

ATR on Quality Control Check Report. (Apartments)

Flat No	H-301	QC report stage	Stage-III	Sl. No.	42786
Company	MRMLP	Project	Group	Phase	-
Prepared by	Sahiba	Sign	<i>[Signature]</i>	Date	19/2/24
Project Manager	Navender	Sign	<i>[Signature]</i>	Date	19/2/24
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 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

All works completed

Quality Control Check Report		Stage: After Finishing Stage III (Apartments)	
Flat No	H - 301	ST. No	42786
Company	MRM LLP	Phase	
Prepared by	Sanku Sharma	Date	10/2/24
Project Manager	Narinder	Date	10/2/24
Previous stage report no.		Yes ☐ No ☐	
Checked By MD on	42745	Yes ☐ No ☐	
Recommendation	MD Sign	For filling	
☒ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Proceed with further work after submitting ATR on QC report to QC team. ☐ 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 Report. Stage: After Finishing Stage III (Apartments)

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 jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 C.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Laundry-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												

NOTE: (1) Painting touch up works are pending at where civil touch up works done.
 (2) CP Jali fixing at utility & Balcony.
 (3) Modular Kitchen at customer scope.

Prepared by	MDMULP	QC report stage	Project	SI No.
Project Manager	Subinvar	Sign	Sign	Phase
Receipt by QC date	Narendar	Sign	Sign	Date
Receipt at HO date		Sign	Sign	Date
Checked By MD on		Sign	Sign	Other
Recommendation that was made by QC:		MD Sign		
☐ 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:

work completed

Check Report		Stage: After Finishing Stage II (Apartments)	
Prepared by	4 - 301	Other	
Project Manager	MRM - LLP	Project	
Previous stage report no.	Saukshisha	Sign	
Checked By MD on	Narendar / signing	Sign	
Recommendation:		Sl. No.	42745
☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.		Phase	
☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team.		Date	
☐ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.		Date	24/01/24
☐ Proceed with further work. ATR not required.		Report filed and signed by PM	
Inspection should be done after:		For filling	
• 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. Work can Proceed to next Stage.

Project In-charge	Sign	Date

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

S No	Room	Tiling & granite work	Rate the quality of (Good ✓, Avg X, Poor - needs correction XX, NA)												
			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.B	✓		✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	C.B	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks			NOTE: Floor finishing to be done at inside of flat. (cleaning)												
			✓ Common Toilets wall tiles to be replaced (damaged tiles).												

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

Quality Control Check Report. Stage: After Finishing Stage II (Apartments)														
S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)												
		Flooring & painting	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, lupper and painting quality.
1	Bedroom 1 M.B		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 C.B		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 C.B		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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: 1) Painting to be done by customer itself Entire flat.														

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

Flat No.	H-301	Other	—	Sl. No.	42494
Company	MPM-CLP	Project	GR	Phase	—
Prepared by	SAIKIRAN	Sign	<i>[Signature]</i>	Date	21-10-2023
Project Manager	MAKENDAR	Sign	<i>[Signature]</i>	Date	21-10-2023
Previous stage report no.			41237	Report filed and signed by PM?	☒ Yes ☐ No
Additions & alterations sheet date			02/08/2023	All pages signed by engineer & customer?	☒ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.					

Inspection should be done after:

- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

After Plumbing & Electrical Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SFL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DB box must be 6" below false ceiling level or 12" below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

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

Project In-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	22/10/2023

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 G. Bed	—	—	✓	—	—	—	—
4	Toilet-2 C. Toi	—	—	✓	✓	—	—	—
5	Bedroom 3 C. Bed	—	—	✓	—	—	—	—
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 C-toi, Indian we were choose by the customer itself.

