

ATR on Quality Control Check Report. (Apartments)

Flat No	B 105	QC report stage	Stage - 3	Sl. No.	38005
Company	NPL	Project	MRP	Phase	-
Prepared by	Sravanj.K	Sign	<i>[Signature]</i>	Date	2017/21
Project Manager	Subbaraj SV	Sign	<i>[Signature]</i>	Date	2017/21
Receipt by QC date	19/7/21	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:	17 Completed
	27 Completed
	37 Completed
	57 Completed

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

Flat No	B-105	Other		Sl. No.	38 005
Company	MPL	Project	MFP	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	19-07-21
Project Manager	Subbadreddy	Sign	T. Vinod Kumar	Date	19-07-21
Previous stage report no.			37/23	Report filed and signed by PM	☐ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

- Completing stage II works.
- Complete works like doors, windows, grills, electrical wiring, switches, french door glass, etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.
- Provide video door phone in this stage.
- Possession for wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

Miscellaneous check:

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

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction ✗, NA)											
		Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 C.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 C.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1- M.T.Oi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2- C.T.Oi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3- C.T.Oi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks Note: 1 In C.T.Oi window not fixed.

2 In utility grill not fixed.

3 In utility door not fixing.

4 In balcony for railing glass not fixed.

5 M.T.Oi door to be change.

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

C False ceiling work & painting finish 1. to 2. no work.

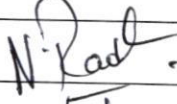
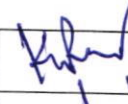
MAYFLOWER PLATINUM

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	105	Block no.	'B'
Flat Area	1800 sft	Type	Deluxe / Luxury
Buyer Name	Jadgish Balasubramaniam		
Phone No.	9849281828/9000171828	Email	nsadha-iyer@gmail.com jbsmarianam-2000@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:	14/6/2020	Date	14/6/2020

Note:

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


Buyers sign:


Engg. Sign:

Date: 14/ June/20

Choice of colours:

Same as model flat (A106)

Changes in flooring:

~~Master bedroom bath room flooring tiles as same~~
~~to Children bedroom too.~~

Same as providing in A106 model flats
[Guest & Children bed room (2x2)] all over
the house, including Kitchen. C.C.B & G.B (off) They want

Buyers sign:



Engg. Sign:



Date:

14/6/2020

Changes in electrical points: (mark on plan)

All bedrooms ^(main) Switch board with plug points
2 in dining
1 each in all bedrooms

(12 model instead of 8)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

~~Hand shower pipe in master bedroom.~~

Same as in Master bedroom model house for all.

No wash basin required in common bathroom, it should be moved out.

17 MBR & common washbasin & C.B. Lera.

N. Raad

Buyers sign:

N. Raad

Engg. Sign:

[Signature]

Date:

14/6/2020

Changes in kitchen platform: (mark on plan)

After completion of model flat

- 1> Same as model flat A 106. Marked on flat
- 2> Single sink big they want.

Other Changes:

2x2 ^{Verified} Tiles all over

- ① All Except Kitchen are window - 3 track


Buyers sign:

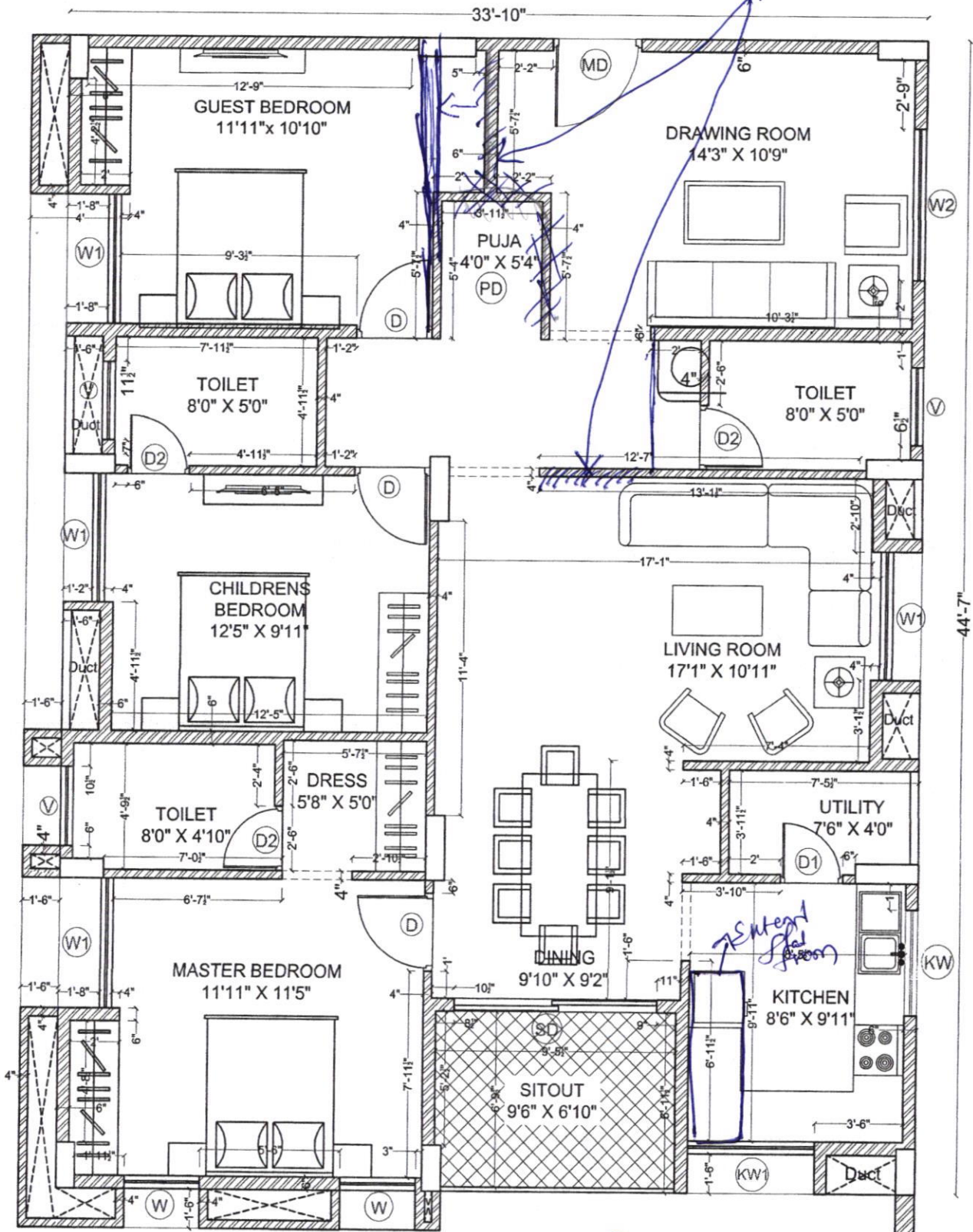

Engg. Sign:

Date: 14/6/2020

B-105

B5

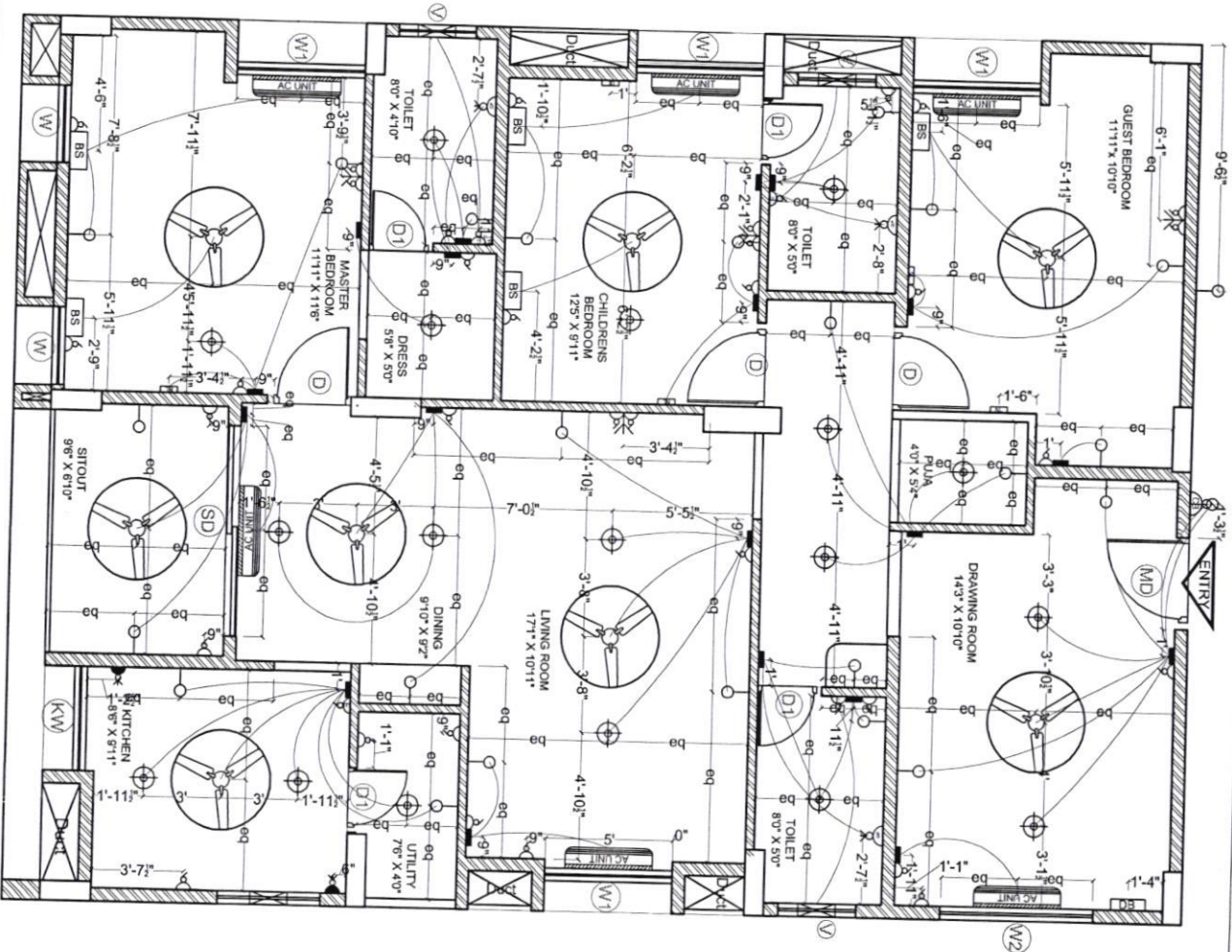
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Description	Direction	Owners & Developers :	Date :	18.03.2020	Promoted by
WORKING DRAWING OF FLAT.NO.B-5		Modi Properties Pvt Ltd.	Prepared By :		Modi Properties Pvt. Ltd Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		MAYFLOWR PLATINUM	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	6'-6" from FFL
	Ceiling fan	ceiling ht
	TV point	3'-6" from FFL
	Telephone point	3'-6" from FFL
	LAN / Ethernet	3'-6" from FFL
	Ceiling light	ceiling ht
	Switch board	4'-6" from FFL
	Bed Side Switch board	2'-0" from FFL
	Distribution board	5'-6" from FFL
	Exhaust point	7'-6" from FFL
	AC Point	8'-0" from FFL
	AC Unit	as per standard
	Ceiling bell switch	4'-6" from FFL
	Ceiling bell	8'-0" from FFL
	Exhaust	7'-0" from FFL

Description

Direction

Owners & Developers :

Date :

Promoted by

BNC Estates

Prepared By :

Modi Properties & Investments Pvt. Ltd.

