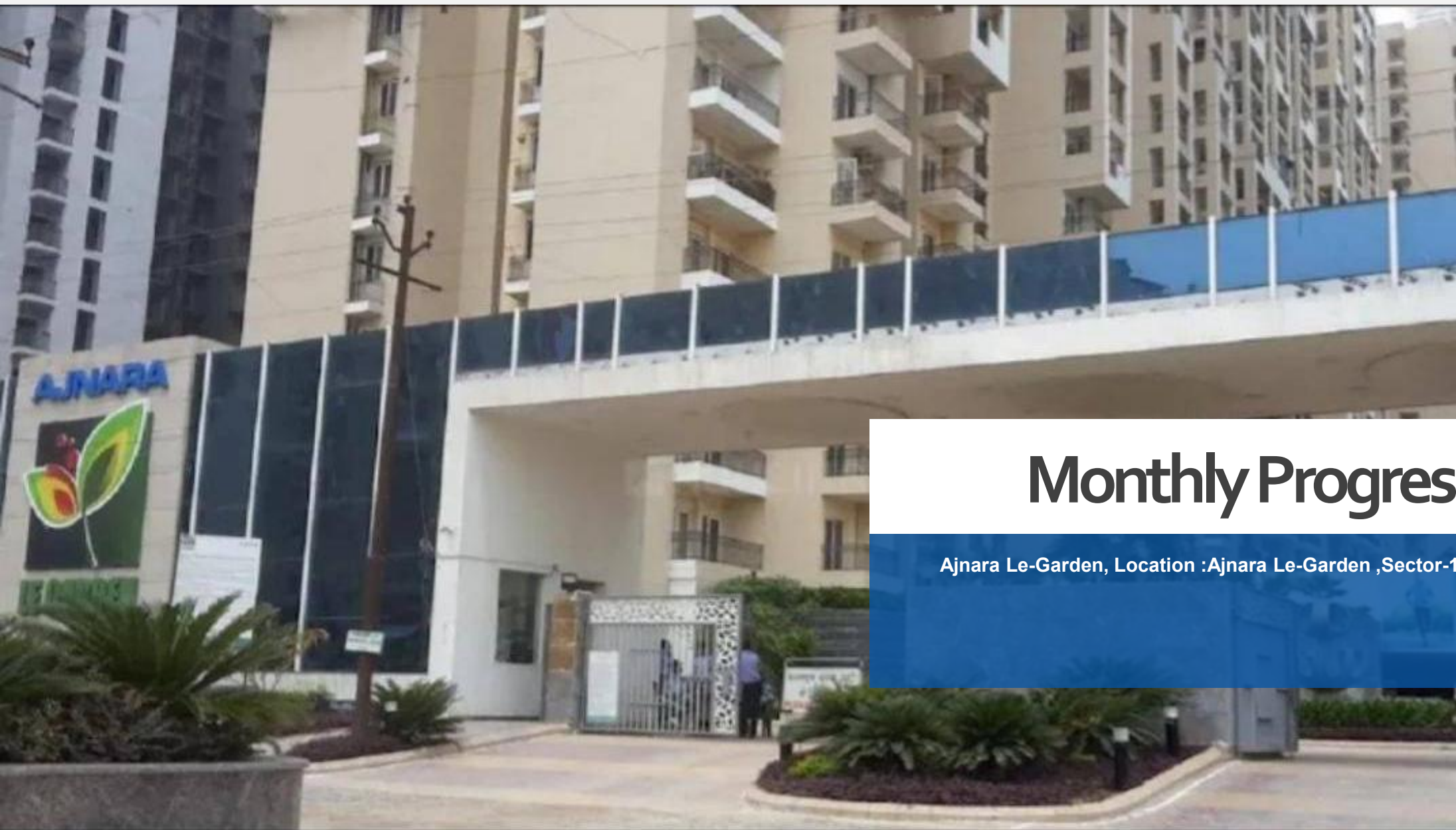


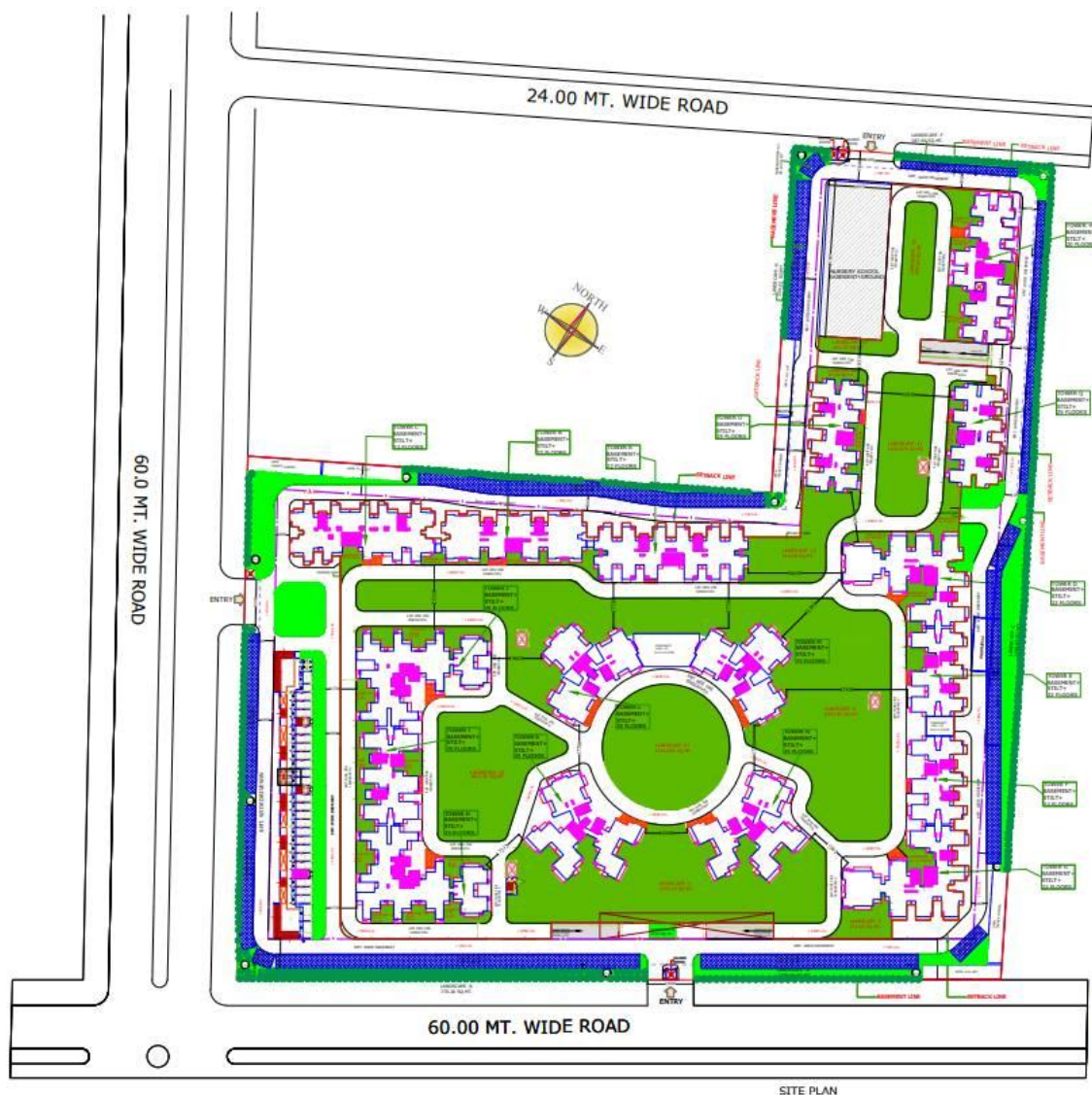


Monthly Progress Report

Ajnara Le-Garden, Location :Ajnara Le-Garden ,Sector-16B, Greater Noida West

Report No : 08

Period : April 2026



Site Plan as per UP RERA website

Contents

- LAYOUT PLAN
- PROJECT BRIEF
- PROJECT DIRECTORY
- EXECUTIVE SUMMARY
- PROJECT STATUS ON TQC ONBOARDING
- DETAILED WORK STATUS OF TOWER-Q
- QHSE CONCERNS
- WAY FORWARD
- OBSERVATIONS & RECOMMENDATIONS

