

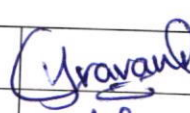
MAYFLOWER PLATINUM

Survey no. 82/1, Mallapur, Hyderabad – 500 076.
Owned & Developed by: M/s. Modi Properties Pvt. Ltd.
Head office; 5-4-187/3&4 M G Road Secunderabad.

Details of Additions & Alterations

Flat No	805	Block no.	'B'
Flat Area	1800 sft	Type	Deluxe / Luxury
Buyer Name	Thota Anila Kiran		
Phone No.	8897387243/9959224411/ 9440000599(w)	Email	suryakiranthota@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:	26/8/2020	Date	26/8/20

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 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:

26/8/20
Date:

Choice of colours:

As or Pr:

1) Cream beige colour as default Same as B-102 model flat.

Changes in flooring:

~~Standard tiles 2'x2' vinyl tiles~~
~~in all rooms~~ ~~13/12/2021~~

living, dining & drawing.

- For ~~all~~ ~~rooms~~ ~~including kitchen~~ Big tiles
same as model flat except master Bedroom
- ~~Children bedroom~~
- 2) master bed room wooden type tiles @ extra cost
- 3) Kitchen as default flooring.
- 4) CBR & GBR to be default flooring 2'x2' tiles.

Buyers sign:

Engg Sign:

Date:

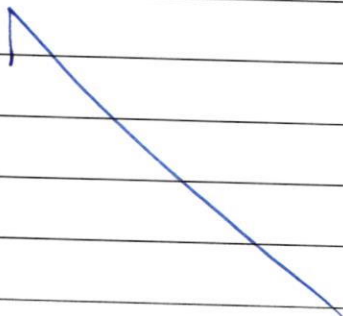
28/8/20

Changes in electrical points: (mark on plan)

Same as spec'd.
plus 1

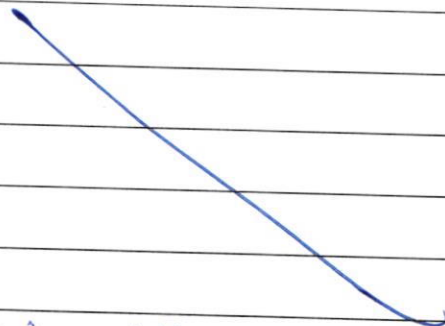
Exhaust points provision in 3 toilets &
kitchen suitable size for the room (medium
size)

All
13/2/2021



Choice of Bathroom tiles, CP fittings & Sanitary ware:

1) Sink in utility to be reminded to customer and brought
by customer. Same as spec'd.



All bathrooms including utility ~~sanitary~~ area to cover
with tiles ^{provided by builder} even above the normal ht provided upto ceiling

plus wash basin outside the common toilet is also to be covered by
tiles ^{provided by owner} around wall along the area upto the ht of the mirror (in ear and
mirror)

Buyers sign:

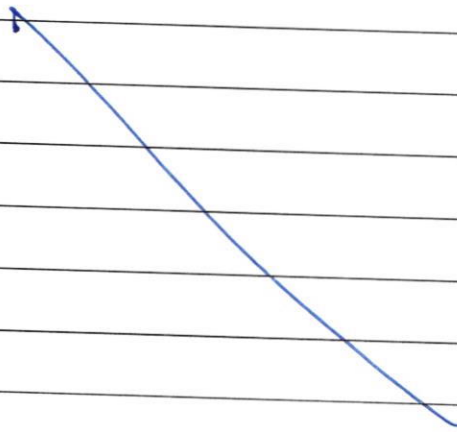
Engg. Sign:

26/8/20
Date:

All
4/10/2021

Changes in kitchen platform: (mark on plan)

— as specified —



Other Changes:

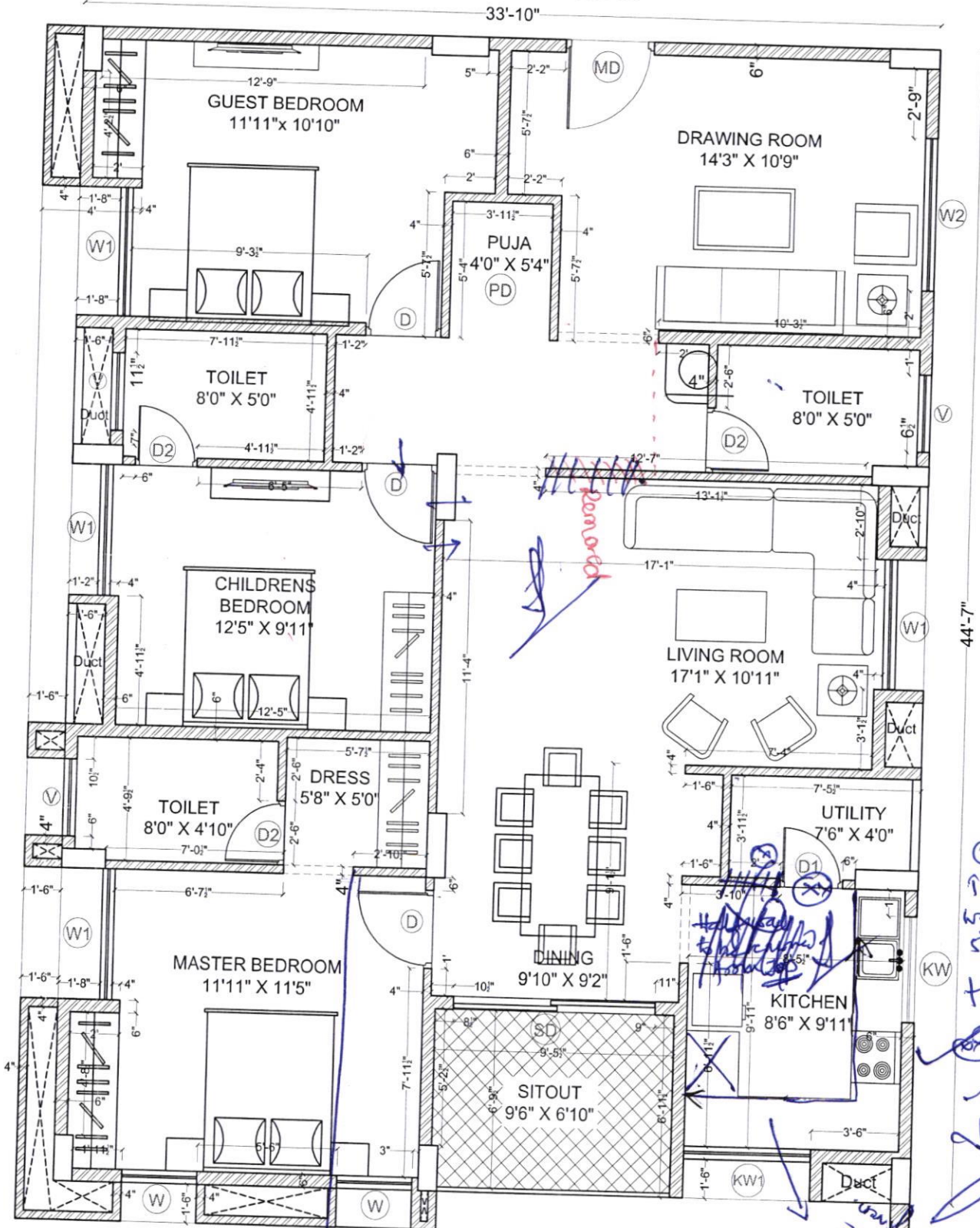
1. ~~Wall in the front hall (near sink).~~
~~It will be.~~
2. open utility room (Door not
only frame to be given. ^{marked on plan} ~~replaced~~)
3. Wash basin @ common bath
not in the hall marked on plan
4. Wall to be reduced to toilet wall
in drawing & living area marked on plan

Buyers sign:

Engg Sign:

26/8/20
Date:

B5

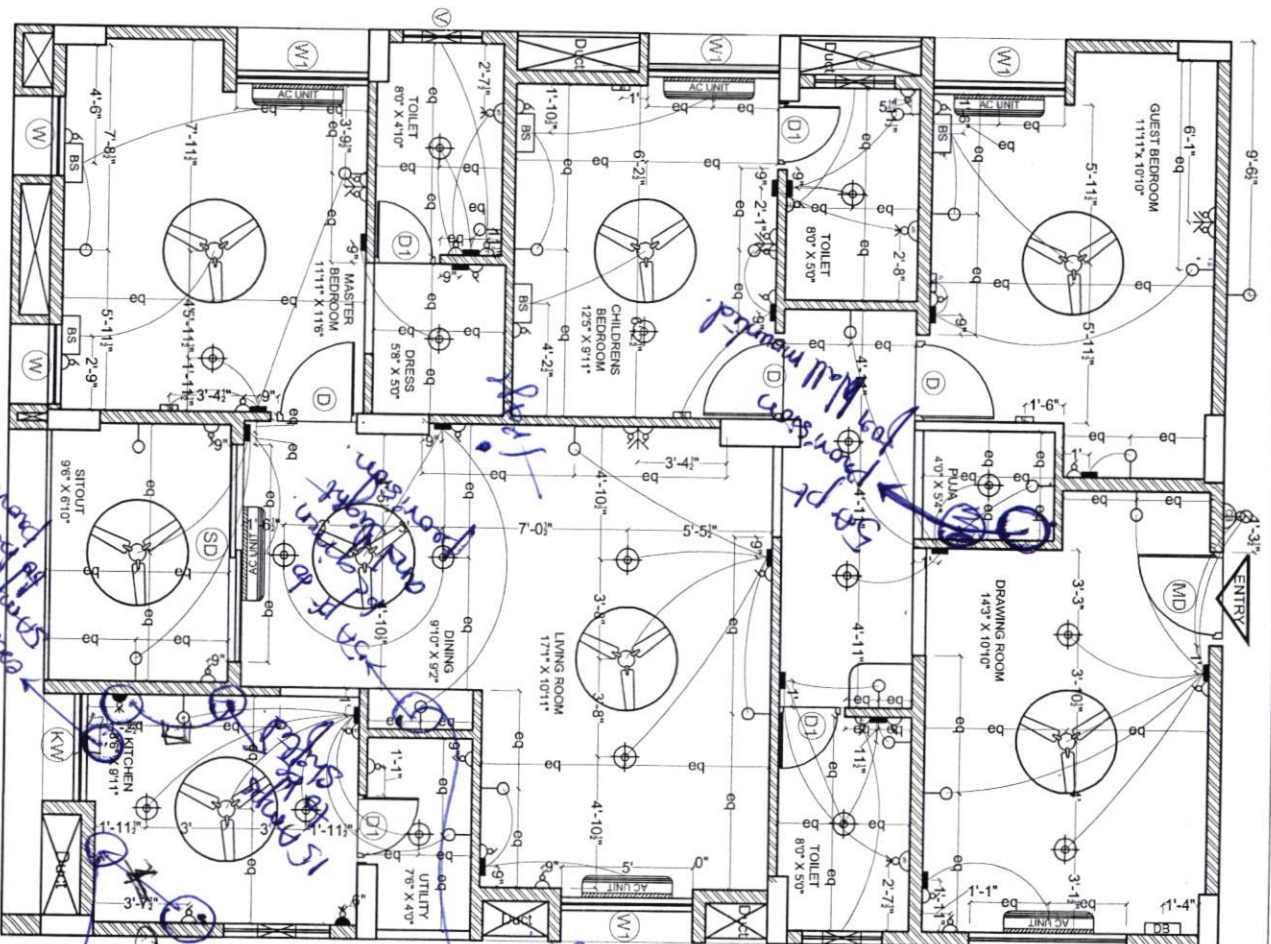


↓ wall to be exactly to door level.

