

ATR on Quality Control Check Report. (Apartments)

Flat No	B-301	QC report stage	Stage-3	Sl. No.	37950
Company	MPL	Project	MPL	Phase	-
Prepared by	Sravani.K	Sign	<i>[Signature]</i>	Date	12/11/21
Project Manager	Subbareddy SV	Sign	<i>[Signature]</i>	Date	15/11/21
Receipt by QC date	12/11/21	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

② completed

③ Inform to supplier these work will complete the glass fixing

⑤ External Plastering Purpos.

Quality Control Check Report.

Stage: After Finishing Stage III (Apartments)

Flat No	B-301	Other		Sl. No.	37950
Company	MR	Project		Phase	
Prepared by	S. Sumil Kumar	Sign		Date	18/7/21
Project Manager	S. Subba Reddy	Sign		Date	18/7/21
Previous stage report no.	37067			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 can to be provided	☒ Yes ☐ No	Video door phone/wifi can 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	>	>	>	X	>	>				X	>	>
2	Bedroom 2 K.Bed	>	>	>	X	>	>				X	>	>
3	Bedroom 3 G.Bed	>	>	>	X	>	>				X	>	>
4	Drawing	>	>	>	X	>	>				X	>	>
5	Dining												
6	Lobby-1												
7	Utility, balcony 1							XX	>	>	X	>	>
8	Utility balcony 2	XX	>	XX						>	X	>	>
9	Utility balcony 3									>		>	>
10	Kitchen			>	X	>	>			>	X	>	>
11	Toilet M.Toi	>	>	>	XX	>	>			>	X	>	>
12	Toilet C.Toi	>	>	>	X	>	>			>	X	>	>
13	Toilet												
14	Other												
15	Other												

Remarks	1) Utility door fixed in reverse position. Grill not provided. 2) For M.Toi Dress Room Grills not fixed properly (lot of gap are there). 3) Railing & Railing Glass not provided. 4) M.Door Grills not provided. 5) Glass panels not closed.
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Remarks: ① Utility door fixed in reverse position. Grill not provided. ② For M.Toi Dress Room Grills not fixed properly (at 45 deg angle). ③ Railing & Railing Glass not provided. ④ M.Door Granite not provided. ⑤ Gropa holes not closed.

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	301	Block no.	'B'
Flat Area	1500 sq ft	Type	Deluxe / Luxury
Buyer Name	Sanjeeb Dey		
Phone No.	8019261968 / 9542424421	Email	SAVJEEBDEY143@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	6/6/20	Engg. Sign	6/6/20
Date:	6/6/20	Date	6/6/20

Note:

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

Buyers sign:

Engg. Sign:

Date: 6/6/20

Choice of colours:

Same as model flat A-105

Changes in flooring:

- ① Bathroom tiles same as MBR tiled tile in both the bathrooms as A-105.
- ② Tiles to upgraded as per model flat A-105 in drawing, dining, passage (Transition Room) at Rs 60 sqft extra cost.
- ③ MBR, Kitchen, CBR, ARR as per model flat A-105 CBR & ARR (Biblos) Green & Brown

Buyer's sign:

Engg. Sign:

Date:

6/6/2020

Buyers sign:

[Signature]

Engg. Sign:

[Signature]

Date:

6/6/2020

Changes in electrical points: (mark on plan)

1) 1 light point in Kitchen

2) TV pt on drawing or east wall.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

① Bathroom tiles same as P-105 model mgt
tailor in both the Bathrooms.

