

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

Flat No	A-801	Other	Sl. No.	38355
Company	MPL	Project	Phase	
Prepared by	T. Vinod Kumar	Sign	Date	14-09-21
Project Manager	Subba Reddy	Sign	Date	14-09-21
Previous stage report no.	37517	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.

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

Project in-charge	Sign	Date
		15/9/2021

Miscellaneous check:

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

Quality Control Check Report. Stage: After Finishing Stage I (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	✓	✓	✓	✓	✓	✓	-	-	-	-	X	✓
2	Bedroom 2 C.Bed	✓	✓	✓	✓	✓	✓	-	-	-	-	X	✓
3	Bedroom 3 G.Bed	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	-	-	-	-	X	✓
5	Dining	-	-	✓	✓	✓	✓	-	-	-	-	✓	✓
6	Lobby 1- Pooja	-	-	-	-	-	-	-	✓	✓	-	✓	✓
7	Utility / balcony 1	-	✓	-	-	-	-	-	-	✓	-	✓	-
8	Utility / balcony 2	✓	-	-	-	-	-	-	-	-	-	✓	✓
9	Utility / balcony 3	-	-	-	-	-	✓	-	-	-	-	✓	✓
10	Kitchen	-	-	✓	✓	✓	✓	-	-	✓	-	✓	✓
11	Toilet 1 M.Toi	✓	✓	✓	✓	✓	✓	-	-	✓	-	✓	✓
12	Toilet 2 C.Toi	✓	✓	✓	✓	✓	✓	-	-	✓	-	✓	✓
13	Toilet 3												
14	Other												
15	Other												
Remarks		Note:- 1. In M.Toi, C.Bed & G.Bed, door frame lock is broken.											
		2. In M.Bed, window mosquito mesh not provided.											
		3. For french door mosquito mesh not fixed properly.											
		4. In C.Toi (1) no. of wall tile broken.											

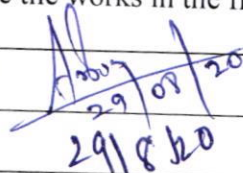
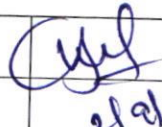
MAYFLOWER PLATINUM

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	801	Block no.	'A'
Flat Area	1500 sft	Type	Deluxe / Luxury ✓
Buyer Name	Mallikarjuna Rao Chilukuri		
Phone No.	9063103815/ 7730021334(c)	Email	Chilukuri221@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:	29/8/20	Date	29/8/20

Note:

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

Buyers sign:

Engg. Sign:

Date:

Choice of colours:

— Same as A-105 model flat

Changes in flooring:

① Customer will buy

✓ Kitchen, ^{pg 2} Drawing & living & kitchen big tiles upgrade for additional cost (light blue) Travert romano.

3 bedroom 2'x2' tiles. Cby customer brought, bath room tiles also 2 bathroom, balcony, 3 Bedroom tiles (customer bring the tiles) all the same as model flat A105)

customer buy.

Buyers sign:

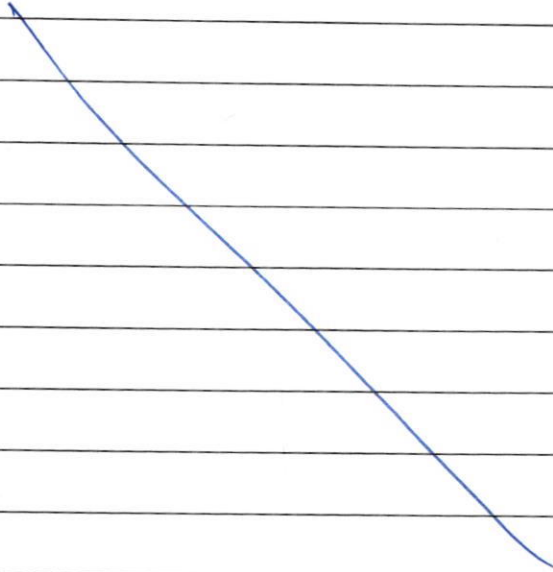
Engg. Sign:

Date:

29/8/20

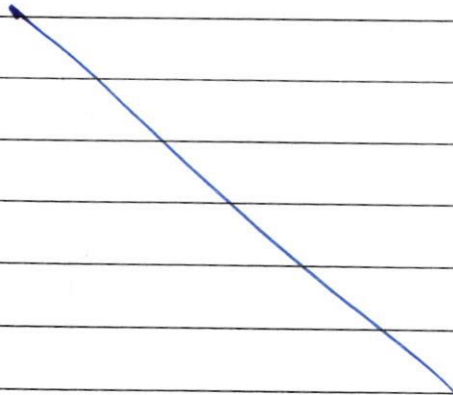
Changes in electrical points: (mark on plan)

① marked on plan



Choice of Bathroom tiles, CP fittings & Sanitary ware:

① customer will buy tiles of bathroom except utility.



