

ATR on Quality Control Check Repot. (Apartments)

Flat No	# 803	QC report stage	After finishing	Sl. No. Stage-3	38432
Company	MPL	Project	MPL	Phase	-
Prepared by	Shravani.K	Sign		Date	23/9/21
Project Manager	Subbaraddya.V	Sign		Date	23/9/21
Receipt by QC date		Sign		Other	-
Receipt at HO date		Sign		Other	-
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation that was made by QC:

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

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

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

17 - All waters captured. Remaining C.B.R. Mosquito mesh etc.

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

Flat No	A-803	Other	Sl. No.	38432
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	23-09-21
Project Manager	Subba Reddy	Sign	Date	23-09-21
Previous stage report no.	37518	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.

Miscellaneous check:

Modular kitchen to be provided	☒ Yes ☐ No	Modular kitchen provided	☐ Yes ☒ No
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☐ Poor
Video door phone /wifi cam to be provided	☒ Yes ☐ No	Video door phone/wifi cam provided	☐ Yes ☒ No
Painting marks and drops are cleaned from floor, windows, walls.	☐ Good ☒ Avg ☐ Poor		

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

Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)													
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M. Bed	✓	XX	✓	✓	✓	XX	—	—	—	—	✓	✓
2	Bedroom 2 C. Bed	✓	XX	✓	✓	✓	✓	—	—	—	—	✓	✓
3	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	—	—	—	—	✓	✓
4	Drawing	XX	XX	✓	✓	✓	✓	—	—	—	—	✓	✓
5	Dining	—	—	—	—	—	—	—	—	—	—	✓	✓
6	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
7	Utility / balcony 1	—	—	—	—	—	—	✓	✓	✓	—	✓	✓
8	Utility / balcony 2	✓	XX	—	—	—	—	—	—	✓	—	✓	✓
9	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
10	Kitchen	—	—	✓	✓	✓	✓	—	—	—	—	✓	✓
11	Toilet 1 M. TOI	✓	XX	✓	✓	✓	XX	—	—	✓	—	✓	✓
12	Toilet 2 C. TOI	✓	✓	✓	✓	✓	XX	—	—	✓	—	✓	✓
13	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
14	Other	—	—	—	—	—	—	—	—	—	—	—	—
15	Other	—	—	—	—	—	—	—	—	—	—	—	—
Remarks													
Note: 1. In drawing room, door is not fixing to frame.													
2. In M. Bed door magnet to be replace.													
3. In C. Bed window, mosquito mesh is not fixed. Completed													

MAYFLOWER PLATINUM

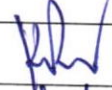
Survey no. 82/1, Mallapur, Hyderabad – 500 076.
Owned & Developed by: M/s. Modi Properties Pvt. Ltd.
Head office; 5-4-187/3&4 M G Road Secunderabad.

OKay

Details of Additions & Alterations

Flat No	803	Block no.	'A' ✓
Flat Area	1500 sft	Type	Deluxe / Luxury
Buyer Name	Kailash kaur Malik		
Phone No.	8143818130/9849309416	Email	

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:		Date	9/10/2020

Note:

1. Colour shades of paints may vary from batch to batch & company to company. The Builder will not take responsibility of quality of work for dark shades especially green & blue.
2. Shade / colour of natural material like marble and granite can't be guaranteed and may vary from lot to lot. Cracks like appearance in marble is a natural feature and Builder shall not be responsible for repairs or replacement.
3. Availability of bathroom or flooring tiles of the same type /colour/make can not be guaranteed and closest possible type/colour/make may be used in its place.
4. No further change shall be permitted from this day.
5. Please sign on all pages.

Buyers sign:



Engg. Sign:



Date:

9/10/2020

Choice of colours:	Same 4 A-105
Changes in flooring:	customer will buy.

Buyers sign: 

Engg. Sign: 

Date: 9/10/2020

Changes in electrical points: (mark on plan)



Choice of Bathroom tiles, CP fittings & Sanitary ware:

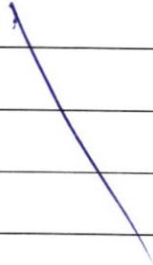
Bathrooms, utility, Balcony customer with Dry.