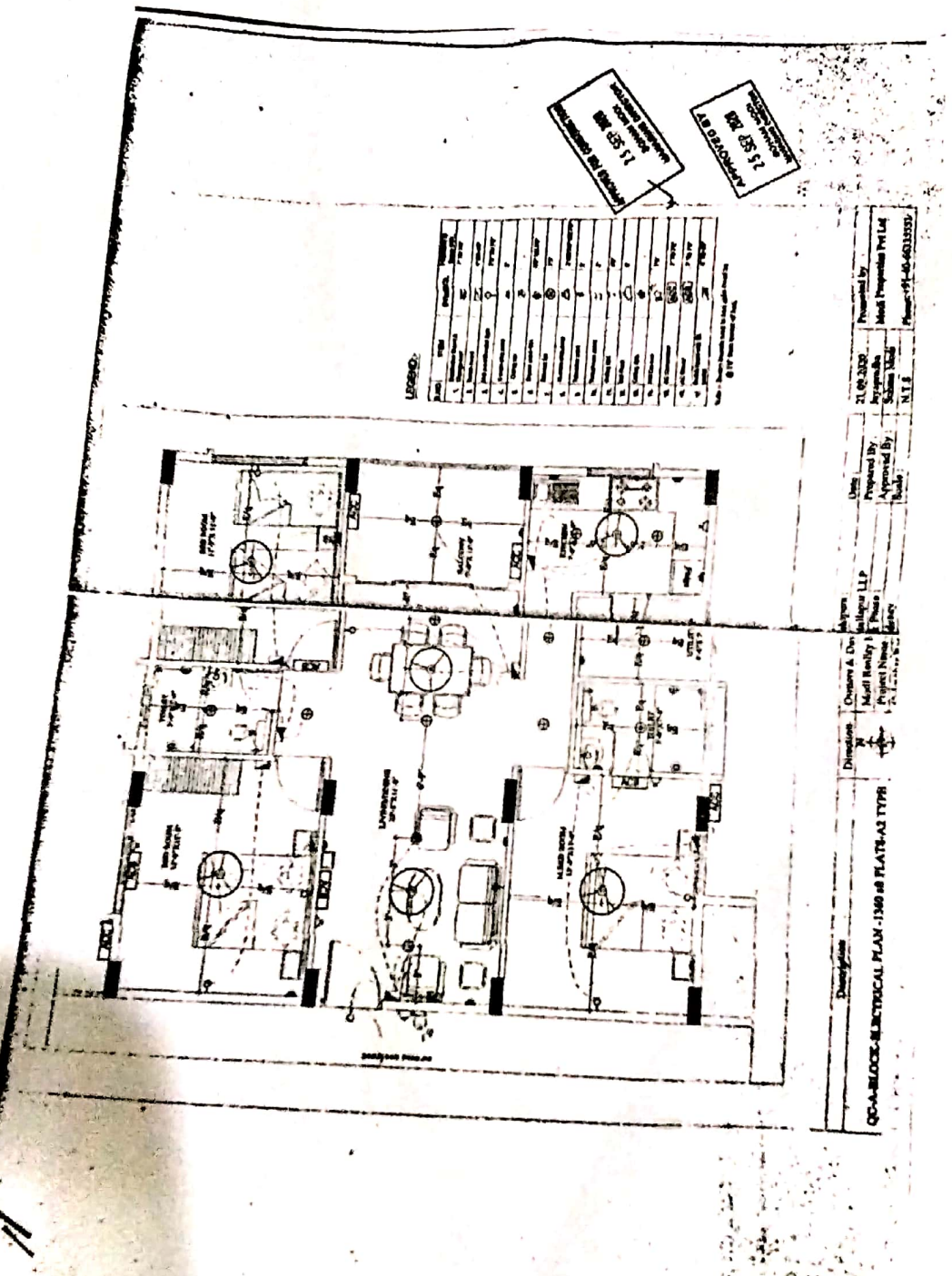
Remarks on additions & alteration sheet:

