

Sr No	Category	Checklist Item	Status (Yes/No)	Remarks	Risk Level (High/Med/Low)
1	Legal	IOD Copy - Check 1			
2	Legal	Commencement Certificate - Check 1			
3	Legal	Approved Plans - Check 1			
4	Legal	Occupation Certificate - Check 1			
5	Legal	Fire NOC - Check 1			
6	Legal	Environmental Clearance - Check 1			
7	Legal	Lift License - Check 1			
8	Legal	Structural Stability Certificate - Check 1			
9	Legal	Completion Certificate - Check 1			
10	Legal	Layout Approval - Check 1			
11	Legal	Drainage Approval - Check 1			
12	Legal	Water Connection Approval - Check 1			
13	Legal	Electricity Sanction - Check 1			
14	Legal	Storm Water Approval - Check 1			
15	Legal	Tree Authority Compliance - Check 1			
16	Legal	Aviation NOC - Check 1			
17	Legal	CRZ Clearance - Check 1			
18	Legal	RERA Certificate - Check 1			
19	Legal	Development Agreement - Check 1			
20	Legal	Conveyance Draft - Check 1			
21	Legal	Title Clearance - Check 1			
22	Legal	Property Card - Check 1			
23	Legal	Land Documents - Check 1			
24	Legal	NA Order - Check 1			
25	Legal	Tax Receipts - Check 1			
26	Legal	Utility NOCs - Check 1			
27	Legal	Architect Certificate - Check 1			
28	Structural	As-built Drawings - Check 1			
29	Structural	Column Layout - Check 1			
30	Structural	Slab Thickness - Check 1			
31	Structural	Concrete Test Reports - Check 1			
32	Structural	Steel Certificates - Check 1			
33	Structural	Foundation Drawings - Check 1			
34	Structural	Waterproofing - Check 1			
35	Structural	Terrace Testing - Check 1			
36	Structural	Basement Waterproofing - Check 1			
37	Structural	External Plaster - Check 1			
38	Structural	Internal Plaster - Check 1			
39	Structural	Crack Inspection - Check 1			
40	Structural	Settlement Report - Check 1			
41	Structural	Expansion Joints - Check 1			
42	Structural	Staircase Quality - Check 1			
43	Structural	Ramp Compliance - Check 1			
44	Structural	Parking Load - Check 1			

45	Structural	Compound Wall - Check 1			
46	Structural	Retaining Wall - Check 1			
47	Structural	Soil Test - Check 1			
48	Structural	Pile Test - Check 1			
49	Structural	Structural Audit - Check 1			
50	Structural	Leakage Check - Check 1			
51	Flat	Flooring - Check 1			
52	Flat	Wall Finish - Check 1			
53	Flat	Doors - Check 1			
54	Flat	Windows - Check 1			
55	Flat	Kitchen Platform - Check 1			
56	Flat	Sanitary Fittings - Check 1			
57	Flat	Bathroom Slope - Check 1			
58	Flat	Electrical Points - Check 1			
59	Flat	Switch Boards - Check 1			
60	Flat	AC Provision - Check 1			
61	Flat	Balcony Safety - Check 1			
62	Flat	Plumbing Test - Check 1			
63	Flat	Gas Line - Check 1			
64	Electrical	Transformer - Check 1			
65	Electrical	DG Set - Check 1			
66	Electrical	Cable Routing - Check 1			
67	Electrical	Earthing - Check 1			
68	Electrical	Lightning Arrestor - Check 1			
69	Electrical	Meter Room - Check 1			
70	Electrical	Emergency Lighting - Check 1			
71	Electrical	Solar Panel - Check 1			
72	Plumbing	Water Tank - Check 1			
73	Plumbing	Pump System - Check 1			
74	Plumbing	Pipe Quality - Check 1			
75	Plumbing	Leak Test - Check 1			
76	Plumbing	STP - Check 1			
77	Plumbing	Rainwater Harvesting - Check 1			
78	Fire	Hydrant System - Check 1			
79	Fire	Sprinkler System - Check 1			
80	Fire	Alarm System - Check 1			
81	Fire	Extinguishers - Check 1			
82	Fire	Fire Escape - Check 1			
83	Fire	Fire Pump - Check 1			
84	Lift	Lift Installation - Check 1			
85	Lift	Lift License - Check 1			
86	Lift	Lift AMC - Check 1			
87	External	Roads - Check 1			
88	External	Drainage - Check 1			
89	External	Compound Wall - Check 1			
90	External	Security Cabin - Check 1			
91	External	Landscaping - Check 1			

92	External	Garbage Room - Check 1			
93	Amenities	Swimming Pool - Check 1			
94	Amenities	Gym - Check 1			
95	Amenities	Clubhouse - Check 1			
96	Amenities	CCTV - Check 1			
97	Amenities	Access Control - Check 1			
98	Amenities	EV Charging - Check 1			
99	Amenities	Play Area - Check 1			
100	Amenities	Garden - Check 1			
101	Amenities	Jogging Track - Check 1			
102	Maintenance	Corpus Fund - Check 1			
103	Maintenance	AMC Contracts - Check 1			
104	Maintenance	Vendor List - Check 1			
105	Maintenance	Cleaning Plan - Check 1			
106	Maintenance	Security SOP - Check 1			
107	Maintenance	Asset Register - Check 1			
108	Maintenance	Warranty Docs - Check 1			
109	Maintenance	Insurance - Check 1			
110	Digital	As-built Soft Copy - Check 1			
111	Digital	CCTV Access - Check 1			
112	Digital	Fire Panel Access - Check 1			
113	Risk	Litigation Check - Check 1			
114	Risk	Encumbrance - Check 1			
115	Risk	Developer Liability - Check 1			
116	Risk	Escrow Compliance - Check 1			
117	Risk	Financial Closure - Check 1			