

ATR on Quality Control Check Report. (Apartments)

Flat No	A 802	QC report stage	Stage - 3	Sl. No.	38307
Company	MPL	Project	MFP	Phase	—
Prepared by	Shravani-K	Sign	<i>[Signature]</i>	Date	6/9/21
Project Manager	Subbaraddi S.V	Sign	<i>[Signature]</i>	Date	6/9/21
Receipt by QC date	7/9/21	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:

1> Completed.

Project	Phase	Date	Yes	No
A-802	MFP	07-09-21	☒	☐
MPL		07-09-21	☒	☐
T. Vinod Kumar			☒	☐
Subba Reddy			☒	☐

1. *Commencement.*

Quality Control Check Report

Target: After Finishing Stage III (Apartments)

Rate the quality of work: ✓, Avg. X, Poor - needs correction XX, N/A

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	Trench door quality & fitting	CP joint quality and fitting	Bridge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 - M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 - G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility - balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility - balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility - balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 - M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												

Remarks

1. Switch boards not provided in entire flat, as per customer request.
2. For false ceiling painting not done, as per customer request.
3. Painting not done for walls as per customer request.
4. In entire flat civil works done around switch boards but finishing not done.

Draft finishing, check report, apt's stage III dt 17-10-2020 ver 5

5. In Kitchen, C. Bed, G. Bed & M. Toi. Work: done and painting not done.

Page 2 of 2

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.

Handwritten: No change in Kitchen

Details of Additions & Alterations

Flat No	802	Block no.	'A'
Flat Area	1500 sft	Type	Deluxe / Luxury
Buyer Name	P Vikas Harsha/P Sheetal Mohan das		
Phone No.	9581030003/9533335333	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	<i>[Signature]</i>	Engg. Sign	<i>[Signature]</i>
Date:	09/08/20	Date	09/08/20

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:

[Signature]

Engg. Sign:

[Signature]

Date:

09/08/20

Choice of colours:

Same as model flat A 105

Changes in flooring:

✓ cement

1) Guest Bedroom & MBR - wooden tiles, Drawing & Dining, Childrens bedroom Bg tiles upgrade for additional cost

2) Kitchen, Bathroom tiles customer brought.

3) All tiles will be brought by customer.

✓ Ghate
Buyers sign:

Engg. Sign.

09/08/20
Date:

1) Wall Dismantling — not chargeable
(No wall was constructed)
(Because before the Brick work began we had informed ^{wall for} not to construct utility)

2) Big tiles laying charges
already paid to Prince

3) Refund :-

1) Utility Door & Door frame

2) Grill of Utility

3) Commode (2)

4) Wash basin (2)

5) Kitchen Sink

6) Kitchen granite - x

7) Bathroom fittings for Master bedroom.

Changes in electrical points: (mark on plan)

- ① Every wall extra 15amp plug point
- ② All pts marked on plan.
- ③ Switch boards & switches not required. will be brought by us.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

Same as A105^x

- ① Bathroom tiles will be brought by customer
- ② CP & Sanitary will be brought by customer.
- ③ One commode, will be brought by the Customer
- ④ For One Bathroom CP fitting will be brought by customer.


Buyers sign:


Engg. Sign:

8/9/20
Date:

Changes in kitchen platform: (mark on plan)

- 1) Platform not required.
- 2) Sink not required
- 3) Grill for Utility not required
- 4) Door frame by Door not required for utility.

Other Changes:

- 1) G.B.R. Brickwork cover over side 4" level of Dining Place. (Marked on plan)
- Cancelled.

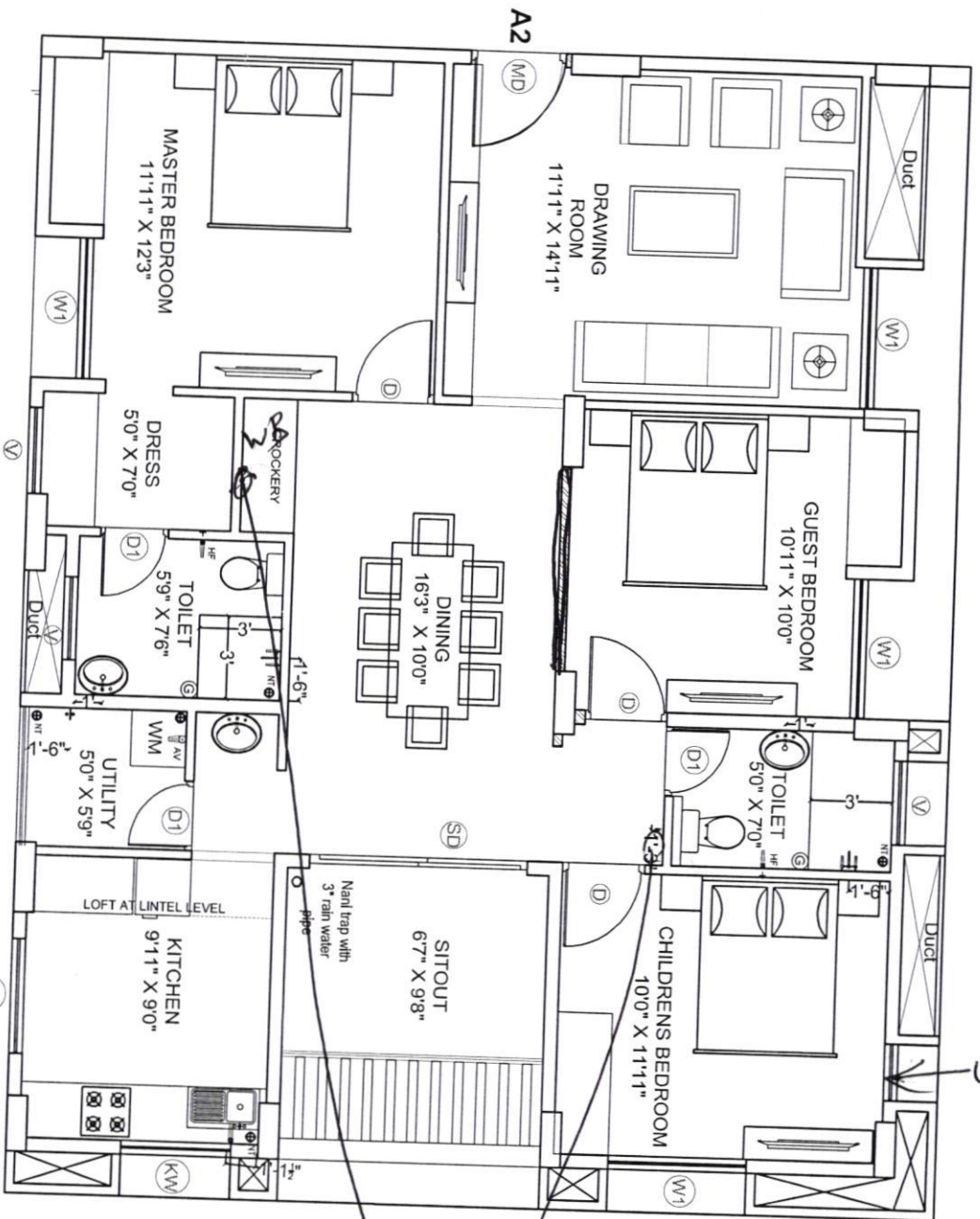
Buyers sign:

Engg. Sign.

Date:

09/09/20

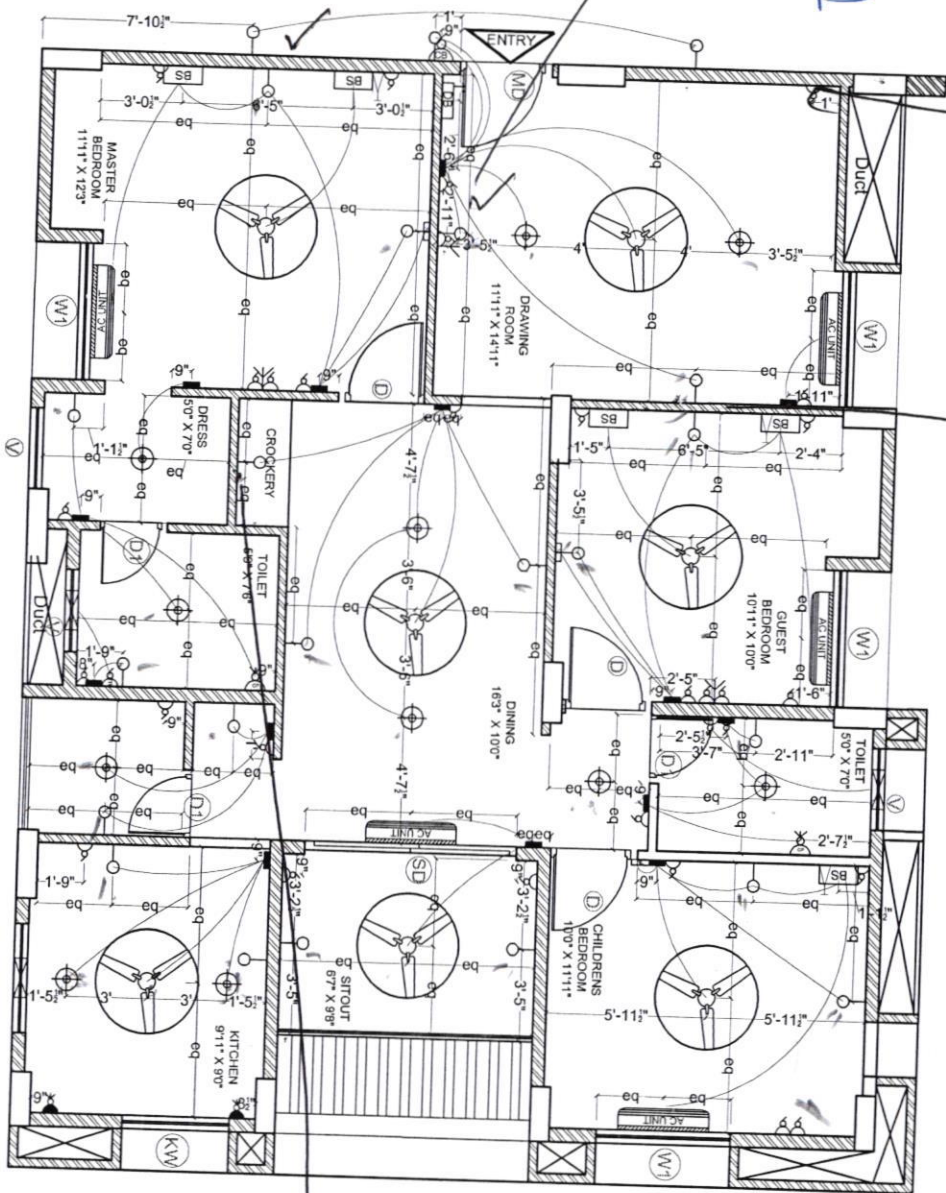
18/01/20



Window

07/16/160

Description		Direction	Owners & Developers :		Date :	Promoted by	
PLUMBING PLAN OF A2		N	Modi Properties Pvt. Ltd.		09.01.2020	Modi Properties & Investments Pvt. Ltd.	
			Project Name & Phase :		Prepared By :		
			Mayflower Platinum		Approved B		
			Scale :		N.T.S		
						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 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