Project Brief

Project Brief

PROJECT NAME	“Ajnara Le-Garden” , Sector-16B, Greater. Noida West, Gautam Buddha Nagar
CLIENT NAME	Ajnara Realtech Limited
PROJECT TYPE	Group Housing
FLOORS	Basements + Podium + 25 floors + Terrace (Towers : Q and O) Basements + Podium + 20 floors + Terrace (Towers : P)
NO. OF FLATS	638 Nos. (Towers : P,Q and O)

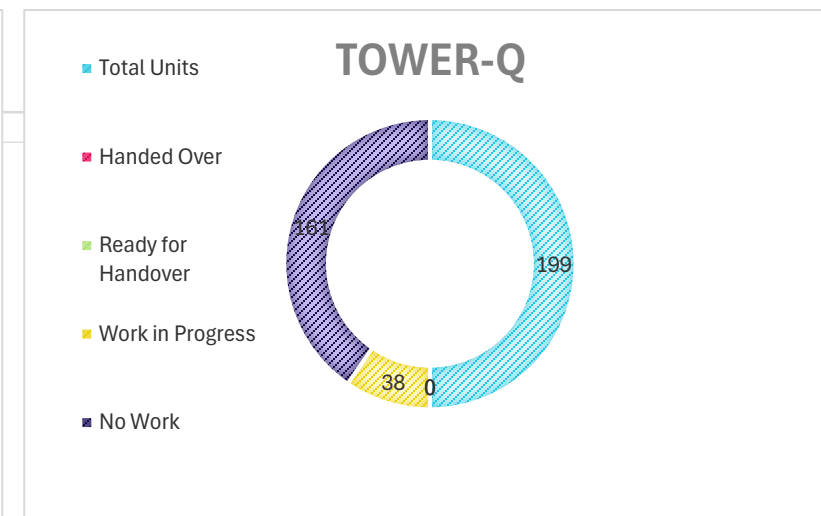
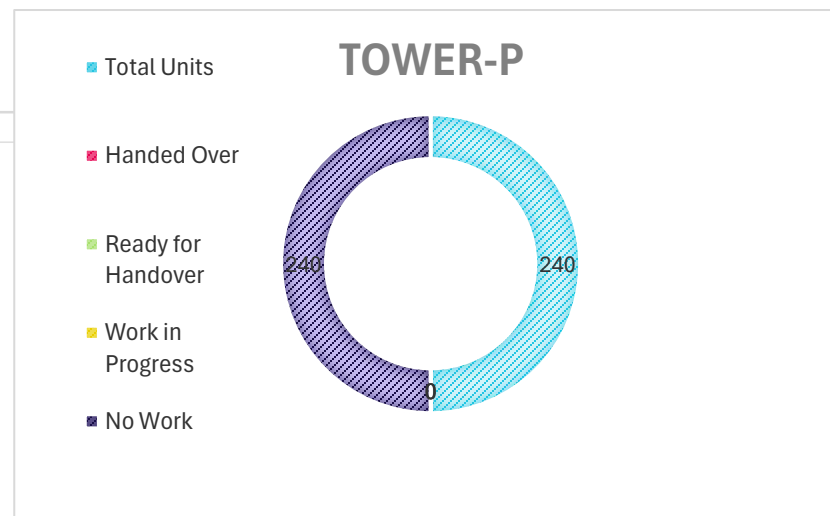
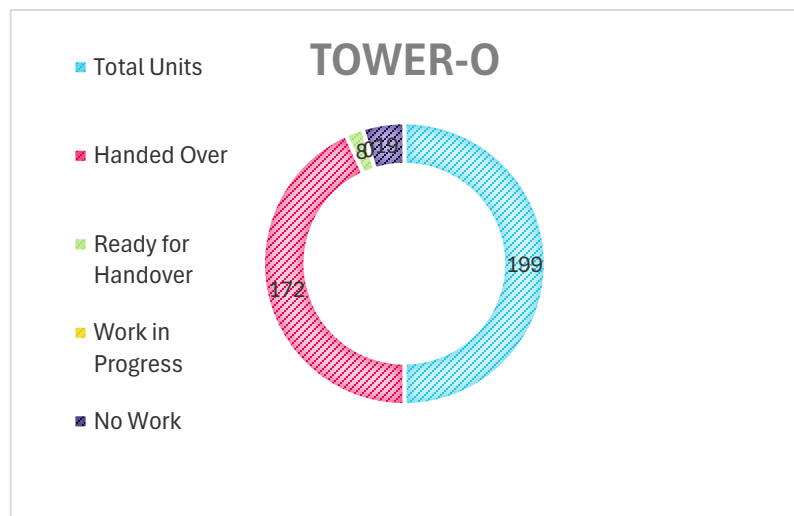
Project Directory

