

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

Flat No	A-608	Other	Sl. No.	38083
Company	MPL	Project	Phase	-
Prepared by	T.Vinod Kumar	Sign	Date	02-08-21
Project Manager	Subba Reddy	Sign	Date	02-08-21
Previous stage report no.	37169	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.

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	[Signature]	28/08/2021

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 Repot. Stage: After Finishing Stage III (Apartments)

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor -- needs correction X X, 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 C.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. Main door is broked & it has to be changed.
 2. In C.TOI Window is not fixed properly, & it has to be refix.
 3. In Utility grill not fixed.
 4. In Utility door cylindrical lock is provided with wrong position

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	608	Block no.	'A'
Flat Area	1800 sft	Type	Deluxe / Luxury
Buyer Name	K Vindhya Kumari/K Prabhakar		
Phone No.	9849708495/9848413222	Email	K.Prabhakar@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	K. Prabhakar	Engg. Sign	K. Prabhakar
Date:		Date	13/6/2020

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: 13/6/2020

Choice of colours:

① Same as model flat A-106

→ wall colours white

→ false ceiling white.

Changes in flooring:

① ~~Drawing~~ dining upgrade to big tiles

②

All room big tiles includes kitchen & balcony
3 bedroom & kitchen, utility. (Travertine ~~ceramic~~)
(light color)

All tiles brought by customer. (Drawing & Kitchen
Dining 3 Bedroom) balcony & kitchen also.

Balcony, utility, bathroom same as
model flat A106.

Buyers sign:

24. 

Engg. Sign:



Date:

13/6/2020

Changes in electrical points: (mark on plan)

- ① Shift 6 way pt marked on plan
- ② All bedrooms - fan regulator & switch two way pt
- ③ night lamp provision in all bedrooms above 1st floor.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

- ① Wash Basin pt outside common toilet (marked on plan)
- ② common bathroom tiles same as remaining ~~C.B.R~~ bathrooms. MBR same as model flat A106.

K. P. Subhakar
Buyers sign:


Engg. Sign:

Date: 13/6/2020

Changes in kitchen platform: (mark on plan)

① Kitchen platform extra modular kitchen
(marked on plan)

② RCC slab - U shape marked on plan.

③ RCC slab height should be 29" flat finish.

Other Changes:

① 3 track all windows

② 4 track for french window (balcony)

