

ATR on Quality Control Check Report. (Apartments)

Flat No	A-901	QC report stage	Stage - 3	Sl. No.	38571
Company	MPL	Project	MFP	Phase	-
Prepared by	Sarvani K	Sign	<i>[Signature]</i>	Date	11/10/21
Project Manager	Subhadev S.V	Sign	<i>[Signature]</i>	Date	11/10/21
Receipt by QC date	11/10/21	Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	
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 for work completed and cross (X) 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:

① French door Mosquito mesh not fixed.

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>		19/10/2021

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

Flat No	A-901	Other	Sl. No.	38571
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	11-10-21
Project Manager	Subba Reddy	Sign	Date	11-10-21
Previous stage report no.	37740	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)

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	Function 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- Pool ja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks Note:- 1. For french door mosquito mesh not provided.

2. For balcony, glass not fixed. *Completed*

3. In C. Bed, ~~the~~ window handle to be changed. ✓

4. Main door to be replace.

5. In G. Bed door lock to be change.

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

6. In utility grill not fixed.

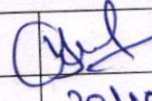
MAYFLOWER PLATINUM

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	901	Block no.	A
Flat Area	1500 aft	Type	Deluxe / Luxury
Buyer Name	Mr. Kshirsagar Sadanand		
Phone No.	94409 38976	Email	'kshirsagarsadanand@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:	29/10/20	Date	29/10/20

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:

Date:

Choice of colours:

Same as model flat - A 105.

Changes in flooring:

To be decided later.

1> 3 Bedroom 2x2

2> Hall & Dining classings.

3> remaining same as model flat A 105.

Buyers sign:

Engg. Sign:

Date:

29/10/20

Changes in electrical points: (mark on plan)

3 Bedroom 2 way switches & wiring
TV Point change to doorwall (marked on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

- 1) Same as model flat - x105
- 2) Two bathroom near Top top.

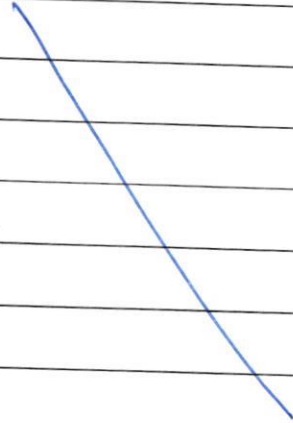
Buyers sign:

Engg. Sign:

Date:

Changes in kitchen platform: (mark on plan)

~~same as model flat.~~



Other Changes:

- 1) in Pooja Room Given platform with (1) ~~2~~ 2 feet work.
- 2) ~~Kitchen flat from extend marked on plan.~~
- 3) All windows 3-trail work much
- 4) Utility window also open window.
- 5) Utility ~~flat~~ Extra Top point
- 6) washbasin at utility 12 ~~ft~~

Buyers sign:

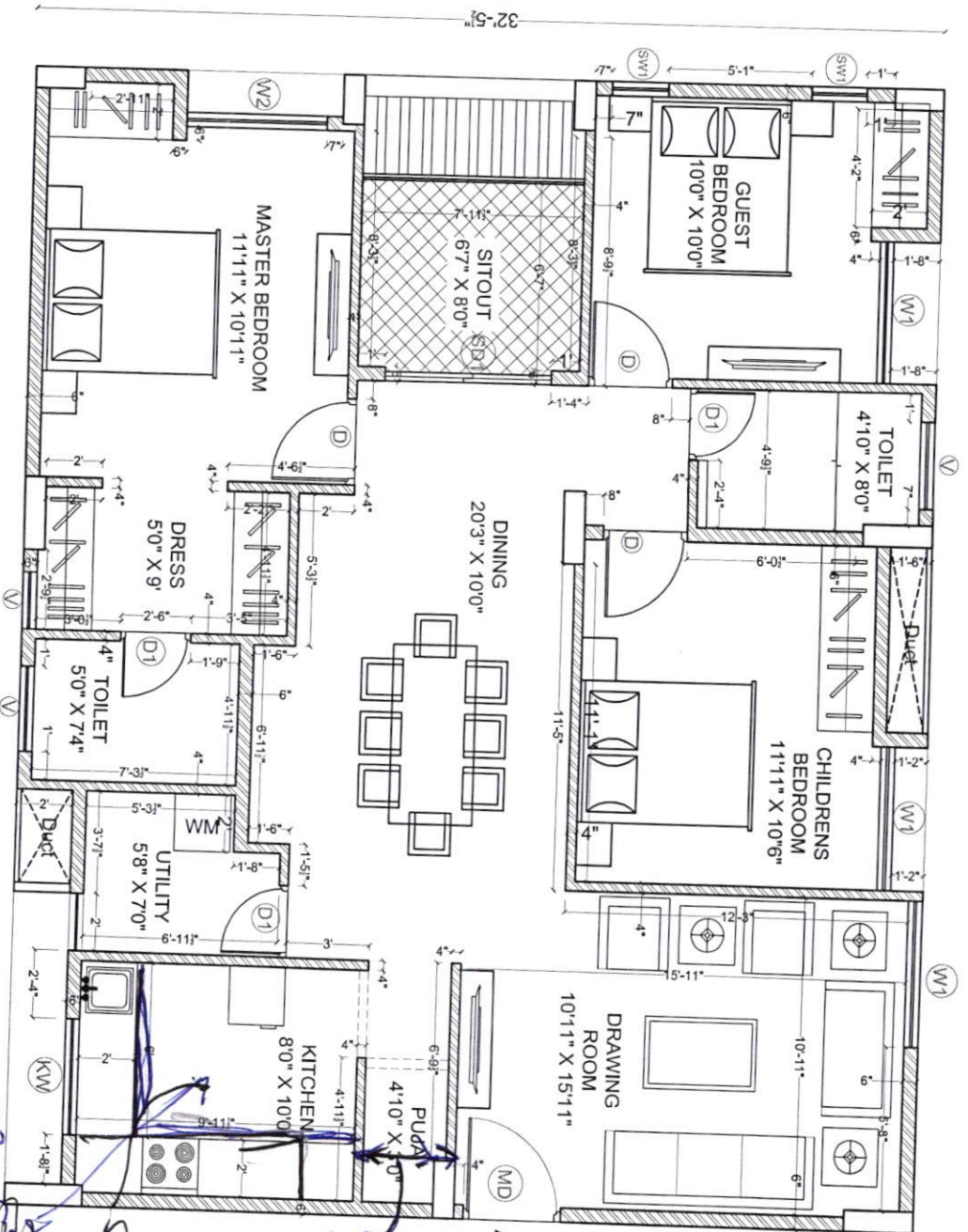
12/10/10

Engg. Sign.

[Signature]

Date:

29/10/10



A1

Through column same
 Staff room
 required
 02/10/19
 Jyoti

02/10/19
 C. Jyoti

Description

WORKING DRAWING OF FLAT NO. A-1

Direction



Owners & Developers :

Modi Properties Pvt Ltd.

Project Name & Phase :

MAYFLOWER PLATINUM

Date :

18.03.2020

Prepared By :

Approved By :

