

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

Flat No	A-506	Other	SL No.	38000
Company	MPL	Project	Phase	
Prepared by	T.Vinodkumar	Sign	Date	19-07-21
Project Manager	Subba Reddy	Sign	Date	19-07-21
Previous stage report no.	37015	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
		20/8/2021

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 III (Apartments)

Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)													
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 G. Bed	✓	X	✓	✓	✓	X	✓	✓	✓	X	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1- Peeja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1- M. Toi	X	X	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2- G. Toi	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3- G. Toi	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		Note: 1. In C. Bed, G. Bed, Dining, Kitchen, M. Bed hdb packing done, but painting not done. 2. In M. Toi false ceiling not done											

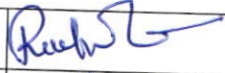
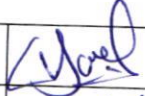
MAYFLOWER PLATINUM

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	506	Block no.	'A'
Flat Area	1800 sft	Type	Deluxe / Luxury
Buyer Name	Ankita Patnaik/Rakesh Kumar Pattnaik		
Phone No.	9748299552/9494019552	Email	rakeshkumar-pattnaik@yahoo.in

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.

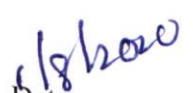
Buyers sign		Engg. Sign	
Date:	28/07/2020	Date	28/7/2020

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:

Choice of colours:

Same as modular flat A106

Changes in flooring:

Upgrade to big tiles similar to

A 106 Drawing dining
MBR CBR CBR



Buyers sign:



Engg. Sign:

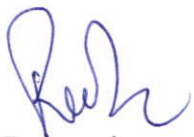
1/8/20
Date:

Changes in electrical points: (mark on plan)

- ① Kitchen - 2 extra plug point 16 amp
- ② Dressing room - 1 plug point for wall fan & light
- ③ Wash basin - 1 plug point & light point
- ④ 1 Extra plug point at dining area
- ⑤ TV point in drawing room at Entrance wall
- ⑥ All washroom extra Exhaust Fans

Choice of Bathroom tiles, CP fittings & Sanitary ware:

Same as modular flat 106 - Common toilet tiles layer in master & guest bedroom toilets.


Buyers sign:


Engg. sign:

1/8/20
Date:

Changes in kitchen platform: (mark on plan)

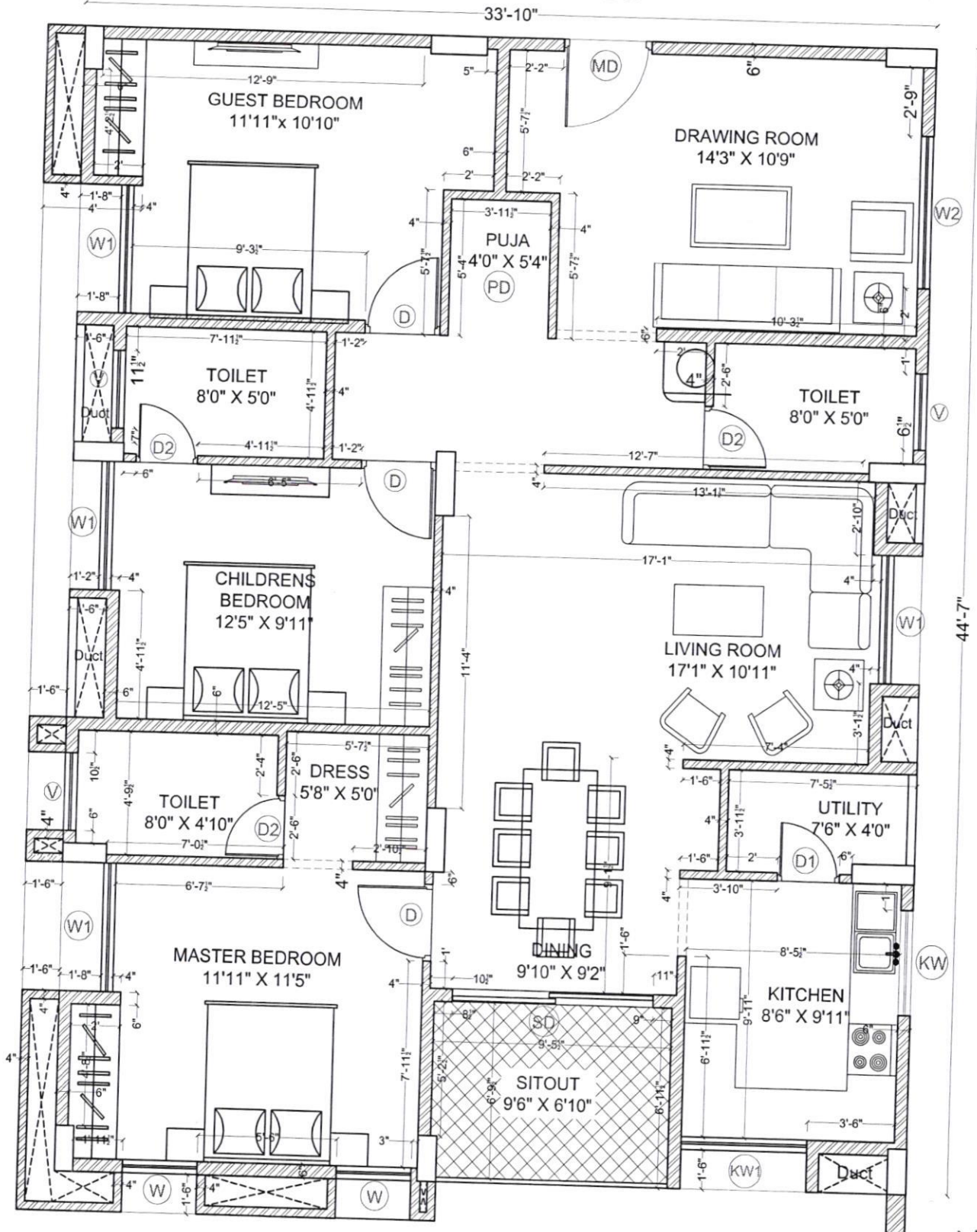
Other Changes:

Buyers sign:

Engg. Sign: _____

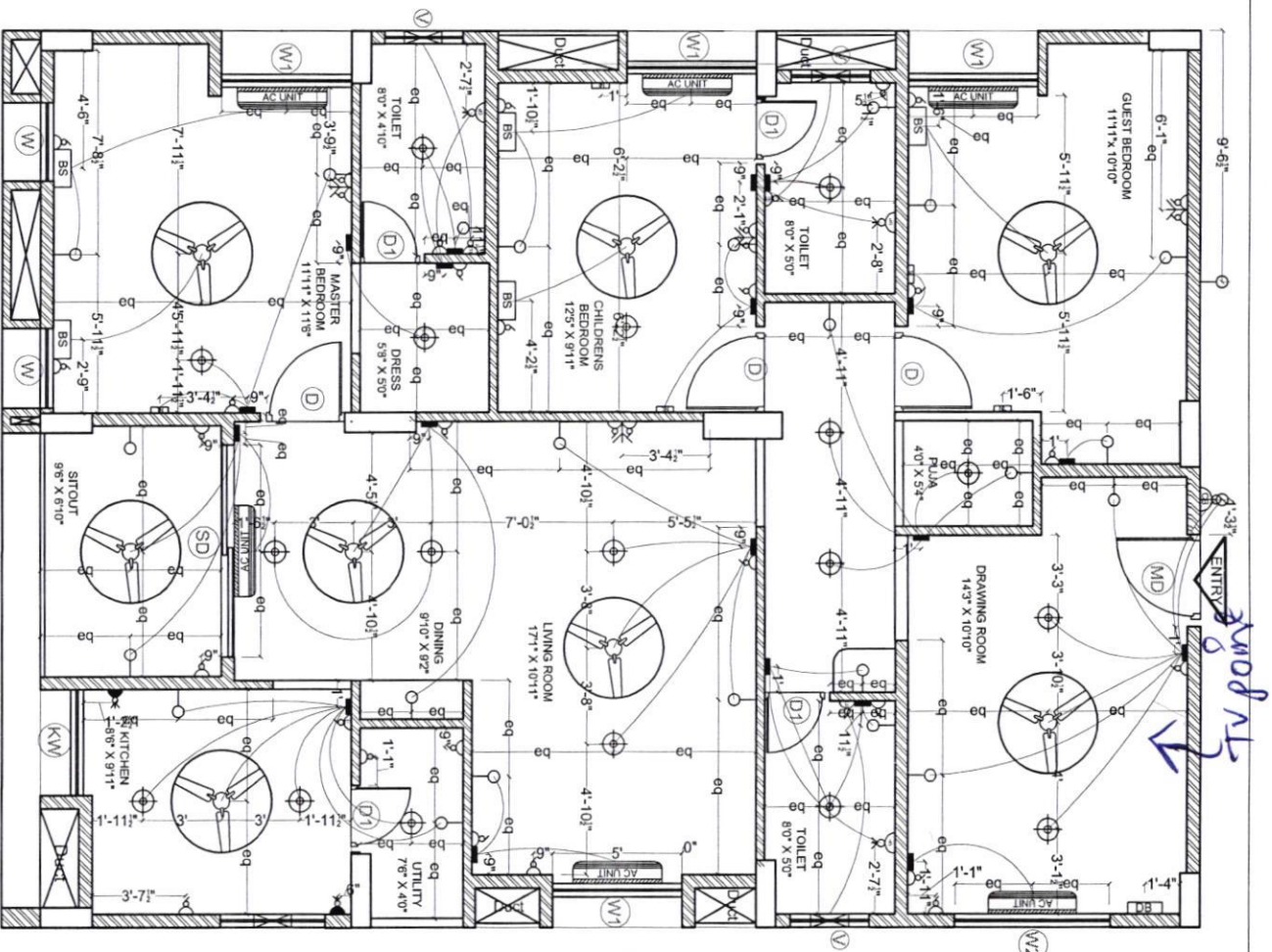
18/20
Date:

A6



Handwritten signature and date: 18/12/20

Description	Direction	Owners & Developers :	Date :	18.03.2020	Promoted by
WORKING DRAWING OF FLAT.NO.A-6		Modi Properties Pvt Ltd.	Prepared By :		
		Project Name & Phase :	Approved By :	Soham Modi	Modi Properties Pvt. Ltd
		MAYFLOWR PLATINUM	Scale :	N.T.S	Phone:+91-40-66335551



Handwritten signature/initials

Handwritten signature/initials

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

Description

Direction

Owners & Developers :

Date :

02.12.2019

Promoted by

BNC Estates

Prepared By :

Modi Properties & Investments Pvt. Ltd.

Project Name & Phase :

Approved By :

Phone: +91-40-66335551

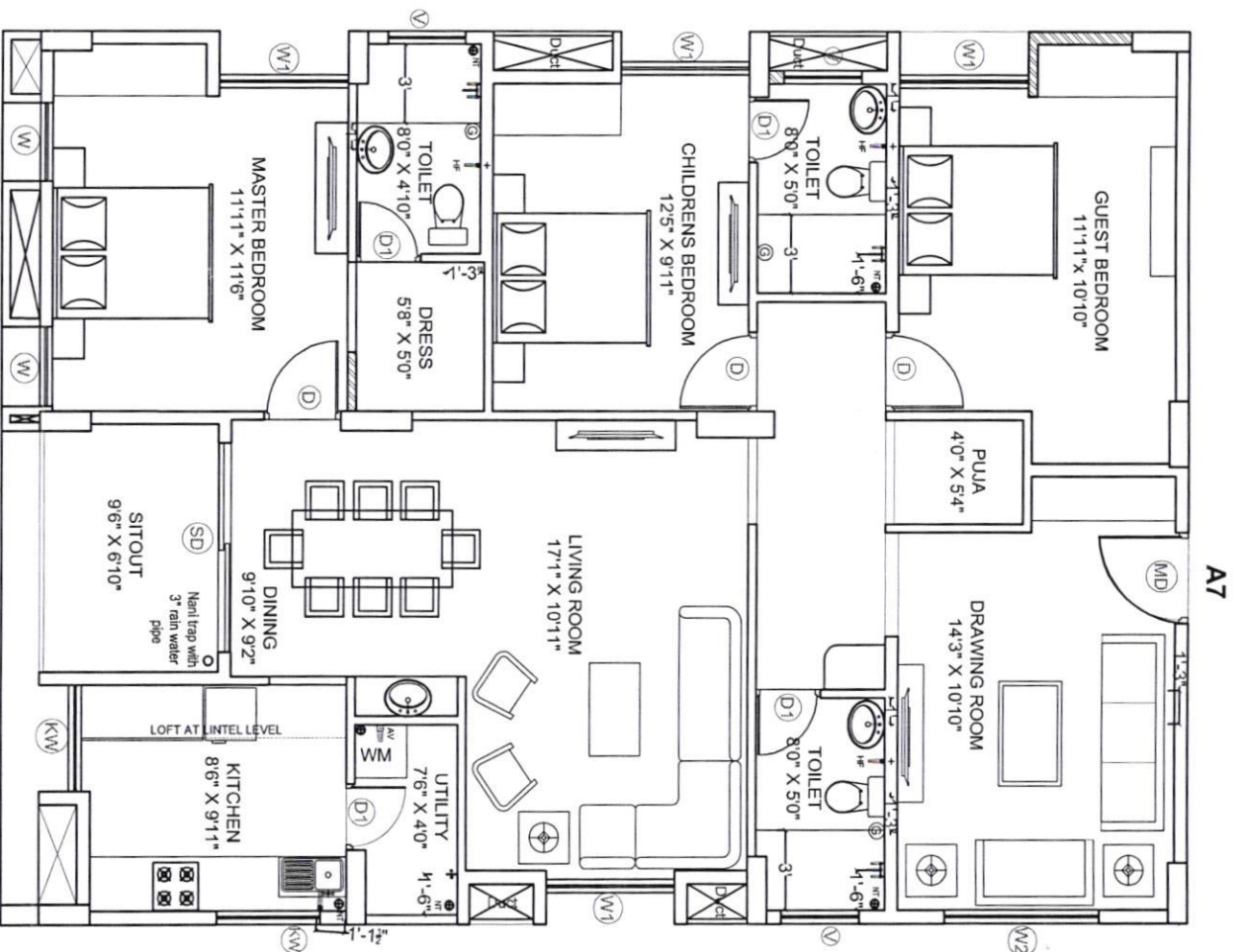
ELECTRICAL PLAN OF FLAT-A6



Mayflower Grande

Scale :

N.T.S



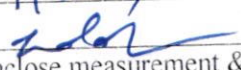
Handwritten signature and date:
 07/18/11
 [Signature]

LEGEND

	HEALTH FAUCET
	ANGLE VALVE
	NANI TRAP
	3" RAIN WATER PIPE
	GREASER POINT
	WALL MIXTURE
	TAP / LONG BODY

Description		Direction	Owners & Developers :		Date :	Promoted by	
PLUMBING PLAN OF A6		N	Modi Properties Pvt. Ltd.	Prepared By :	09.01.2020	Modi Properties & Investments Pvt. Ltd.	
			Project Name & Phase :	Approved :		Soham Modi	
			Mayflower Platinum	Scale :		N.T.S	