Buyers sign: 

Engg. Sign: 

Date: 9/10/2020

Changes in kitchen platform: (mark on plan)



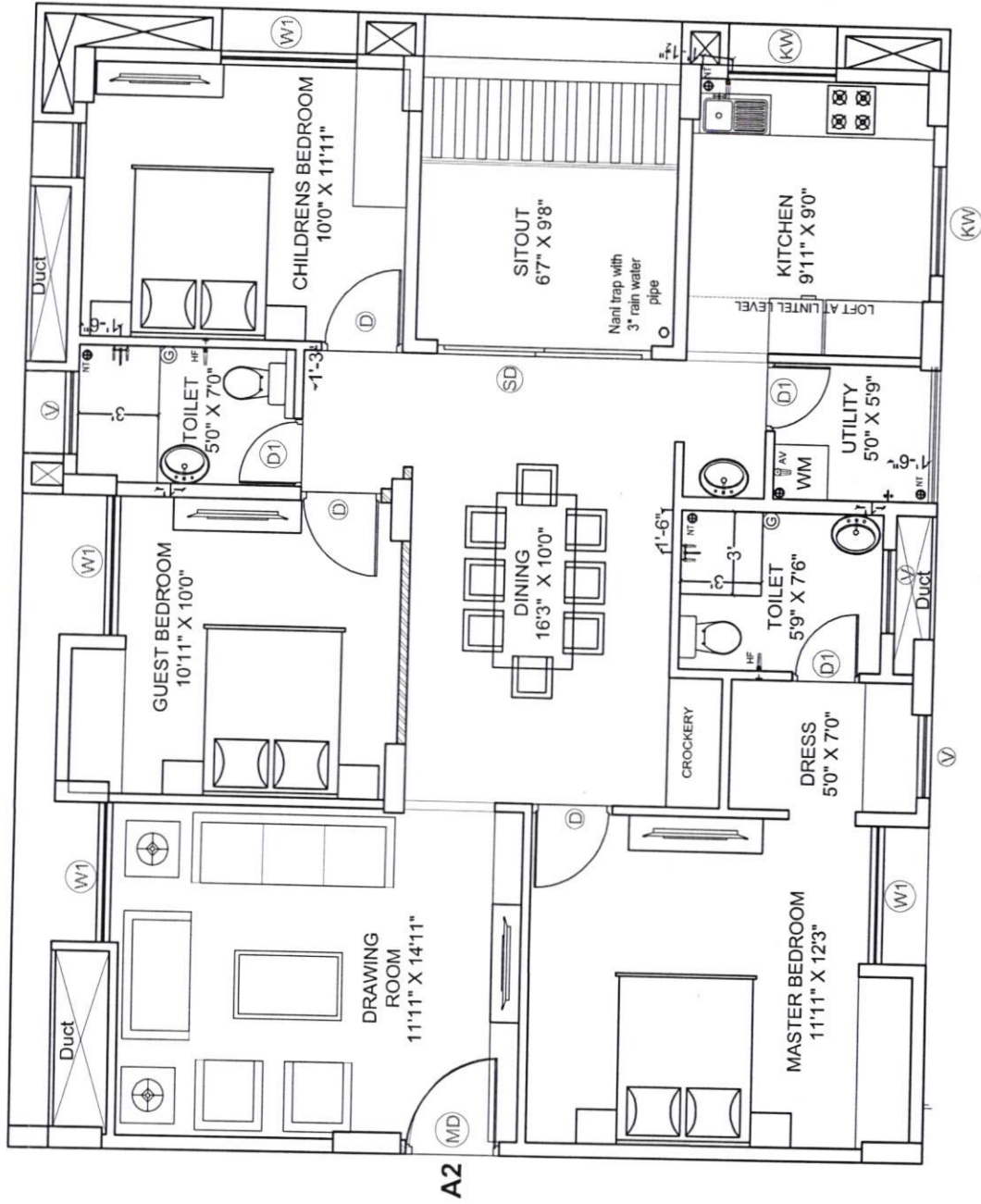
Other Changes:



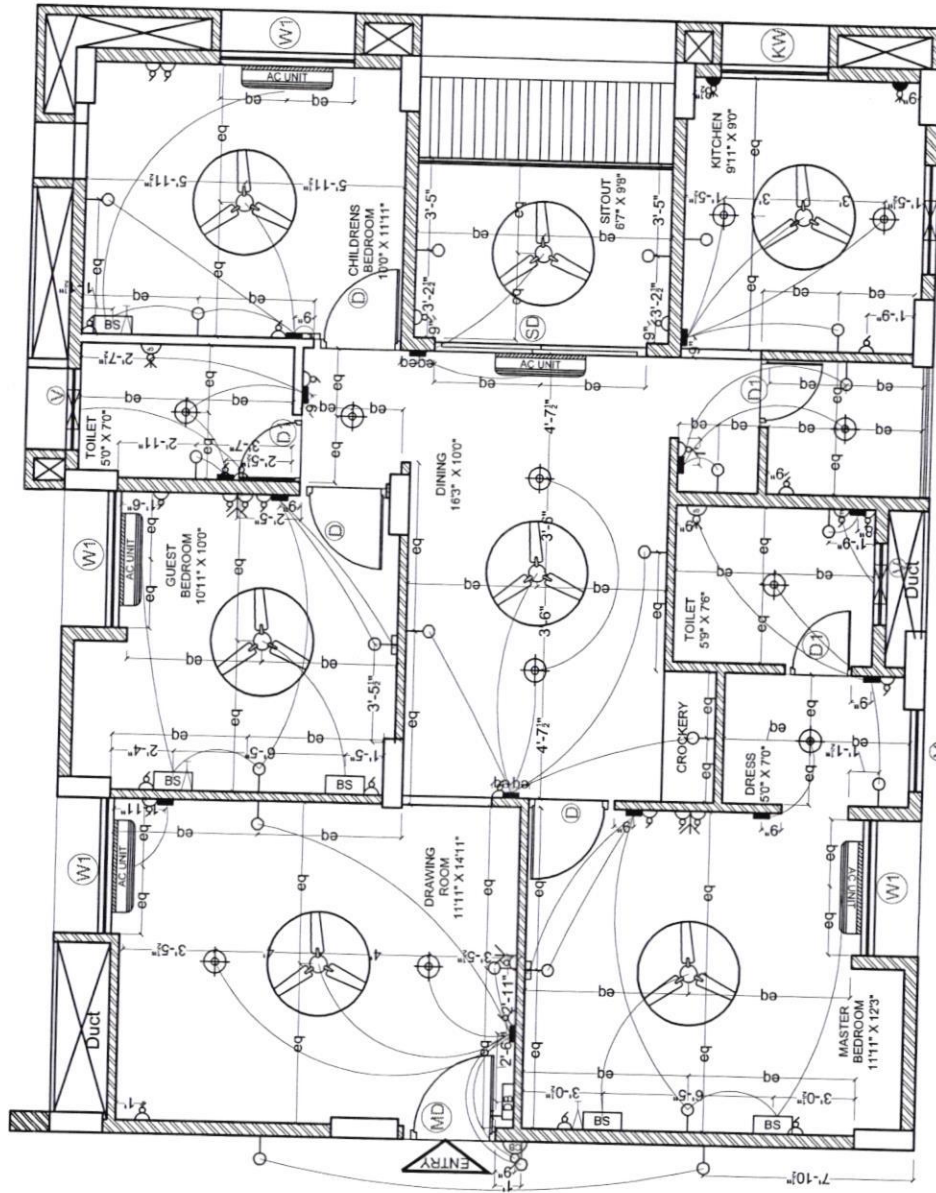
Buyers sign: 

Engg. Sign: 