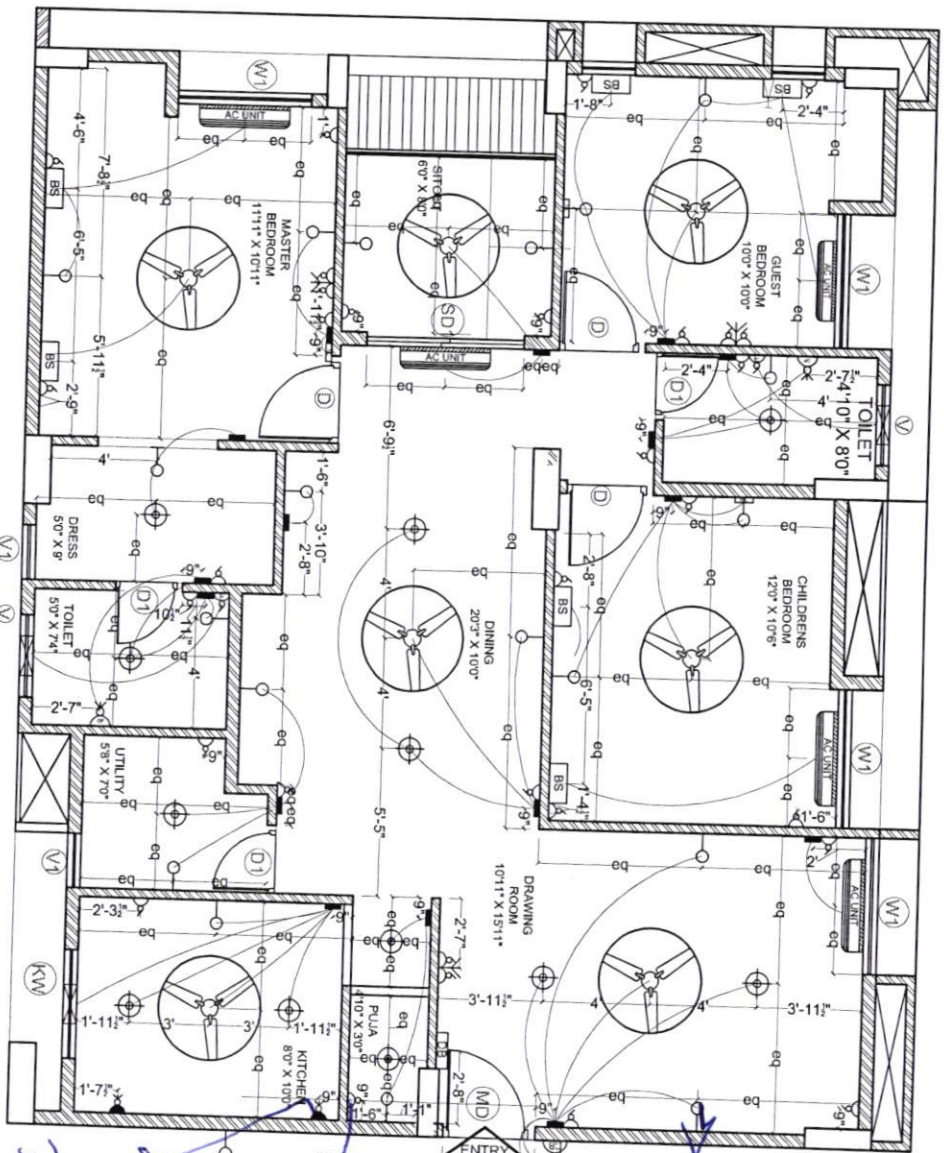
S

Soham Modi

N.T.S

Promoted by

Modi Properties Pvt. Ltd
 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 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	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

Handwritten notes on the plan: 'TV point', 'switch point', 'AC unit', '1' floor', '1' floor', '1' floor'.

109

Handwritten signature and date: 02/10/16

Handwritten signature and date: 02/10/16

Description

ELECTRICAL PLAN OF FLAT-A1

Direction

Owners & Developers :

Date :

02.12.2019

Promoted by

Modi Properties & Investments Pvt. Ltd.

Phone:+91-40-66335551

BNC Estates

Project Name & Phase :