07/6/20
Jey

ELECTRICAL PLAN OF FLAT-A2

Description

Direction



Owners & Developers :

BNC Estates

Project Name & Phase :

Mayflower Grande

Date :

02.12.2019

Prepared By :

Approved By :

Scale :

N.T.S

Promoted by

Modi Properties & Investments Pvt. Ltd.

Phone: +91-40-66335551

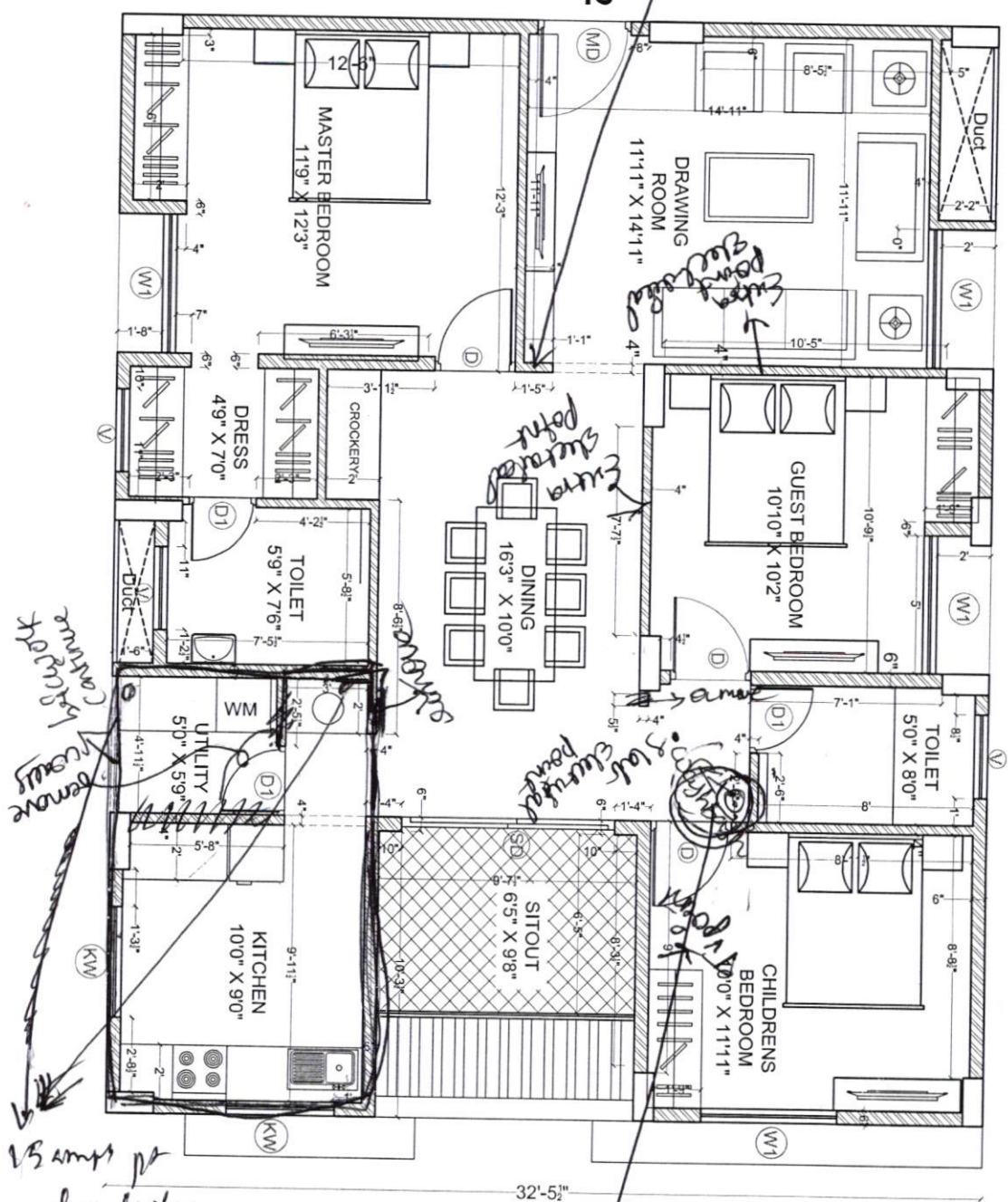
Handwritten signature

to be removed

A2

39'-9"

HB Cement
27/6/20



Description

Direction

Owners & Developers :

Date :

Promoted by

WORKING DRAWING OF FLAT.NO.A-2



Modi Properties Pvt Ltd.
Project Name & Phase :
MAYFLOWR PLATINUM

Prepared By :
Approved By :
Soham Modi

N.T.S

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

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	P. Vikas Havsha / V. Sheetal Mohan Das		
Villa/ Flat No.	A- 802		
Sl.No	Description	Amount	
1	Total extra Charges	16,844 = 00	
2	Total refundable amount	94,575 = 00	
3	Net amount to be charges (if any)	←	
4	Net amount to be refunded (if any)	77,731 = 00	
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date 28/01/2022		Date	
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.