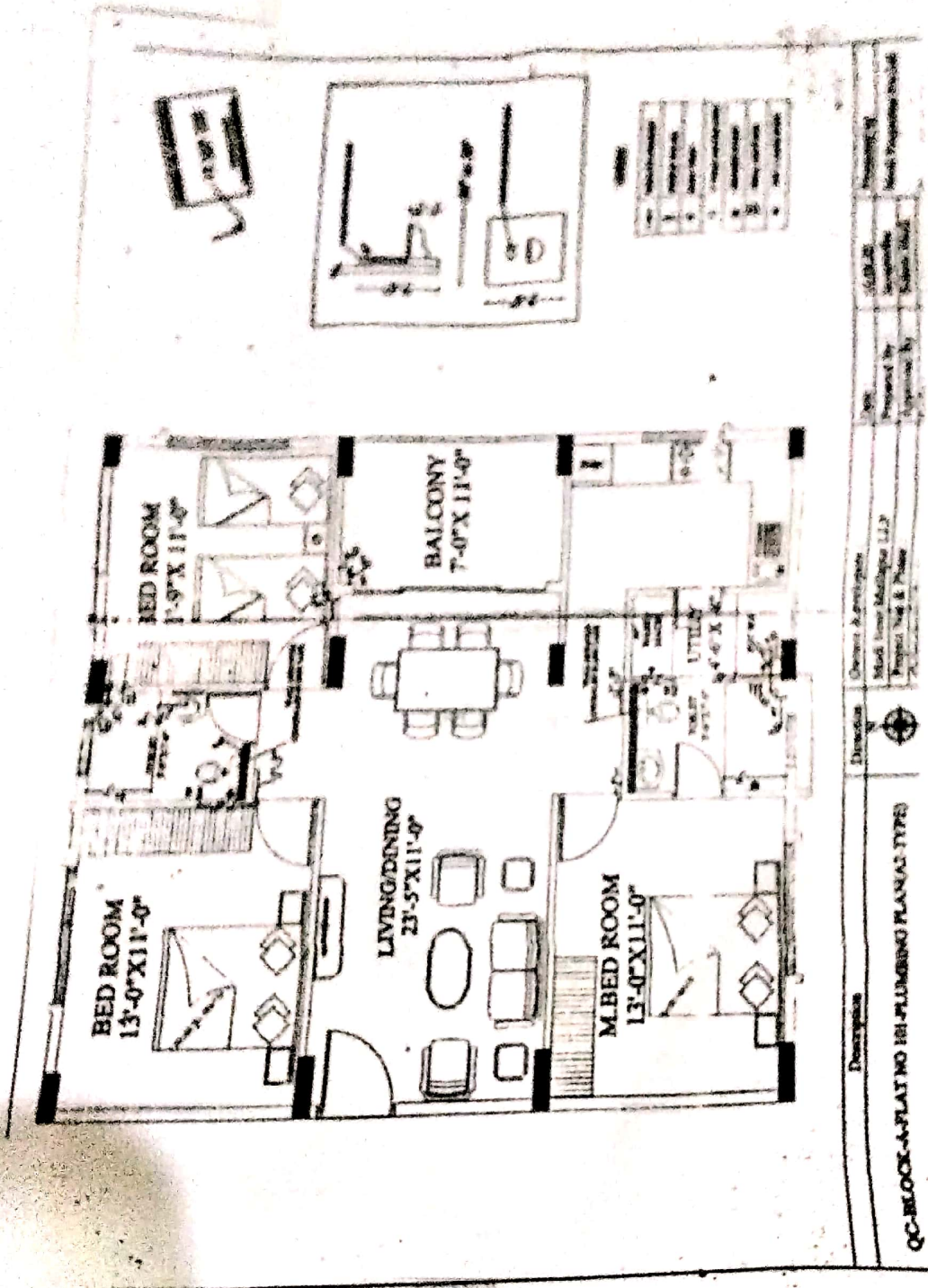
Signed by engineer,	☒ Yes ☐ No	Signed by customer,	☒ Yes ☐ No
Revised drawing required from HO	☐ Yes ☐ No	Approved revised drawing attached	☐ Yes ☐ No

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.	H1-301			Other	Sl. No.	41886
Company	MRM-CLP			Project	Phase	
Prepared by	P. Bhargava			Sign	Date	30-05-23
Project Manager	Ahmed			Sign	Date	30-05-23
Previous stage report no.				MD Sign	Report filed and signed by PM?	☒ Yes ☐ No
Checked By MID on	41237			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 S.I.L. should be left including in common areas and terraces.
 6. Windows must be checked with templates. Plastering must be 3mm margin for lippum work. Tolerance 1/2".
 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 be 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 to next Stage.