Mayflower Grande

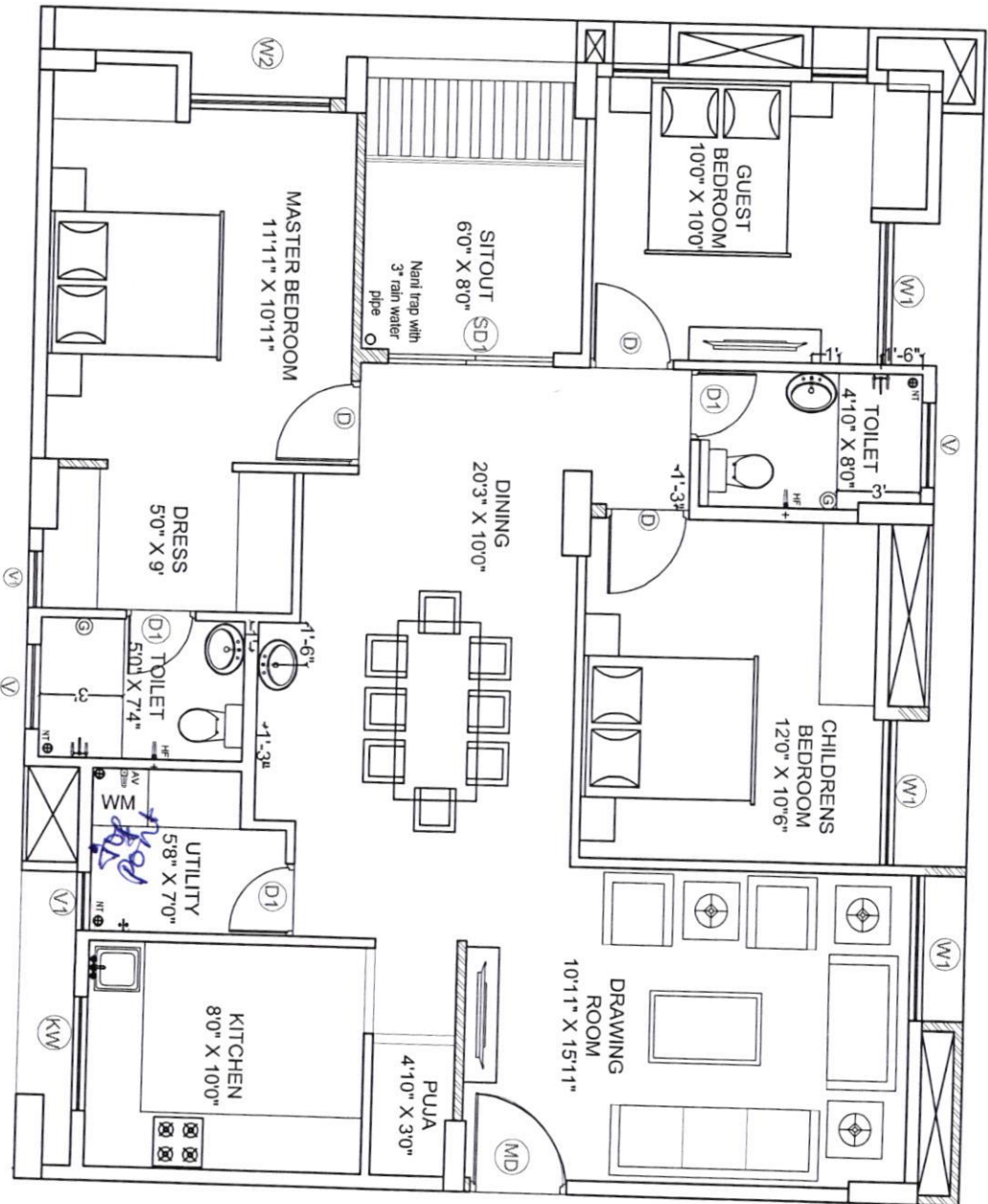
Prepared By :

Approved By :

Soham Modi

N.T.S





A1

Handwritten signature and date: 02/01/20

Handwritten signature and date: 02/01/20

LEGEND

+	HEALTH FAUCET
⊙	ANGLE VALVE
⊕	NANI 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 A1



Modi Properties Pvt. Ltd.

Prepared By :

09.01.2020

Modi Properties & Investments Pvt. Ltd.

Project Name & Phase :

Approved :

09.01.2020

Phone: +91-40-66335551

Mayflower Platinum

Scale :

N.T.S

Soham Modi

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	<i>Sardarand Kshirsagar</i>		
Villa/ Flat No.	<i>A 901</i>		
Sl.No	Description	Amount	
1	Total extra Charges	<i>30,960/-</i>	
2	Total refundable amount	<i>-</i>	
3	Net amount to be charges (if any)	<i>-</i>	
4	Net amount to be refunded (if any)	<i>-</i>	
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date		Date	
<i>[Signature]</i> <i>14/10/2022</i>		<i>[Signature]</i>	
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

[illegible]

ESTIMATE SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Extra Specs							
Flat No.		A-901							
Prepared By		K. Narendar Reddy							
Date:		08-09-2021							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
1	Extra Charges								
	UPVC Window	Mesh Provision for windows		32.00	sft	60.00	1920.00		
2	Big Tiles	Big Tiles laying with labour charges		484.00	sft	60.00	29040.00		
		Grand Total							
Amount in words - Thirty Thousand Ninety Sixty Rupees only									
									30960

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

Flat No	A-901	Other		Sl. No.	37740
Company	MPL	Project	MFP	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	08/06/21
Project Manager	Subba Reddy	Sign	Subba Reddy	Date	08/06/21
Previous stage report no.	37488		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.