Project Name & Phase :

Approved By :

Phone:+91-40-66335551

Mayflower Grande

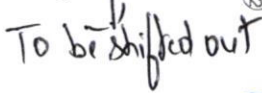
Scale :

N.T.S

ELECTRICAL PLAN OF FLAT-B5



N. Patel



N. Sadl.

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+	HEALTH FAUCET
3	ANGLE VALVE
⊕	MANI TRAP
○	3" RAIN WATER PIPE
⊙	GEASER POINT
≡	WALL MIXTURE
+	TAP / LONG BODY

Description	Direction	Owners & Developers :	Date :	09.01.2020	Promoted by
	 N	Modi Properties Pvt. Ltd.	Prepared By :		Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		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	Jagdish Balasubramaniam		
Villa/ Flat No.	B-105		
Sl.No	Description	Amount	
1	Total extra Charges	9,080-00	
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 01/02/2022		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		MPL							
Company Name:		May Flower Platinum							
Project:		Extra Specs							
Work Description:		B-105							
Flat No.		K. Narendar Reddy							
Prepared By		01-02-2022							
Date:									
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
1	UPVC Window	Mesh Provision for windows		68.00	sft	60.00	4080.00		
2	Wall Dismantling	Dismantling		51.00	LS	5000.00	5000.00		
		Total						9080.00	
Amount in words - Nine Thousand and Eighty Rupees only.									

2-22

APPROVED BY
01 FEB 2022
S. V. Subba Reddy
Project Manager

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Extra Specs							
Flat No.		B-105							
Prepared By		K. Narendar Reddy							
Date:		01-02-2022							
S No.		Item Description							
		Item Head							
		Length							
		Width							
		Height							
		Nos.							
		Quantity							
		Units							
		Item Head Total							
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		
		4.00	1.00	3.00	2.00	24.00	sft		
								68.00	
2	Wall Dismantling	Dismantling							
		5.75	1.00	9.00	1.00	51.75	sft		
								51.75	

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APPROVED BY
01 FEB 2022
S. V. Subba Reddy
Project Manager

Quality Control Check Report.

Stage: After Finishing Stage II (Apartments)

Other	Project	Sl. No.
Sign	Sign	Phase
Sign	Sign	Date
Sign	Sign	Date
Report no.	Report filed and signed by PM	
MD on	MD Sign	For filling

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

be done after:
tion of flooring, bathroom/utility tiles, first coat of paint.
tion of doors, windows, grills, electrical wiring, switches must be done in next stage
elching must be completed before flooring.

platform, granite and dado must be completed where modular kitchen is not provided.
granite soffit for main door and balconies in this stage.

d with lock & stopper	☒ Yes ☐ No	Granite soffit for balcony provided	☒ Yes ☐ No
or balcony required	☒ Yes ☐ No	Balcony granite soffit edge polishing	☒ Yes ☐ No
a soffit workmanship	☒ Good ☐ Avg ☐ Poor	Granite soffit for main door provided	☒ Yes ☐ No
or main door required	☒ Yes ☐ No	Main door granite soffit edge	☒ Yes ☐ No
ic soffit workmanship	☒ Good ☐ Avg ☐ Poor	Main door granite soffit edge	☒ Good ☐ Avg ☐ Poor

No	Defect	Rate the quality of (Good ✓, Avg. X, Poor – needs correction X X)									
		1	2	3	4	5	6	7	8	9	10
1	Workmanship of tiling										
2	White cement filling around CPVC lines										
3	Corners finishing										
4	Finishing near doors										
5	Finishing on top of tiles										
6	Finishing near ventilators										
7	Step at bathroom entrance / utility										
8	Step for shower / pot wash										
9	Tile joint grouting										
10	Granite platform finishing and edge polishing										
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Quality Control Check Report.

Stage: After Finishing Stage II (Apartments)

Room	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, NA)										
	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
Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks											

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

B 105	Other	Sl. No.	36659
mpl	Project	Phase	
SHIVAS R.O.	Sign	Date	18/12/20
bbba Ready	Sign	Date	18/12/20
et date	35/25	Report filed and signed by PM?	☒ Yes ☐ No
	14/06/20	All pages signed by engineer & customer?	☒ Yes ☐ No
	MD Sign	For filling	☐ Yes ☐ No

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

nt.
 ing & flooring.
 roofing & plumbing work is completed (for stage II only).

Finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be
 s to be transferred to QC file. QC to check if A&A are made as per request.

ck.
 mistake which does not require correction
 hat requires minor correction.
 > that requires correction by replacement or re-fixing.
 ake that cannot be corrected.

ittings must be checked as per measurements given in circular. Tolerance 1"
 vel of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
 ony & utility must be neat and mortar should be removed from the pipes.
 ll pipes & check height above SFL.
 ecified in circular. Especially check fixing of PVC pipes.
 " below false ceiling level or 12" below slab level.

ivil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

Certified that all correction
 in the QC report have been
 Work can proceed to next

Project in-charge	Sign
22/12/21	

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

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 ✕)	Placing General change (✓ or ✕)
-	-	✓	-	-	-	-
-	✓	✓	✓	-	-	-
-	-	✓	-	-	-	-
-	✓	✓	✓	-	-	-
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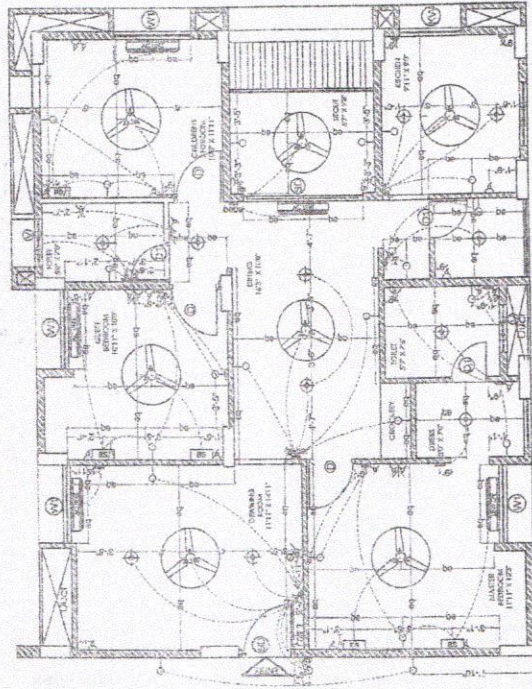
Iteration sheet:

	☒ Yes ☐ No	Signed by customer,	☒ Yes ☐ No
from HO	☐ Yes ☐ No	Approved revised drawing attached	☐ Yes ☐ No

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

ck

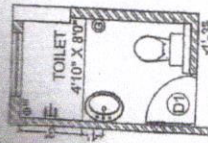
walls upto 12" outside bathroom/utility	☒ Yes ☐ No
lled with 4" water for water proof check	☐ Yes ☒ No
around all pipes in ceiling and internal walls	☒ Yes ☐ No



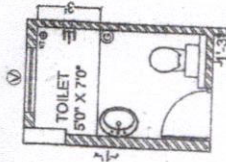
ELECTRICAL LEGEND		
SYMBOL	DESCRIPTION	ROUTING HT.
	3 way switch with switch as low power	2'-0" from FFL
	Outlet Point	6'-0" from FFL
	18 watt compact fluorescent light fixture (18 watt compact fluorescent light fixture)	Before ceiling
	1-0	6'-0" from FFL
	Ceiling fan	ceiling ht.
	TV point	3'-0" from FFL
	Telephone point	2'-0" from FFL
	LAN / Ethernet	ceiling ht.
	Ceiling light	ceiling ht.
	Switch board	6'-0" from FFL
	Bus Bar (switch board)	2'-0" from FFL
	Distribution board	6'-0" from FFL
	Breakout point	7'-0" from FFL
	AC Point	5'-0" from FFL
	AC Unit	18 per standard
	Ceiling wall outlet	4'-0" from FFL
	Ceiling wall	6'-0" from FFL
	Breakout	7'-0" from FFL

APPROVED
02 DEC 2019
SOLIM M. MOHAMED
MANAGING DIRECTOR

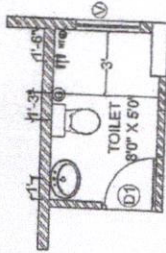
Description		Direction	Owners & Developers :	Date :	Prepared By :	Reviewed By :
QUALITY CONTROL ELECTRICAL CHECK PLAN OF BLOCK-A TYPE-A2 & A3		N	BNC Estates	02.12.2019	Salim Modi	Modi Properties & Investments Pvt. Ltd.
			Project Name & Phase :			Phone: +91-40-6633551
			Mayflower-Grande <i>Apartment</i>			
			Scale :			