② Wash Basin will be brought by customer. X

[Signature]

ers sign:

[Signature]

Date: 6/6/2020

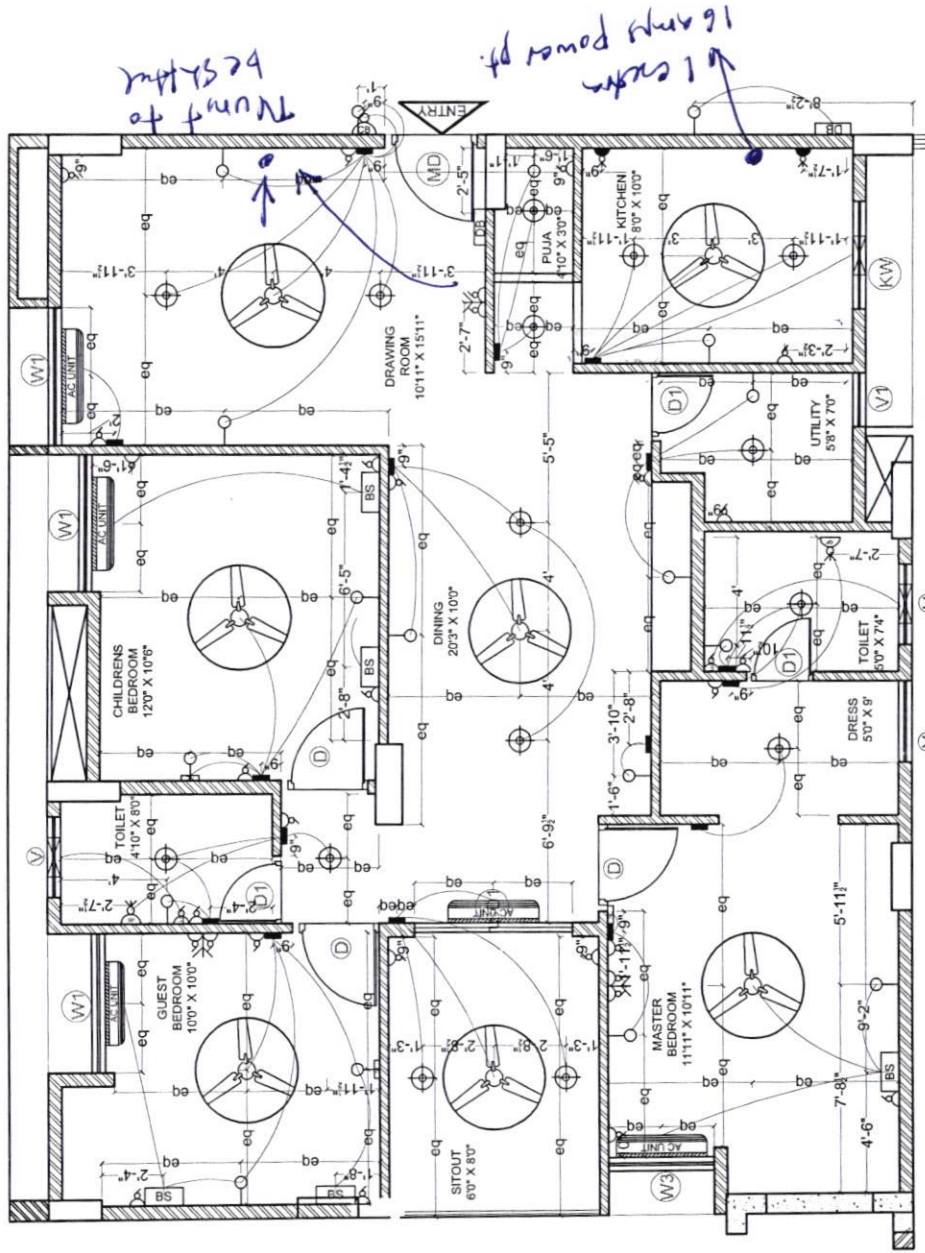
Changes in kitchen platform: (mark on plan)

- ① Same as model plot A-105, sink to be shifted to . Southwest corner.
- ② SS sink will be brought by customer

Other Changes:

- ① 3 track windows in all window with mesh
- ② French window with 4-track with mesh

