

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

Flat No	A-105	Other	Sl. No	38682
Company	AMPAL (P) LTD	Project	Phase	
Prepared by	P. Raghav	Sign	Date	29-10-20
Project Manager	Rampasad	Sign	Date	29-10-20
Previous stage report no.	37631	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	

Certified that all corrections mentioned in the QC Report have been completed. Work can proceed to next stage.
 Project Manager Sign Date 29/10/20

None
Noted
3/19
Jr

Rate the quality of (Good > Avg. X. Poor - needs correction XX, 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 joint quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M.B	<	<	<	<	<	<	<	<	<	<	<	<
2	Bedroom 2 K.B	<	<	<	<	<	<	<	<	<	<	<	<
3	Bedroom 3 G.B	<	<	<	<	<	<	<	<	<	<	<	<
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.T	<	<	<	<	<	<	<	<	<	<	<	<
12	Toilet 2 C.T	<	<	<	<	<	<	<	<	<	<	<	<
13	Toilet 3	<	<	<	<	<	<	<	<	<	<	<	<
14	Other	<	<	<	<	<	<	<	<	<	<	<	<
15	Other	<	<	<	<	<	<	<	<	<	<	<	<
Remarks		1) Cement stains for entire flat should be cleaned, Sealing of window couple of x 2) Extra screws for M.T ventilator											

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

Flat No	A-105	Other		Sl. No.	38686
Company	APM- (110)	Project	GAP	Phase	
Prepared by	P Bhargava	Sign		Date	29-10-21
Project Manager	P Bhargava	Sign		Date	29-10-21
Previous stage report no.	37631			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		

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

Project In-charge

[Signature] 29-10-21

Avg. X, Poor - needs correction XX, 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.B	<	<	<	<	<	X	)	)	)	<	<	<
2	Bedroom 2 K.B	<	<	<	<	<	<	)	)	)	X	<	<
3	Bedroom 3 G.B	<	<	<	<	<	<	)	)	)	<	<	<
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.T	<	<	<	<	<	<	)	)	)	<	<	<
12	Toilet 2 C.T	<	<	<	<	<	<	)	)	)	<	<	<
13	Toilet 3	<	<	<	<	<	<	)	)	)	<	<	<
14	Other	<	<	<	<	<	<	)	)	)	<	<	<
15	Other	<	<	<	<	<	<	)	)	)	<	<	<

Remarks

1) Berment and paint stains for entire flat should be cleaned

2) Top of Tiles finishing in C-T improved.

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

Flat No	A-105	Other		Sl. No.	37631
Company	MRMA (CLP)	Project		Phase	-
Prepared by	T. Vinod Kumar	Sign		Date	10-05-21
Project Manager	Ram Prasad	Sign		Date	10-05-21
Previous stage report no.	36991			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 provided	☒ Yes ☐ No
Granite soffit for balcony required	☒ Yes ☐ No	Balcony granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Balcony granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Granite soffit for main door provided	☒ Yes ☐ No
Granite soffit for main door required	☒ Yes ☐ No	Main door granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Main door granite soffit workmanship	☐ Good ☒ Avg ☐ Poor		

Certified that all corrections mentioned in the QC report have been completed.
Project: _____ Date: _____

_____ R _____ 11/5/21

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

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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.T.OI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 2 C.T.OI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Toilet 3-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Toilet 4	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Wash basin in dining area	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Other														
9	Other														
Remarks															

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

S No	Room	Rate the quality of (Good ✓, Avg X, Poor - needs correction X X, NA)											
		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	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom-2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom-3 C. Bed	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
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		Note:- In kitchen 4 side of wall painting not done.											

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

Flat No.	A-105	Other	—	Sl. No.	36991
Company	MRMA LP	Project	GMR.	Phase	
Prepared by	Akheel	Sign		Date	30/11/21
Project Manager	Ramprasad	Sign		Date	30/11/21
Previous stage report no.	36613	Report filed and signed by PM?		Yes ☒ No ☐	
Additions & alterations sheet date	26/12/20	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 X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X 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.

Project In-charge	Date
<i>[Signature]</i>	24/12/21

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 HB	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 HT	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 KB	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 CT	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 GB	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓
9	Bedroom 1	✓	✓	✓	✓	✓	✓	✓
10	Bedroom 1 / balcony 1	✓	✓	✓	✓	✓	✓	✓
11	Utility / Bedroom 2	✓	✓	✓	✓	✓	✓	✓
12	Bedroom 2	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓
Remarks								
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 Plastering (Apartments)

Flat No.	A-405	Other	SI. No.	36613
Company	MRMLP	Project	Phase	
Prepared by	Akheel	Sign	Date	14/12/20
Project Manager	Ram Prasad	Sign	Date	14/12/20
Previous stage report no.	36324	Report filed ad 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. Plastering must be 3mm margin for lippun work. Tolerance 1/4"
6. Windows must be checked with templates.
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering). (Tolerance: 1")
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.