						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	Ankita Patnaik Rakesh Kumar patnaik		
Villa/ Flat No.	A - 506		
Sl.No	Description	Amount	
1	Total extra Charges	64,620/-	
2	Total refundable amount	-	
3	Net amount to be charges (if any)	-	
4	Net amount to be refunded (if any)	-	
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date 8/9/2024		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-506					
Prepared By	K. Narendar Reddy					
Date:	08-09-2021					
S No.	Item Head	Quantity	Units	Rate	Amount	Item Head Total
	Extra Charges					
1	UPVC Window	44.00	sft	60.00	2640.00	
2	Big Tiles	1018.00	sft	60.00	61080.00	
3	Electrical points					
	Sub Total A	2.00	nos	450.00	900.00	64620
	Grand Total					64620
	Amount in words - Sixty Four Thousand Six Hundred and Twenty Rupees only					

MEASUREMENT SHEET											
Company Name:		MPL									
Project:		May Flower Platinum									
Work Description:		Extra Specs									
Flat No.		A-506									
Prepared By		K. Narendar Reddy									
Date:		08-09-2021									
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 work drawing, dining, living		1018.00	1.00	1.00	1.00	1018.00	sft		
		MBR, CBR, GBR								1018.00	
3	Electrical points	5 amps Switch & socket point in kitchen		1.00	1.00	1.00	2.00	2.00	nos		
										2.00	