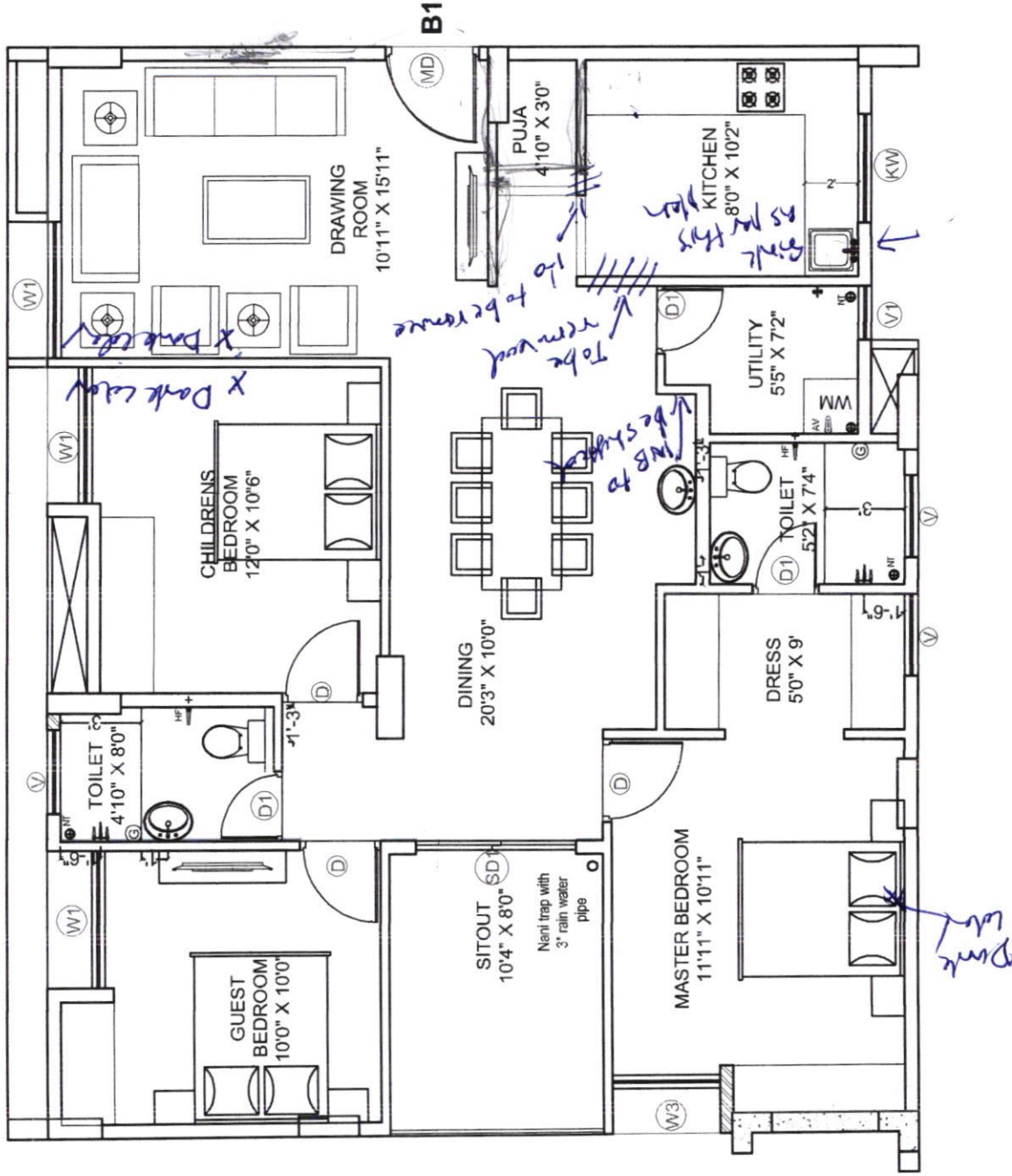
Changes in kitchen platform: (mark on plan)