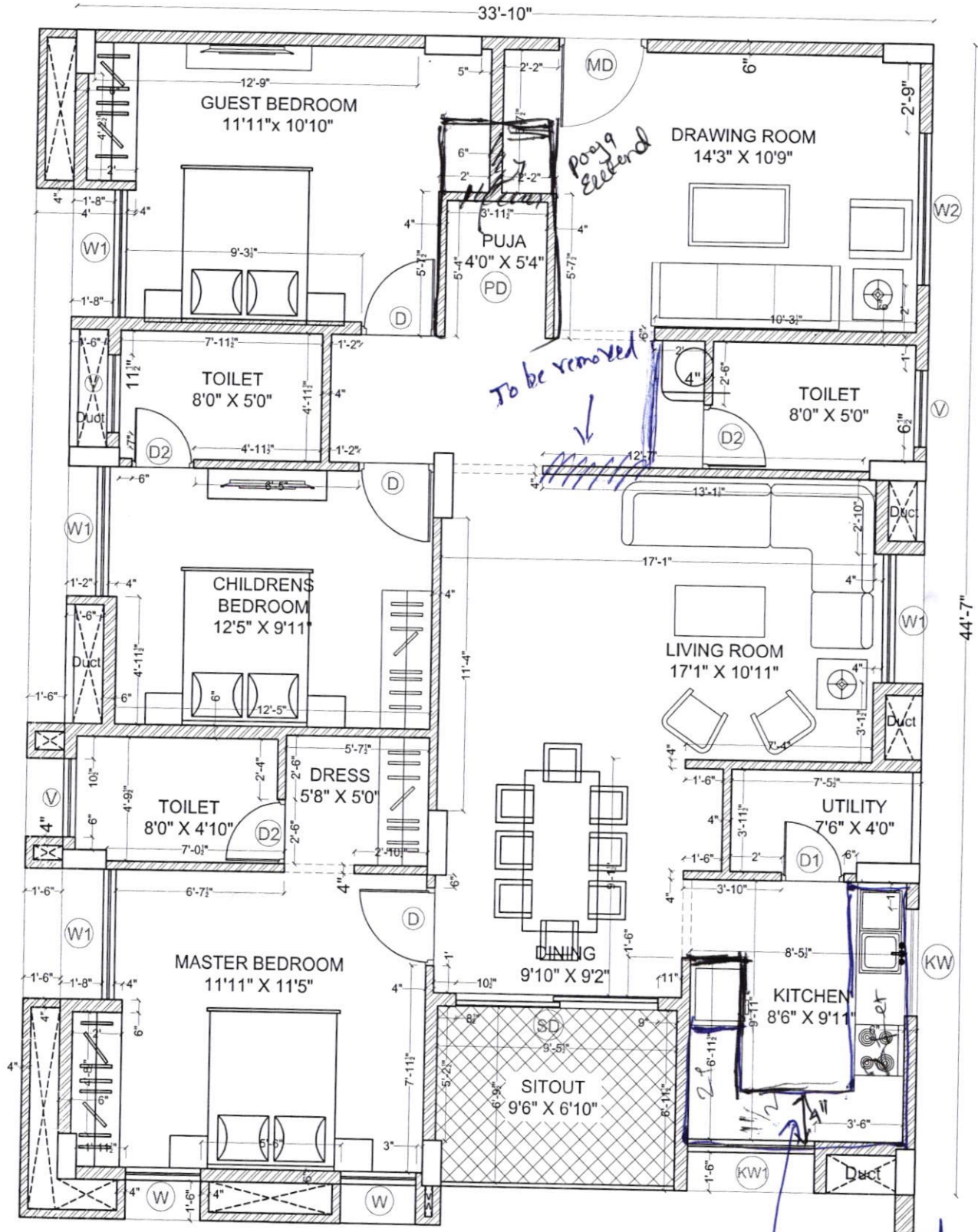
K. Prashankar
Buyers sign:


Engg. Sign:

Date: 13/6/2020

608

A8

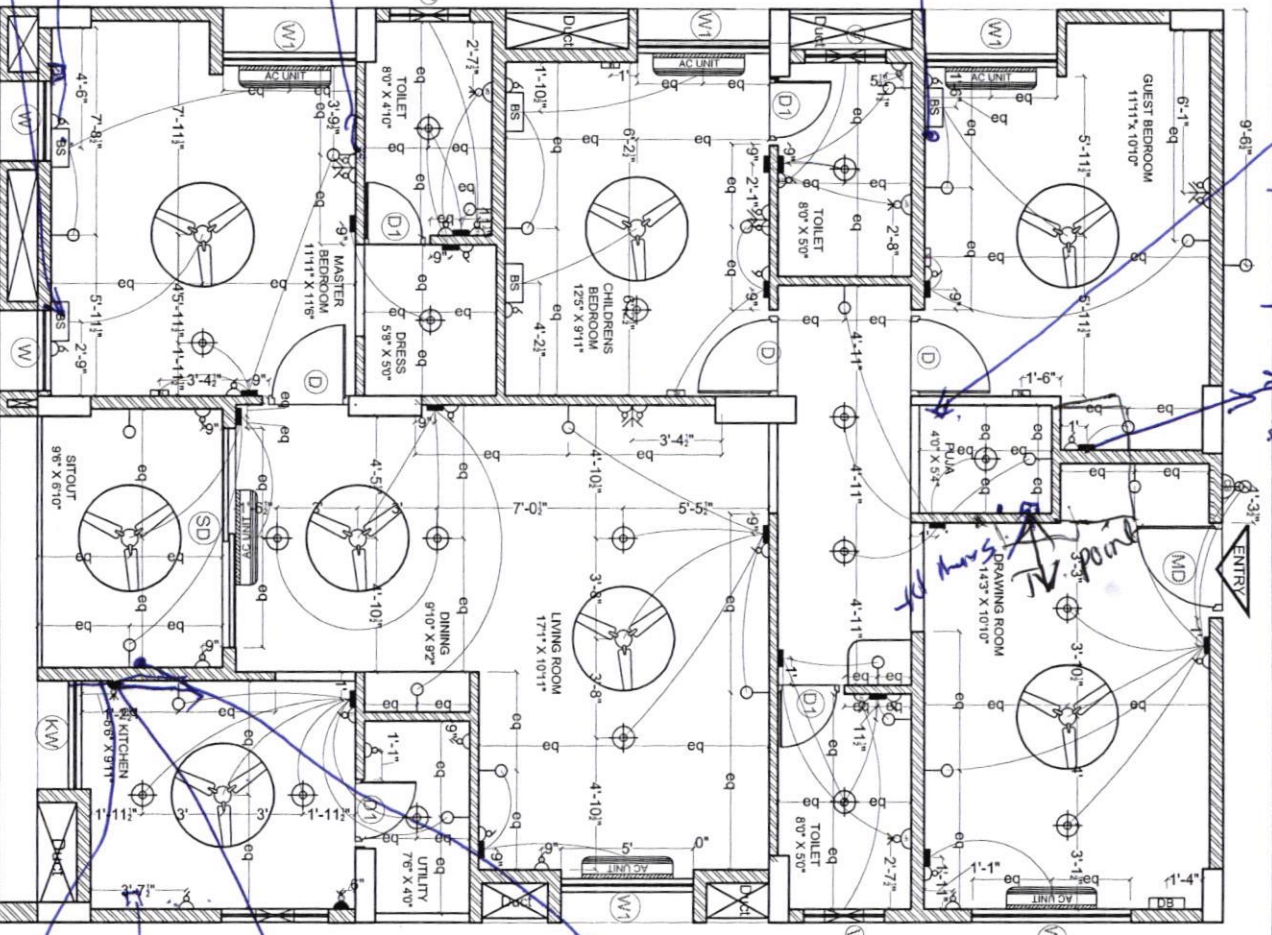


K. Prabhakar

Kuldeep

Description	Direction	Owners & Developers :	Date :	18.03.2020	Promoted by
WORKING DRAWING OF FLAT.NO.A-8	N	Modi Properties Pvt Ltd.	Prepared By :		Modi Properties Pvt. Ltd
		Project Name & Phase :	Approved By :	Soham Modi	Phone:+91-40-66335551
		MAYFLOWR PLATINUM	Scale :	N.T.S	

608



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
	Ceiling bell switch	4'-6" from FFL
	Ceiling bell	8'-0" from FFL
	Exhaust	7'-0" from FFL

Description

Direction

Owners & Developers :

Date :

02.12.2019

Promoted by

ELECTRICAL PLAN OF FLAT-A8



BNC Estates

Project Name & Phase :

Mayflower Grande

Prepared By :

Approved By :

Scale :

