

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

Flat No	B-905	Other	Sl. No.	28476
Company	MPL	Project	Phase	-
Prepared by	T.Vinod Kumar	Sign	Date	29-09-21
Project Manager	Subba Reddy	Sign	Date	29-09-21
Previous stage report no.	37876	Report filed and signed by PM	☒ Yes ☐ No	
Checked By MD on	MD Sign	For filling	☐ Yes ☐ No	

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after :

- Completing stage II works.
- Complete works like doors, windows, grills, electrical wiring, switches, french door glass, etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.
- Provide video door phone in this stage.
- Possession for wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

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

Project in-charge	Sign	Date
Self	30/9/2021	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 ✗✗, NA)											
		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. Bed	✓	✗	✓	✓	✓	✗	-	-	-	-	✓	✓
2	Bedroom-2 C. Bed	✓	✗	✓	✓	✓	✓	-	-	-	-	✓	✓
3	Bedroom-3 G. Bed	✓	✗	✓	✓	✓	✓	-	-	-	-	✓	✓
4	Drawing	✓	✗	✓	✓	✓	✗	-	-	-	-	✓	✓
5	Dining	-	-	✓	✓	✓	✗	-	-	-	-	✓	✓
6	Lobby 1	-	-	-	-	-	-	-	-	-	-	-	-
7	Utility / balcony 1	-	-	-	-	-	-	✓	✓	✓	-	✓	✓
8	Utility / balcony 2	✓	✓	-	-	-	-	-	-	-	-	✓	✓
9	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-
10	Kitchen	-	-	✓	✓	✓	✓	-	-	-	-	✓	✓
11	Toilet-1 M. Toi	✓	✗	✓	✓	✓	✗	-	-	✓	-	✓	✓
12	Toilet-2 C. Toi	✓	✗	✓	✓	✓	✗	-	-	✓	-	✓	✓
13	Toilet-3 G. Toi	✓	✗	✓	✓	✓	✓	-	-	✓	-	✓	✓
14	Other												
15	Other												

Remarks Note:- 1. For french door mosquito mesh not provided.
 2. In balcony for railing glass not fixed.
 3. In utility grill not fixed.
 4. Seepage started at Dining, M. Bed & Kitchen.

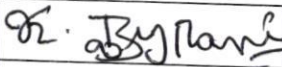
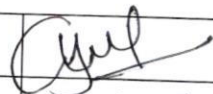
MAYFLOWER PLATINUM

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	905	Block no.	'B'
Flat Area	1800 sft	Type	Deluxe / Luxury
Buyer Name	Mrs.Kolli Baby Rani		
Phone No.	9348292468/9849292468	Email	rani.baby@rediffmail.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:	06/10/20	Date	06/10/20

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:

06/10/20
Date:

Choice of colours:

Same as model flat

Changes in flooring:

→ Same as model flat but plus 11 bedroom,
for additional cost (including kitchen)
* All rooms 2'x2' verified.