Certified that all corrections mentioned in the QC Report have been completed. Work can Proceed

Project In-charge	Date
Ravi	30/12/20

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

S No	Room	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Remarks
	Bedroom 1																			
	Toilet 1																			
	Bedroom 2																			
	Toilet 2																			
	Bedroom 3																			
	Toilet 3																			
	Bedroom 4																			
	Toilet 4																			
	Drawing																			
	Dining																			
	Lobby 1																			
	Lobby 2																			
	Terrace/balcony 1																			
	Terrace/balcony 2																			
	Terrace/balcony 3																			
	Portico Lift																			
	Kitchen																			
	Other																			

draft plastering check report for Apts at 16-10-2020 ver 5

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

Flat No.	A-105	Others	SI. No.	36324
Company	MRM (LLP)	Project	Phase	
Prepared by	T. Vinod Kumar	Sign	Date	02-11-20
Project Manager	Ram Prasad	Sign	Date	02-11-20
Previous Stage report no.			Report filed and signed by PM?	Yes
Apartment No.	36178	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.

Certified that all corrections mentioned in the QC Report have been completed.

Work can proceed to next stage.

Project In-Charge

Quality Control Check Report. Stage: After Brickwork (Apartments)													
S No	Room	Wall thickness (✓ or X)	Beds in walls (✓ or X)	Chicken mesh (✓ or X)	External brickwork & beam joint (✓ or X)	Room Dimensions (✓ or X)	Room Dimensions Difference in inches	Diagonal (✓ or X)	Diagonal Difference in inches	Balcony sill level (✓ or X)	Room Height (✓ or X)	Plumb of walls (Good/Avg/Bad)	Alignment of beams and walls - Nos.
1	Bedroom + M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
2	Toilet 1 - M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
5	Bedroom 3 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
6	Toilet 3 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
9	Lobby 1 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
11	Utility / balcony 2-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
Remarks		Note:- Self check properly not done by lady Engineer.											

Quality Control Check Report		Stage: After Brickwork (Apartments)
Quality of edges and corners in all rooms?		
Specify rooms that need correction:		☐ Good ☒ Avg. ☐ Bad
Misc. Checks.		
Was 3.75 CFT proportion box provided?		
Condition of proportion box?		
Was the Apartment cleaned before starting brick work?		
Is the Apartment cleaned for plastering?		
Wastage?		
Storage of building material like bricks sand and cement.		
Drum (200 ltrs) provided for curing in each flat?		
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 X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X 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 SFL & 7' from FFL. (Tolerance 1")
7. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
8. Thickness of platforms & lofts should be between 2 & 2.5".
9. Provide single layer table brick at bottom of each door frame without threshold.
10. Check Z angle template size.
11. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
12. 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 X)	Brick at bottom of door frame (✓ or X)	Door lintel level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel & sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Door size, face and position (✓ or X)	
1	Bedroom 1 - M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 1 - M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Bedroom 3 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Toilet 3 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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:- For C-Bed L-Patti to be provided for door frame.												

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

Flat No.	A-105		Others	Sl. No.	36324
Company	MRM (LLP)		Project	Phase	—
Prepared by	T. Vinod Kumar		Sign	Date	02-11-20
Project Manager	Ram Prasad		Sign	Date	02-11-20
Previous Stage report no.	36178		Report filed and signed by PM?	Yes	
Apartment No.			Other	For filling	☐ Yes ☐ No
Checked By MD on			MD Sign		

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.

Certified that all corrections mentioned in the QC report have been completed. Work done on 02-11-20
Project Manager's Signature

Quality Control Check Report													
Stage: After Brickwork (Apartments)													
S No	Room	Wall thickness (✓ or X)	Beds in walls (✓ or X)	Chicken mesh (✓ or X)	External brickwork & beam joint (✓ or X)	Room Dimensions (✓ or X)	Room Dimensions Difference in inches	Diagonal (✓ or X)	Diagonal Difference in inches	Balcony sill level (✓ or X)	Room Height (✓ or X)	Plumb of walls (Good/Avg/Bad)	Alignment of beams and walls - Nos.
1	Bedroom + M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
2	Toilet 1 - M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
5	Bedroom 3 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
6	Toilet 3 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
9	Lobby 1 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
11	Utility / balcony 2 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
Remarks		Note:- Self check properly not done by lady Engineer.											