02.12.2019

N.T.S

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

Point - 100mm
100mm
100mm

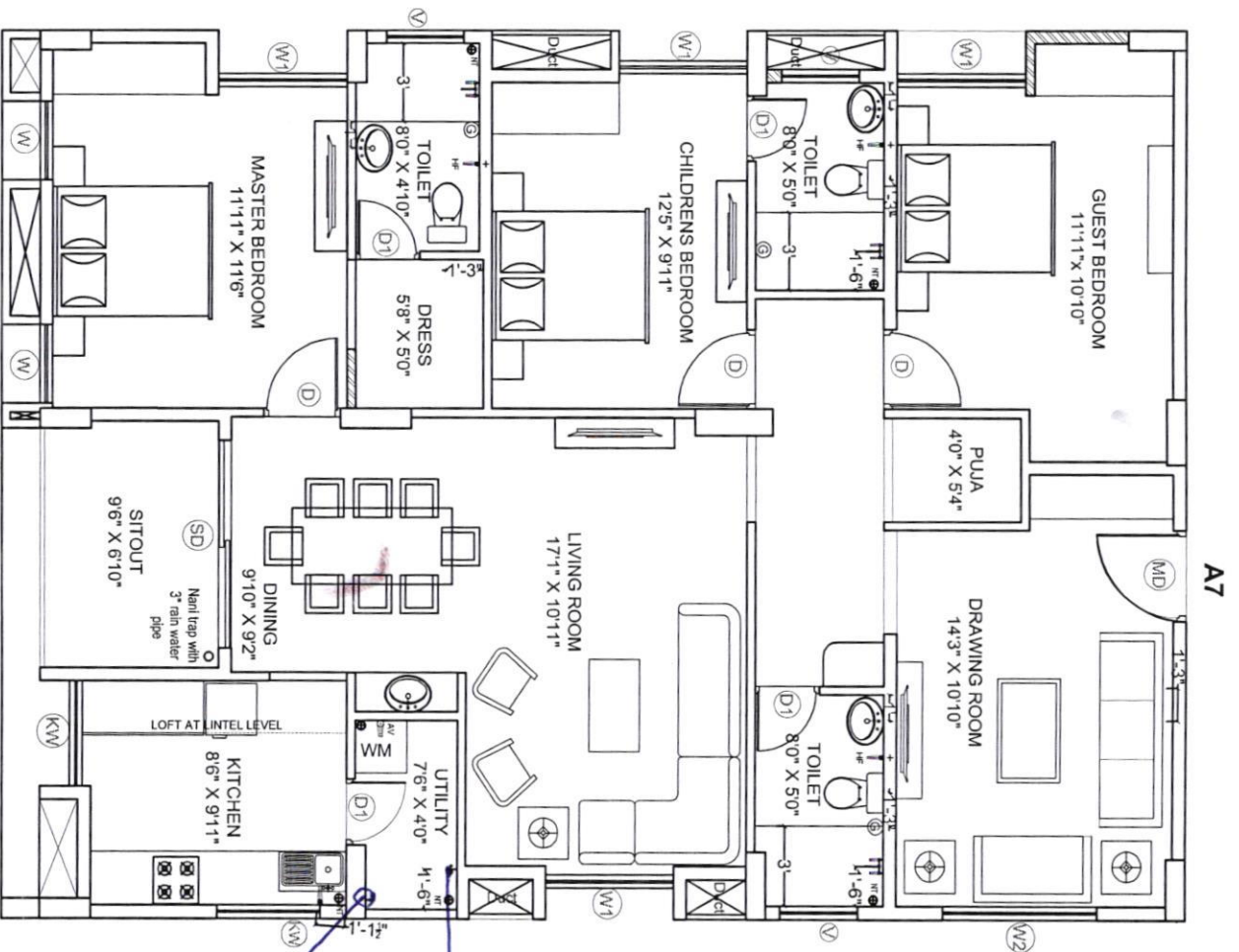
100mm
100mm
100mm

100mm
100mm
100mm

1500mm Corridor
removed 24 at
switch to all points
1500mm Corridor

1500mm Corridor

1500mm Corridor



Handwritten notes in blue ink: "hole 3" 1/2" x 3' 1/2" 1/2" for 6-8 hole."

Handwritten signature in blue ink.

Handwritten signature in blue ink.

LEGEND

+	HEALTH FAUCET
⊕	ANGLE VALVE
⊙	NANI TRAP
⊖	3" RAIN WATER PIPE
⊗	CEASER POINT
⊞	WALL MIXTURE
⊟	TAP / LONG BODY

Description		Direction		Owners & Developers :		Date :		Promoted by	
PLUMBING PLAN OF A8		 N		Modi Properties Pvt. Ltd.		09.01.2020		Modi Properties & Investments Pvt. Ltd.	
				Project Name & Phase :		Approve :		Investments Pvt. Ltd.	
				Mayflower Platinum		Scale :		Phone:+91-40-66335551	
						N.T.S			

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	K. Vindhya Kumari K. Prabhakar		
Villa/ Flat No.	A-608		
Sl.No	Description	Amount	
1	Total extra Charges	5944 = 00	
2	Total refundable amount	50,440 = 00	
3	Net amount to be charges (if any)	—	
4	Net amount to be refunded (if any)	44,496 = 00	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by MD	
Date 16/8/2021	Date	Date	
Sign: [Signature]	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.