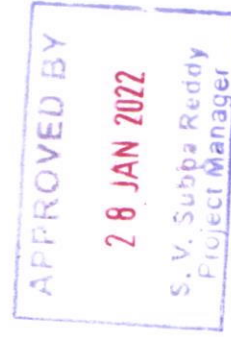
ESTIMATE SHEET						
Company Name:	MPL					
Project:	May Flower Platinum					
Work Description:	Extra Specs					
Flat No.	A-802					
Prepared By	K. Narendar Reddy					
Date:	28-01-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
	Extra Charges					
1	UPVC Window	Mesh Provision for windows	108.00	sft	60.00	6480.00
2	Wall Dismantling	Wall Dismantling-50 sft	1.00	no	5000.00	5000.00
3	Big Tiles	Big Tiles laying labour charges	1341.00	sft	4.00	5364.00
	Sub Total A					16844
	Refund					
1	Electrical	Electrical				
		40 amps Isolator 4 pole	1.00	no	450.00	450.00
		16 amps MCBs	8.00	no	150.00	1200.00
		10 amps MCBs	3.00	no	150.00	450.00
		6 amps MCBs	3.00	no	150.00	450.00
		8 Modular Plates	6.00	no	75.00	450.00
		6 Modular Plates	40.00	no	57.00	2280.00
		2 Modular Plates	6.00	no	28.00	168.00
		6 amps Sockets	40.00	no	70.00	2800.00
		16 amps Sockets	10.00	no	75.00	750.00
		TV Sockets	4.00	no	42.00	168.00
		Telephone Sockets	4.00	no	41.00	164.00
		16 amps Switches	10.00	no	48.00	480.00
		6 amps Switches	95.00	no	29.00	2755.00
		Bell Push	1.00	no	27.00	27.00
		Fan Regulator	6.00	no	161.00	966.00
		Blank Plates	90.00	no	10.00	900.00
						14458
2	Tiles	Tiles	1050.00	sft	40.00	42000.00
		Bathrooms & Utility and kitchen	540.00	sft	35.00	18900.00
						60900
3	Sanitary	EW	2.00	no	2687.00	5374.00
		Wash Basin	2.00	nos	1645.00	3290.00
		SS Sink	1.00	no	2316.00	2316.00
						10980

Handwritten signature

APPROVED BY
28 JAN 2022
S. V. Subba Reddy
Project Manager

5	Panel Doors	Panel Doors	1.00	nos	2296.00	2296.00	
		Cylindrical locks	1.00	no	540.00	540.00	
		Hinges	3.00	no	218.00	654.00	
		Door Frame	1.00	no	2550.00	2550.00	
6	Grills	Grills	22.50	sft	97.65	2197.13	6040
							2197
		Sub Total B					94575
		Grand Total (B-A)					77731
		Amount in words - Seventy Seven Thousand Seven Hundred and Thirty One Rupees only					

Roll



MEASUREMENT SHEET												
Company Name:		MPL										
Project:		May Flower Platinum										
Work Description:		Extra Specs										
Flat No.		A-802										
Prepared By		K. Narendar Reddy										
Date:		28-01-2022										
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	3.00	60.00	sft	
						6.00	1.00	4.00	1.00	24.00	sft	
						4.00	1.00	3.00	2.00	24.00	sft	
2	Wall Dismantling	Dismantling- 50 sft				1.00	1.00	1.00	1.00	1.00	no	108.00
3	Tiles Laying	Labour Charges				918.00	1.00	1.00	1.00	918.00	sft	1.00
		Skirting				423.00	1.00	1.00	1.00	423.00	rft	
												1341.00
Refund												
1	Tiles	Complete flat flooring - 65 % of SBUA -1500				975.00	1.00	1.00	1.00	975.00	sft	
		Skirting				300.00	1.00	0.25	1.00	75.00	sft	
		Bathrooms				200.00	1.00	1.00	2.00	400.00	sft	1050.00
		Utility and kitchen				140.00	1.00	1.00	1.00	140.00	sft	
												540.00
2 Electrical												
		Electrical										
		40 amps Isolator 4 pole				1.00	1.00	1.00	1.00	1.00	no	
		16 amps MCBs				1.00	1.00	1.00	8.00	8.00	no	
		10 amps MCBs				1.00	1.00	1.00	3.00	3.00	no	
		6 amps MCBs				1.00	1.00	1.00	3.00	3.00	no	
		8 Modular Plates				1.00	1.00	1.00	6.00	6.00	no	
		6 Modular Plates				1.00	1.00	1.00	40.00	40.00	no	
		2 Modular Plates				1.00	1.00	1.00	40.00	40.00	no	
		6 amps Sockets				1.00	1.00	1.00	10.00	10.00	no	
		16 amps Sockets				1.00	1.00	1.00	4.00	4.00	no	
		TV Sockets				1.00	1.00	1.00	4.00	4.00	no	
		Telephone Sockets				1.00	1.00	1.00	10.00	10.00	no	
		16 amps Switches				1.00	1.00	1.00	4.00	4.00	no	