Buyers sign:

Engg Sign:

Date:

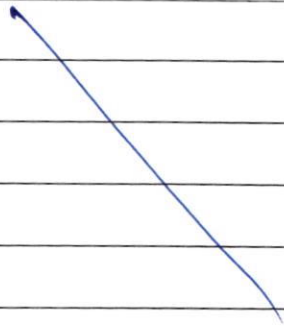
21/10/20

Changes in kitchen platform: (mark on plan)

① Same as A-105

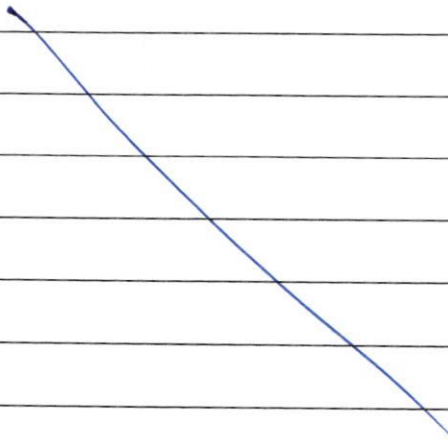
② Kettle pathi

1) Single sink they required (or) Platform continue
Kitchen U shape opposite 1 1/2" Granite they required



Other Changes: ① mesh on all windows

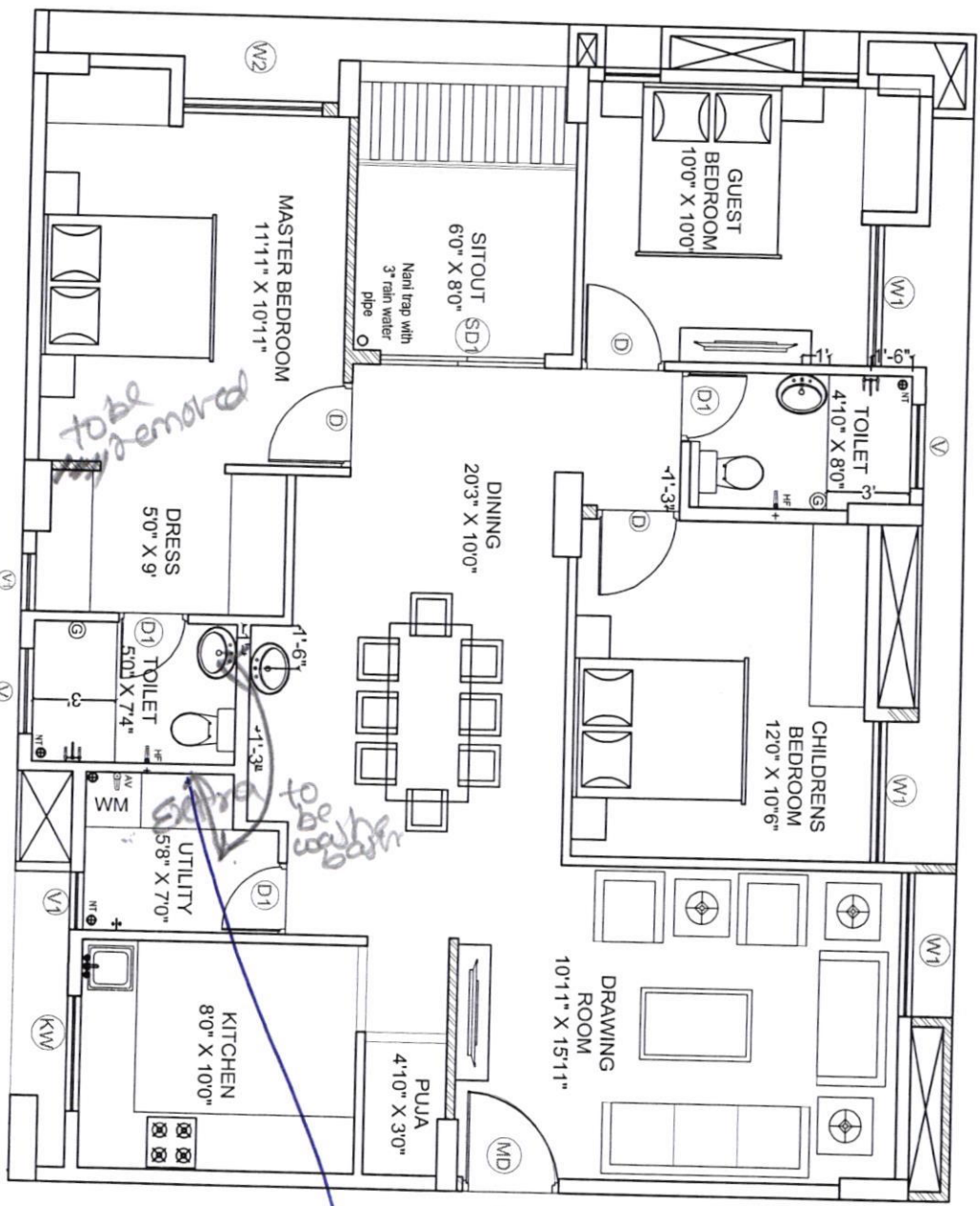
2) No glass partition required.