ESTIMATE SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Extra Specs							
Flat No.		A-608							
Prepared By		K. Narendar Reddy							
Date:		16-08-2021							
S No.	Item Head	Item Description			Quantity	Units	Rate	Amount	Item Head Total
	Extra Charges								
1	UPVC Window	Mesh Provision for windows			44.00	sft	60.00	2640.00	
2	Big Tiles	Big Tiles laying labour charges			826.00	sft	4.00	3304.00	
	Refund Amount	Sub Total A							5944
	Refund								
1	Tiles	Tiles			1261.00	sft	40.00	50440.00	
		Sub Total B							50440
		Grand Total (B-A)							44496
Amount in words - Fourty Four Thousand Four Hundred and Ninety Six Rupees only									

hsl

APPROVED BY
16 AUG 2021
S. V. Subha Reddy
Project Manager

MEASUREMENT SHEET									
Company Name:	MPL								
Project:	May Flower Platinum								
Work Description:	Extra Specs								
Flat No.	A-608								
Prepared By	K. Narendar Reddy								
Date:	16-08-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Extra charges								
1	UPVC Window	Mesh Provision for windows	5.00	1.00	4.00	1.00	20.00	sft	
			6.00	1.00	4.00	1.00	24.00	sft	44.00
2	Big Tiles	Big Tiles laying labour charges	826.00	1.00	1.00	1.00	826.00	sft	
									826.00
	Refund								
1	Tiles								
		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	
		Dining wall	10.66	17.00	1.00	1.00	181.22	sft	
			9.58	11.25	1.00	1.00	107.78	sft	
		Puja room	5.25	4.00	1.00	1.00	21.00	sft	
		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	
		Chirdren Bedroom	9.66	12.25	1.00	1.00	118.34	sft	
			10.75	12.16	1.00	1.00	130.72	sft	
			5.50	2.08	1.00	1.00	11.44	sft	
			5.50	2.08	1.00	1.00	11.44	sft	
		Kitchen	8.50	9.83	1.00	1.00	83.56	sft	
		Balcony	9.75	7.08	1.00	1.00	69.03	sft	
									1171
		Skirting 20 % of SBUA 1800 sft	360.00	1.00	0.25	1.00	90.00	sft	
									90.00
		Total Tiles area							1,261

Reddy

APPROVED BY
16 AUG 2021
S. V. Subba Reddy
Project Manager

From: karanam prabhakar <kpradvocate@gmail.com>
Sent: 08 December 2021 11:57
To: cr@modiproperties.com; GB Rambabu; pavan@modiproperties.com; mpl@modiproperties.com
Subject: Change commodes with big in size. And request for refund amount Rs.44,500/_

Dear Shoham Modi,

I am owner of A-608, platinum. I was given possession letter wiith post dated 27.12.2021. But, the toilet commode/basin which you provided is a small one, which is not comfortable. Kindly provide the one big in size in all three bath rooms.

I further request you to issue refund cheque Rs.44,500/_ at the earliest as I have been requesting you from August 2021 and I am told that the said amount is to be refund from your partner Mr.Mehul Mehta. Kindly request him to pay the said amount as soon as possible.

Thank you.

Regards.

K.Prabhakar

A_ 608,Platinum

Request to provide four burner stove instead three burner for A . 608 luxury
platinum

Inbox



karanam prabhakar <kpradvo

Fri, Nov 5 at 12:05 PM

To: cr@modiproperties.com,
GB Rambabu,
narender@modiproperties.com
, pavan@modiproperties.com
, vineela@modiproperties.com

Dear Rambabu garu,

My flat A- 608 platinum is ready for occupation as the wood work and other light works have been completed. I have already requested you to provide occupation certificate and for settlement of my Account. Further Mr.Narender Reddy has provided three burner stove instead four burner, earlier he told four burner will be provided ,but now he said it is not available, and in fact the four burner stove is installed in Model flat.

Kindly instruct Mr.Narender to provide four burner stove and further issue occupation certificate as I have planned my house warming ceremony on 14.11.2021.

Regards
K.Prabhakar
Advocate.

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

Flat No	A-608	Other		Sl. No.	37169
Company	MPL	Project	MFP	Phase	-
Prepared by	A Kheel	Sign	<i>[Signature]</i>	Date	25/2/21
Project Manager	Subba Reddy	Sign	<i>[Signature]</i>	Date	25/2/21
Previous stage report no.	37027	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
<i>[Signature]</i>		26/2/2021

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 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	✓	✓	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 2	✓	✓	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	
3	Toilet 3	✓	✓	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	
4	Toilet 4	✓	✓	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Utility	✓	✓	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	
8	Other	✓	✓	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	
9	Other														
Remarks		① No kitchen platform (provision for modular kitchen)													