APPROVED

28 JAN 2022

S.V. Sub Project

APPROVED BY

28 JAN 2022

S.V. Subba Reddy
Project Manager

	6 amps Switches	1.00	1.00	1.00	1.00	95.00	95.00	no	
	Bell Push	1.00	1.00	1.00	1.00	1.00	1.00	no	
	Fan Regulator	1.00	1.00	1.00	1.00	6.00	6.00	no	
	Blank Plates	1.00	1.00	1.00	1.00	90.00	90.00	no	
3	Sanitary								
	EWC	1.00	1.00	1.00	1.00	1.00	1.00	nos	
	Wash Basin	1.00	1.00	1.00	1.00	2.00	2.00	nosa	
	SS Sink	1.00	1.00	1.00	1.00	1.00	1.00	no	
5	Panel Doors								
	Panel Doors	3.00	1.00	7.00	1.00	1.00	1.00	nos	
	Cylindrical locks	3.00	1.00	7.00	1.00	1.00	1.00	nos	
	Hinges	1.00	1.00	1.00	1.00	3.00	3.00	nos	
	Door Frame	3.00	1.00	7.00	1.00	1.00	1.00	nos	
6	Grills								
	Grills	4.50	5.00	1.00	1.00	22.50	22.50	sft	

Handwritten signature

APPROVED BY
28 JAN 2022
 S. V. Subba Reddy
 Project Manager

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	P. Vikas Harsha / P. Sheeta / Mohan Das		
Villa/ Flat No.	A-802		

Sl.No	Description	Amount
1	Total extra Charges	16,844 = 00
2	Total refundable amount	75,358 = 00
3	Net amount to be charges (if any)	—
4	Net amount to be refunded (if any)	58,514 = 00

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date : 22/11/2021	Date	Date
Sign: 	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				Approved by:			
Project:		May Flower Platinum				Sign:			
Work Description:		Extra Specs							
Flat No.		A-802							
Prepared By		K. Narendar Reddy							
Date:		22-11-2021							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
Extra Charges									
1	UPVC Window	Mesh Provision for windows		108.00	sft	60.00	6480.00		
2	Wall Dismantling	Wall Dismantling-50 sft		1.00	no	5000.00	5000.00		
3	Big Tiles	Big Tiles laying labour charges		1341.00	sft	4.00	5364.00		
Refund		Sub Total A						16844	
1	Electrical	Electrical							
		40 amps Isolator 4 pole		1.00	no	450.00	450.00		
		16 amps MCBs		8.00	no	150.00	1200.00	450	
		10 amps MCBs		3.00	no	150.00	450.00		
		6 amps MCBs		3.00	no	150.00	450.00		
		8 Modular Plates		6.00	no	75.00	450.00		
		6 Modular Plates		40.00	no	57.00	2,280.00		
		2 Modular Plates		6.00	no	28.00	168.00		
		6 amps Sockets		40.00	no	70.00	2800.00		
		16 amps Sockets		10.00	no	75.00	750.00		
		TV Sockets		4.00	no	42.00	168.00		
		Telephone Sockets		4.00	no	41.00	164.00		
		16 amps Switches		10.00	no	48.00	480.00		
		6 amps Switches		95.00	no	29.00	2755.00		
		Bell Push		1.00	no	27.00	27.00		
		Fan Regulator		6.00	no	161.00	966.00		
		Blank Plates		90.00	no	10.00	900.00		
2	Tiles	Tiles		1050.00	sft	40.00	42000.00	14,458	
		Bathrooms & Utility and kitchen		540.00	sft	35.00	18900.00		
		Sub Total B						60900	
								75,358	
		Grand Total (B-A)						58,514	
Amount in words - Fifty Eight Thousand Five Hundred and Fourteen Rupees only									

APPROVED BY
22 NOV 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-802								
Prepared By	K. Narendra Reddy								
Date:	22-11-2021								
S No.	Item Head	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
	Extra charges								
1	UPVC Window	5.00	1.00	4.00	3.00	60.00	sft		
	Mesh Provision for windows	6.00	1.00	4.00	1.00	24.00	sft		
		4.00	1.00	3.00	2.00	24.00	sft		
								108.00	
2	Wall Dismantling	1.00	1.00	1.00	1.00	1.00	no		
	Dismantling- 50 sft							1.00	
3	Tiles Laying	918.00	1.00	1.00	1.00	918.00	sft		
	Skirting	423.00	1.00	1.00	1.00	423.00	ft		
								1341.00	
1	Refund								
	Tiles	975.00	1.00	1.00	1.00	975.00	sft		
	Skirting	300.00	1.00	0.25	1.00	75.00	sft		
								1050.00	
	Bathrooms	200.00	1.00	1.00	2.00	400.00	sft		
	Utility and kitchen	140.00	1.00	1.00	1.00	140.00	sft		
								540.00	
2	Electrical								
	Electrical								
	40 amps Isolator 4 pole	1.00	1.00	1.00	1.00	1.00	no		
	16 amps MCBs	1.00	1.00	1.00	8.00	8.00	no		
	10 amps MCBs	1.00	1.00	1.00	3.00	3.00	no		
	6 amps MCBs	1.00	1.00	1.00	3.00	3.00	no		
	8 Modular Plates	1.00	1.00	1.00	6.00	6.00	no		
	6 Modular Plates	1.00	1.00	1.00	40.00	40.00	no		
	2 Modular Plates	1.00	1.00	1.00	6.00	6.00	no		
	6 amps Sockets	1.00	1.00	1.00	40.00	40.00	no		
	16 amps Sockets	1.00	1.00	1.00	10.00	10.00	no		
	TV Sockets	1.00	1.00	1.00	4.00	4.00	no		
	Telephone Sockets	1.00	1.00	1.00	4.00	4.00	no		
	16 amps Switches	1.00	1.00	1.00	10.00	10.00	no		
	6 amps Switches	1.00	1.00	1.00	95.00	95.00	no		
	Bell Push	1.00	1.00	1.00	1.00	1.00	no		
	Fan Regulator	1.00	1.00	1.00	6.00	6.00	no		
	Blank Plates	1.00	1.00	1.00	90.00	90.00	no		