S No.	CONTACT NAME	DESIGNATION	ADDRESS	MAIL ID
DEVELOPER: Ajnara Realtech Limited				
1	Mr. Arun Kumar Sharma	General Manager	Ajnara Realtech Limited, Sector 16B, Greater Noida West,Pin-201009	arun.kumar@ajnara.com
2	Mr. Amitesh	Engineer		kumaramitesh585@gmail.com
3	Mr. Sanjay Misra	Site Foreman		sanjaymishra.aj@gmail.com
4	Mr. Rajkumar Ojha	Site Supervisor		
CLIENT: Le Garden Residents Welfare				
1	Mr. Nitin Madan	Resident	Ajnara Realtech Limited, Sector 16B, Greater Noida West,Pin-201009	nitinmadan1976@gmail.com
2	Mr. Sachin Dhiman	Resident		sachindhiman123@gmail.com
IRP: CIRP of Ajnara Realtech				
1	Mr. Amar Pal	IRP	801, 8th Floor, Corenthum Iconic Tower, Sector - 62, Noida, UP	cirp.ajnaraindia@gmail.com
IPMS:TQCert Service Pvt. Ltd(Tata Project Limited)				
1	Mr. Chandar pal	Sr. Engineer	Splendid Tower,6th Floor,H.H.-1-8- 364,437,438 & 445 Begumpet,Hyderabad- 500003,Telangana,India	palchandra-c@tataprojects.com
ARCHITECT & CONSULTANT (Structural & MEP)				
Details Awaited from Client				

Executive Summary

Executive Summary – Status of work as on 30-Apr-2026

Tower	Total Units	Handed Over	Ready for Handover	Work in Progress	No Work
O	199	172	8	4	15
Q	199	0	0	38	161
P	240	0	0	0	240
TOTAL	638	172	8	42	416

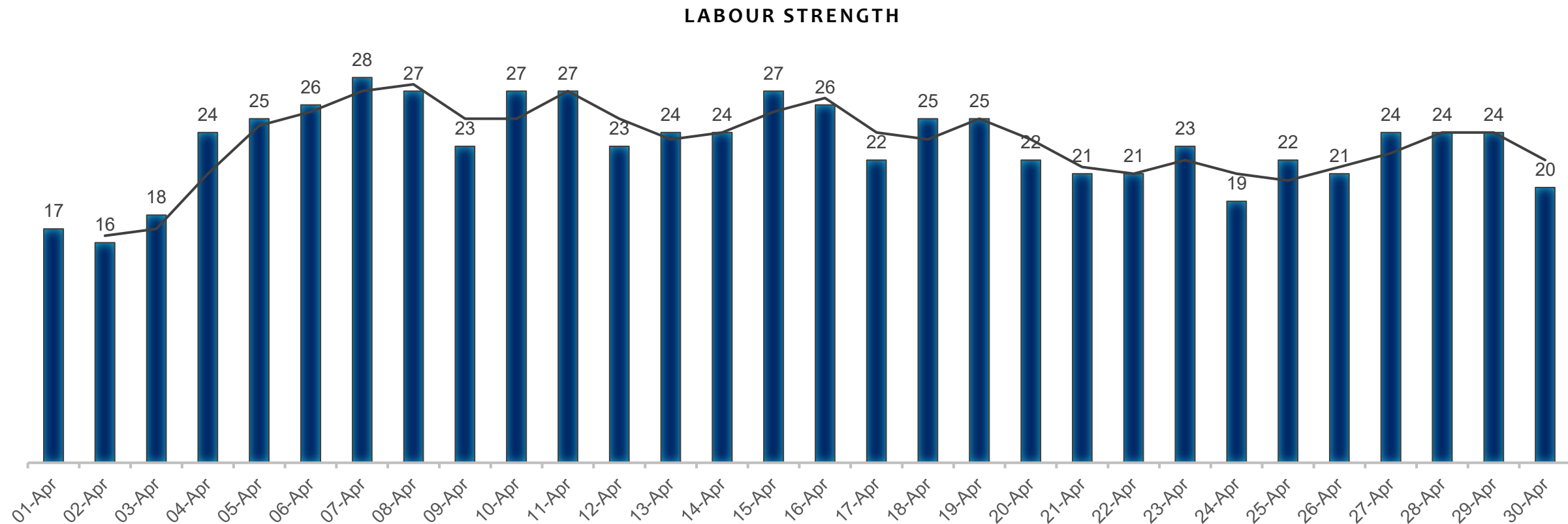


Executive Summary – Headlines

Critical Issues for the Month : -

- **Design and Documentation Gaps:**
 - **High :** MTC ,3rd party testing reports and QC records are to be shared for the works maintained before TQC team onboarding
- **Resource Constraints :**
 - **High:** Acute shortage of required Manpower (Average Apr'26 Manpower is 23 nos.)
 - **High:** Acute shortage of required Manpower in Tower P for execution (Average Apr'26 Manpower is 8 nos.)
 - Non- deployment of manpower in Basements and Non-Tower area surrounding to Tower O,P,Q
 - Non- deployment of manpower in Basements and Non-Tower area surrounding to Tower O,P,Q
- **Safety and Compliance:**
 - **High:** Labour Hutment around Tower-P which is Safety Hazard need relocation
 - **High:** Tower Crane TPI for Tower P not followed at site.
- **Unavailability other basic facilities to TQC team – majorly Housekeeping, Facility for Drinking Water & Pantry.**

Average Labour Strength for Apr'26 : 23 Nos.