Date: 1/10/2020



Description	Direction	Owners & Developers :	Date :	Promoted by
PLUMBING PLAN OF A3	N	Modi Properties Pvt. Ltd.	09.01.2020	Modi Properties &
		Project Name & Phase :	Prepared By :	Investments Pvt. Ltd.
		Mayflower Platinum	Approved By :	Phone: +91-40-66335551
			Scale :	N.T.S
				Soham Modi

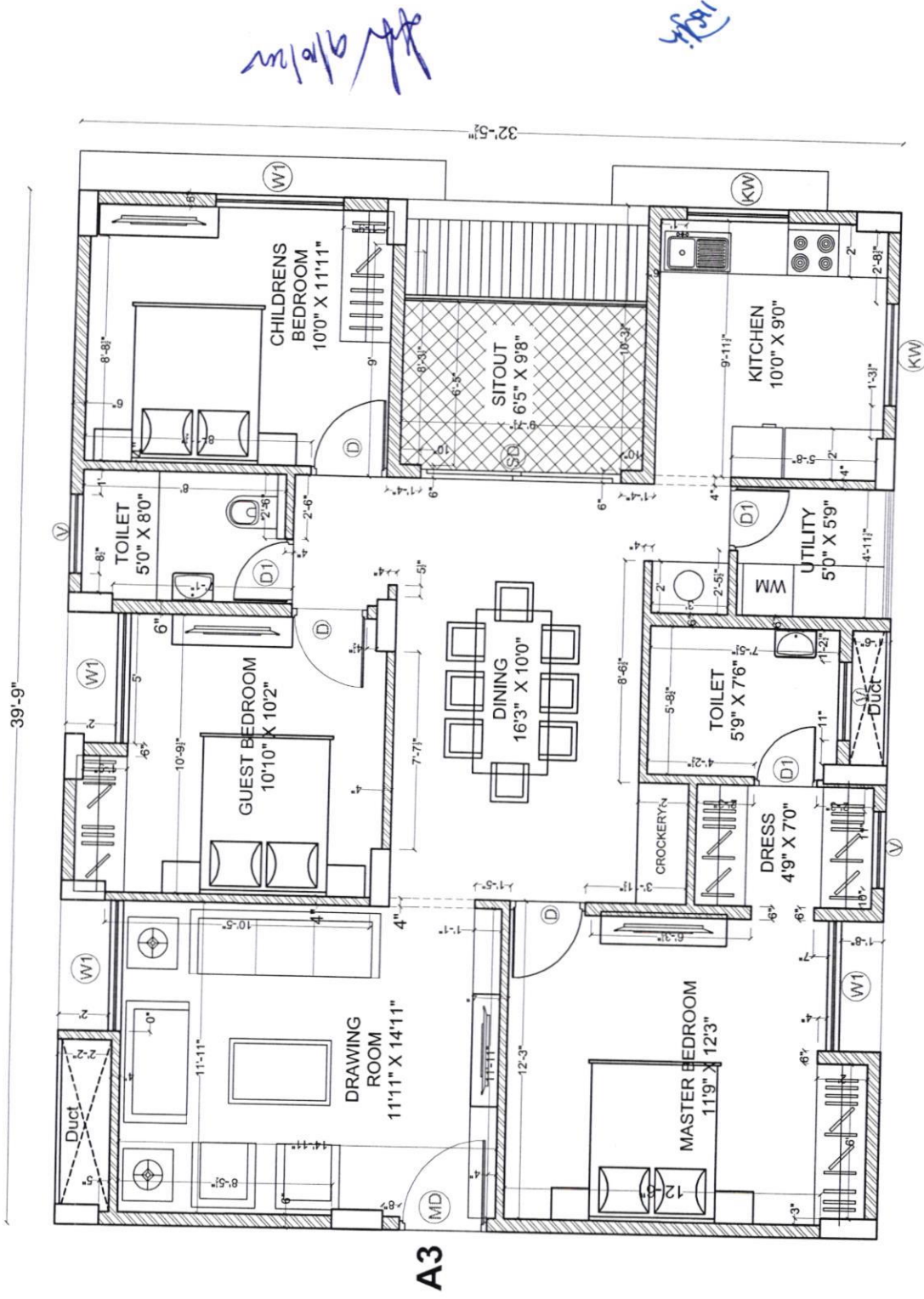


ELECTRICAL LEGEND		
SYMBOL	DESCRIPTION	MOUNTING HT.
	5 amp outlet with switch on raw power	3'-6" from FFL
	Geyser Point	8'-3" from FFL
	15 amp outlet with switch on raw power (for fridge)	below counter
	Wall light	6'-6" from FFL
	Ceiling fan	ceiling ht
	TV point	3'-6" from FFL
	Telephone point	3'-6"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