Quality Control Check Repot.

Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?

Specify rooms that need correction:

☐ Good ☒ Avg. ☐ Bad

Misc. Checks.

Was 3.75 CFT proportion box provided?

Condition of proportion box?

☒ Yes ☐ No

Was the Apartment cleaned before starting brick work?

☐ Good ☒ Avg. ☐ Bad

Is the Apartment cleaned for plastering?

☐ Yes ☐ No ☒ Cant' say

Wastage?

☒ Yes ☐ No

Storage of building material like bricks sand and cement.

☐ High ☒ Medium ☐ Low

Drum (200 ltrs) provided for curing in each flat?

☐ Good ☒ Avg. ☐ Bad

Remarks:

☐ Yes ☐ No

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 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points. (Tolerance 1")
8. Thickness of platforms & lofts should be between 2 & 2.5".
9. Provide single layer table brick at bottom of each door frame without threshold.
10. Check Z angle template size.
11. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
12. 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 X)	Brick at bottom of door frame (✓ or X)	Door lintel level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel & sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal (✓ or X)	Windows - template red oxide painting (✓ or X)	Lift & Kitchen platform height (✓ or X)	Lift & Kitchen platform slope (✓ or X)	Door size, face and position (✓ or X)	
1	Bedroom 1 - M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 1 - M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Bedroom 3 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Toilet 3 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Lobby 1 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Utility 1 balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Utility / balcony 2 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Utility / balcony 3 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks:		Note:- For C. Bed L-patti to be provided for door frame.												

GULMOHAR RESIDENCY

Sy. No. 19, Mallapur Village, Uppal, Hyderabad.
Owned & Developed by: M/s. Modi Realty Mallapur LLP.
Head office; 5-4-187/3&4 M G Road Secunderabad.

Details of Additions & Alterations

Flat No	105	Block no.	A
Flat Area	1360 sft	Type	Deluxe / Luxury
Buyer Name	Mrs. Bathula Bhagya		
Phone No.	9542977386, 9848133396	Email	

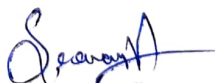
I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to make, as per the rates suggested by you. I shall deliver all the materials that are required to be provided by me at the site on or before _____. In case I fail to deliver these items to the site by the specified date, you may complete the works in the flat as per the standard items provided by you.

Buyers sign	Bathula Bhagya	Engg. Sign	Seamant
Date:	26/12/20	Date	26/12/20

Note:

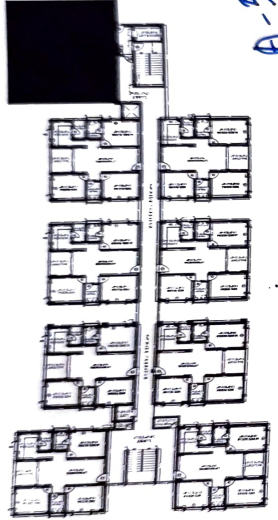
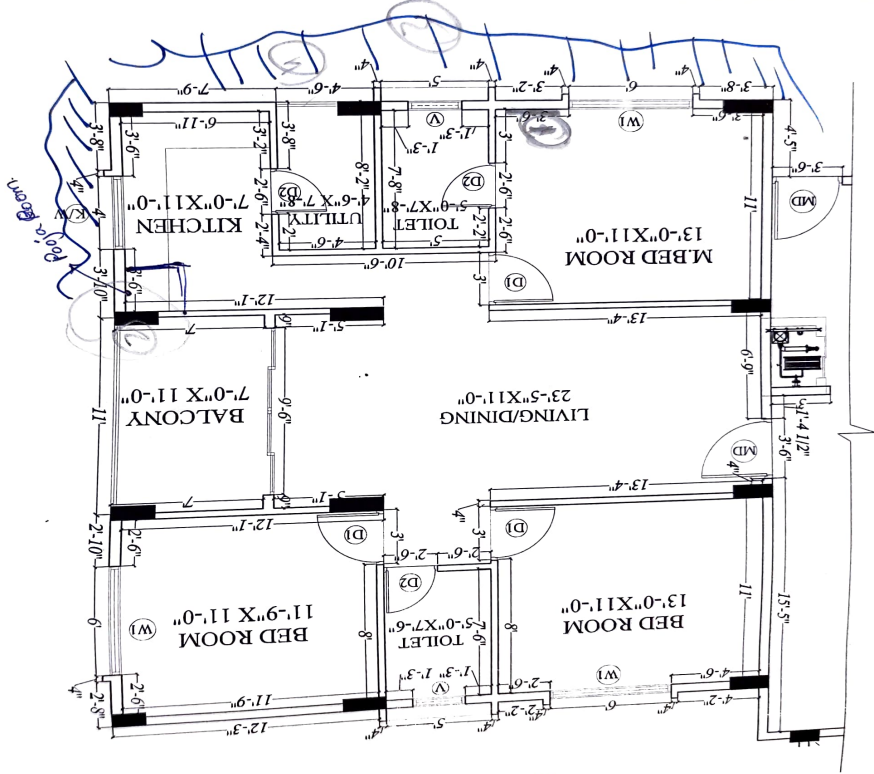
1. Colour shades of paints may vary from batch to batch & company to company. The Builder will not take responsibility of quality of work for dark shades especially green & blue.
2. Shade / colour of natural material like marble and granite can't be guaranteed and may vary from lot to lot. Cracks like appearance in marble is a natural feature and Builder shall not be responsible for repairs or replacement.
3. Availability of bathroom or flooring tiles of the same type /colour/make cannot be guaranteed and closest possible type/colour/make may be used in its place.
4. No further change shall be permitted from this day.
5. Please sign on all pages.