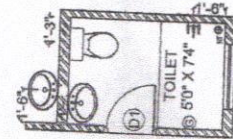
Type-A1



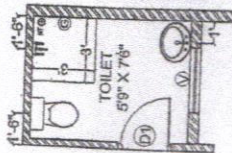
Type-A2



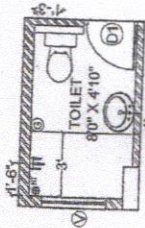
Type-A7



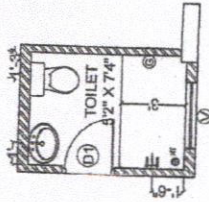
Type-A1



Type-A2



Type-A7



Type-B1

Type-B1

B-105 dec Type A3 npl.

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

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

Flat No.	B-105	Other	I	Sl. No.	35594
Company	MPL	Project	MFP	Phase	-
Prepared by	G. RAJESH	Sign	<i>[Signature]</i>	Date	06/05/20
Project Manager	Subha Reddy	Sign	<i>[Signature]</i>	Date	06/05/20
Previous stage report no.		35175	Report filed and signed by PM?		
Checked By MD on		MD Sign	☒ Yes ☐ No		
			☐ 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 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
<i>[Signature]</i>	<i>[Signature]</i>	7/5/20

Quality Control Check Repot. 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 ⁶ (✓ 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.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 Note: All door frames should not have 1/2 grooves.													

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

Flat No.	B-105	Others	Sl. No.	35175
Company	MPL	Project	Phase	-
Prepared by	V. Sanketh	Sign	Date	19/01/2020
Project Manager	Subbarreddy	Sign	Date	18/01/2020
Previous stage report no.	35139	Report filed and signed by PM?	Yes ☒ No ☐	
Apartment No	Other	Other	For filling	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 ✗ 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 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.

Confirmed 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]	18/01/2020

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

S No	Room	Wall thickness (✓ or ✗)	Beds in walls (✓ or ✗)	Chicken mesh (✓ or ✗)	External brickwork & beam joint (✓ or ✗)	Room Dimensions (✓ or ✗)	Room Dimensions Difference in inches	Diagonal (✓ or ✗)	Diagonal Difference in inches	Room Height (✓ or ✗)	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos.
1	Bedroom 1 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
2	Toilet 1 M.Tei	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	Bedroom 2 K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	Toilet 2 K-Tei	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
5	Bedroom 3 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
6	Toilet 3 C-Tei	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
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 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. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5"
10. Provide single layer table brick at bottom of each door frame without threshold.

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door lintil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Door frame black Japan/wood primer/Peelambar check (✓ or ✗)	Windows lintil & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ or ✗)	Windows - template powder coated (✓ or ✗)	Loft & Kitchen platform required? (Yes or No)	Loft & Kitchen platform provided (✓ or ✗ or NA)	Loft & Kitchen platform slope (✓ or ✗)
1	Bedroom 1 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 KB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 K-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Lobby 1	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Utility / balcony 1	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-	-
13	Kitchen	-	-	-	-	-	-	-	-	-	-	Yes	✓	✓
14	Other	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Other	-	-	-	-	-	-	-	-	-	-	-	-	-
Remarks:														

company	Mpl	Proposed A&A				
Project :	May Flower Platinum					
type of flat/luxury						
Proposed A&A						
S.No	flat no	choice of colours	changes in flooring	changes in electrical point	choice of bathrooms,tiles,cp fittings&sanitary	changes in platform other changes
1						
	B-105	same as model flat A106	same as providing in A106 model flats GBR,CBR 2'x2' tiles all over the house including kitchen	all bed rooms main switch boards with plug points. 2 in dining, 1 each in all bedrooms 12 model instead of 8	same as model A 106. no wah basin required in common bathroom its should be moved out.	after completion of model flat Nil