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

Flat No	A-506	Other	Sl. No.	37015
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	03-02-21
Project Manager	Subba Reddy	Sign	Date	03-02-21
Previous stage report no.	36813	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>		4/02/2021

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. ✕, Poor – needs correction ✕✕, NA)												
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1 – M.Tol	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 – C.Tol	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3 – G.Tol	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓
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	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)											
		Flooring workman ship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing	Door & frame painting quality	Door beading, 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 + Puja	✓	✓	✓	✓	✓	-	-	-	✓	-	-	-
7	Utility / balcony 1	✓	✓	✓	✓	✓	-	-	-	X	-	✓	-
8	Utility / balcony 2	✓	-	-	-	✓	-	-	-	X	-	-	-
9	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-
10	Kitchen	✓	✓	✓	✓	✓	-	✓	✓	✓	-	-	-
11	Other												
12	Other												
Remarks		Note:- In Kitchen hole packing to be done.											

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

Flat No.	A-506	Other	Sl. No.	36813
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	06/01/21
Project Manager	Subba Reddy	Sign	Date	06/01/21
Previous stage report no.	25957	Report filed and signed by PM?	☒ Yes ☐ No	
Additions & alterations sheet date	28-07-20	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>	11/01/2021

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

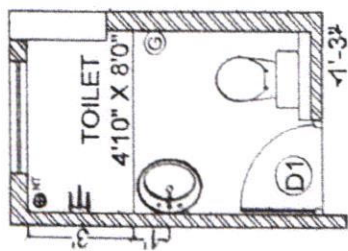
S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom-1 M.Bed	—	—	✓	—	—	—	—
2	Toilet-1 M.Toi	—	✕	✓	✓	—	—	—
3	Bedroom-2 C.Bed	—	—	✓	—	—	—	—
4	Toilet-2 C.Toi	—	✓	✓	✓	—	—	—
5	Bedroom-3 C.Bed	—	—	✓	—	—	—	—
6	Toilet-3 C.Toi	—	✓	✓	✓	—	✓	✓
7	Drawing	—	—	✓	—	—	—	—
8	Dining	—	—	✕	—	—	—	—
9	Lobby-1-Puja	—	—	✓	—	—	—	—
10	Utility-/balcony 1	✓	—	✓	—	✓	—	—
11	Utility-/balcony 2	✓	✓	✓	✓	✓	—	—
12	Utility-/balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other							
15	Other							
Remarks								
Remarks on additions & alteration sheet:								
Signed by engineer,		☒ Yes ☐ No	Signed by customer,		☒ Yes ☐ No			
Revised drawing required from HO		☐ Yes ☐ No —	Approved revised drawing attached		☐ Yes ☐ No —			

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

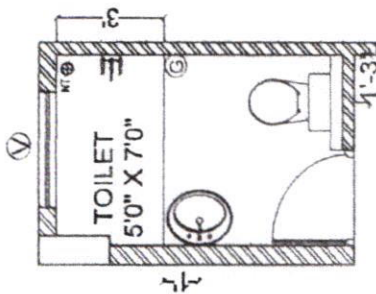
Miscellaneous check

Screeing 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: <i>Note:- In Both toilets & utility water is not filled</i>		

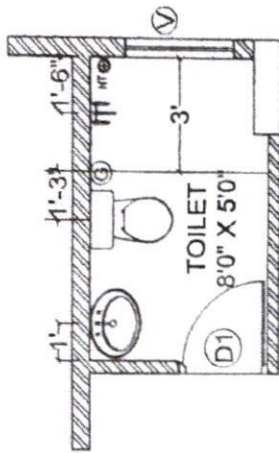
APPROVED
10 FEB 2020
SOHAM MODI
MANAGING DIRECTOR



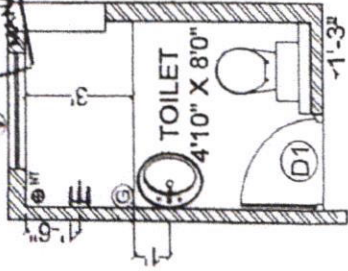
Type-A1



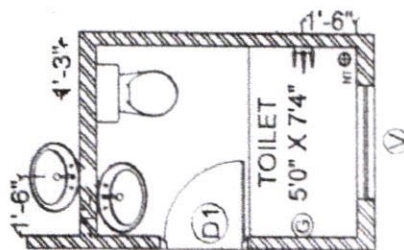
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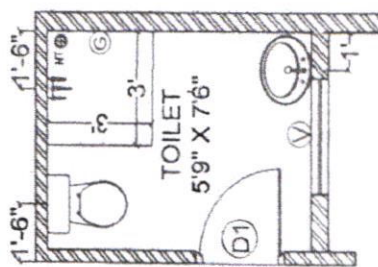
Type-A7