Buyers sign: 

Engg. Sign: 

29/10/20
Date:



LEGEND

+	HEALTH FAUCET
⌋	ANGLE VALVE
⊙	NMI 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

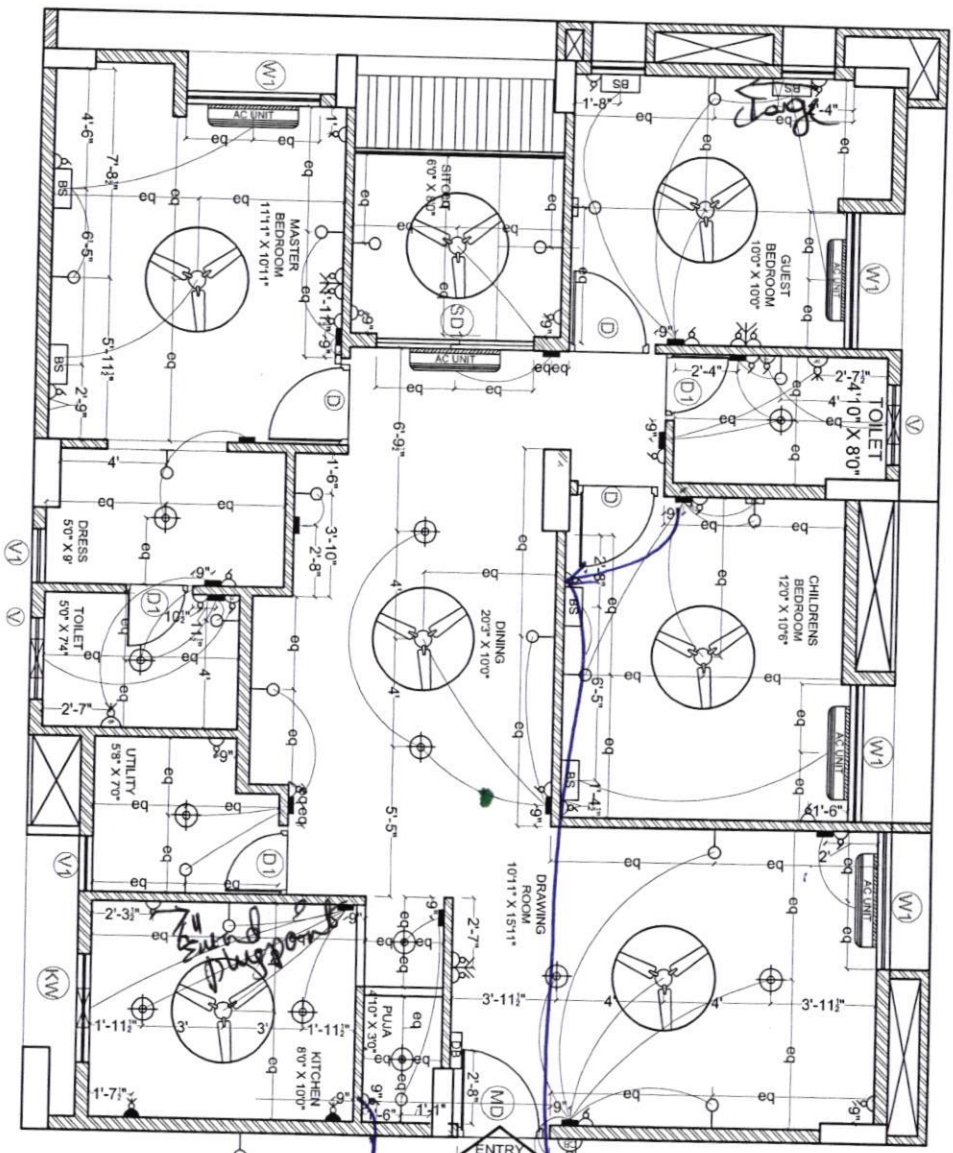


Modi Properties Pvt. Ltd.
Project Name & Phase :
Mayflower Platinum

Prepared By :
Approved By :
Scale :