Project In-charge	Sign	Date

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

S No	Room	Skirting Provision (✓ or X)	Furnishing around door frame (✓ or X)	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 X)	Balcony & terrace sill top finishing (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom-1 M-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom-2 K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet-2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom-3 G-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Porico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		In K-Bed Nova Holes were not packed, In M Toi Beam plastering to be improved											

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

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

Flat No.	H - 301	Others		SI No.	41237
Company	MRM - LLP	Project		Phase	-
Prepared by	K Sacha	Sign		Date	28-01-2023
Project Manager	Ram Prasad	Sign		Date	28-01-2023
Previous Stage report no.				Report filed and signed by PM?	☒ Yes ☐ No
Apartment No.	40408	Other		other	
Checked By MD on		MID 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.

Checked by: *[Signature]* Date: 03/01/23
 Inspected by: *[Signature]* Date: 03/01/23
 Approved by: *[Signature]* Date: 03/01/23

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

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	Room Height (✓ or X)	Plumb of walls (Good/Avg/Bad)	Alignment of beams and walls - Nos.
1	Bedroom 1 M. bed	✓	✓	✓	X	✓		✓		✓	Avg	✓
2	Toilet 1 M. Toi	✓	✓	✓	X	✓		✓		✓	Avg	✓
3	Bedroom 2 K. bed	✓	✓	✓	X	✓		✓		✓	Avg	✓
4	Toilet 2 C. Toi	✓	✓	✓	X	✓		✓		✓	Avg	✓
5	Bedroom 3 G. bed	✓	✓	✓	X	✓		✓		✓	Avg	✓
6	Toilet 3	✓	✓	✓	X	✓		✓		✓	Avg	✓
7	Drawing	✓	✓	✓	X	✓		✓		✓	Avg	✓
8	Dining	✓	✓	✓	X	✓		✓		✓	Avg	✓
9	Lobby 1	✓	✓	✓	X	✓		✓		✓	Avg	✓
10	Utility / balcony 1	✓	✓	✓	X	✓		✓		✓	Avg	✓
11	Utility / balcony 2	✓	✓	✓	X	✓		✓		✓	Avg	✓
12	Utility / balcony 3	✓	✓	✓	X	✓		✓		✓	Avg	✓
13	Kitchen	✓	✓	✓	X	✓		✓		✓	Avg	✓
14	Other	✓	✓	✓	X	✓		✓		✓	Avg	✓
15	Other	✓	✓	✓	X	✓		✓		✓	Avg	✓
Remarks												

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

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:

☒ Yes ☐ No

☐ Good ☒ Avg. ☐ Bad

☐ Yes ☐ No ☒ Cant' say

☒ Yes ☐ No

☐ High ☒ Medium ☐ Low

☐ Good ☒ Avg. ☐ Bad

☒ 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"). Lintel should be as per standard design.
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 (Z angle for bathroom ventilators not required in new projects).
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/ Lab Spaces)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door frame hold fast provision and fasteners (✓ or ✗)	Door lintel design & level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel design & level Sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Lift & Kitchen platform height (✓ or ✗)	Lift & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1 m. bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 m. Toi.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 R. bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 A. bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:		Note: 1) Kitchen platform was not casted.												
		2) Lohh hacking was not done.												

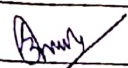
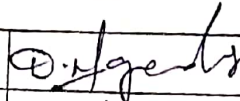
GULMOHAR RESIDENCY

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	301	Block no.	'A'
Flat Area	1360 sft	Type	Deluxe / Luxury
Buyer Name	Mr. Srinivas Vempala Salish Sanbarao Gudep		
Phone No.	7385694159	Email	salishgudep1@gmail.com

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		Engg. Sign	
Date:	02/8/23	Date	02/8/23

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 can not 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:

11/5/23

Choice of colours:

Changes in flooring:

Hall & Dining Room - Niteo - Travertine Carolina

children B. room - autumn mahogany

guest room - Basalt Beige

kitchen wall - country chocolate

kitchen flooring & Balcony - autumn mahogany

Bedroom - Travertine Carolina.

Buyers sign:

Engg. Sign:

Date:



Changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

C.T- ultra sprinkle

M.T- Malaysian bracon.

Utility - ~~flooring~~ Black berry

wall - Blanco white.

