

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

Flat No.	A-220	Others	-	Sl. No.	39427
Company	M R G V	Project	BRGV	Phase	-
Prepared by	P. Bhazath	Sign	P.B	Date	28-02-22
Project Manager	Sobhan babu	Sign	S	Date	28-02-22
Previous Stage report no.	38156	Report filed and signed by PM?	Yes		
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)

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	✓	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓
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 1) utility wall was not provided as per specifications.													
2) Balcony sill not provided.													

Quality Control Check Repot.**Stage: After Brickwork (Apartments)**

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. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1"). Lintel should be as per standard design.
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen platform 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)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ 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: 1) For K-Bed door frame L angle screws were not provided.													
2) Ventilators in Both Toilets were not provided as per Specifications.													
3) L angle angles near wall not provided. (Columns)													

ATR on Quality Control Check Report. (Apartments)

Flat No	A - 220	QC report stage	After brick work	Sl. No.	39427
Company	MRGV	Project	BRGV	Phase	-
Prepared by	<i>Sarwan</i>	Sign	<i>Sarwan</i>	Date	04-03-22
Project Manager	<i>Sarwan</i>	Sign	<i>Sarwan</i>	Date	04-03-22
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 work completed

Quality Control Check Report - Stages: After Brickwork (Apartments)

Flat No.	A-220	Project	MRGV	Company	MRGV
Prepared by	P. Gnanapathi	Sign	P. Gnanapathi	Project Manager	Sobhan Lalban
Previous Stage report no.	38156	Sign	P. Gnanapathi	Report filed and signed by PM	Yes
Apartment No.	38156	Other	other	Date	28-02-22
Checked By MID on	MID Sign	For filling	other	Date	28-02-22
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 S.F.L. (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/Jellambar – at cost of painter.

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

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. & B.d	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. & Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 R. & B.d	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 R. & 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: 1) Utility wall was not provided as per specifications. 2) Balcony sill not provided.													

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

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 ☒ Can't 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 X 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.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7.3" from S.F.L. & 7" from F.F.L. (Tolerance 1"). Lintel should be as per standard design.
7. Lotts should be at a height of 7" to 7.3" from F.F.L. Kitchen plat form thickness should be 2". S.F.L. to bottom 3.1". (Tolerance 1")
8. Slopes of lotts 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 & lotts 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)

S. No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ 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 ✗)	Door & Kitchen platform height (✓ or ✗)	Door & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1 M-Rd	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M-Rd	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 M-Rd	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 M-Rd	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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: 1) ECR R-Rd door frames & angle screws were not provided
 2) Ventilators in Bath Toilets were not provided as per specifications
 3) 2 angle angles were not provided (Columns)

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

Flat No.	A-220	Other	-	Sl. No.	40579
Company	MRGV	Project	BRGV	Phase	-
Prepared by	P. Bhavath	Sign	P.B.	Date	26-09-22
Project Manager	Sarwan	Sign	Syed John Sa	Date	26-09-22
Previous stage report no.	39427	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 <i>M-Red</i>	✓	✓	✓	✓	✓	✕	✓	✓	✕	✓	✓	✓
2	Toilet 1 <i>M-Toi</i>	✓	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓
3	Bedroom 2 <i>K-Red</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 <i>C-Toi</i>	✓	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓
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													

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

Flat No.	A-220	Other	-	Sl. No.	40801
Company	MRGV	Project	BRGV	Phase	-
Prepared by	K. Sneha	Sign	Sneha	Date	09-11-2022
Project Manager	B. Malekharjun	Sign	Malekharjun	Date	09-11-2022
Previous stage report no.	-	Report filed and signed by PM?		☐ Yes ☒ No	
Additions & alterations sheet date	18/06/2022	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 Note: 1. In both toilet's ledge wall was not constructed. 2. Level marking was not done. 3. In Geyser, Shower angle cock was not provided as per specification's.								
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:	