Project Status

Tower-O

Sr. No.	Activity	Level	TQC Onboarding	
			Status	Remarks
1	Excavation Work	Basement and Non-Tower	Completed	Tower is handed Over to Resident. 27 units are balanced for handing over to the client
2	Sub-Structure Work	Basement and Non-Tower	Completed	
3	Structure Work – All Floors	B+P/G+25+ Terrace	Completed	
4	Brick Work	B+P/G+25+ Terrace	Completed	
5	Plaster Work(Internal &External)	B+P/G+25+ Terrace	Completed	
6	Electrical & Fire Fighting Work	B+P/G+25+ Terrace	Completed	
7	All Lift work & Terrace Work		Completed	
8	Putti, Painting (Internal & External)	B+P/G+25+ Terrace	Completed	Except Ground Floor & Some Patch Work

Tower-O : Photographs (Tower Area)



Tower Elevation



Electrical Switch & Wiring
Work in Progress



Painting work in progress

Internal Works



Upvc door fixing in
progress

Tower-Q

S No.	Activity	Level		
			Status	Remarks
1	Excavation Work	Basement and Non-Tower	Completed	
2	Sub-Structure Work	Basement and Non-Tower	Completed	
3	Structure Work – All Floors	B+P/G+25+ Terrace	Completed	
4	Brick Work	B+P/G+25+ Terrace	Completed	Except 1st Floor
5	Plaster Work (Internal & External)	B+P/G+25+ Terrace	Completed	
6	Electrical Work	B+P/G+25+ Terrace	WIP	
7	Fire Fighting Work	B+P/G+25+ Terrace	WIP	
8	Plumbing Work	B+P/G+25+ Terrace	WIP	Vertical Stack works
9	Sunken Water Proofing	2nd to 19th floor	Completed	
10	Tile work (Room and common area)	2nd to 25th floor	Completed	Except Flat No. 3 from 17th Floor to 25th Floor
11	Tile work (Toilets, Balcony and staircase area)	2nd to 15th floor	Completed	
12	Plaster Repairing work like Toilets and balconies area etc.	2nd to 16th floor	Completed	
13	Putty, Painting (Internal & External)	B+P/G+25+ Terrace	WIP	
14	All Lift work		WIP	Service Lift Installation Completed
15	Terrace Work		Yet to Start	

Tower-Q : Photographs (Tower Area)



Tower Elevation



Common Area



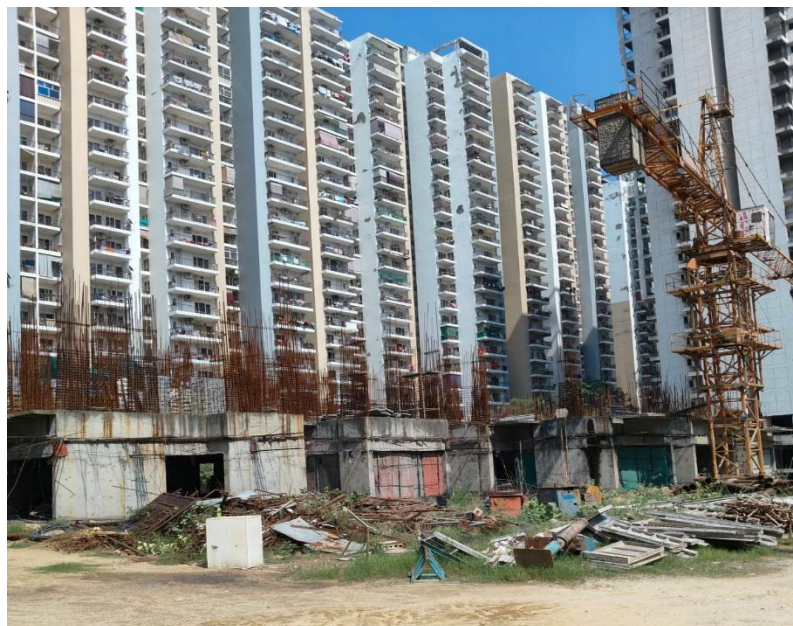
Internal Works



Tower-P

Sr. No.	Activity	Level	TQC Onboarding	
			Status	Remarks
1	Excavation Work	Basement and Non-Tower	Completed	
2	Sub-Structure Work	Basement and Non-Tower	Completed	
3	Structure Work – All Floors	B+P/G+20+ Terrace	Structural Work of Basement and Podium/Ground Floor Completed	1st Floor Column & Steel Binding Work in Progress - MIVAN Shuttering work commenced
4	Brick Work	B+P/G+20+ Terrace	Yet To Start	
5	Plaster Work (Internal & External)	B+P/G+20+ Terrace	Yet To Start	
6	Electrical & Fire Fighting Work	B+P/G+20+ Terrace	Yet To Start	
7	Putti, Painting (Internal & External)	B+P/G+20+ Terrace	Yet To Start	
8	All Lift work & Terrace Work		Yet To Start	

Tower-P : Photographs



Tower P & Surrounding NTA

Tower-O,P,Q (Basement & Non-Tower Area)

S No.	Activity	TQC Onboarding			
		Basement Area			Non Tower Area
		Tower-O	Tower-P	Tower-Q	
1	Excavation Work	Completed	Completed	Completed	Pending
2	Sub-Structure Work	Completed	Completed	Completed	Yet to Start
3	Brick Work	Pending	Yet to Start	Pending	Yet to Start
4	Plaster Work	Yet to Start	Yet to Start	Yet to Start	Yet to Start
5	Electrical Work	Yet to Start	Yet to Start	Yet to Start	Yet to Start
6	Fire Fighting Work	Yet to Start	Yet to Start	Yet to Start	Yet to Start
7	Plumbing Work	Completed	Yet to Start	Yet to Start	Yet to Start
8	Drainage Work	Yet to Start	Yet to Start	Yet to Start	Yet to Start
9	VDF Work	Yet to Start	Yet to Start	Yet to Start	Yet to Start
10	Painting Work	Yet to Start	Yet to Start	Yet to Start	Yet to Start

Tower-O : Photographs (Basement Area)



Tower-O : Photographs (Stilt Area)



Tower-Q : Photographs (Basement Area)