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
Main door granite soffit workmanship	☐ Good ☐ Avg ☐ Poor		

Quality Control Check Report. 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	—	—	—	—	
2	Toilet 2 C.TOI	✓	✓	✓	✓	✓	✓	✓	✓	X	—	—	—	—	
3	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—	—	
4	Toilet 4	—	—	—	—	—	—	—	—	—	—	—	—	—	
5	Wash basin in dining area	—	—	—	—	—	—	—	—	—	—	—	—	—	
6	Kitchen	✓	—	✓	✓	✓	✓	✓	✓	✓	—	—	—	—	
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—	—	
8	Other														
9	Other														
Remarks		Note:- Grouting work to be improve.													

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

S No	Room	Flooring & painting	Rate the quality of (Good ✓, Avg. X, Poor – needs correction X X, NA)											
			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	Door & frame painting quality	Door beading, lippam and painting quality.	Edge building
1	Bedroom 1- M. Bed		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓
2	Bedroom 2- C. Bed		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓
3	Bedroom 3- G. Bed		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓
4	Drawing		✓	✓	✓	X	✓			✓	✓	✓	✓	✓
5	Dining		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓
6	Lobby 1- Puja		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓
7	Utility / balcony 1		✓	✓	✓	X	✓			✓	✓	✓	✓	✓
8	Utility / balcony 2		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓
9	Utility / balcony 3		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓
10	Kitchen		✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓
11	Other													
12	Other													
Remarks														

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

Flat No.	A-901	Other	SI. No.	37488
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	10/04/21
Project Manager	Subba Reddy	Sign	Date	10/04/21
Previous stage report no.	36997	Report filed and signed by PM?	☒ Yes ☐ No	
Additions & alterations sheet date	29/10/20	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		12/04/2021

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. Tol	-	✓	✓	✓	-	-	-
3	Bedroom 2- C. Bed	-	-	✓	-	-	-	-
4	Toilet 2- C. Tol	-	✓	✓	✓	-	-	-
5	Bedroom 3- G. Bed	-	-	✓	-	-	-	-
6	Toilet 3-	-	-	-	-	-	-	-
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
Hide packing done around all pipes in ceiling and internal walls	☒ Yes ☐ No
Remarks: <i>Note: In utility external screeding is done with 10" instead of 12"</i>	

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

Flat No.	A-901	Other	Sl. No.	36997
Company	md	Project	Phase	-
Prepared by	S. SHIVAKAS Rao.	Sign	Date	02/02/21
Project Manager	Subba Reddy.	Sign	Date	02/02/21
Previous stage report no.	36284	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:

- 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 X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X 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 be 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
md	03/02/2021	

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

S No	Room	Skirting Provision (✓ or ✗)	Furnishing around door frame (✓ or ✗)	Beams & columns finishing (✓ or ✗)	Finishing of lofts (✓ or ✗)	Electricity junctions finishing (✓ or ✗)	Windows check (✓ or ✗)	Tiles provision (✓ or ✗)	Sink provision & size (✓ or ✗)	Grooves for door frames (✓ or ✗)	Balcony & terrace sill top finishing (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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.	A-901	Others	Sl. No.	36784
Company	MRPL	Project	Phase	
Prepared by	T. S. R. V. S. R. S.	Sign	Date	31/12/20
Project Manager	Subba Reddy.	Sign	Date	31/12/20
Previous Stage report no.	36403	Report filed and signed by PM?		
Apartment No.		Other	other	
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 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
Reddy	31/12/20	2021

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

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 1	M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
2	Toilet 1	M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
3	Bedroom-2	C.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
4	Toilet 2	C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
5	Bedroom-3	C.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
6	Toilet-3		✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
7	Drawing		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	P.D.S.A	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
10	Utility / balcony 1		✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
11	Utility / balcony 2		✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
12	Utility / balcony 3		✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
13	Kitchen		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

Quality Control Check Report Stage: **After Brickwork (Appts)**

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 Repot. Stage: After Brickwork (Apartments)

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door level 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 - 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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:													