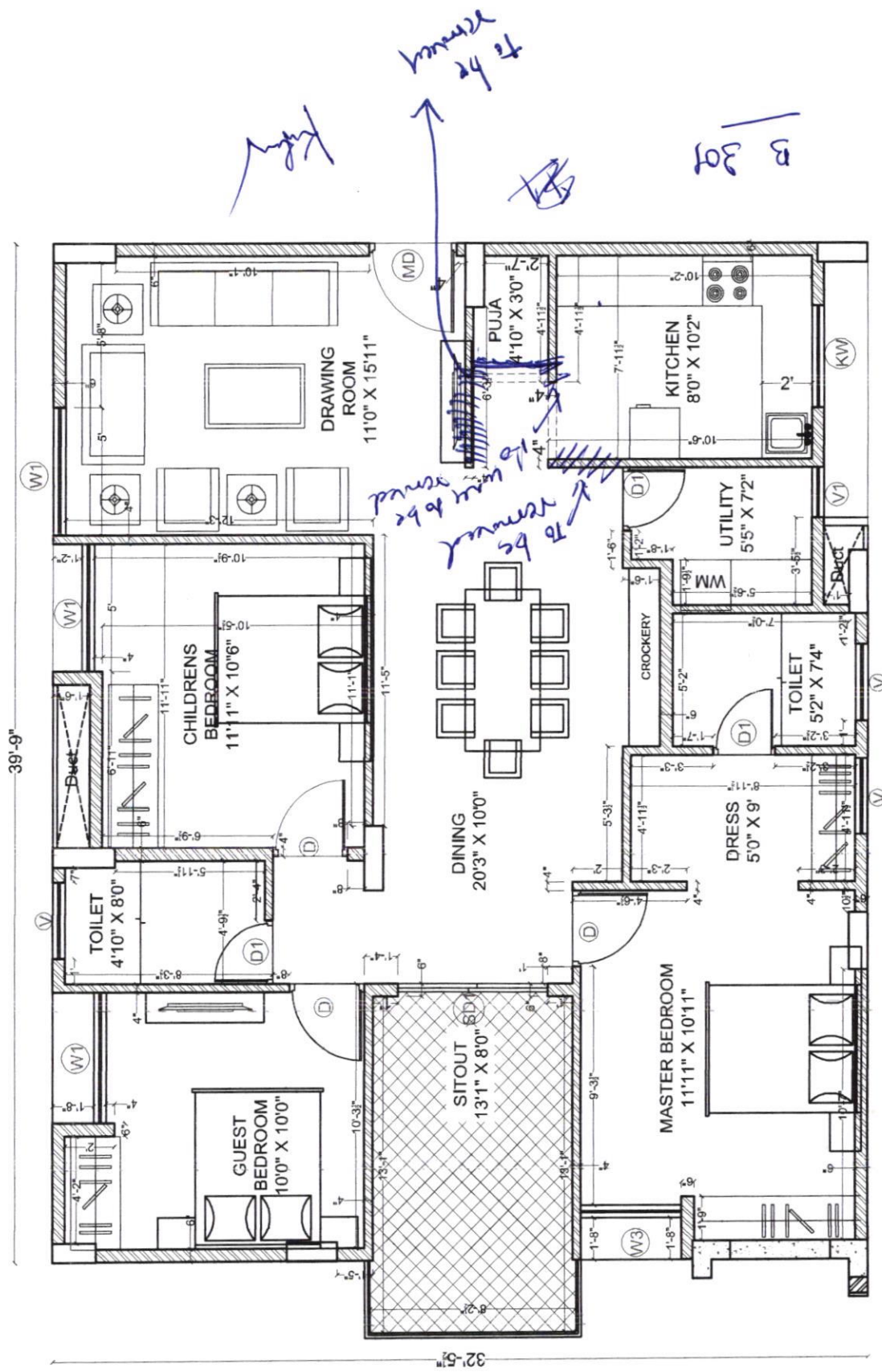
ELECTRICAL LEGEND		
SYMBOL	DESCRIPTION	MOUNTING HT.
	5 amp outlet with switch on raw power	3'-6" from FFL
	Geyser Point	8'-3" from FFL
	15 amp outlet with switch on raw power (for fridge)	below counter
	Wall light	6'-6" from FFL
	Ceiling fan	ceiling ht
	TV point	3'-6" from FFL
	Telephone point	3'-6" 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 :	Promoted by	
	N	BNC Estates	Prepared By :	Modi Properties & Investments Pvt. Ltd.	
		Project Name & Phase : Mayflower Grande	Approved By : Signature :	Soham Modi	Phone: +91-40-66335551
ELECTRICAL PLAN OF FLAT-B1				N.T.S	