Non-Tower Area : Photographs



Detailed Work Status-Tower Q

Public

Detailed Work Status of Tower-Q

TOWER Q WORK STATUS																																		
S.no	Floor Name	R.C.C	Brick/Block work	Doors wooden				Plaster		Tile/Stone Flooring					Toilet							Kitchen			Fire Fighting work	Upvc	Electrical Work		Plumbing & fixtures	MS Railing	Internal Plumbing	Internal Putty	Balcony	
				Frame	Hardware	Main shutter	Bed room Shutter	Internal Plaster	Outer plaster	Floors	IPS	Passage	Staircase 1	Staircase 2	Ceiling C/M	Water proofing	Flooring	Cladding	Plaster	Door frame	Shutter	Counter slab	Counter stone fixing	Cladding			Fixtures	Conduit					Water proofing	Floor tiles
1	25th floor																																	
	Flat no. 2501	Done	Done	Done		Done		Done	Done	Done										Done		Done					Done		Done					
	Flat no. 2502	Done	Done	Done		Done		Done	Done	Done										Done		Done					Done		Done					
	Flat no. 2503	Done	Done	Done				Done	Done											Done		Done					Done		Done					
	Flat no. 2504	Done	Done	Done		Done		Done	Done	Done										Done		Done					Done		Done					
	Flat no. 2505	Done	Done	Done		Done		Done	Done	Done										Done		Done					Done		Done					
	Flat no. 2506	Done	Done	Done		Done		Done	Done	Done										Done		Done					Done		Done					
	Flat no. 2507	Done	Done	Done		Done		Done	Done	Done										Done		Done					Done		Done					
	Flat no. 2508	Done	Done	Done		Done		Done	Done	Done										Done		Done					Done		Done					
2	24th floor																																	
	Flat no. 2401	Done	Done	Done		Done		Done	Done	Done		WIP								Done		Done					Done		Done					
	Flat no. 2402	Done	Done	Done		Done		Done	Done	Done		WIP								Done		Done					Done		Done					
	Flat no. 2403	Done	Done	Done				Done	Done			WIP								Done		Done					Done		Done					
	Flat no. 2404	Done	Done	Done		Done		Done	Done	Done		WIP								Done		Done					Done		Done					
	Flat no. 2405	Done	Done	Done		Done		Done	Done	Done		WIP								Done		Done					Done		Done					
	Flat no. 2406	Done	Done	Done		Done		Done	Done	Done		WIP								Done		Done					Done		Done					
	Flat no. 2407	Done	Done	Done		Done		Done	Done	Done		WIP								Done		Done					Done		Done					
	Flat no. 2408	Done	Done	Done		Done		Done	Done	Done		WIP								Done		Done					Done		Done					
3	23th floor																																	
	Flat no. 2301	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done					Done		Done					
	Flat no. 2302	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done					Done		Done					
	Flat no. 2303	Done	Done	Done				Done	Done			Done								Done		Done					Done		Done					
	Flat no. 2304	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done					Done		Done					
	Flat no. 2305	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done					Done		Done					
	Flat no. 2306	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done					Done		Done					
	Flat no. 2307	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done					Done		Done					
	Flat no. 2308	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done					Done		Done					
4	22th floor																																	
	Flat no. 2201	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done					Done		Done					
	Flat no. 2202	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done					Done		Done					
	Flat no. 2203	Done	Done	Done				Done	Done			Done								Done		Done					Done		Done					
	Flat no. 2204	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done					Done		Done					
	Flat no. 2205	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done					Done		Done					
	Flat no. 2206	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done					Done		Done					
	Flat no. 2207	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done					Done		Done					
	Flat no. 2208	Done	Done	Done		Done		Done	Done	Done		Done								Done		Done					Done		Done					

TOWER Q WORK STATUS																																		
S.no	Floor Name	R.C.C	Brick/Bloc k work	Doors wooden				Plaster		Tile/Stone Flooring					Toilet							Kitchen			Fire Fighting work	Upvc	Electrical Work		Plumbin g & fixtures	MS Railing	Internal Plumbing	Internal Putty	Balcony	
				Frame	Hardware	Main shutter	Bed room Shutter	Internal Plaster	Outer plaster	Floors	IPS	Passage	Staircase 1	Staircase 2	Ceiling C/M	Water proofing	Flooring	Cladding	Plaster	Door frame	Shutter	Counter slab	Counter stone fixing	Cladding			Fixtures	Conduit					Water proofing	Floor tiles
5	21th floor																																	
	Flat no. 2101	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done					Done		Done			WIP		
	Flat no. 2102	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done					Done		Done			WIP		
	Flat no. 2103	Done	Done	Done				Done	Done			Done				WIP				Done		Done					Done		Done					
	Flat no. 2104	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done					Done		Done			WIP		
	Flat no. 2105	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done					Done		Done			WIP		
	Flat no. 2106	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done					Done		Done			WIP		
	Flat no. 2107	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done					Done		Done			WIP		
	Flat no. 2108	Done	Done	Done		Done		Done	Done	Done		Done				WIP				Done		Done					Done		Done			WIP		
6	20th floor																																	
	Flat no. 2001	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done				Done		Done					Done		Done			Done		
	Flat no. 2002	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done				Done		Done					Done		Done			Done		
	Flat no. 2003	Done	Done	Done				Done	Done			Done				Done				Done		Done					Done		Done					
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	Flat no. 2007	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done					Done		Done			Done		
	Flat no. 2008	Done	Done	Done		Done		Done	Done	Done		Done				Done				Done		Done					Done		Done			Done		
7	19th floor																																	
	Flat no. 1901	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done				Done		Done			Done			Done		Done			Done	
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	Flat no. 1905	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done				Done		Done			Done			Done		Done			Done	
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	Flat no. 1907	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done				Done		Done			Done			Done		Done			Done	
	Flat no. 1908	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done				Done		Done			Done			Done		Done			Done	
8	18th floor																																	
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	Flat no. 1802	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done		Done		Done		Done			Done			Done		Done		Done	Done	Done
	Flat no. 1803	Done	Done	Done				Done	Done			Done				Done				Done		Done			Done			Done		Done				
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	Flat no. 1806	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done		Done		Done		Done			Done			Done		Done		Done	Done	Done
	Flat no. 1807	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done		Done		Done		Done			Done			Done		Done		Done	Done	Done
	Flat no. 1808	Done	Done	Done		Done		Done	Done	Done	Done	Done				Done		Done		Done		Done			Done			Done		Done			Done	Done