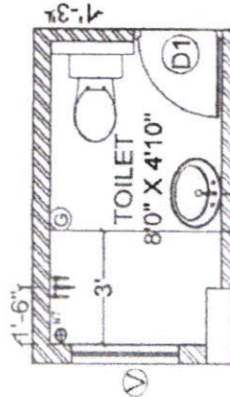
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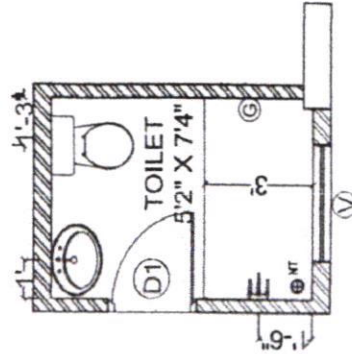
Type-A1



Type-A2



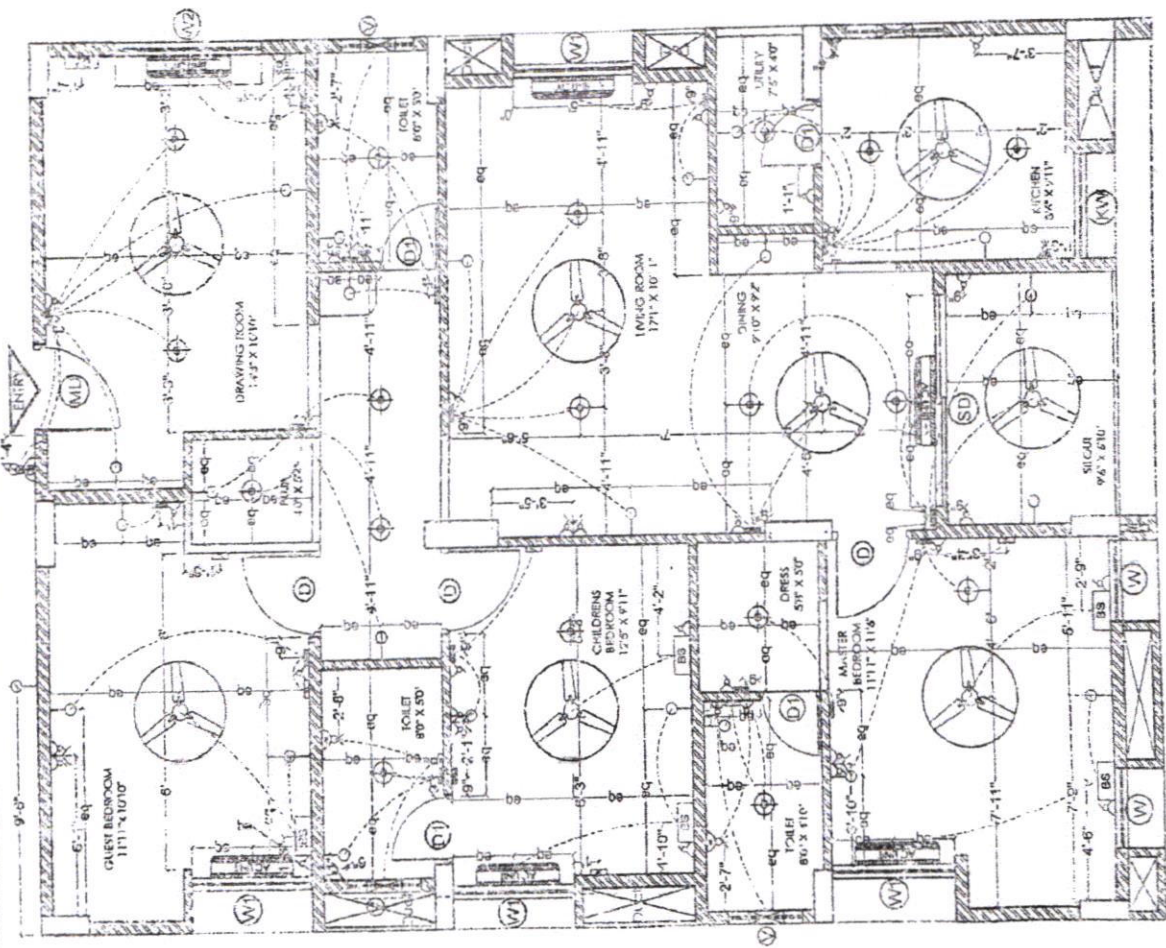
Type-A7



Type-B1

A-506 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 :		Investments Pvt. Ltd.
		Approved By :	Soham Modi	Phone: +91-40-66335551
		Scale :	N.T.S	



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	8'-3" from FFL
	Ceiling fan	ceiling ht
	TV point	3'-6" from FFL
	Telephone point	3'-0" from FFL
	LAN / Ethernet	3'-6" from FFL
	Ceiling light	ceiling ht
	Switch board	4'-0" from FFL
	Bed Side Switch board	2'-0" from FFL
	Distribution board	8'-6" from FFL
	Exhaust point	7'-5" from FFL
	AC Point	3'-0" from FFL
	AC Unit	as per standards
	Ceiling bulb switch	8'-6" from FFL
	Ceiling ball	8'-3" from FFL
	Exhaust	7'-3" from FFL

A-506
Eled

APPROVED BY
02.12.2019
MANAGING DIRECTOR

Description QUALITY CONTROL ELECTRICAL CHECK PLAN OF BLOCK-A TYPE-A6, A7, A8 & B5	Direction N	Owners & Developers BNC Estates	Date 02.12.2019	Promoted by Modi Properties & Investments Pvt. Ltd. Phone: +91-40-66333551
		Project Name & Phase Mayflower Grande Platinum	Prepared By Soham Modi	
			Approved By	
			Scale N.T.S	

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

Flat No.	A-506		Other	SI. No.	35967
Company	NPL		Project	Phase	
Prepared by	T.Vinod Kumar		Sign	Date	03-09-20
Project Manager	Subba Sathy		Sign	Date	03-09-20
Previous stage report no	35517		MD Sign	Report filed and signed by PM?	☒ Yes ☐ No
Checked By MD on			MD Sign	For filling	☐ Yes ☐ No
Recommendation. ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.					

Inspection should be done after

- brickwork & 2 coats plastering is completed
- after cleaning the apartment
- 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 lippam work. Tolerance 1/2"
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
S.V.S. Reddy	[Signature]	31/8/2020

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

S No	Room	Skirting Provision (✓ or X)	Finishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lofts (✓ or X)	Electrical junctions finishing (✓ or X)	Window check ^a (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrace sill top finishing (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ 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 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		Note-1. Grooves for door to be improve for utility											