22/10/12

12/10/12

Description		Direction	Owners & Developers :	Date :	Promoted by
ELECTRICAL PLAN OF FLAT-A3			BNC Estates	02.12.2019	Modi Properties & Investments Pvt. Ltd.
			Project Name & Phase :	Prepared By :	
			Mayflower Grande	Approved By : Soham Modi	Phone: +91-40-66335551
				Scd	N.T.S



Description	Direction	Owners & Developers :	Date :	Promoted by
WORKING DRAWING OF FLAT.NO.A-3	N	Modi Properties Pvt Ltd.	18.03.2020	Modi Properties Pvt. Ltd
		Project Name & Phase :	Prepared By :	Phone:+91-40-66335551
		MAYFLOWR PLATINUM	Approved By : Soham Modi	
			Scale: N.T.S	

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	Kailash Kaur Malik		
Villa/ Flat No.	A-803		
Sl.No	Description	Amount	
1	Total extra Charges	—	
2	Total refundable amount	60,900 = 00	
3	Net amount to be charges (if any)	—	
4	Net amount to be refunded (if any)	60,900 = 00	
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date 22/12/2024		Date	
Sign: [Signature]		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.

ESTIMATE SHEET							
Company Name:		MPL		Approved by:			
Project:		May Flower Platinum		Sign:			
Work Description:		Extra Specs					
Flat No.		A-803					
Prepared By		K. Narender Reddy					
Date:		22-12-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Extra Charges						
1	NIL	NIL	0.00	0.00	0.00	0.00	
							0
	Refund Amount						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	40.00	39,000.00	
2	Toilets tiles work	Toilets	400.00	sft	35.00	14,000.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	35.00	4,900.00	
4	Skirting		75.00	sft	40.00	3,000.00	
							60900
	Amount in words - Sixty Thousand Nine Hundred Rupees only						

22/12/2021



MEASUREMENT SHEET									
Company Name:			MPL	Approved by:					
Project:			May Flower Platinum	Sign:					
Work Description:			Extra Specs						
Flat No.			A-803						
Prepared By			K. Narender Reddy						
Date:			22-12-2021						
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Extra charges								
1	NIL	NIL							0.00
	Refund								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	0.25	1.00	75.00	rit	75.00

Subba
22/12/2021



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

Flat No	A-803	Other		Sl. No.	37518
Company	MPL	Project	MFP	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	19-04-21
Project Manager	Subba reddy	Sign	[Signature]	Date	19-04-21
Previous stage report no.	37289	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
[Signature]		20/4/21

Miscellaneous check:

Main door fixed with lock & stopper	☒ Yes ☐ No		
Granite soffit for balcony required	☒ Yes ☐ No	Granite soffit for balcony provided	☒ Yes ☐ No
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	☐ Yes ☒ No
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. ✕, 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 / 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-	-
2	Toilet 2 C.Toi	✓	✓	✓	✓	✕	✓	✓	✓	✓	-	-	-	-
3	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Toilet 4	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Wash basin in dining area	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Kitchen	✓	-	✓	-	-	✓	-	-	✓	-	-	-	-
7	Utility	✓	-	✓	✓	✓	-	✓	✓	✓	-	-	-	-
8	Other													
9	Other													
Remarks														

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

S No	Room	Flooring & painting	Rate the quality of (Good ✓ , Avg. ✕, Poor – needs correction ✕✕, NA)												
			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.	Edge building
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	Other														
12	Other														
Remarks		Note:- Hide packing done in C. Bed but finishing not done													