→ Indian WC in Common toilet

Buyers sign:

Engg. Sign:

Date:

20 / 14-10-22 / 14-10-22
wall plant Netium, Tacoma, Caesar.
Plaster east of D block driveway half ft
All the rocks top of rock must be exposed.
x 900mm height RCC meridi.
MOM GMR Date 14-10-22

Changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

C.T- ultra sprinkle

M.T- Malaysian bron.

Utility - ~~flaming~~ Black berry

wall - Blanco white.

→ Indian WC in Common Toilet

106

Buyers sign:

Engg. Sign:

Date:

Changes in kitchen platform: (mark on plan)

Other Changes:

- 1) Kitchen Platform - required as per standard.
- 2) Required electrical switch board in utility.
- 3) Required tiles in open area @ Kitchen & Hall
- 4) Required utility platform @ Extra cost,

opening.

Gunny

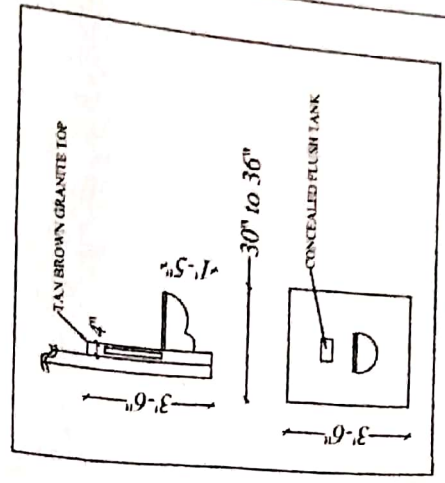
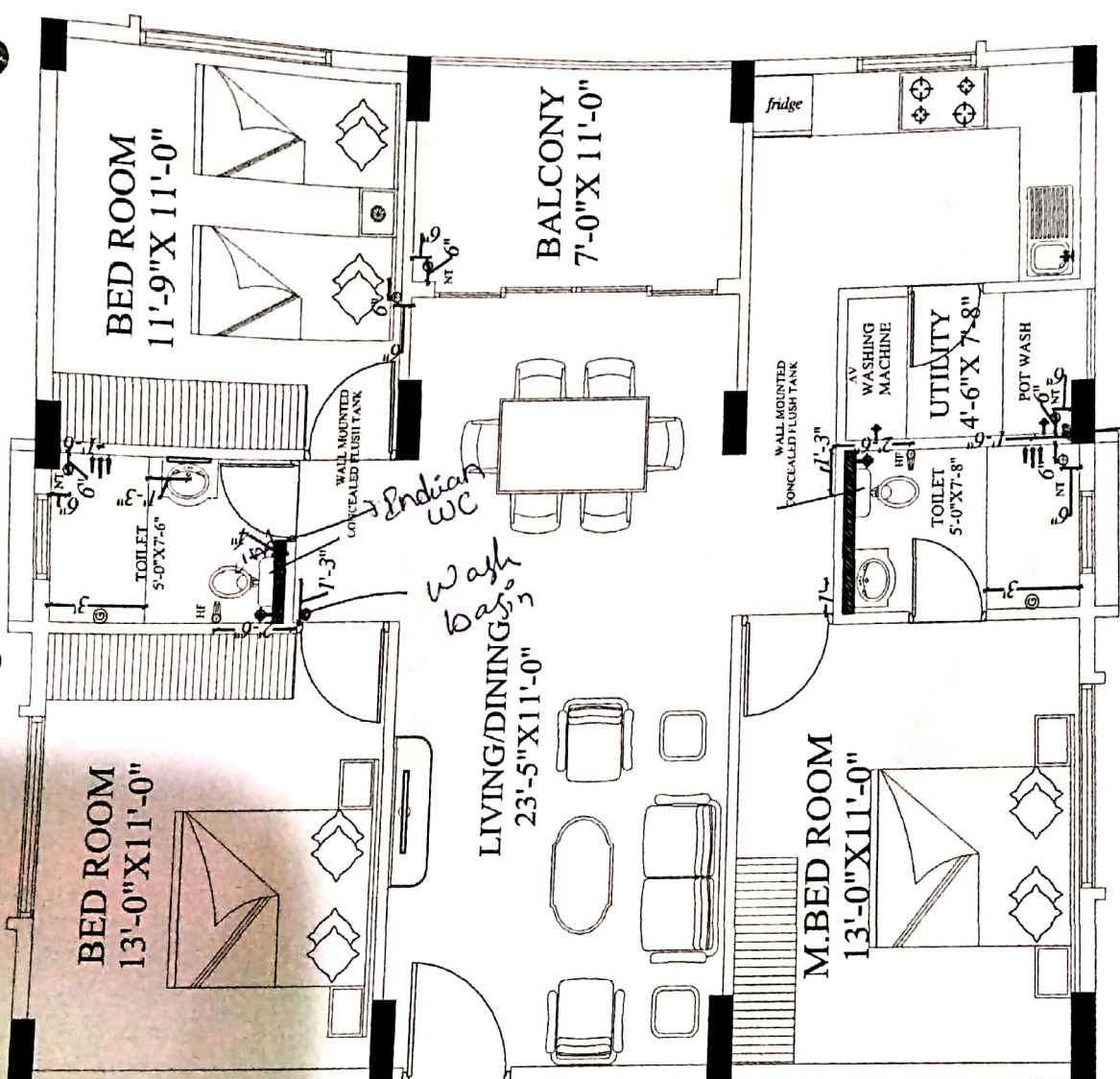
24/01/2024