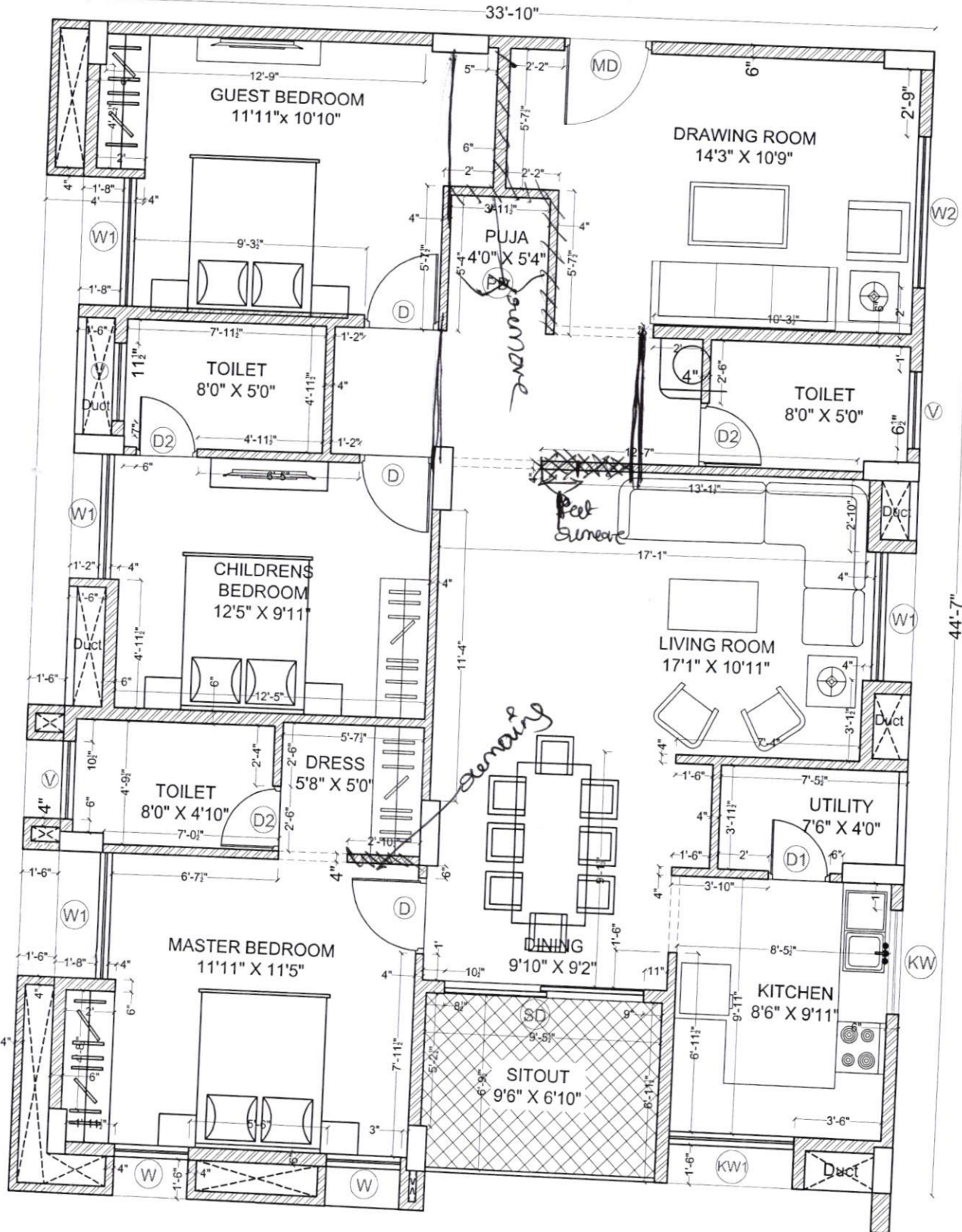
Dr. BY Nani

Buyers sign:

Engg. Sign:

6/10/20
Date:

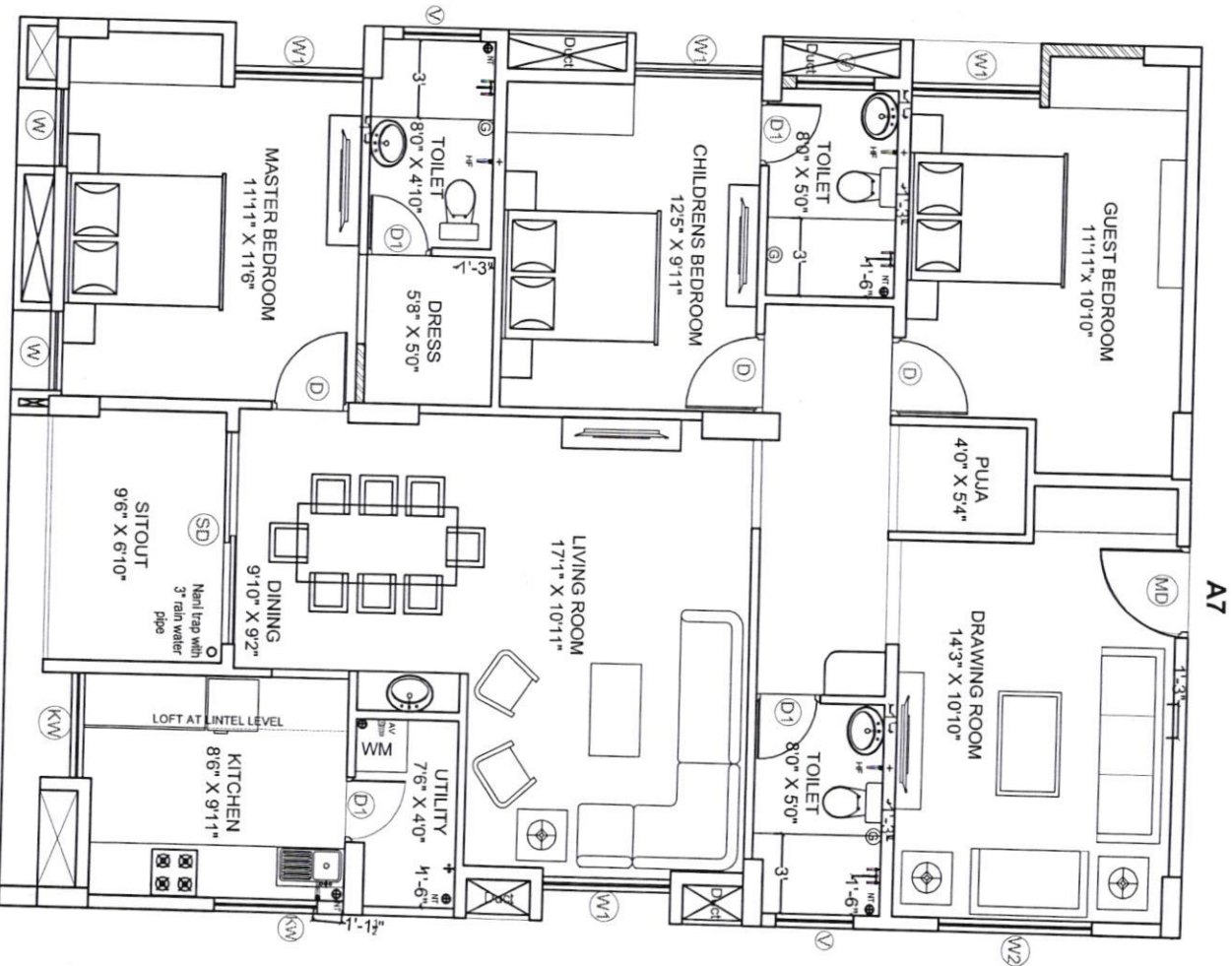
B5



H. A. Byrangi

[Handwritten signature]

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



LEGEND

+	HEALTH FAUCET
⌋	ANGLE VALVE
●	NAAI TRAP
○	3" RAIN WATER PIPE
⊙	GEASER 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 &

Project Name & Phase :

Approved By :

09.01.2020

Investments Pvt. Ltd.

Mayflower Platinum

Scale :

N.T.S

Phone: +91-40-66335551

Dr. Byrangi

[Handwritten signature]

Construction Division
Additions & Alteration Charges Approval Form

[illegible]

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.

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Extra Specs					
Flat No.		B-905					
Prepared By		K. Narendar Reddy					
Date:		09-03-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	15 amps point	15 amps point	1.00	no	3000.00	3000.00	3000.00
Total							3000.00
Amount in words Three Thousand Rupees only							

APPROVED BY
10 MAR 2022
S. V. Subba Reddy
Project Manager

[illegible]

Approved by: _____
Sign: _____

Length	Width	Height	Nos.	Quantity	Units	Item Head Total
--------	-------	--------	------	----------	-------	-----------------

1.00	1.00	1.00	1.00	1.00	nos
1.00	1.00	1.00	1.00	1.00	nos

APPROVED BY
10 MAR 2022
S. V. Subba Reddy
Project Manager

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

Flat No	B-905	Other	Sl. No.	37876
Company	MPL	Project	Phase	
Prepared by	P. Bhargava	Sign	Date	03/01/21
Project Manager	S. Subbaraddi	Sign	Date	03/07/21
Previous stage report no.		Report filed and signed by PM	Yes ☒ No ☐	
Checked By MD on	37562	MD Sign	For filling	Yes ☐ No ☐

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after:

- Completion of flooring, bathroom /utility tiles, first coat of paint.
- Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

Miscellaneous check:

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

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

Project in-charge	Sign	Date
Z. S. S.	6/7/2021	

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

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor - needs correction ✗, 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	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	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 2 K-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Toilet 3 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Toilet 4	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Wash basin in dining area	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Other														
9	Other														
Remarks		1) 1 no of Tile was broken in G-Toi													