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

Flat No	A-220	Other	-	Sl. No.	41518
Company	MRCV	Project	BRGV	Phase	-
Prepared by	P. Bhargava	Sign	P.B.	Date	18-03-23
Project Manager	Saswara	Sign	Saswara	Date	18-03-23
Previous stage report no.	40801	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 M-Toi	✗	✗✗	✓	✓	✗	✗	✓	✓	✓	—	—	—	—
2	Toilet 2 C-Toi	✓	✗✗	✗	✓	✗	✗	✓	✓	✓	—	—	—	—
3	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—	—
4	Toilet 4	—	—	—	—	—	—	—	—	—	—	—	—	—
5	Wash basin in dining area	—	—	—	—	—	—	—	—	—	—	—	—	—
6	Kitchen	✓	—	✓	—	—	—	—	—	—	—	—	—	—
7	Utility	✓	✗	✓	✗	✓	—	—	—	✓	—	—	—	—
8	Other													
9	Other													
Remarks		1) Kitchen platform was not casted. 2) Utility, Balcony cleaning work's to be improved. 3) Grouting work to be improved in C-Toi												

Quality Control Check Report. 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) K. Bed, utility finishing near door to be improved 2) utility door was damage, finishing was poor. 3) utility, Balcony lock was provided in reverse position 4) In dining finishing work was poor.

ATR on Quality Control Check Repot. (Bungalows)

Bungalow No	A-220	QC report stage	stage - II	Sl. No.	415/8
Company	MRGV	Project	BRGV	Phase	-
Prepared by	T. Teerana	Sign	<i>[Signature]</i>	Date	24/3/2023
Project Manager	Sawar	Sign	<i>[Signature]</i>	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:
<i>All the remarks were collected.</i>

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

Flat No	A-220	Other	-	Sl. No.	41518
Company	MRCV	Project	BRGV	Phase	-
Prepared by	P. Bhaskar	Sign	P.B.	Date	18-03-23
Project Manager	Saswata	Sign	Sybil	Date	18-03-23
Previous stage report no.	40801	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

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

Project in-charge	Sign	Date
Sarav	Sybil	18-03-23

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 M-Toi	✗	✗✗	✗	✓	✗	✗	✓	✓	✓	-	-	-	-
2	Toilet 2 C-Toi	✓	✗✗	✗	✓	✗	✗	✓	✓	✓	-	-	-	-
3	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Toilet 4	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Wash basin in dining area	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Kitchen	✓	-	✓	-	-	-	-	-	-	-	-	-	-
7	Utility	✓	✗	✓	✗	✓	-	-	-	✓	-	-	-	-
8	Other													
9	Other													
Remarks		(1) Kitchen platform was not casted. (2) Utility, Balcony cleaning work's to be improved (3) Grouting work to be improved in C-Toi												

Quality Control Check Report. 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, lustrum and painting quality.	Edge building
1	Bedroom 1 M-Bed	✓	✓	✓	✓	✓	✓	✗	-	✗	✓	✓	✓	✗
2	Bedroom 2 K-Bed	✓	✓	✓	✓	✓	✓	✓	-	✗	✓	✓	✓	✓
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) K-Bed, Utility finishing near door to be improved (2) Utility door was damaged, finishing was poor (3) Utility, Balcony lock was provided in reverse position (4) In dining finishing work was poor												

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

Flat No	A-220	Other	-	Sl. No.	43039
Company	MRCIV	Project	BRGIV	Phase	-
Prepared by	Chand Mohan	Sign	[Signature]	Date	20-07-24
Project Manager	Sardar	Sign	[Signature]	Date	20-07-24
Previous stage report no.	41518	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	✓	✓	✓	✓	✓	✓	—	—	—	✕	✕	✓
2	Bedroom-2 K.Bed	✓	✓	✓	✓	✕	✓	—	—	—	✓	✕	✓
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 M.Toi	✓	✓	✓	✓	✓	✕	—	—	✓	✕	✓	✓
12	Toilet-2 C.Toi	✓	✓	✓	✓	✓	✓	—	—	✓	✓	✓	✕
13	Toilet-3	—	—	—	—	—	—	—	—	—	—	—	—
14	Other	—	—	—	—	—	—	—	—	—	—	—	—
15	Other	—	—	—	—	—	—	—	—	—	—	—	—
Remarks ① Flat should be cleaned before ac calling.													
② Painting drops are cleaned from floor and windows.													

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

Flat No	220	Other		Sl. No.	43331
Company	MRGV LLP	Project	BRGV	Phase	
Prepared by	Venkatesh Reddy	Sign	Srinivasan	Date	28.1.25
Project Manager	Srinivasan	Sign	Keerthi	Date	28/1/25
Stage IV report no.	43039				
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. 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)
28/01/25

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:	D. Hall Two tiles to be change r.		

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:											