Buyers sign:

Engg. Sign:

Date:

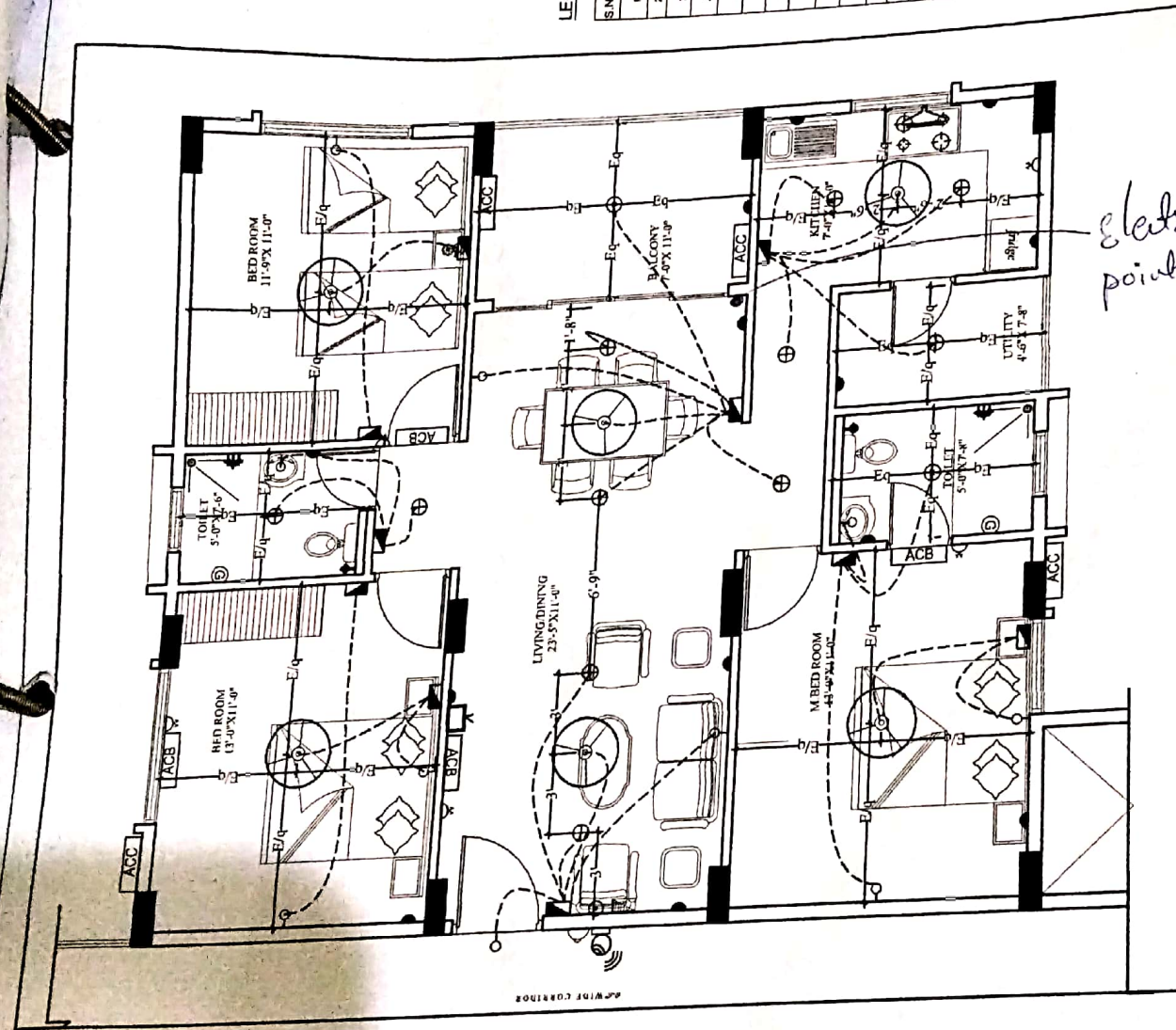
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9/09/2023