Soham Modi
N.T.S

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



Switches to be listed
4 1/2, 4 1/2, 1/2, 1/2

[Handwritten signature]

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

[Handwritten signature]

Description

Direction



Owners & Developers :

BNC Estates

Project Name & Phase :

Mayflower Grande

Date :

02.12.2019

Prepared By :

Approved By :

Soham Modi

Signature :

N.T.S

Promoted by

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

ELECTRICAL PLAN OF FLAT-A1

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	Mallikarjuna Rao Chilukuri		
Villa/ Flat No.	A- 801		
Sl.No	Description	Amount	
1	Total extra Charges	35,760 = 00	
2	Total refundable amount	34,884 = 00	
3	Net amount to be charges (if any)	876 = 00	
4	Net amount to be refunded (if any)		
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date 11/12/2024		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								
Project:	May Flower Platinum							Approved by:	
Work Description:	Extra Specs							Sign:	
Flat No.	A-801								
Prepared By	K. Narendar Reddy								
Date:	11-12-2021								
S No.	Item Head			Quantity	Units	Rate	Amount		Item Head Total
	Extra Charges								
1	UPVC Window			32.00	sft	60.00	1920.00		
2	Big Tiles			564.00	sft	60.00	33840.00		
	Sub Total- A								35760
	Refund								
1	Vetrified tiles			428.00	sft	40.00	17120.00		
2	Bathroom Tiles			435.00	sft	35.00	15225.00		
3	SS sink			1.00	no	2316.00	2316.00		
	Waist coupling			1.00	nos	202.00	202.00		
	Waist Pipe			1.00	no	21.00	21.00		
	Sub Total B								34884
	Grand Total (A-B)								876
	Amount in words - Eight Hundred and Seventy Six Rupees only								

Handwritten signature

APPROVED BY
11 DEC 2021
S.V. Subba Reddy
Project Manager

MEASUREMENT SHEET										
Company Name:		MPL		Approved by:						
Project:		May Flower Platinum		Sign:						
Work Description:		Extra Specs								
Flat No.		A-801								
Prepared By		K. Narendar Reddy								
Date:		11-12-2021								
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	
				4.00	1.00	3.00	1.00	12.00	sft	32
2	Big Tiles	Big Tiles laying work		564.00	1.00	1.00	1.00	564.00	sft	564
Refund for customer tiles										
1	Master Bedroom	Master Bedroom		10.83	12.25	1.00	1.00	132.67	sft	
				4.25	2.00	1.00	1.00	8.50	sft	
				5.50	8.83	1.00	1.00	48.57	sft	190
2	Guest Bedroom	Guest Bedroom		10.25	10.00	1.00	1.00	102.50	sft	
				4.50	2.00	1.00	1.00	9.00	sft	
										112
3	Children Bedroom	Children Bedroom		12.00	10.58	1.00	1.00	126.96	sft	
										127
Total Vetrified Tiles Area										
4	Balcony	Balcony		6.16	8.00	1.00	1.00	49.28	sft	428
										49
5	Master BR Toilet	Master BR Toilet wall		22.00	7.00	1.00	1.00	154.00	sft	154
	Master BR Toilet Floor	Master BR Toilet Floor		7.00	5.16	1.00	1.00	36.12	sft	
										36
6	Common bathroom wall	Common bathroom wall		22.58	7.00	1.00	1.00	158.06	sft	
										158
7	Common bathroom floor	Common bathroom floor		8.00	4.75	1.00	1.00	38.00	sft	
										38
Total Bathroom and Balcony Tiles Area										
8	SS Sink	SS sink		1.00	1.00	1.00	1.00	1.00	no	
		Waist coupling		1.00	1.00	1.00	1.00	1.00	no	
		Waist Pipe		1.00	1.00	1.00	1.00	1.00	no	

2021

APPROVED BY
11 DEC 2021
S.V. Subba Reddy
Project Manager

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

Flat No	A-801	Other	Sl. No.	37517
Company	MPL	Project	Phase	-
Prepared by	T.Vinod Kumar	Sign	Date	19/04/21
Project Manager	Subba Reddy	Sign	Date	19/04/21
Previous stage report no.	37250	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
Lall		20/4/2021

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 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.T.O.I	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 C.T.O.I	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		Note:- In M.T.O.I around nanhi trap tile not fixed.												