↓ To be kept to be kept
↓ To be kept to be kept
↓ To be kept to be kept

⊗ No build wall with 5'6" from floor level
⊗ No door
⊗ Team will be there

Description	Direction	Owners & Developers :	Date :	18.03.2020	Promoted by
WORKING DRAWING OF FLAT.NO.B-5		Modi Properties Pvt Ltd.	Prepared By :		
		Project Name & Phase :	Approved By :	Soham Modi	Modi Properties Pvt. Ltd
		MAYFLOWR PLATINUM	Scale :	N.T.S	Phone:+91-40-66335551



ELECTRICAL LEGEND

SYMBOL	DESCRIPTION	MOUNTING HT.
	5 amp outlet with switch on raw power	3'-6" from FFL
	Geyser Point	8'-3" from FFL
	15 amp outlet with switch on raw power(for fridge)	below counter
	Wall light	6'-6" from FFL
	Ceiling fan	ceiling ht
	TV point	3'-6" from FFL
	Telephone point	3'-6" from FFL
	LAN / Ethernet	3'-6" from FFL
	Ceiling light	ceiling ht
	Switch board	4'-6" from FFL
	Bed Side Switch board	2'-0" from FFL
	Distribution board	5'-6" from FFL
	Exhaust point	7'-6" from FFL
	AC Point	8'-0" from FFL
	AC Unit	as per standard
	Calling bell switch	4'-6" from FFL
	Calling bell	8'-0" from FFL
	Exhaust	7'-0" from FFL

Description

Direction

Owners & Developers :

Date :

02.12.2019

Promoted by

BNC Estates

Prepared By :

Modi Properties &

Project Name & Phase :

Approved By :

Investments Pvt. Ltd.

ELECTRICAL PLAN OF FLAT-B5

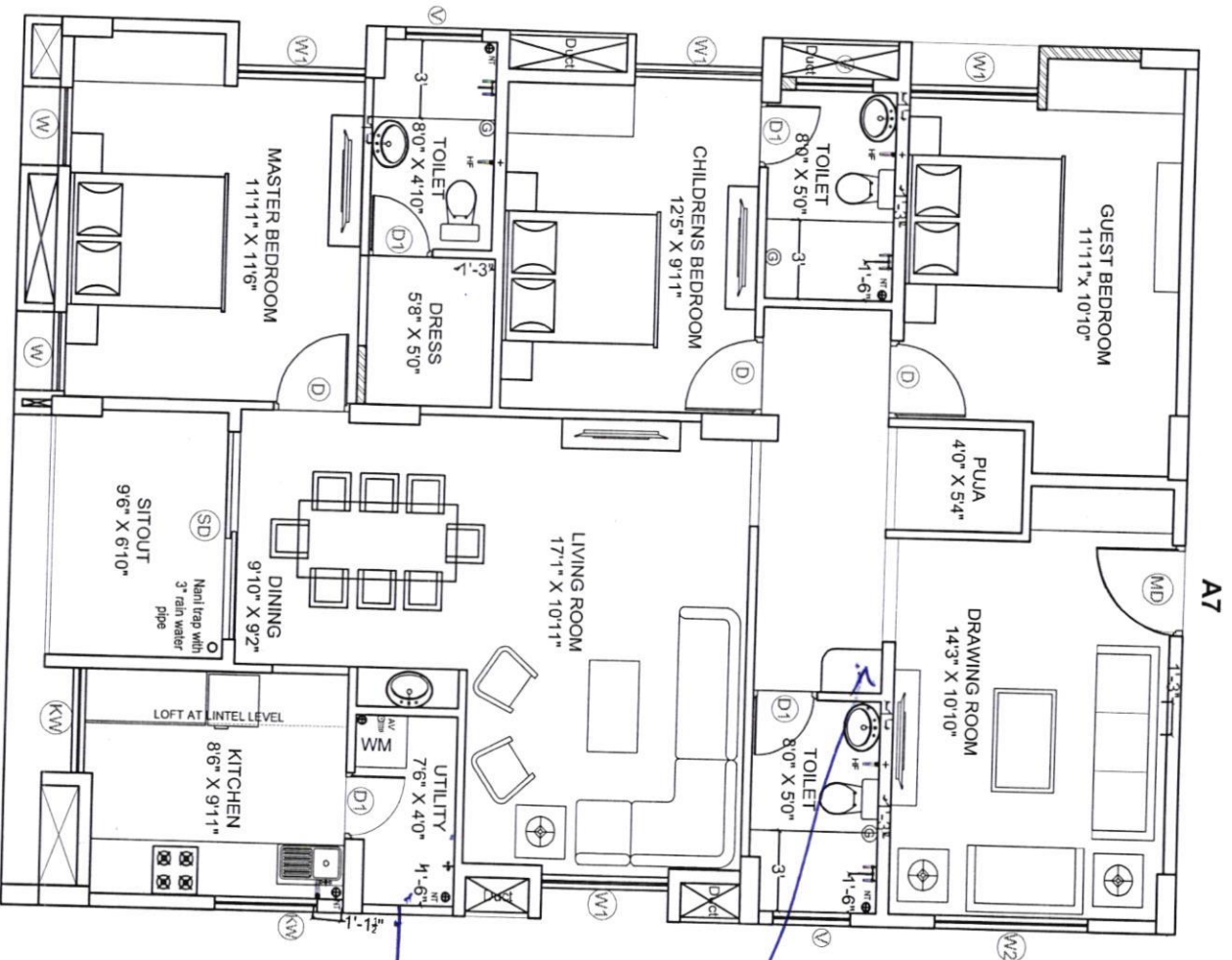


Mayflower Grande

Scale :

N.T.S

Phone:+91-40-66335551



WB provision

[Handwritten signature]

LEGEND	
	HEALTH FAUCET
	ANGLE VALVE
	NANI TRAP
	3" RAIN WATER PIPE
	GEYSER POINT
	WALL MIXTURE
	TAP / LONG BODY

Description

Direction

Owners & Developers :

Date :

09.01.2020

Promoted by

PLUMBING PLAN OF B5



Modi Properties Pvt. Ltd.

Prepared By :

09.01.2020

Modi Properties & Investments Pvt. Ltd.

Project Name & Phase :

Approved :

Soham Modi

Investments Pvt. Ltd.

Mayflower Platinum

Scale :

N.T.S

Phone: +91-40-66335551

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

Flat No	B-805	Other	SL No.	38457
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	25-09-21
Project Manager	Subba Reddy	Sign	Date	25-09-21
Previous stage report no.	37743	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 QC report have been completed. Work can proceed to next stage.

Project in-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	27/9/2021

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)

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction ✗ X, NA)									
		Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 - M. Bed	✓	✓	✓	✓	✓	-	-	-	✓	✓
2	Bedroom 2 - C. Bed	✓	✗	✓	✓	✓	-	-	-	✗	✓
3	Bedroom 3 - G. Bed	✓	✗	✓	✓	✓	-	-	-	✓	✓
4	Drawing	✗	✗	✓	✓	✓	-	-	-	✓	✓
5	Dining	-	-	✓	✓	✓	-	-	-	✓	✓
6	Lobby 1 - Pooja	-	-	-	-	-	-	-	-	✓	✓
7	Utility / balcony 1	-	-	-	-	✓	✓	✓	-	✓	✓
8	Utility / balcony 2	✓	✗	-	-	-	-	✓	-	✓	✓
9	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-
10	Kitchen	-	-	✓	✓	-	-	-	-	✓	✓
11	Toilet 1 - M. Toi	✓	✗	✓	✓	✗	-	✓	-	✓	✓
12	Toilet 2 - C. Toi	✓	✗	✓	✓	✗	-	✓	-	✓	✓
13	Toilet 3 - G. Toi	✓	✗	✓	✓	✗	-	✓	-	✓	✓
14	Other										
15	Other										

Remarks

Note:- 1. Main door not locking properly.

2. In drawing room generates charge over not removed.

3. In utility grill not fixed.

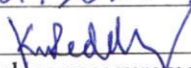
4. In kitchen grill not fixed.

5. In kitchen seepage started.

Draft finishing..check.report.apts. stage III .dt 17-10-2020 ver5

6: For french door mosquito mesh not provided.

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	Thota Anila Kiran.		
Villa/ Flat No.	B-805		
Sl.No	Description	Amount	
1	Total extra Charges	49,440 = 00	
2	Total refundable amount	-	
3	Net amount to be charges (if any)	49,440 = 00	
4	Net amount to be refunded (if any)	-	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by MD	
Date 12/01/2022	Date	Date	
Sign: 	Sign:	Sign:	

Note: 1. Enclose measurement & estimate sheet. 2. Send scanned copy by email to plans@modiproperties.com & CR. 3. Maintain originals in A&A of customers at site.

MEASUREMENT SHEET														
Company Name:		MPL												
Project:		May Flower Platinum												
Work Description:		Extra Specs												
Flat No.		B-805												
Prepared By		K. Narender Reddy												
Date:		12-01-2022												
S No.		Item Head		Item Description				Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1		Big Tiles laying work in B-805												
		Big Tiles flooring work												
1		Hall		Hall				14.25	10.75	1.00	1.00	153.19	sft	
								5.50	2.16	1.00	1.00	11.88	sft	
								5.00	14.66	1.00	1.00	73.30	sft	
								5.16	3.83	1.00	1.00	19.76	sft	
2		Dining wall		Dining wall				10.66	17.00	1.00	1.00	181.22	sft	
								9.58	11.25	1.00	1.00	107.78	sft	
3		Puja room		Puja room				5.25	4.00	1.00	1.00	21.00	sft	
4		Master Bedroom		Master Bedroom				12.08	11.33	1.00	1.00	136.87	sft	
								6.00	2.00	1.00	1.00	12.00	sft	
								5.50	5.33	1.00	1.00	29.32	sft	
													746	
5		Skirting 3"		Skirting 3"				310	1.00	0.25	1.00	77.50	sft	
													78	
				Total Tiles Area									824	

K. Narender Reddy

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

Flat No	B-805	Other		Sl. No.	37743
Company	MPL	Project	MFP	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	08/06/21
Project Manager	Subba Reddy	Sign	T. Vinod Kumar	Date	08/06/21
Previous stage report no.	37369		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.

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

Project in-charge	Sign	Date
T. Vinod Kumar		08/06/21

Miscellaneous check:

Main door fixed with lock & stopper	☐ Yes ☒ No		☒ Yes ☐ No
Granite soffit for balcony required	☒ Yes ☐ No	Granite soffit for balcony provided	☐ Good ☒ Avg ☐ Poor
Balcony granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Balcony granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Granite soffit for main door required	☒ Yes ☐ No	Granite soffit for main door provided	☐ Good ☒ Avg ☐ Poor
Main door granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Main door granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor

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.Toi	✓	✓	✓	✓	X	✓	✓	✓	X	✓	✓	✓	✓	
2	Toilet 2 C.Toi	✓	✓	✓	✓	X	✓	✓	✓	X	✓	✓	✓	✓	
3	Toilet 3 G.Toi	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	
4	Toilet 4	–	–	–	–	–	–	–	–	–	–	–	–	–	
5	Wash basin in dining area	–	–	–	–	–	–	–	–	–	–	–	–	–	
6	Kitchen	✓	–	✓	–	–	✓	–	✓	✓	✓	✓	✓	✓	
7	Utility	✓	✓	✓	✓	✓	–	✓	✓	X	✓	✓	✓	✓	
8	Other														
9	Other														
Remarks		Note:-1. In C.Toi 1 no of tile is broken. 2. In M.Toi & C.Toi Grouting work to be done for wall tiles. 3. In M.Toi hole backing to be done.													

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

S No	Room	Flooring & painting	Rate the quality of (Good ✓, Avg. X, Poor -- needs correction X X, NA)												Edge building
			Color variation of floor tiles	Flooring workmanship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	
1	Bedroom + M. Bed		✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓	✓
2	Bedroom 2-C. Bed		✓	X	✓	✓	✓	✓	-	-	✓	✓	✓	✓	✓
3	Bedroom 3-G. Bed		✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓	✓
4	Drawing		✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓	✓
5	Dining		✓	X	✓	✓	✓	✓	-	-	-	✓	-	-	✓
6	Lobby + Puja		✓	✓	✓	✓	✓	✓	-	-	-	✓	-	-	✓
7	Utility / balcony 1		✓	X	✓	✓	✓	✓	-	-	-	X	-	-	✓
8	Utility / balcony 2		✓	X	✓	✓	✓	✓	-	-	-	✓	-	-	✓
9	Utility / balcony 3		-	-	-	-	-	-	-	-	-	-	-	-	-
10	Kitchen		✓	✓	✓	✓	✓	✓	-	✓	✓	✓	-	-	✓
11	Other														
12	Other														
		Remarks	Note:- Grouting work to be improve.												
			2 In balcony hble packing not done.												

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

Flat No.	B-805	Other	Sl. No.	37369
Company	MPL	Project	Phase	—
Prepared by	T. Vinod Kumar	Sign	Date	24-03-21
Project Manager	Subba Reddy	Sign	Date	24-03-21
Previous stage report no.	36660	Report filed and signed by PM?	Yes ☒ No ☐	
Additions & alterations sheet date	26/08/20	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 ✗ 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>Subba Reddy</i>	<i>[Signature]</i>	25/3/21

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 1 - M. Bed	-	-	✓	-	-	-	-
2	Toilet 1 - M. Toi	-	✓	✓	✓	✓	-	-
3	Bedroom 2 - C. Bed	-	-	✓	-	-	-	-
4	Toilet 2 - C. Toi	-	✓	✓	✓	✓	-	-
5	Bedroom 3 - G. Bed	-	-	✓	-	-	-	-
6	Toilet 3 - G. Toi	-	✓	✓	✓	✓	-	-
7	Drawing	-	-	✓	-	-	✓	✓
8	Dining	-	-	✓	-	-	-	-
9	Lobby 1 - Puja	-	-	✓	-	-	-	-
10	Utility / balcony 1	✓	-	✓	-	✓	-	-
11	Utility / balcony 2	✓	✓	✓	✓	✓	-	-
12	Utility / balcony 3	-	-	-	-	-	-	-
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 Report. 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.	B-805	Other		Sl. No.	3660
Company	MP	Project	MP	Phase	
Prepared by	S. Srinivas Reddy	Sign	S. Srinivas	Date	18/12/20
Project Manager	Subba Reddy	Sign	[Signature]	Date	18/12/20
Previous stage report no.	36407	Report filed as signed by PM?			☒ Yes ☐ No
Checked By MD on		MD Sign		For filling	

Recommendation:

☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.

☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.

☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.

☐ Proceed with further work. ATR not required.

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the villa.
- Water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Plastering must be 3mm margin for lippum work. Tolerance 1/4".
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.

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

Project in-charge	Sign	Date
[Signature]		19/12/2020

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

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)
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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks

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

Flat No.	B-805	Others	—	Sl. No.	36407
Company	NRL	Project	MFP	Phase	—
Prepared by	J. Sambath	Sign	<i>J. Sambath</i>	Date	17/11/2020
Project Manager	Subba Reddy	Sign	<i>Subba Reddy</i>	Date	17/11/2020
Previous Stage report no.	36176	Report filed and signed by PM?	Yes		
Apartment No.		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	Sign	Date
<i>Subba Reddy</i>	<i>Subba Reddy</i>	18/11/2020

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

Quality of edges and corners in all rooms?	☐ Good ☒ Avg. ☐ Bad
Specify rooms that need correction:	

Misc. Checks.	
Was 3.75 CFT proportion box provided?	☒ Yes ☐ No
Condition of proportion box?	☐ Good ☒ Avg. ☐ Bad
Was the Apartment cleaned before starting brick work?	☐ Yes ☐ No ☒ Cant' say
Is the Apartment cleaned for plastering?	☒ Yes ☐ No
Wastage?	☐ High ☒ Medium ☐ Low
Storage of building material like bricks sand and cement.	☐ Good ☒ Avg. ☐ Bad
Drum (200 ltrs) provided for curing in each flat?	☐ Yes ☐ No -
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 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 NRB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 N-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 NB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 NB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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: Utility Door frame not provided as per customer alterations.											

Quality Control Check Repot. 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 1 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	Bedroom 2 KB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
5	Bedroom 3 CB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
6	Toilet 3 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
14	Other												
15	Other												
Remarks NOTE: Electrical metal boxes should provided to Plumb.													