		2. Hble packing not done for C Bed.											

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

Fiat No.	A-506	Others	—	Sl. No.	35517
Company	MPL	Project	MFP	Phase	—
Prepared by	A. RAJESH	Sign	<i>Chk</i>	Date	01/06/20
Project Manager	Subha Reddy	Sign	<i>Subha</i>	Date	01/06/20
Previous stage report no.	35341	Report filed and signed by PM?		☒ Yes ☐ No	
Apartment No		Other		☐ Yes ☐ No	
Checked By MD on		MD Sign			

Recommendation:

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

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 X for minor mistake that requires minor correction.
3. Mark XXX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX 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 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 / 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	<i>S.V.S. Reddy</i>	14/6/20

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 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
2	Toilet 1 M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
3	Bedroom 2 K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
4	Toilet 2 K.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
5	Bedroom 3 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
6	Toilet 3 G.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
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 lts) 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 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 Repot. 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)	Door frame black Japan/wood primer/Feelambar check (✓ or X)	Windows lintel & sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal (✓ or X)	Windows - template powder coated (✓ or X)	Loft & Kitchen platform required? (Yes or No)	Loft & Kitchen platform provided (✓ or X or NA)	Loft & Kitchen platform slope (✓ or X)
1	Bedroom 1	M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	K.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	G.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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:														