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 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 + M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2- C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3- G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1 - Puja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other													
12	Other													
Remarks		Ntc - In drawing room near DB box finishing to be done.												

ATR on Quality Control Check Report. (Apartments)

Flat No	A 801	QC report stage	Stage - 1	Sl. No.	37250
Company	MPL	Project	MFP	Phase	-
Prepared by	Pravani.K	Sign	(Signature)	Date	9/13/21
Project Manager	Subbareddy.S.V	Sign	(Signature)	Date	9/13/21
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 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:

17 level Mark done 2" below the prescribed that is 2"

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

Flat No.	A-801	Other	SL No.	37250
Company	MPL	Project	Phase	-
Prepared by	T.Vinod Kumar	Sign	Date	08-03-21
Project Manager	Subba Reddy	Sign	Date	08-03-21
Previous stage report no.	36758	Report filed and signed by PM?	☒ Yes ☐ No	
Additions & alterations sheet date	29/08/20	All pages signed by engineer & customer?	☒ Yes ☐ No	
Checked By MD on	MD Sign	For filling	☐ Yes ☐ No	

Recommendation:

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

Inspection should be done after:

- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

After Plumbing & Electrical Check.

Notes:

1. Mark ☒ for correct or minor mistake which does not require correction
2. Mark ☒ for minor mistake that requires minor correction.
3. Mark ☒ for major mistake that requires correction by replacement or re-fixing.
4. Mark ☒ for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SFL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DB box must be 6" below false ceiling level or 12" below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

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 - Pooja	-	-	✕	-	-	-	-
10	Utility / balcony 1	✓	-	✕	-	✓	-	-
11	Utility / balcony 2 -	✓	✓	✓	✓	✓	-	-
12	Utility / balcony 3 -	-	-	-	-	-	-	-
13	Kitchen	-	✓	✕	-	-	-	-
14	Other							
15	Other							
Remarks Note:- In all room's electrical points not provided as per standards. (2"-3")								
Remarks on additions & alteration sheet:								
Signed by engineer,			☒ Yes ☐ No	Signed by customer,		☒ Yes ☐ No		
Revised drawing required from HO			☐ Yes ☒ No	Approved revised drawing attached		☐ Yes ☐ No		

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

Miscellaneous check

Screeding done on walls upto 12" outside bathroom/utility	☒ Yes	☐ No
Bathroom /utility filled with 4" water for water proof check	☒ Yes	☐ No
Hole packing done around all pipes in ceiling and internal walls	☒ Yes	☐ No
Remarks:		
Note:- In Utility water not filled.		

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

Flat No.	A-801	Other	Sl. No.	36258
Company	MPL	Project	Phase	
Prepared by	S. SRINIVAS RAO	Sign	Date	29/12/20
Project Manager	Gabba Reddy.	Sign	Date	29/12/20
Previous stage report no.		Report filed and signed by PM?		✓
Checked By MD on	36318	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 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
Reddy		30/12/2020

Stage: After Plastering (Apartments)

Stage: After Plastering (Apartments)

emarks

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

Flat No.	A-801	Others	—	Sl. No.	36318
Company	MPL	Project		Phase	—
Prepared by	J. Sambeth	Sign	<i>[Signature]</i>	Date	31/10/2020
Project Manager	Subba Reddy	Sign	<i>[Signature]</i>	Date	31/10/2020
Previous Stage report no.	35910	Report filed and signed by PM?	Yes		
Apartment No.		Other			
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- after cleaning the apartment
- electrical conducting work is completed

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3"3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls wherever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.
15. Door frames must have black Japan coating and wood primer / pellambar - at cost of painter.

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

Project in-charge	gn	Date
S.V. Sreedh		31/10/2020

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

S No	Room	Wall thickness (✓ or X)	Beds in walls (✓ or X)	Chicken mesh (✓ or X)	External brickwork & beam joint (✓ or X)	Room Dimensions (✓ or X)	Room Dimensions Difference in inches	Diagonal (✓ or X)	Diagonal Difference in inches	Balcony sill level (✓ or X)	Room Height (✓ or X)	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos.
1	Bedroom 1 NB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
2	Toilet 1 NB-Tai	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	Bedroom 2 KB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	Toilet 2 C-Tai	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
5	Bedroom 3 GB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
6	Toilet 3-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
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: <u>Graps to be filled with mortar between door frames and</u>													
<u>Brick wall.</u>													

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 ☒ 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 flat 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 (Apartments)

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door lintel level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel & sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonals (✓ 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 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3- MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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:													