Finishing Stag	ge III (Apartments)	
Flat No	410	Other	-	Sl. No.	43219
Company	MRGNV	Project	BRGV	Phase	
Prepared by	S. Sund tu	Sign	8/	Date	13/11/24
Project Manager	Sanwaan	Sign	Synl ph Ser	Date	1,3/11/24
Previous stage report		43197	Report filed and signe	ed by PM	Yes No
Checked By MD on		MD Sign		For filling	Yes No
Stop further work Proceed with furt Proceed with furt Inspection should be dor Completing star Complete work In case of mod Provide video of Possession for vi	k. Proceed with work a ther work only after mather work. ATR not re- ne after: ge II works. s like doors, windows, grill ular kitchen provide platfo	report to QC team. Proceeding ATR on aking corrections pointe quired. Is, electrical wiring, switches orm, granite and dado and more until QC check for stage III	d out in the QC report. french door glass, etc. dular kitchen in this stage.	n. ATR not required.	oort are made.
Miscellaneous check: Modular kitchen to b	ne provided	Yes No	Modular kitchen prov	vided	Yes No -
Modular kitchen wo		Good Avg Poor	Modular kitchen grar workman ship & fini	nite & dado	Good Avg Poor
Video door phone /v	vifi cam to be	Yes No	Video door phone/wi	ifi cam provided	Yes No _
	drops are cleaned from	floor, windows, walls.		☐ Good ☐ Avg	Poor

Painting marks and drops are cleaned from floor, windows, walls.

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

			I	Rate the q	uality of	(Good ✓	, Avg. >	, Poor -	needs co	rrection	XX,N	IA)	
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 Macd	~	>	/	~	~			_		X	×	~
2	Bedroom 2 G. Bed	~	~	~		✓	~	_	_	_	X	X	~
3	Bedroom 3	_	_	_		_		_			_	_	
4	Drawing	~	/	_	~	~	~			_	×	\times	~
5	Dining-	~	_	_	_	_				_	_		_
6	Lobby 1	_	_	_		_							
7	Utility / balcony 1	~	~	_	_		_	~		~	X	X	~
8	Utility /-balcony 2-	~	~	/		_					×		~
9	Utility / balcony 3	_	_	_			-	_					
10	Kitchen	_	_	~	~	~					X	<u> </u>	~
11	Toilet 1 M, toi	~	~	XX	✓	~	~	_		~	X	X	~
12	Toilet 2 C. TO!				~	~	~	_			X	×	~
13	Toilet 3		_	_		_							
14	Other												
15	Other				6					. "1			L
Ren	narks O Kit Plo	Horm	the	ین ا	(30.	5)	leni	ead	90(32)	~		
2)]	In MITOI VEY	tile	rfor	Gwil		n -	sovide	ed as	s Pe	S	Peci	Rical	(On.
3	DORK BULLO	m	A 121	indon	19 5	- 0 0	Rin	idei	ras	to 1	oe	done.	
A	SCX 01 18 00	ne m	RERI		Por	Wind	lows	Carri	i.ell		erms Grace and		
4	0 = 0 = 0			U .	(°)	٨	1 1-	100	Hon. 1	A 00 S			
5)	n Charle	1009	Magh	< W	ر کی	eate	WW	011	Ma ?	har	ā.		

ATR on Quality Control Check Repot. (Apartments)

Stage-111

Sl. No.

43219

QC report stage

410

Flat No

	110		2/2-16-111		1 2 - 1
Company	MRGN	Project	BRGN	Phase	
Prepared by	p. nihasikas	Sign	P. Mihauka	Date	16/11/24
Project Manager	Samas	Sign	Sylyh Serva	Date	16/11/24
Receipt by QC date		Sign		Other	.61111-1
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation that Stop further work. Stop further work Notes:	. Submit ATR on QC	report to QC team. Pafter submitting ATR	roceed only after recheck on QC report to QC team	by QC.	
Attach a copy of Circle each corre Give remarks for Make 2 copied of Enclose required	the QC report to this sheet ection with a red pen – tick reach case where work has if the ATR – send one to M photographs – hard copy.	() each circle for works not completed on this sh	c completed and cross (X) each	h circle where work has	s not been completed.
Remarks:	ks comple	ted			
	\				
	S				