Buyers sign:


Engg. Sign:

Date: 26/12/20

A-BLOCK-FLAT NO 5-SPLIT WORKING PLAN-1360 sft	Direction Owners & Developers : Modi Realty Mallapur LLP Project Name & Phase : Gulmohar Residency
Description	Date : 01.06.2020 Prepared By : Jayapradha Approved By : Soham Modi Scale : N.T.S Modi Properties Pvt Ltd Phone: +91-40-66335551



Complaints And Suggestions from Gulmohar Residency

From: Gulmohar Residency (info@modiproperties.com)

To: cr@modiproperties.com; feedback@modiproperties.com; kprasad@modiproperties.com;
gbrambabu@modiproperties.com; gmr-const@modiproperties.in; anilkumar.tutturi@gmail.com

Date: Wednesday, July 12, 2023 at 10:52 AM GMT+5:30

Complaint Id : 7923

Project Name : Gulmohar Residency

Block No / Phase : Block A

Flat No/Villa :105

Nature of complaint :Construction

Customer Name : Anil Kumar Tutturi

Email : anilkumar.tutturi@gmail.com

Complaints :

1. Kitchen Sink is not completely installed, drain water leaking - need to replace.
2. Chimney installation left in between with half pipe and exhaustor whole is open.
3. Need to change damaged marble in hall.
4. Power backup whole left open.
5. No lights installed in corridor, stair case and front of lift.
6. Main door lock is in damaged condition, need to repair.
7. Wash basin water is coming slow this is recurring even after checking and some tiles in bathrooms are damaged.
8. All these complaints overdue for months informed at local site office and Property Managers , get it resolve as soon as possible.

Note:

1. Please allow atleast two weeks for us to attend your complaint.
2. In general written response / reply to complaints shall not be given.
3. In case the complaint is not attended to for over two weeks customers are requested to send a reminder using the form given.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	A-105	ATR Date	18-08-2023
Project	GMR	Complaint Date	12-06-2023
Customer Name	Anil Kumar	Com.ID.no:	13858
Prepared By	B.Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.

[illegible]

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like “Work completed”, “Changes not permitted – work not taken up”, “Kept pending at customer’s request”, “Beyond our scope of work”, etc

Quality Control Check Report for ATR on Complaints .

Flat / bungalow No.	A-105	ATR Date	18-08-2023
Project	GMR	Complaint Date	12-06-2023
Customer Name	Anil kumar		
Prepared by	Saikiran	Date	21-08-2023
Project Manager	Narendar	Date	21-08-2023
HO receipt date		Sign	
Checked by MD on		MD Sign	
MD's Remarks:			
CR to send letter to customer	☐ Yes ☐ No	For filling	☐ Yes ☐ No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	Avg	☐ Yes ☐ No
2.	Avg	☐ Yes ☐ No
3.	Avg	☐ Yes ☐ No
4.	Avg	☐ Yes ☐ No
5.	Avg	☐ Yes ☐ No
6.	Avg	☐ Yes ☐ No
7.	Avg	☐ Yes ☐ No
8.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
9.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
10.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
11.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
12.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
Remarks:		