APPROVED BY
22 NOV 2021
S. V. Subba Reddy
Project Manager

Fwd: Switch boards, false ceiling and false ceiling painting will be done after stage 3 works

Inbox

sheetal mohan das <sheetalmohan

Sat, Sep 4 at 4:30 PM

To:

mpl-const@modiproperties.com

----- Forwarded message -----

From: **sheetal mohan das** <sheetalmohandas.v@gmail.com>

Date: Sat, 4 Sep 2021, 16:27

Subject: Switch boards, false ceiling and false ceiling painting will be done after stage 3 works

To: G B Rambabu <gbrambabu@modiproperties.com>, <cr@modiproperties.com>

Hello sir this is sheetal mohandas v owner of A-802 may flower platinum would like to request you to permit us to fix switch boards, false ceiling and painting for false ceiling works will be completed after stage 3 works. Please do the needful.

Regard,

V sheetal mohandas

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

Flat No	A-802	Other	Sl. No.	37739
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	08/06/21
Project Manager	Subbarreddy	Sign	Date	08/06/21
Previous stage report no.	37288	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.

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

Project in-charge	Sign	Date
222	9/6/2021	

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)

S No	Room	Tiling & granite work	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)												
			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.		✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 - C.T.O.		✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
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)												Edge building
			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	Door beading, luppam and painting quality.	
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															

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

Flat No.	A-802	Other	Sl. No.	37288
Company	MPL	Project	Phase	—
Prepared by	T.Vinod Kumar	Sign	Date	13-03-21
Project Manager	Subba Reddy	Sign	Date	13-03-21
Previous stage report no.	36759	Report filed and signed by PM?	☒ Yes ☐ No	
Additions & alterations sheet date	09/08/20	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.

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

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.

Project in-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	15/3/2024

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

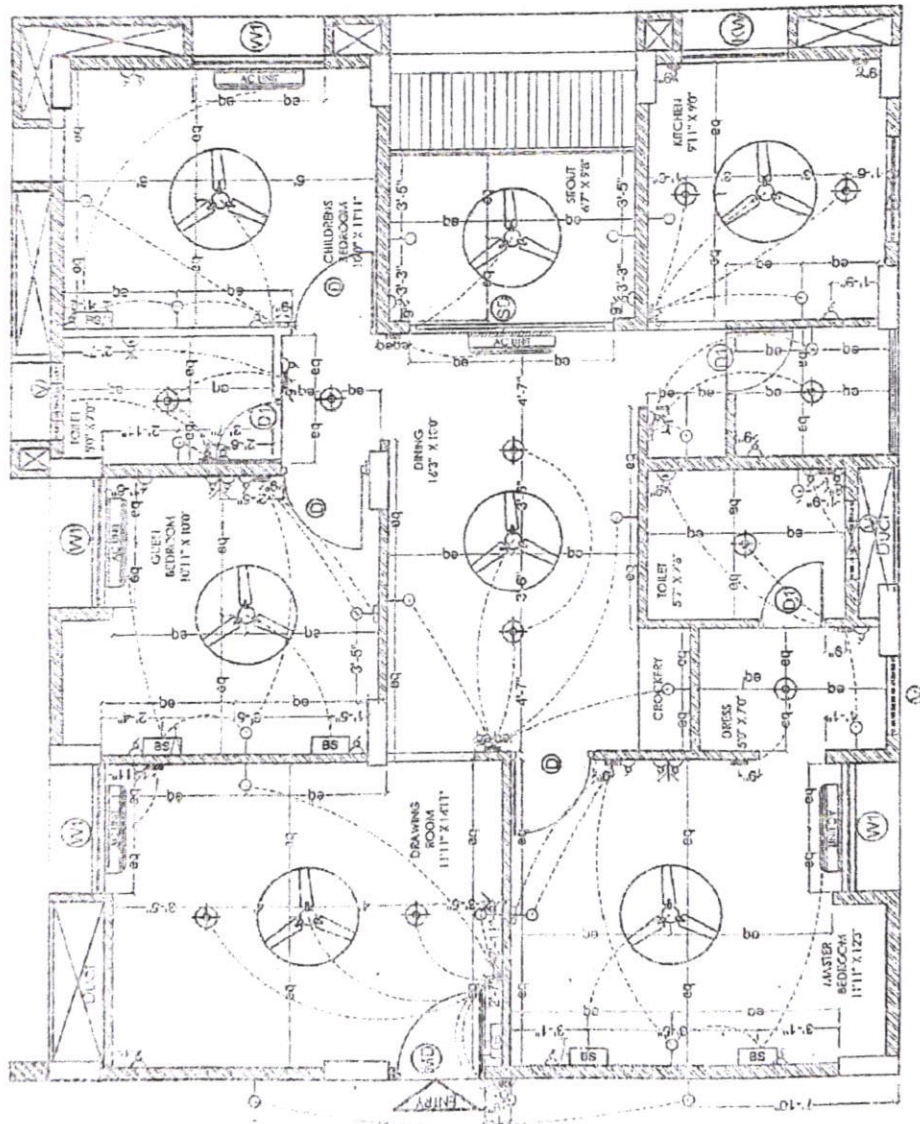
S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom 1- M. Bed	—	—	✕	—	—	—	—
2	Toilet 1- M. Toi	—	✓	✓	✓	—	—	—
3	Bedroom 2- C. Bed	—	—	✓	—	—	—	—
4	Toilet 2- C. Toi	—	✓	✓	✓	—	—	—
5	Bedroom 3- G. Bed	—	—	✕	—	—	—	—
6	Toilet 3—	—	—	—	—	—	—	—
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:	



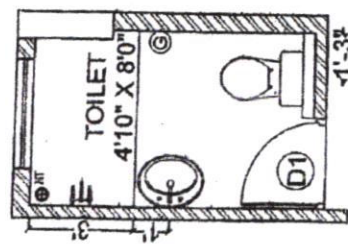
A-802 Elect.