B-301



Description	Direction	Owners & Developers :	Date :	Promoted by
PLUMBING PLAN OF B1	N	Modi Properties Pvt. Ltd.	09.01.2020	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Prepared By :	
		Mayflower Platinum	Approved :	
			Scale :	
			N.T.S	Phone:+91-40-66335551



Description

WORKING DRAWING OF FLAT.NO.B-1

Direction



Owners & Developers :

Modi Properties Pvt Ltd.

Project Name & Phase :

MAYFLOWER PLATINUM

Date :

18.03.2020

Prepared By :

Approved By : Soham Modi

Scale :

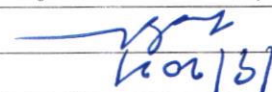
N.T.S

Promoted by

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		Sangita Dey			
Villa/ Flat No.		B-301			
SL.No	Description	Amount			
1	Total extra Charges	37,800.00			
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		Approved by MD	
Date	9/9/2021	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

ESTIMATE SHEET						
Company Name:	MPL			Approved by:		
Project:	May Flower Platinum			Sign:		
Work Description:	Extra Specs					
Flat No.	B-301					
Prepared By	K. Narendar Reddy					
Date:	09-09-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
						Item Head Total
1	Electrical points	16amps Switch & socket point in kitchen	1.00	nos	3000.00	3000.00
2	Big Tiles	Big tiles laying at Drawing and Dining area	484.00	sft	60.00	29040.00
3	UPVC Window	Mesh Provision for windows	96.00	sft	60.00	5760.00
	Total					37800.00
Amount in words - Thirty Seven Thousand Eight Hundred Rupees only.						

ATR on Quality Control Check Report. (Apartments)

Flat No	B-301	QC report stage	Stage-3	Sl. No.	37950
Company	MPL	Project	MFP	Phase	-
Prepared by	Shravani.K	Sign	<i>[Signature]</i>	Date	12/7/21
Project Manager	Subbareddy.S.V	Sign	<i>[Signature]</i>	Date	15/7/21
Receipt by QC date	12/7/21	Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation that was made by QC:

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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
② Completed
③ Inform to supplier these week will complete the Glass fixing
⑤ External Plastering purpose.

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

Flat No	B-301	Other	Sl. No.	37067
Company	mpl	Project	Phase	
Prepared by	P. SRINIVAS RAO	Sign	Date	10/2/21
Project Manager	Subba Reddy	Sign	Date	10/2/21
Previous stage report no.			Report filed and signed by PM	☒ Yes ☐ No
Checked By MD on	366th	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.

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		

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

Project in-charge	Sign	Date
Subba Reddy		11/2/2021

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

S No	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	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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks														

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

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor – needs correction X X, NA)												
S No	Room	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.	Edge building
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 Pot. Stage: After Plumbing & Electrical (Apartments)

Flat No.	B-301	Other	Sl. No.	36606
Company	MPL	Project	Phase	
Prepared by	S. Srinivas Reddy	Sign	Date	11/12/20
Project Manager	Subba Reddy	Sign	Date	11/12/20
Previous stage report no.	35332	Report filed and signed by PM?	☒ Yes ☐ No	
Additions & alterations sheet date	6/6/20	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>		12/12/2020

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

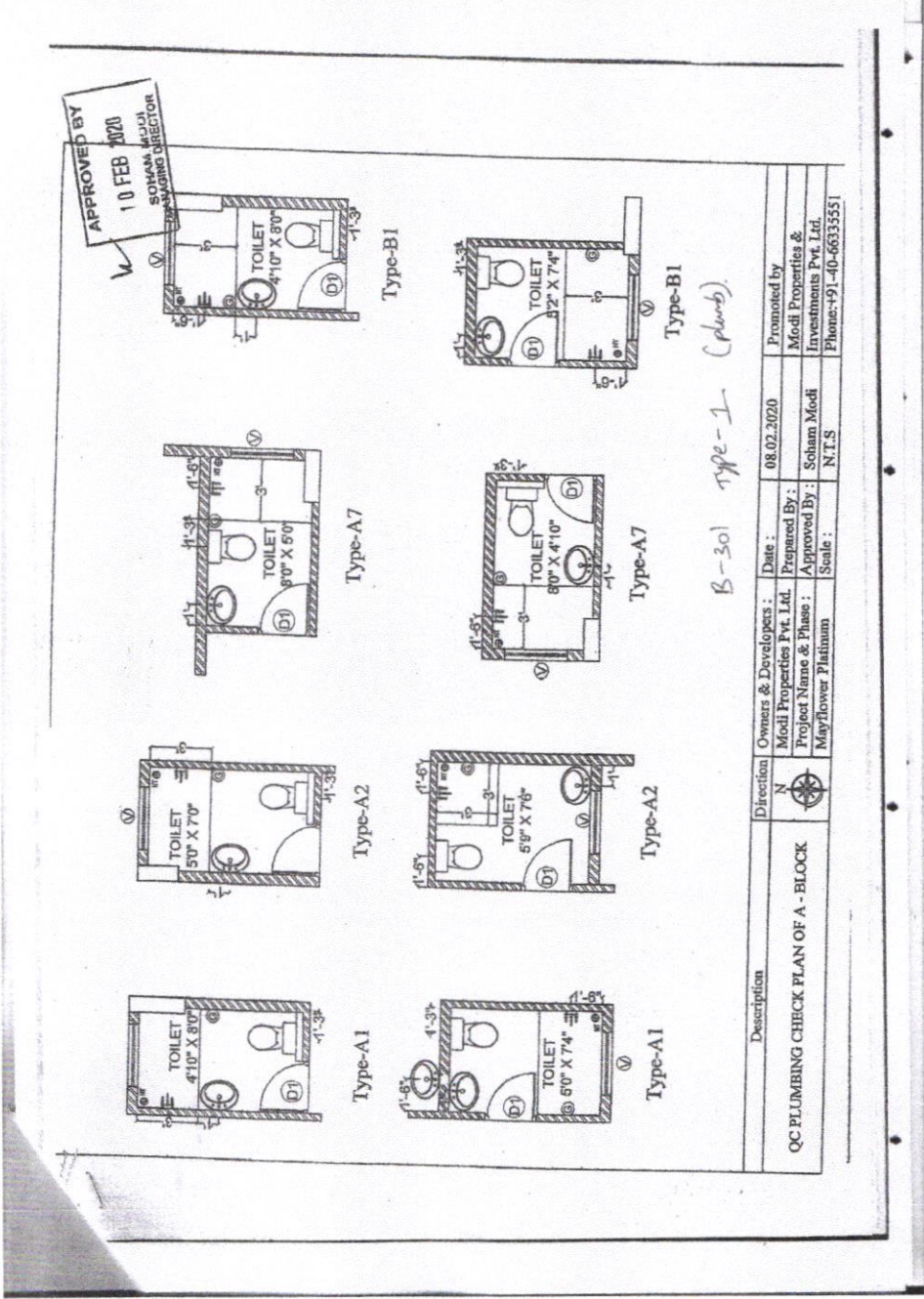
S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom 1	—	—	✓	—	—	—	—
2	Toilet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

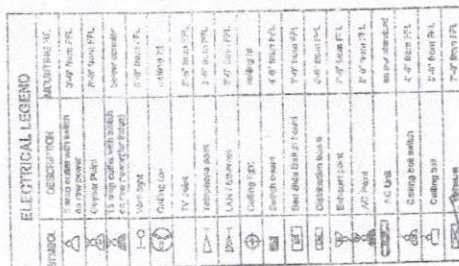
Remarks on additions & alteration sheet:

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:	





QUALITY CONTROL, ELECTRICAL CHECK PLAN OF BLOCK-A TYPE-A1, A4 & A5	Direction N 	Owner's & Developers :	Date :	02.12.2019	Promoted by Modi Properties & Investments Pvt. Ltd. Phone:-91-46-66335551
		ENC Estates	Prepared By :		
		Project Name & Phase :	Approved By :	Soham Modi	
		Mayflower Grande plaza ^{plaza}	Scale :	N.T.S	

APPROVED
02 DEC 2013
SUSAN M. CHOI
MANAGING DIRECTOR

(p-30) type-2. (Clet)

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

Flat No.	B-301	Other	Sl. No.	35332
Company	MPL	Project	Phase	-
Prepared by	V. Sanketh	Sign	Date	21/03/2020
Project Manager	Subbarreddy	Sign	Date	21/03/2020
Previous stage report no.	35500	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 X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X 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
S.V.S. Reddy	[Signature]	21/03/2020

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	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	X	✓	✓	✓	X	✓	✓	✓
5	Bedroom 3 Gr	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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													

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

Flat No.	301	Others		Sl. No.	35500
Company	MPL	Project	MTP	Phase	
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	25/02/2020
Project Manager	Sobhan Babu	Sign		Date	25/02/2020
Previous stage report no.	24808	Sign		Report filed and signed by PM?	☒ Yes ☐ No
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 3/32" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.
15. Door frames must have black Japan coating and wood primer / 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
		25/02/2020

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

S No	Room	Wall thickness (✓ or X)	Beds in walls (✓ or X)	Chicken mesh (✓ or X)	External brickwork & beam joint (✓ or X)	Room Dimensions (✓ or X)	Room Dimensions Difference in inches	Diagonal Difference in inches (✓ or X)	Balcony sill level (✓ or X)	Room Height (✓ or X)	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos.
1	Bedroom 1 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 MT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 CB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 CT	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1 pool	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other											
15	Other											
Remarks NOTE: Handycaps to be packed at C bed, Drawing & Dining.												

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.	☒ Yes ☐ No
Was 3.75 CFT proportion box provided?	☐ Good ☒ Avg. ☐ Bad
Condition of proportion box?	☐ Yes ☐ No ☒ Cant' say
Was the Apartment cleaned before starting brick work?	☒ Yes ☐ No
Is the Apartment cleaned for plastering?	☐ High ☒ Medium ☐ Low
Wastage?	☐ Good ☒ Avg. ☐ Bad
Storage of building material like bricks sand and cement.	☒ Yes ☐ No
Drum (200 lts) provided for curing in each flat?	
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 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/Peclambar 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 Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 W.C	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 C Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.T	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G Bed	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 Utility	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1 Poofa	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:														

Project	MPL	Flat Villa No:	B-301			
Customer Name	Sanjeeb Dey					
A&A Signed	YES	Request letter date	06-06-2020			
		A&A date	06-06-2020			
Remarks of CR/site		stage of work				
		After plastering				
Sr.NO	Description of A&A request by customer	Addition & alterations permitted as per guidelines	approved by site engg	MDs approval required	At extra cost	Modified plans from HO required
1	sink provision should be shifted to south west coner	yes	yes	yes	yes	yes
2						
3						
4						
Remarks By MD						

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

[illegible]