TOWER Q WORK STATUS																																		
S.no	Floor Name	R.C.C	Brick/Bloc k work	Doors wooden				Plaster		Tile/Stone Flooring					Toilet							Kitchen			Fire Fighting work	Upvc	Electrical Work		Plumbin g & fixtures	MS Railing	Internal Plumbing	Internal Putty	Balcony	
				Frame	Hardware	Main shutter	Bed room Shutter	Internal Plaster	Outer plaster	Floors	IPS	Passage	Staircase 1	Staircase 2	Ceiling C/M	Water proofing	Flooring	Cladding	Plaster	Door frame	Shutter	Counter slab	Counter stone fixing	Cladding			Fixtures	Conduit					Water proofing	Floor tiles
9	17th floor																																	
	Flat no. 1701	Done	Done	Done		Done		Done	Done	Done	Done	Done			Done		Done			Done		Done			Done		Done		Done		Done	Done		
	Flat no. 1702	Done	Done	Done		Done		Done	Done	Done	Done	Done			Done				Done		Done			Done		Done		Done		Done	Done	Done		
	Flat no. 1703	Done	Done	Done				Done	Done			Done	Done			Done		Done		Done		Done			Done		Done		Done					
	Flat no. 1704	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done			Done		Done			Done				
	Flat no. 1705	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done			Done		Done			Done				
	Flat no. 1706	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done			Done		Done		Done		Done	Done		
	Flat no. 1707	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done			Done		Done		Done		Done	Done		
	Flat no. 1708	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done			Done		Done		Done		Done	Done		
10	16th floor																																	
	Flat no. 1601	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1602	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1603	Done	Done	Done				Done	Done	Done		Done	Done			Done				Done		Done			Done		Done		Done				Done	
	Flat no. 1604	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done						Done		Done			Done		Done		Done		Done	Done	Done	Done	
	Flat no. 1605	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1606	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1607	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1608	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done			Done		Done		Done		Done	Done	Done	
11	15th floor																																	
	Flat no. 1501	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1502	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1503	Done	Done	Done				Done	Done	Done		Done	Done			Done				Done		Done			Done		Done		Done			Done	Done	
	Flat no. 1504	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1505	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1506	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1507	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1508	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done			Done		Done		Done		Done	Done	Done	
12	14th floor																																	
	Flat no. 1401	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1402	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1403	Done	Done	Done				Done	Done	Done		Done	Done			Done				Done		Done			Done		Done		Done			Done	Done	
	Flat no. 1404	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1405	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1406	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1407	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done			Done		Done		Done		Done	Done	Done	
	Flat no. 1408	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done				Done		Done			Done		Done		Done		Done	Done	Done	

Detailed Work Status of Tower-Q

TOWER Q WORK STATUS																																			
S.no	Floor Name	R.C.C	Brick/Bloc k work	Doors wooden				Plaster		Tile/Stone Flooring					Toilet						Kitchen			Fire Fighting work	Upvc	Electrical Work		Plumbin g & fixtures	MS Railing	Internal Plumbing	Internal Putty	Balcony			
				Frame	Hardware	Main shutter	Bed room Shutter	Internal Plaster	Outer plaster	Floors	IPS	Passage	Staircase 1	Staircase 2	Ceiling C/M	Water proofing	Flooring	Cladding	Plaster	Door frame	Shutter	Counter slab	Counter stone fixing			Cladding	Fixtures					Conduit	Water proofing	Floor tiles	
13	13th floor																																		
	Flat no. 1301	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done		Done		Done		Done		Done		Done	Done		
	Flat no. 1302	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done		Done		Done		Done		Done		Done	Done		
	Flat no. 1303	Done	Done	Done				Done	Done	Done		Done	Done			Done		Done		Done		Done		Done		Done		Done				Done	Done		
	Flat no. 1304	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done		Done		Done		Done		Done		Done	Done		
	Flat no. 1305	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done		Done		Done		Done		Done		Done	Done		
	Flat no. 1306	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done		Done		Done		Done		Done		Done	Done		
	Flat no. 1307	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done		Done		Done		Done		Done		Done	Done		
	Flat no. 1308	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done		Done		Done		Done		Done		Done	Done		
14	12th floor																																		
	Flat no. 1201	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done		Done		Done		Done		Done		Done	Done		
	Flat no. 1202	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done		Done		Done		Done		Done		Done	Done		
	Flat no. 1203	Done	Done	Done				Done	Done	Done		Done	Done			Done	Done			Done		Done		Done		Done		Done				Done	Done		
	Flat no. 1204	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done		Done		Done		Done				Done	Done		
	Flat no. 1205	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done		Done		Done		Done		Done		Done	Done		
	Flat no. 1206	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done		Done		Done		Done		Done		Done	Done		
	Flat no. 1207	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done		Done		Done		Done		Done		Done	Done		
	Flat no. 1208	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done		Done		Done		Done		Done		Done	Done		
11	11th floor																																		
	Flat no. 1101	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1102	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1103	Done	Done	Done				Done	Done	Done		Done	Done	Done			Done	Done	Done		Done		Done	Done	Done		Done		Done				Done	Done	
	Flat no. 1104	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1105	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1106	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1107	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1108	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done		Done	Done	
15	10th floor																																		
	Flat no. 1001	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1002	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done	Done	Done		Done		Done		Done		Done	Done	
	Flat no. 1003	Done	Done	Done				Done	Done	Done		Done	Done	Done			Done	Done	Done		Done		Done	Done	Done	Done		Done		Done				Done	Done
	Flat no. 1004	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done		Done		Done		Done	Done	Done	Done		Done		Done				Done	Done	
	Flat no. 1005	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done	Done	Done		Done		Done				Done	Done	
	Flat no. 1006	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done	Done	Done		Done		Done				Done	Done	
	Flat no. 1007	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done	Done	Done		Done		Done				Done	Done	
	Flat no. 1008	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done			Done	Done	Done		Done		Done	Done	Done	Done		Done		Done				Done	Done	

TOWER Q WORK STATUS																																		
S.no	Floor Name	R.C.C	Brick/Bloc k work	Doors wooden				Plaster		Tile/Stone Flooring					Toilet							Kitchen			Fire Fighting work	Upvc	Electrical Work		Plumbin g & fixtures	MS Railing	Internal Plumbing	Internal Putty	Balcony	
				Frame	Hardware	Main shutter	Bed room Shutter	Internal Plaster	Outer plaster	Floors	IPS	Passage	Staircase 1	Staircase 2	Ceiling C/M	Water proofing	Flooring	Cladding	Plaster	Door frame	Shutter	Counter slab	Counter stone fixing	Cladding			Fixtures	Conduit					Water proofing	Floor tiles
16	09th floor																																	
	Flat no. 0901	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0902	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0903	Done	Done	Done				Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0904	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0905	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0906	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0907	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0908	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
17	08th floor																																	
	Flat no. 0801	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0802	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0803	Done	Done	Done				Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done			Done	Done
	Flat no. 0804	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0805	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0806	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0807	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0808	Done	Done	Done		Done		Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
18	07th floor																																	
	Flat no. 0701	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0702	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0703	Done	Done	Done			Done	Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done			Done	Done
	Flat no. 0704	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0705	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0706	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0707	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0708	Done	Done	Done		Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
19	06th floor																																	
	Flat no. 0601	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0602	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0603	Done	Done	Done				Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done			Done	Done
	Flat no. 0604	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0605	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0606	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0607	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done
	Flat no. 0608	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done