LEGEND

+	HEALTH FAUCET
⌋	ANGLE VALVE
⊗	NANI TRAP
○	3" RAIN WATER PIPE
⊙	CEASER POINT
≡	WALL MIXTURE
H	TAP / LONG BODY

Description	Owners & Developers :	Date :	Promoted by
	Direction	16.09.20	Modi Properties Pvt Ltd
		Prepared By :	Jayapradha
		Approved By :	Soham Modi
		Scale :	N.T.S
PLUMBING PLAN-1360 Sft (A2-TYPE)			
Gulmohar Residency			
Phone: +91-40-66335551			



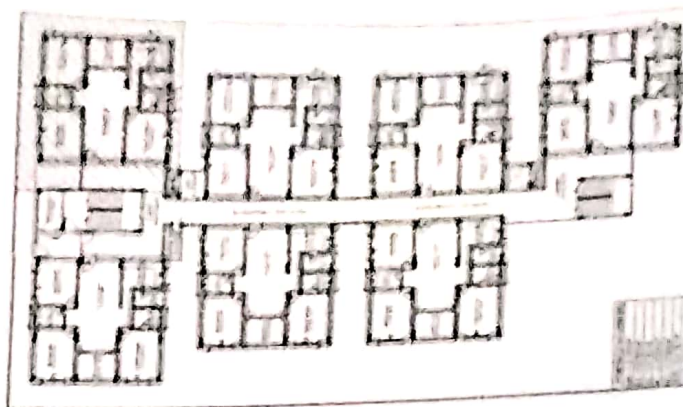
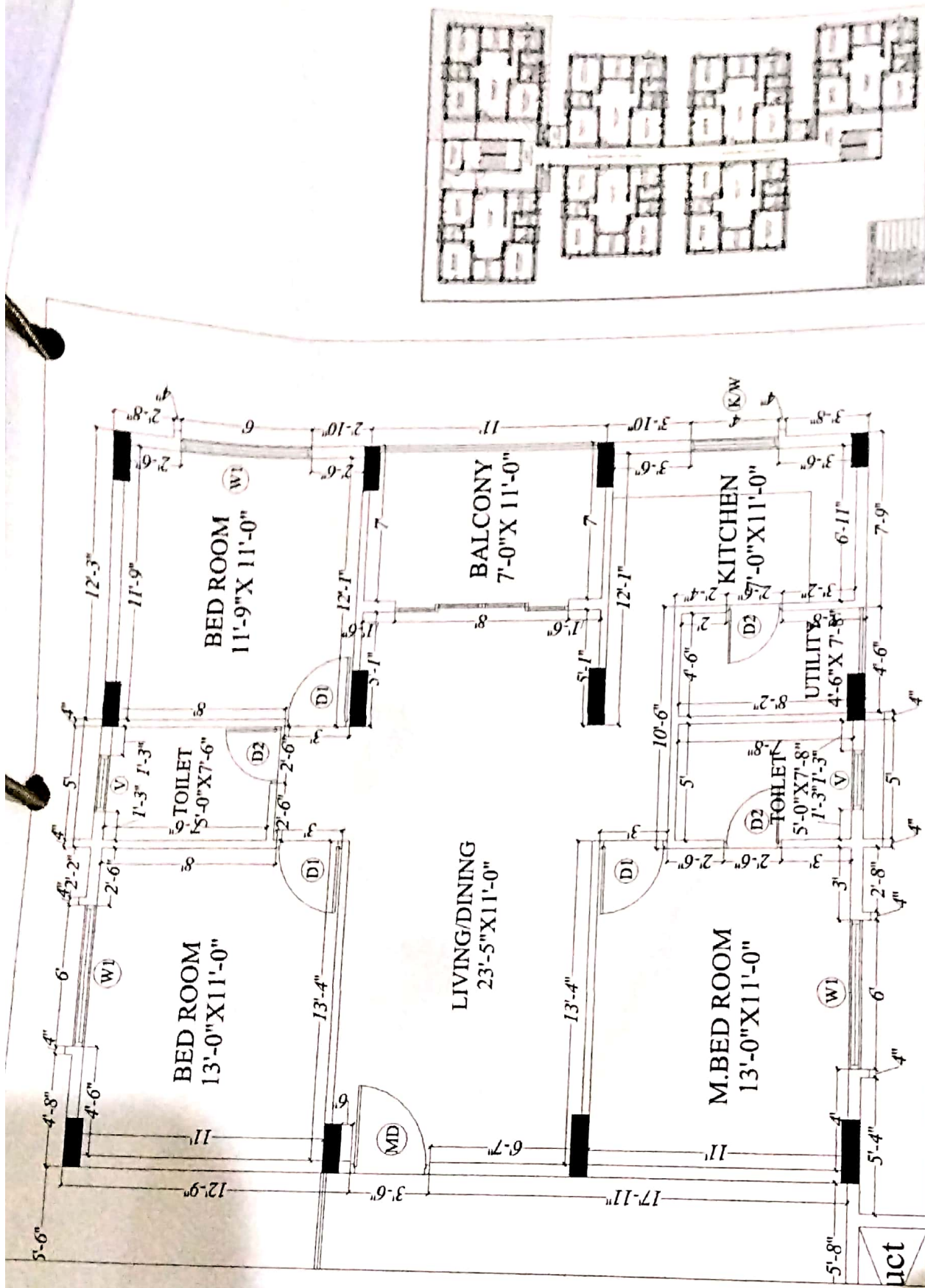
LEGEND:-

S.NO	ITEM	SYMBOL	HEIGHTS
1.	Distribution Board & Switch over		7' TO 7'6"
2.	Switch board		4' OR 4'6"
3.	Wall control/switch/light		7'8" TO 7'9"
4.	5 ampere plug point		2'
5.	Calling fan		-
6.	Carrier unit-1/2A		10' OR 7'6"
7.	Exhaust fan		7'6"
8.	15 amp plug point		7' OR 3'6" OR 7'6"
9.	Telephone point		2'
10.	Telephone point		2'
11.	Calling Bell		4'6"
12.	Bed Plug		6"
13.	Calling light		7'6"
14.	Bed Camera		7'6"
15.	AC Compressor		7' TO 7'6"
16.	AC Blower		7' TO 7'6"
17.	Switch board with SA		4' TO 4'6"

Note:- Switch boards next to bed side must be @ 315 mm from center of bed.

electrical point

ELECTRICAL PLAN -1360 sq ft FLATS-A2 TYPE	Description	Owners & Developers :	Date :	Promoted by
		Modi Reality Mallapur LLP	21.09.2020	Jayapratha
		Project Name & Phase :	Approved By :	Modi Properties Pvt Ltd
		Gulmohar Residency	Scale :	Phone:-91-40-66335551



Description	Direction	Owners & Developers	Date	Prepared By	Approved By	Scale
H-BLOCK-Flat no-1-B2-Type-West facing- Working plan	N 	Modi Reality Mallapur LLP Project Name & Phase Gulmohar Residency	26.10.2022	Jayapradha	Soham Modi	N T S
			Promoted by	Modi Properties Pvt Ltd		Phone: +91-46-66335551