lat No	410	Other	-	Sl. No.	43219
ompany	MRGOV	Project	BRGV	Phase	
repared by	1	Sign	er.	Date	13/11/84
roject Manager	Sagwaag	Sian	Spel ghe Car	Date	13/11/84
Previous stage report		43197	Report filed and s	igned by PM	RAR 7.00
Checked By MD on	1	MD Sign		For filling	☐Yes ☐No
Stop further wor Proceed with fur Proceed with fur Inspection should be do	k. Proceed with wo ther work only afte ther work. ATR no ne after:	QC report to QC team. Proce ork after submitting ATR on r making corrections pointed t required.	QC report to QC to	eam.	
Stop further work Stop further work Proceed with fur Proceed with fur Inspection should be do Completing sta Complete work In case of mo Provide video	k. Proceed with wo ther work only afte other work. ATR no ne after: age II works. ks like doors, windows, dular kitchen provide p	ork after submitting ATR on r making corrections pointed t required. grills, electrical wiring, switches, latform, granite and dado and mod	QC report to QC to dout in the QC rep french door glass, etc. dular kitchen in this sta	eam. ort. ATR not required	
Stop further work Stop further work Proceed with fur Proceed with fur Inspection should be do Completing sta Complete work In case of mo Provide video Possession for Miscellaneous check:	k. Proceed with wo ther work only after ther work. ATR no ne after: age II works. ks like doors, windows, dular kitchen provide p door phone in this stage wood work cannot be a	ork after submitting ATR on r making corrections pointed t required. grills, electrical wiring, switches, latform, granite and dado and mode, given until QC check for stage III	QC report to QC to dout in the QC report french door glass, etc. dular kitchen in this statistic completed and all co	earn. ort. ATR not required. ege. errections mentioned in the	
Stop further work Stop further work Proceed with fur Proceed with fur Inspection should be do Completing sta Complete work In case of mo Provide video Possession for	k. Proceed with wo ther work only after ther work. ATR no ne after: age II works. as like doors, windows, dular kitchen provide p door phone in this stage wood work cannot be p	ork after submitting ATR on r making corrections pointed t required. grills, electrical wiring, switches, latform, granite and dado and mod	QC report to QC to dout in the QC rep french door glass, etc. dular kitchen in this sta	earn. ort. ATR not required. ege. orrections mentioned in the provided granite & dado	report are made.

Project in-charge Sign Date

Page 1 of 2

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

T		-	F	Rate the q	uality of	(Good	, Avg. >	×, Poor-	needs co	orrection	××, N	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
1	Bedroom 1 M. Bed	~	~	~	~	~	~				8	8	~
2	Bedroom 2 G. Bed	~	~	~	~	~	~/				(8)	D. V	-
3	Bedroom 3	_			_	_					501	- BV	~
4	Drawing	~	/	~	~	~	~				8		_
5	Dining-	_								_		_	_
6	Lobby 1	_	_							ラ	X	XV	~
7	Utility /- balcony 1	~	~	_	-					~	X	X	V
8	Utility / baleony 2-	~	~	/							9	-0	_
9	Utility / balcony 3	_	_				5			_	X	/ XV	V
10	Kitchen		_	-		-	~			~	8	XV	~
11	Toilet 1 M. Toi	~	~	XXV		~					X	8	1/
12	Toilet 2 C. TO!				~		~			~	0		_
13	Toilet 3												
14	Other					-						,	
15	Other				r	111	1	1	0 /	- 41			
Re	marks Oxit Rlo	Storm	the	افي -	(30.	5)	inst	read	051	32)	~		
(3)	In M. Toi . Ve	A - A	rfor	Gwil	il no	of P	sovide	ed as	& Peo	15	Peci	fical	ion.
2	2-0-11	^	1	indon	19 5	Rebis	Bir	idei	ras	Ja '	be	done.	
(3)		,	-4		X		Jania	Cal	1			W. C. W.	
(A)	0-0-0	10	ilsein		for	Mina	V V	10,01	mg.	1 -16			
6	U Charle	1009.	Magh	K W	as '	eate	bet	71	210 -	Fus	*		

				THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	
Flat No	410	Other		SI. No.	43333
Company	47.1 1.1011	Project	BRay	Phase	
Prepared by	Variet Rolling	Sign	Spil of Scower	Date	28-1-25
Project Manager	Saramen	Sign	þ	Date	28/1/25
Stage Illreport no.	43219				
Checked By MD on		MD Sign		For filling	Yes No
Recommendation: Work is satisfactor Minor corrections Major corrections Works incomplete	Works incomplete. Check report cannot be Works incomplete.	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 wo major corrections required be prepared. Request for recheck after completion of works.	on may be handed over. Aleted before handing over possession. Are possession. Request for recheck after completion of works. Prepared. Request for recheck after completion of works.	npletion 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.



Page 2 of 3

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

Miscellaneous check (check for quality & completion):	tion):		
Modular kitchen	4-2	Security camera provided	
Main door soffit quality	7	False ceiling provided by developer	712
No material is stored in flat	7	Properly labelled keys – 3 sets	7
Loft tank installed in utility	7	Kitchen granite platform and dado	7
Loft provided	7	Loft finishing	7
Water supply	7	Electricity supply	7
Generator backup (auto)	7	Car parking provided	7
Flat label)	Car parking label	7
Provision of lift		Cleanliness of corridors + staircase	7
Remarks:			

47-94-20-94-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9														T	
Cleanliness /removal of paint spots	7	7		7	1		7	7		7	7	7			
Seepages (Nil)	7	7		7	7		7	7		7	7	7			
Air cracks are treated and painted	7	7		7	7		7	7		7	7	7			
Painting of exposed pipes + hole packing	7	7		7	7		7	7		7	7	7			
Ratings															
CP & sanitary fittings							7			7	7	7			
Electricals – switches	7	7		7	7		7	7		7	7	7			
Windows/ventilator + grill + hardware	7	7		>	>		7	7		7	7	7			
Doors + hardware + door beading	7	7		7	7		7	7		7	7	7			
gnitnisq	7	7		7	7		7	7		7	7	7			
Floor & vall tiles	7	7		7	>		7	7		7	7	7			
Room/ quality check	Bedroom 1	Bedroom 2	Bedroom 3	Drawing	Dining	Lobby 1	Utility / baleony T	Utility/ balcony 2	Utility / balcony 3	Kitchen	Toilet 1	Toilet 2	Toilet 3	Other:	Other:
oN S	-	7	3	4	5	9	7	8	6	10	11	12	13	14	15

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