ELECTRICAL LEGEND		
SYMBOL	DESCRIPTION	MOUNTING HT.
	5 amp outlet with switch on raw power	3'-5" from FFL
	Geyser Point	8'-3" from FFL
	15 amp outlet with switch on raw power (for bridge)	below counter
	Wall light	5'-5" from FFL
	Ceiling fan	ceiling ht
	TV point	3'-5" from FFL
	Telephone point	3'-5" from FFL
	LAN / Ethernet	3'-5" from FFL
	Ceiling light	ceiling ht
	Switch board	4'-5" from FFL
	Seq. Start Switch board	2'-0" from FFL
	Distribution board	5'-5" from FFL
	Exhaust point	7'-5" from FFL
	AC Point	8'-0" from FFL
	AC Unit	as per standard
	Ceiling bell station	4'-5" from FFL
	Ceiling bell	8'-0" from FFL
	Exhaust	7'-0" from FFL

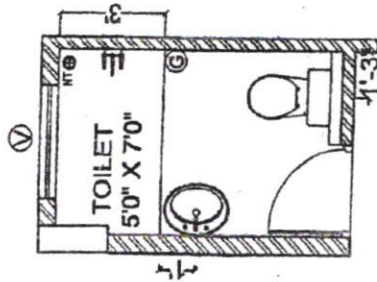
APPROVED
02 DEC 2019
MANAGING DIRECTOR
SCOTT W. HICKS

Description		Direction	Owners & Developers :	Date :	Promoted by
QUALITY CONTROL ELECTRICAL CHECK PLAN OF BLOCK-A TYPE-A2 & A3		N	BNC Estates	02.12.2019	Modi Properties & Investments Pvt. Ltd.
			Project Name & Phase :	Prepared By :	Investments Pvt. Ltd.
			Mayflower-Grande platinum	Approved By :	Phone: +91-40-66335551
				Scale :	

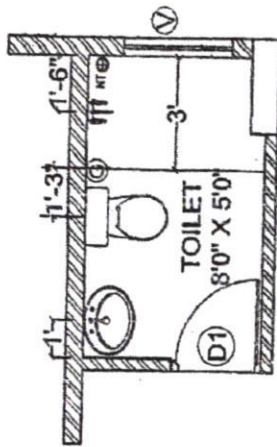
APPROVED BY
10 FEB 2020
SOHAM MODI
DRAINAGE DIRECTOR



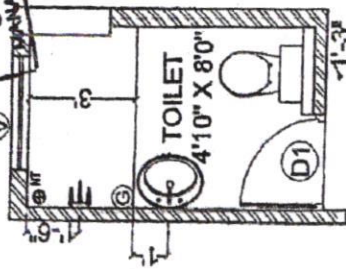
Type-A1



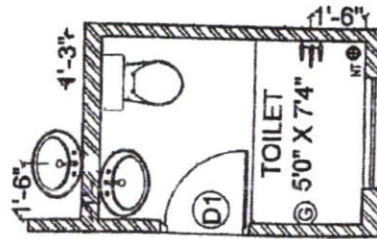
Type-A2



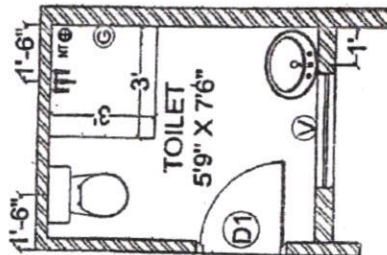
Type-A7



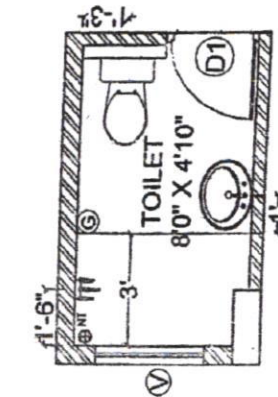
Type-B1



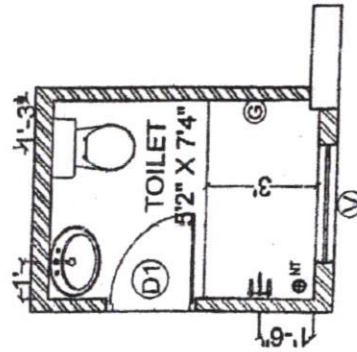
Type-A1



Type-A2



Type-A7

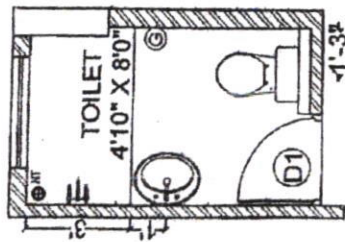


Type-B1

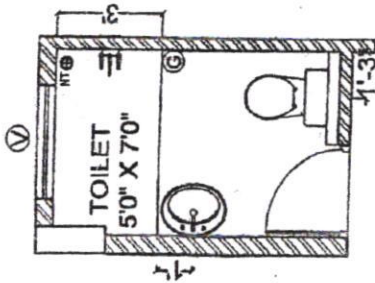
A-802 Plumb

Description	Direction	Owners & Developers :	Date :	Promoted by
QC PLUMBING CHECK PLAN OF A - BLOCK	N 	Modi Properties Pvt. Ltd.	08.02.2020	Modi Properties &
		Project Name & Phase :	Prepared By :	Investments Pvt. Ltd.
		Mayflower Platinum	Approved By : Scale :	Soham Modi N.T.S Phone: +91-40-66335551