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

Flooring & painting		Rate the quality of (Good ✓, Avg. ✕, Poor needs correction ✕✕, NA)											
S No	Room	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 of Door & frame painting quality	Door heading, luppam and painting quality	Edge building
1	Bedroom 1 M-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓	✓
2	Bedroom 2 Gr-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 C-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1 Pooja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other												
12	Other												
Remarks		1) Grouting works to be improved											

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

Flat No.	B-905	Other	Sl. No.	37562
Company	MPL	Project	Phase	---
Prepared by	T. Vinod Kumar	Sign	Date	26/04/21
Project Manager	Subbar Seddy	Sign	Date	26/04/21
Previous stage report no.	27031	Report filed and signed by PM?	☒ Yes ☐ No	
Additions & alterations sheet date	06/10/20	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
T. Vinod Kumar		27/04/2021

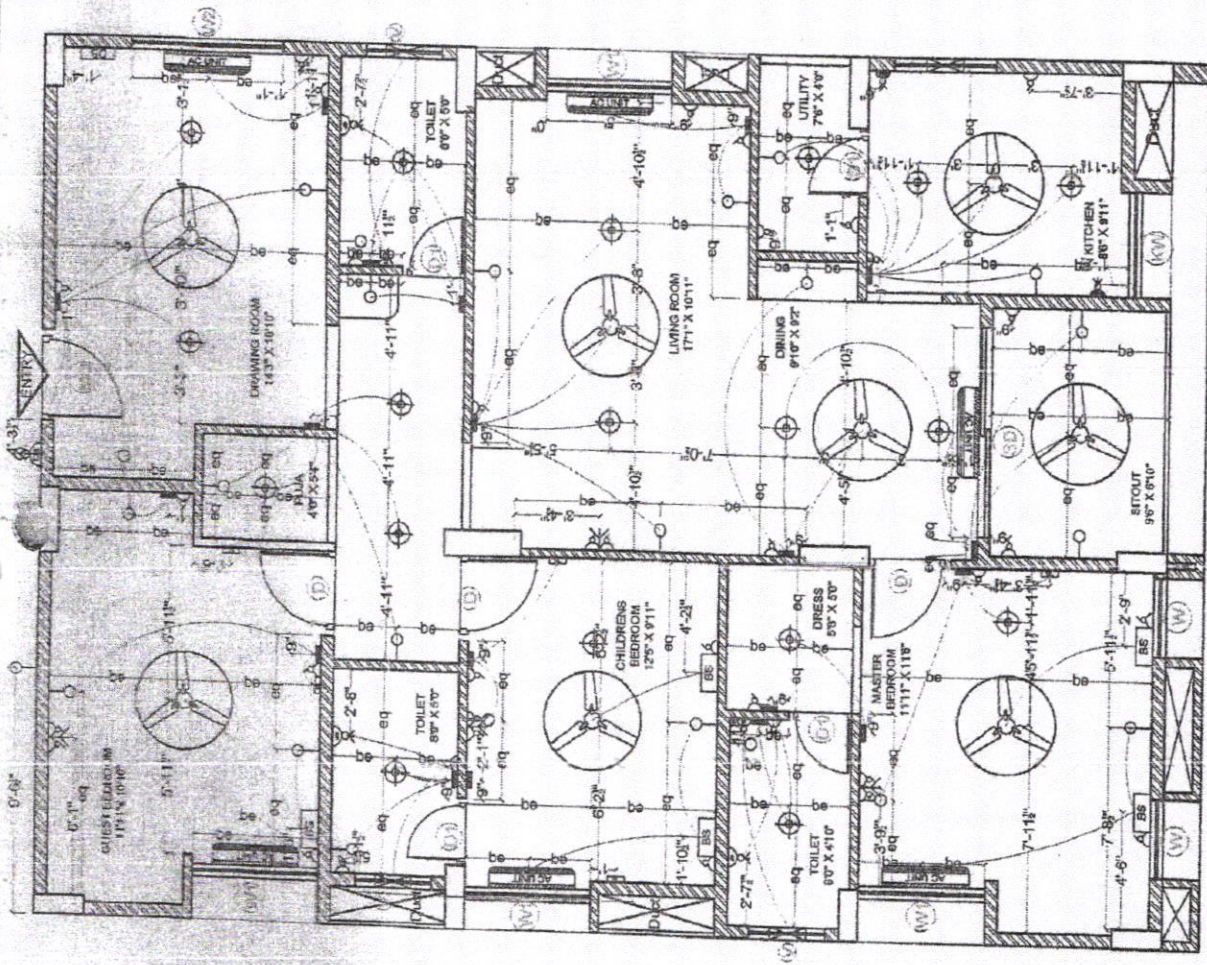
Quality Control Check Repot. Stage: After Plumbing & Electrical (Apartments)