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor – needs correction X X, NA)												Door beading, luppam and painting quality.	Edge building
		Flooring & painting	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	Door & frame painting quality		
1	Bedroom MB		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 KB		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 GB		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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		① finishing on top of skirting is bad in entire villa													

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

Flat No.	A-608	Other	Sl. No.	34027
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.	36511	Report filed and signed by PM?	☒ Yes ☐ No	
Additions & alterations sheet date	13/06/20	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>[Signature]</i>	<i>[Signature]</i>	04/02/2021

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								

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)

ck

walls upto 12" outside bathroom/utility	☐ Yes ☒ No
filled with 4" water for water proof check	☐ Yes ☒ No
around all pipes in ceiling and internal walls	☐ Yes ☒ No

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

Flat No.	A-608			Other	Sl. No.	36511
Company	MPL			Project	Phase	-
Prepared by	T.Vinod Kumar			Sign	Date	01/12/20
Project Manager	Subba Reddy			Sign	Date	01/12/20
Previous stage report no.				MD Sign	Report filed and signed by PM?	Yes ☒ No ☐
Checked By MD on				35965		
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 major correction
4. Mark ✗✗✗ for major mistake that requires correction by replacement or re-fixing.
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
<i>Reddy</i>	<i>[Signature]</i>	4/12/2020

Quality Control Check Report Stage: After Brickwork (Apartments)

Flat No.	A-608		Others	SI No.	35965
Company	MPL		Project	Phase	-
Prepared by	T Vinod Kumar		Sign	Date	03-09-20
Project Manager	Subba Reddy		Sign	Date	03-09-20
Previous stage report no	35631		Report filed and signed by PM?	☒ Yes ☐ No	
Apartment No	35631		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 3/32" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever 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 / pellaibar - 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]	21/8/2020

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 1 - M Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
2	Toilet 1 - M.T.O.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
3	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
4	Toilet 2 - C.T.O.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
5	Bedroom 3 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
6	Toilet 3 - C.T.O.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
Remarks		Note: 1. In Drawing room & utility room energy combs not packed for beams. 2. In C.T.O. not packing not done.											

Quality Control Check Report 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 ☒ Can't 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 lbs) 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. Lenth 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 from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (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.

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Door frame black Japan/ wood primer/Peelambar check (✓ or ✗)	Windows lenth & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ or ✗)	Windows - template powder coated (✓ or ✗)	Loft & Kitchen platform required ? (Yes or No)	Loft & Kitchen platform provided (✓ or ✗ or NA)	Loft & Kitchen platform slope (✓ or ✗)
1	Bedroom + M Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet + M.T.O.I	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom-2 C Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet-2 C.T.O.I	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom-3 C Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet-3 C.T.O.I	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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:														

Project	MPL	Flat Villa No:	A-608			
Customer Name	k.vindhya kumari/prabhakar	Request letter date	13-06-2020			
A&A Signed	YES	A&A date	13-06-2020			
Remarks of CR/site		stage of work	before brick work			
Sr.NO	Description of A&A request by customer	Addition & alterations permitted as per guidelines	approved by site engg	MDS approval required	At extra cost	Modified plans from HO required
1	kitchen platform extra modular kitchen[marked on plan] U shape	yes	yes	yes	yes	yes
2						
3						
4						
Remarks By MD						

Notes: 1. Site engineer may approve or disapprove as per standard guidelines. 2. Request has to be sent by CR / site to Ashaiya only where required. 3. Ashaiya to cut & paste A&A required by customer in this form. 4. Form to be updated by Ashaiya during MDS site visit. 5. Ashaiya to keep printouts in MDS folder for site visits.



company/ Mpl						
Project : May Flower Platinum						
S.No flat no	choice of colours	changes in flooring	changes in electrical point	choice of bathrooms, tile s, cp fittings&sanitary	changes in platform	other changes
1						
A-608	same as model flat A106	Drawing ,dinning & MBR areas same as A106.for addition cost	shift 6way point marked on plan	wash basin point outside common toilet [marked on plan]	kitchen platform extra modular kitchen[marked on plan]	3track all windows
			all bedroom fan regulators , switch two way points			4tracks for french window [balcony]
			night lamps provision in all bedrooms above 1'flooring			