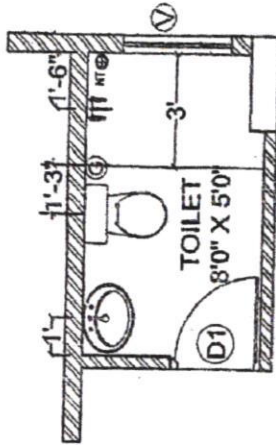
APPROVED BY
10 FEB 2020
SOHAM MODI
DAMAGING DIRECTOR



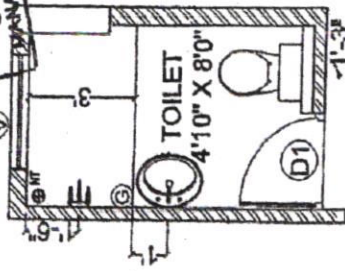
Type-A1



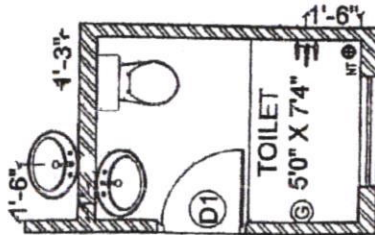
Type-A2



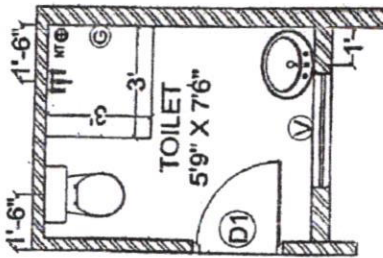
Type-A7



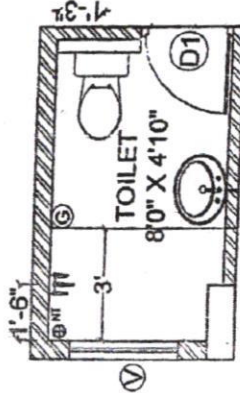
Type-B1



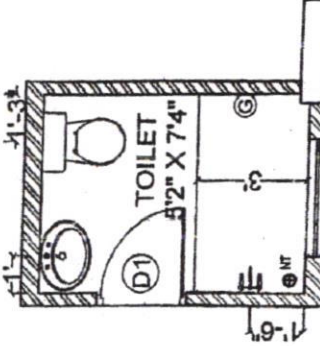
Type-A1



Type-A2



Type-A7



Type-B1

A-802 Plumb

Description	Direction	Owners & Developers :	Date :	Promoted by
QC PLUMBING CHECK PLAN OF A - BLOCK		Modi Properties Pvt. Ltd.	08.02.2020	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Prepared By :	
		Mayflower Platinum	Approved By :	
			Scale :	
				N.T.S
				Phone: +91-40-66335551

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

Flat No.	A-802.	Other	Sl. No.	36259
Company	mpp	Project	Phase	
Prepared by	S. SRINIVAS RAO	Sign	Date	29/12/20
Project Manager	Subba Reddy	Sign	Date	29/12/20
Previous stage report no.		Report filed and signed by PM? ☒		
Checked By MD on		MD Sign	For filling ☐ Yes ☐ No	

Recommendation:

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

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

☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.

☐ Proceed with further work. ATR not required.

Inspection should be done after:

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

Plastering Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Plastering must be 3mm margin for 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.

Confirmed 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>	30/12/2020

Stage: After Plastering (Apartments)

[illegible]

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

Flat No.	A-802	Others	Sl. No.	36389
Company	MPL	Project	Phase	-
Prepared by	T.Vinod Kumar	Sign	Date	12-11-20
Project Manager	Subba Reddy	Sign	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]	12/11/2020

Quality Control Check Repot. 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 (✓ or X)	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 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
2	Toilet-1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	Bedroom-2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	Toilet-2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
5	Bedroom-3 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
6	Toilet-3-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
9	Lobby-1-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	Avg	✓
11	Utility / balcony 2-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
12	Utility / balcony 3-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
14	Other													
15	Other													
Remarks														

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 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofis should be at a height of 7' to 7'3" from FFL. Kitchen plat form thickness should be 2", SFL to bottom 3 1/2". (Tolerance 1")
8. Slopes of lofis 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 & lofis 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 & 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 - 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:													

**sheetal mohan das** <sheetal@modiproperties.com>

Tue, Oct 13 at 9:24 AM

To:

mpl-

const@modiproperties.com

Hello madam,

This is Sheetal Mohandas.v

Proposed Owner of A-802 in May flower platinum would like to request you to cover the wall in wash area where we had made changes by combining kitchen and wash area into one to make kitchen spacious in order to make island modular kitchen.

Thus I request you to close the wall which is helpful for us to utilise that space to make wood work for our kitchen including storage.

Please do the needfu,

Thank you 🙏🙏

okay