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 -	-	-	-	-	-	-	-
10	Utility / balcony 1	✓	-	✓	-	✓	-	-
11	Utility / balcony 2 -	✓	✓	✓	✓	✓	-	-
12	Utility / balcony 3 -	-	-	-	-	-	-	-
13	Kitchen	-	✓	✓	-	-	-	-
14	Other							
15	Other							
Remarks <i>Note: Hole packing to be done for couple of places.</i>								
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:	



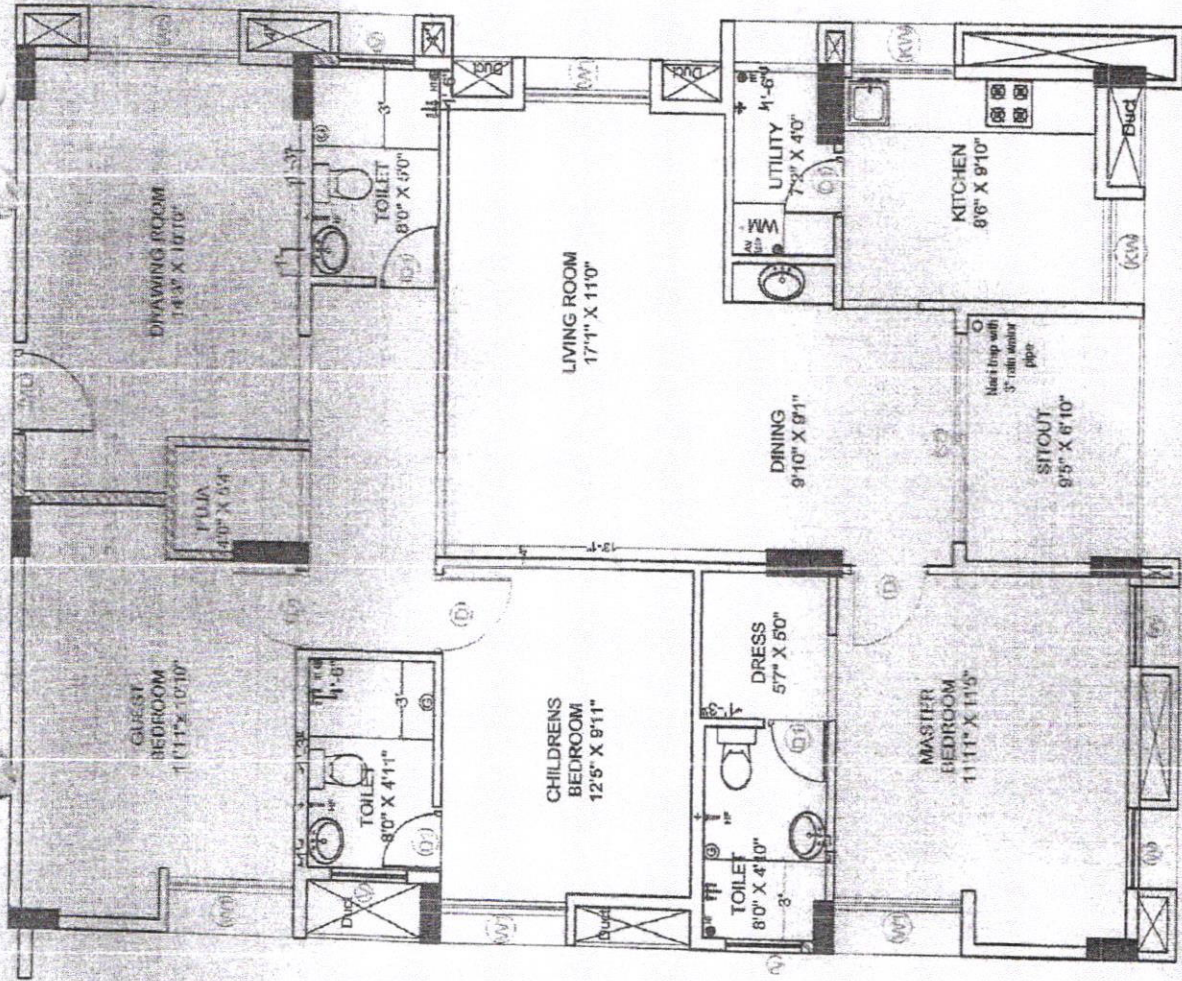
ELECTRICAL LEGEND		
SYMBOL	DESCRIPTION	MOUNTING HT.
	5 amp outlet with switch on raw power	3'-6" from FFL
	Geyser Point	8'-3" from FFL
	15 amp outlet with switch on raw power (for fridge)	below counter
	Wall light	6'-6" from FFL
	Ceiling fan	ceiling ht
	TV point	3'-6" from FFL
	Telephone point	3'-6" 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	6'-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