Detailed Work Status of Tower-Q

TOWER Q WORK STATUS																																			
S.no	Floor Name	R.C.C	Brick/Bloc k work	Doors wooden				Plaster		Tile/Stone Flooring					Toilet							Kitchen			Fire Fighting work	Upvc	Electrical Work		Plumbin g & fixtures	MS Railing	Internal Plumbing	Internal Putty	Balcony		
				Frame	Hardware	Main shutter	Bed room Shutter	Internal Plaster	Outer plaster	Floors	IPS	Passage	Staircase 1	Staircase 2	Ceiling C/M	Water proofing	Flooring	Cladding	Plaster	Door frame	Shutter	Counter slab	Counter stone fixing	Cladding			Fixtures	Conduit					Water proofing	Floor tiles	
20	05th floor																																		
	Flat no. 0501	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0502	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0503	Done	Done	Done				Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done			Done	Done	Done
	Flat no. 0504	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0505	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0506	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0507	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0508	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
21	04th floor																																		
	Flat no. 0401	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0402	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0403	Done	Done	Done				Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done			Done	Done	Done
	Flat no. 0404	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0405	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0406	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0407	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0408	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
22	03rd floor																																		
	Flat no. 0301	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0302	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0303	Done	Done	Done				Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done			Done	Done	Done
	Flat no. 0304	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0305	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0306	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0307	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0308	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
23	02nd floor																																		
	Flat no. 0201	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done			Done	Done	Done
	Flat no. 0202	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done		Done	Done			Done		Done			Done	Done	Done
	Flat no. 0203	Done	Done	Done	Done			Done	Done	Done		Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done			Done	Done	Done
	Flat no. 0204	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done	Done	Done			Done		Done		Done		Done	Done	Done
	Flat no. 0205	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0206	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0207	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done		Done		Done	Done	Done	
	Flat no. 0208	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done		Done	Done	Done		Done		Done	Done	Done	Done			Done				Done	Done	Done	

TOWER Q WORK STATUS																																		
S.no	Floor Name	R.C.C	Brick/Bloc k work	Doors wooden				Plaster		Tile/Stone Flooring					Toilet							Kitchen			Fire Fighting work	Upvc	Electrical Work		Plumbin g & fixtures	MS Railing	Internal Plumbing	Internal Putty	Balcony	
				Frame	Hardware	Main shutter	Bed room Shutter	Internal Plaster	Outer plaster	Floors	IPS	Passage	Staircase 1	Staircase 2	Ceiling C/M	Water proofing	Flooring	Cladding	Plaster	Door frame	Shutter	Counter slab	Counter stone fixing	Cladding			Fixtures	Conduit					Water proofing	Floor tiles
24	01st floor																																	
	Flat no. 0101	Done											Done	Done																				
	Flat no. 0102	Done											Done	Done																				
	Flat no. 0103	Done											Done	Done																				
	Flat no. 0104	Done											Done	Done																				
	Flat no. 0105	Done											Done	Done																				
	Flat no. 0106	Done											Done	Done																				
	Flat no. 0107	Done											Done	Done																				
	Flat no. 0108	Done											Done	Done																				

Detailed Work Status of Tower-Q

- Service lift installation completed, testing & commissioning balance
- Plumbing work completed up to 24th floor, only in case of flat no. 3rd completed till 20th floor.
- Internal plaster repairing partially completed at 18th floor.
- Floor tiles fixing at 16th floor flat 3rd (Note- Work in flat no -03 is delayed due to material hoist)
- Podium floor Back filling and dressing work completed, PCC work in progress.
- Toilet Waterproofing completed from 2nd Floor to 20th Floor, 21st Floor work in progress
- Balcony Waterproofing completed from 2nd Floor to 15th Floor, 21st Floor work in progress
- Passage Flooring works completed from 2nd Floor to 23rd Floor, 24th Floor work In progress
- As confirmed by the developer, order has been placed for 2 Nos of lifts

QHSE-Concerns

Safety Concerns

Reference Image	Observation	Risk / Impact	Concern Raised Date	Status	Corrective Action Required	Responsibility	Standard Closure Timeline
	Implementation of use of PPEs is not visible at site	Risk of injury, non-compliance with BOCW Act	25-Sep-25	Open	Enforce PPE usage	Contractor & Safety Officer	Immediate (within 24 hrs)
	Safety awareness is lacking in all respect	Unsafe practices; increased accident probability	25-Sep-25	Open	HSE system to be implemented	Safety Officer	Within 3 days
	Poor Housekeeping in project	Unsafe workplace, reduction in productivity, damage of material	25-Sep-25	Open	Deploy housekeeping team; daily cleaning schedule	Contractor (Site Supervisor)	Daily
	Implementation of use of PPEs is not visible at site	High risk of accidents	29-Oct-25	Open	HSE system to be implemented	Contractor (Ganpati)	1–2 days
	Labour hutment at site	Unsafe work environment	29-Oct-25	Open	Enforcement of site accessibility to reviewed	Contractor	Immediate (same day)
	Housekeeping to be maintained	Health hazards and unhygienic conditions	29-Oct-25	Open	HSE system to be implemented	Contractor	2–3 days

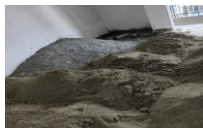
Safety Concerns

Reference Image	Observation	Risk / Impact	Concern Raised Date	Status	Corrective Action Required	Responsibility	Standard Closure Timeline
	Large area is covered with debris, weeds	Mosquito breeding, unsafe terrace access	15-Oct-25	Open	HSE system to be implemented	Contractor	3–5 days
	Sharp edges/stands are placed on tiles	Increased chances of damage to flooring	29-Oct-25	Open	Immediate Removal of sharp edges/stands and to be replaced as per Safety norms	Contractor	1–2 days
	Plumbing & electrical lines crossing each other in toilets	May have electrocution hazard due to unsafe installation	29-Oct-25	Open	To be redesigned if Design matter or to be corrected as per drawing if execution mistake	Contractor + MEP Consultant	7 days
	Beam bulging is being observed at 24th floor corridor of Tower-Q	Aaesthetic issue	29-Oct-25	Open	To be immediatedly reviewed and corrected	Contractor + Structural Consultant	Immediate (24 hrs)
	Beam surface is being chipped with reinforcement exposed in Flat 2403	Will increase chances of Corrosion	29-Oct-25	Open	To be Repair with approved methodology	Contractor + QA/QC	3–5 days
	Usage of Tower Crane without Third Party Inspection	Fall Hazard	29-Apr-26	Open	Immediate Work Stoppage & Third arty Inspection Report to be submitted	Safety Officer	7 days

Quality Concerns

Reference Image	Observation	Risk / Impact	Concern Raised Date	Status	Corrective Action Required	Responsibility	Standard Closure Timeline
	Damaged bag of cement & Cement mix proportion in water proofing works varies from specification	Chances of leakage	25-Sep-25	Open	Use proper mix proportion, Display guidelines	Contractor (Procurement)	Within 2 days
	Mortar for tile flooring mixed without measuring box	Chances of variable mix proportion	25-Sep-25	Open	Use measuring boxes; follow mix ratio as per IS code	Contractor (Finishing Team)	Immediate
	Materials (sand, cement, tiles) not stacked properly	Chances of Increase in damage and wastage	25-Sep-25	Open	Stack materials on pallets; label and cover as per standards	Contractor (Store In-Charge)	Within 2 days
	Waterproofing preparation in sunken area not as per spec; no MST provided	Leakage risk; rework cost	25-Sep-25	Open	Follow approved method statement; ensure surface prep and primer	Contractor (Waterproofing Team)	Within 3 days
	No MTCs provided for materials	Traceability concern during audit	25-Sep-25	Open	Submit MTCs for all incoming materials; maintain register	Contractor (QA/QC)	Within 2 days
	No previous records of waterproofing testing	No validation of work quality	25-Sep-25	Open	Conduct testing; maintain test reports and logs	Contractor (QA/QC)	Within 3 days

Quality Concerns

Reference Image	Observation	Risk / Impact	Concern Raised Date	Status	Corrective Action Required	Responsibility	Standard Closure Timeline
	Materials (sand, cement, tiles) not stacked properly	Quality deterioration, wastage, unsafe handling	15-Oct-25	Open	Stack as per IS codes, provide pallets/covering	Contractor	2–3 days
	Mortar mixed without measuring box, debris not cleared	Inconsistent quality, weak finishes	15-Oct-25	Open	Use measuring boxes, clean mixing area, follow mix design	Contractor	1–2 days
	Cement lumpy, multiple brands, no storage details/invoices/MTC	Poor quality concrete, non-traceability, rejection risk	25-Oct-25	Open	Use single approved brand, proper storage, submit MTC/invoices	Contractor + Procurement	2–3 days
	Approved make for waterproofing/method statement not shared	Non-compliance, risk of leakage, audit non-closure	29-Oct-25	Open	Submit approved make, method statement, consumption records	Contractor + QA/QC	3–5 days

Way Forward

Way Forward

Category	Action	Responsibility
Tower Q Completion	Accelerate finishing works (waterproofing, tiling, plaster, putty, lift installation)	Contractor
Tower O Handover	Complete balance 27 units and finalize handover	Contractor + Developer
Tower P Start	Accelerate structure work (currently 0/240 units started)	Contractor
Manpower Deployment	Increase labor strength (current avg. 23 nos.) and deployment in basements & non-tower areas	Contractor
Documentation	Provide design drawings, material stock records, approved make lists, QC/MTC reports	Developer + Contractor
Site Facilities	Establish site office and basic amenities for TQC team	Developer
Quality Assurance	Maintain waterproofing/plumbing test records; share pre-TQC work details	Contractor + TQC Team
QHSE Implementation	Implementation of HSE & QMS systems; install safety/quality signage	Contractor + TQC Team
Coordination	Improvement in communication and data sharing between client, contractor, and TQC for timely issues resolution	All Stakeholders
Monitoring & Reporting	Regular review of manpower, progress, and compliance; transparent updates to stakeholders	Developer + TQC Team

Observations & Recommendations

Observations & Recommendations

Top Most Priority:-

- Approach of Tower Q to be taken up on priority for planned completion of Tower Q by Sept'26 (5 months from now)
- NTA of Tower O & Q needs to be started immediately to full fill parking requirement
- Basement Civil & MEP works need to be started
- Immediate Manpower augmentation in Civil & MEP fronts
- Order placement of time taking materials such as UPVC D/W, Lifts, Pumps etc

Immediate Attention Required:-

- Fast-track civil works on the ground floor, including VDF, to showcase site preparedness
- Supply of FF and Plumbing materials to take up balance works
- Immediate completion of Overhead Tank works, along with the ring main piping system, is essential to enable testing of PL-FF lines and facilitate smoother unit handovers.
- Prioritizing corridor works across all floors to create a clear, organized impression of site readiness for customers

Observations & Recommendations

- ❑ It is highly recommended to enhance manpower with full support of required materials to get OC of **Tower-Q** within five months from now. Delay in resources augmentation will further delay the completion.
- ❑ As on today at least 120+ manpower is required in tower Q itself (round 50+ in MEP and 70+ in civil)
- ❑ External development will be requiring additional 25-30 manpower. Design & drawings of external development is also not shared till the time
- ❑ Incase of Tower-P, GFCs are required so that proper planning can be done
- ❑ As per available information, complete set of Aluminum formwork is not available, which will result in delay of start of typical floor works
- ❑ **Tower P** will be requiring at least 12 months for superstructure completion, if following conditions are met
 - Complete set of coordinated GFC- Civil-MEP-Structural
 - One full set of Aluminum form work
 - Resourceful contractor
 - Continuous availability of materials (Reinforcement steel and concrete) and timely payments
- ❑ Post Superstructure completion, at least 12 more months will be required for completion and handover of tower-P



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