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

Flat No.	A-803	Other		Sl. No.	37289
Company	MPL	Project	MFP	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	13-03-21
Project Manager	Subba Reddy	Sign	Subba Reddy	Date	13-03-21
Previous stage report no.	36760	Report filed and signed by PM?			☒ Yes ☐ No
Additions & alterations sheet date	9/10/20	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
Z. S. S.		15/3/2021

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 —	—	—	—	—	—	—	—
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								
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:	

PPF-A2 & A3



Nation over Greeds of Time

Scale :

NTS

Promoted by
Modi Properties &
Investments Pvt. Ltd.
Phone: +91-40-66335551

Description

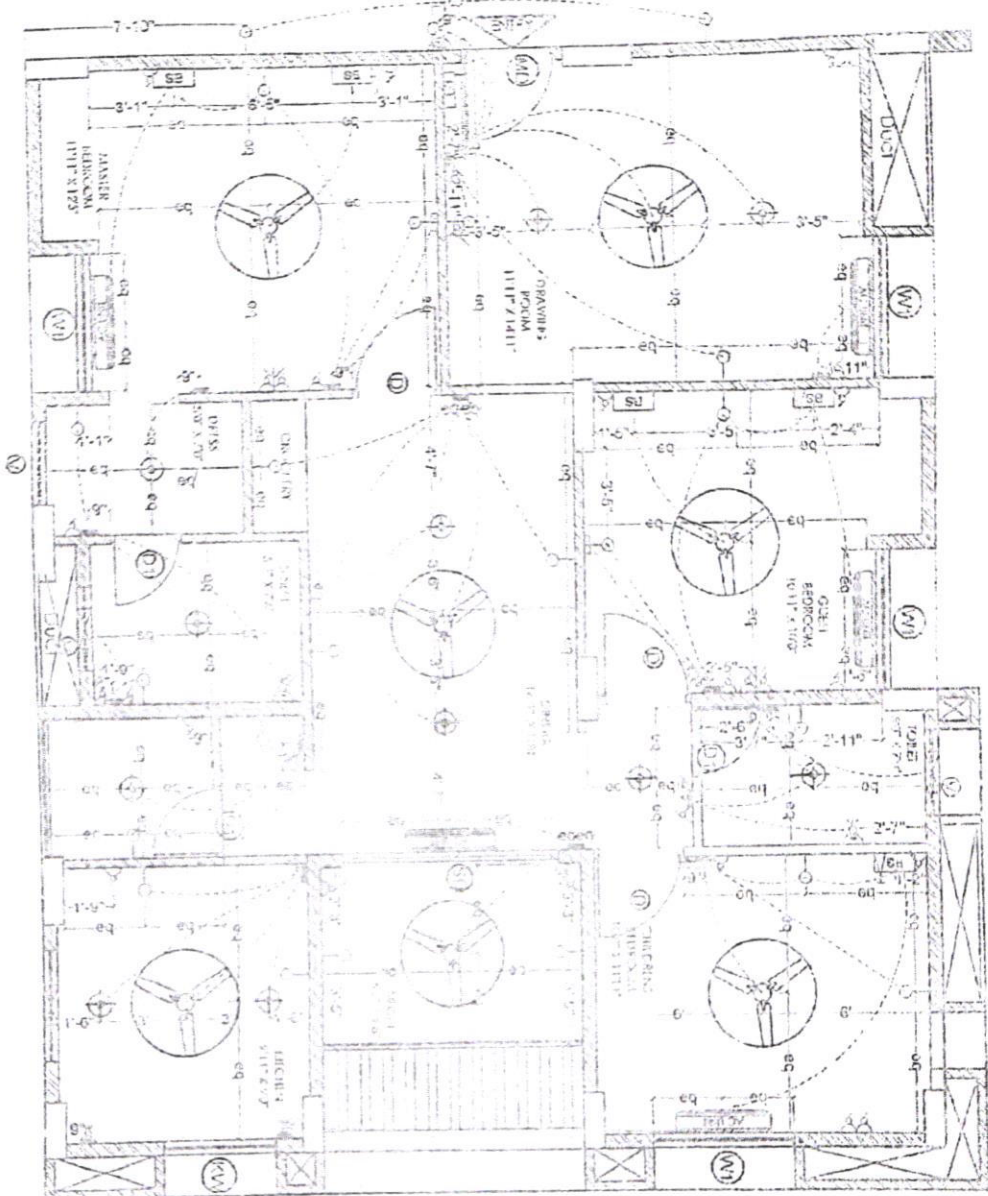
Direction

Owners & Developers:

Date:

06.12.2019

Promoted by



A-803 Elect

ELECTRICAL LEGEND		
SYMBOL	DESCRIPTION	MOUNTING HT.
	5 amp outlet with switch on raw power	3'-6" from FFL
	Geyser Point	9'-3" from FFL
	15 amp outlet with switch on raw power (for ridge)	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'-0" from FFL
	Exhaust point	7'-6" from FFL
	AC Point	6'-0" from FFL
	AC Unit	as per standard
	Ceiling ball switch	4'-6" from FFL
	Ceiling bell	9'-0" from FFL
	Exhaust	7'-0" from FFL

2 DEC 2019
SOL W. DIRECTOR
MAILING DIVISION

Quality Control Check Repot.

Stage: After Plastering (Apartments)

Flat No.	A-803	Other		Sl. No.	
Company	MPL	Project		Phase	36760
Prepared by	S. SRINIVAS Reddy	Sign	MFP	Date	29/12/20
Project Manager	Subba Reddy	Sign	S. Srin	Date	29/12/20
Previous stage report no.					
Checked By MD on		36390	Report filed and signed by PM?		
		MD Sign			
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.					
			For filling	☒ Yes ☐ No	

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 X for minor mistake that requires minor correction.
3. Mark XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX 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 luppum 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
		30/12/20

Stage: After Plastering (Apartments)

$$d_{\text{max}} = 1$$

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

Flat No.	A-803	Others		Sl. No.	36390
Company	MPL	Project	MFP	Phase	-
Prepared by	T.Vinod Kumar	Sign	T.Vinod Kumar	Date	12-11-20
Project Manager	Subba Reddy	Sign	[Signature]	Date	12-11-20
Previous Stage report no.		35736	Report filed and signed by PM?		✓
Apartment No.		Other		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
S.V.S. Reddy	[Signature]	13/11/20

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

S No	Room	Wall thickness (✓ or ✗)	Beds in walls (✓ or ✗)	Chicken mesh (✓ or ✗)	External brickwork & beam joint (✓ or ✗)	Room Dimensions (✓ or ✗)	Room Dimensions Difference in inches	Diagonal (✓ or ✗)	Diagonal Difference in inches	Balcony sill level (✓ or ✗)	Room Height (✓ or ✗)	Plumb of walls (Good/Avg/Bad)	Alignment of beams and walls - Nos.
1	Bedroom + M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	Good	✓
2	Toilet + M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	"	✓
3	Bedroom + C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	"	✓
4	Toilet 2 + C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	"	✓
5	Bedroom 3 + C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	Avg	✓
6	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	Avg	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	"	✓
9	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	Avg	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	"	✓
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	Avg	✓
14	Other												
15	Other												
Remarks													

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. Lentil 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 platform 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 (Apartments)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame 10 (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom + M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	✓
2	Toilet + M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	✓
3	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	✓
5	Bedroom 3 G. Bed	✓	✓	✓	✓	✗	✓	✓	✓	✓	—	—	✓
6	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	✓
8	Dining	—	—	—	—	—	✓	✓	✓	✓	—	—	—
9	Lobby +	—	—	—	—	—	—	—	—	—	—	—	—
10	Utility / balcony 1	—	—	—	—	—	—	—	—	—	—	—	—
11	Utility / balcony 2	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
13	Kitchen	—	—	—	—	—	✓	✓	✓	✓	✓	✓	—
14	Other												
15	Other												
Remarks:													