B-905
Elect

31 AUG 2020

Description		Direction	Owners & Developers :	Date :	Promoted by
QC ELECTRICAL CHECK PLAN OF FLAT-C5		N 	Modi Properties Pvt Ltd.	31.08.2020	Modi Properties & Investments Pvt. Ltd.
			Project Name & Phase :	Prepared By :	Phone: +91-40-66335551
			Mayflower Platinum	Approved By :	
				Scale :	N.T.S

C5



31 AUG 2020

B-905
Plumb

LEGEND	
+	HEALTH FAUCET
∇	ANGLE VALVE
●	WASH TRAP
○	RAIN WATER PIPE
⊙	GREASER POINT
⊞	WALL MIXTURE
⊞	TAP LONG BODY

Description

PLUMBING PLAN OF FLAT NO. C-5

Direction



Owners & Developers :

Modi Properties Pvt. Ltd.

Date :

18.08.2020

Promoted by

Modi Properties &

Investments Pvt. Ltd.

Prepared By :

Soham Modi

Approved By :

N.T.S

Scale :

N.T.S

Phone: +91-40-66335551

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

Flat No.	B-905	Other	SL No.	3703j
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	04-02-21
Project Manager	Subba Reddy	Sign	Date	04-02-21
Previous stage report no.	26755	Report filed and signed by PM?	Yes	
Checked By MD on	MD Sign	For filling	☐ Yes ☐ No	
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.				

Inspection should be done after:

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

Plastering Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
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 me of uniform thickness, correct height, at one level & without broken edges.

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

Project in-charge	Sign	Date
T. Vinod Kumar		04/02/2021

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 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 - C. TOI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 - G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 - G. TOI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 - Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Terrace / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

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

Flat No.	B-905	Other	Sl. No.	36755
Company	WPL	Project	Phase	
Prepared by	S. S. R. V. V. S. R.	Sign	Date	29/12/20
Project Manager	Sutheer Reddy	Sign	Date	29/12/20
Previous Stage report no.		Report filed and signed by PM?		
Apartment No	36404	Other		
Checked By MD on		MD Sign		
Recommendation			For filling	☐ Yes ☐ No

- ☐ 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 Back-sill level should be 3/4" 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>[Signature]</i>	31/12/2020

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

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
2 Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
3 Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
4 Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
5 Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
6 Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
7 Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
8 Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
9 Lobby L	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
10 Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
11 Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
12 Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
13 Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
14 Other utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
15 Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AVG	✓
Remarks												

draft brickwork check report for Apts dt 17-10-2020

Quality of edges and corners in all rooms?

Specify rooms that need correction:

☐ Good

☒ Avg.

☐ Bad

Misc. Checks

Was 3.75 CFT proportion box provided?

☒ 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 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat form thickness should be 2" , SFL to bottom 31" . (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5" .
10. Provide single layer table brick at bottom of each door frame without threshold.
11. Check Z angle template size.
12. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
13. Z angle template must be 1" from brick wall surface from the inner side.

Quality Control Check Report

Stage: After Brickwork (Appendix)

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows level & sill level (✓ or X)	Windows size (✓ or X)	Windows - temporary depth & diagonal (✓ or X)	Windows - temporary red brick pointing (✓ or X)	Loft & Kitchen plasterwork (✓ or X)	Loft & Kitchen plasterwork (✓ or X)	Loft & Kitchen plasterwork (✓ or X)	Loft & Kitchen plasterwork (✓ or X)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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: