

ATR on Quality Control Check Report. (Apartments)

Flat No	B 405	QC report stage	Stage-3	Sl. No.	37-939
Company	MPL	Project	MFP	Phase	-
Prepared by	Gravani K	Sign	<i>[Signature]</i>	Date	15/7/21
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:

- ☐ 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:

② Completed ② Inform to Supplier these work are complete the Glass fixing ③ Completed.

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

Flat No	B-405	Other	Sl. No.	37939
Company	MPL	Project	Phase	
Prepared by	S. Sundar Kumar	Sign	Date	18/12/21
Project Manager	Subba Reddy	Sign	Date	18/12/21
Previous stage report no.			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)

		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							X		<	X	<	<
8	Utility / balcony 2	XX		XX				XX		<	X	<	<
9	Utility / balcony 3	XX											<
10	Kitchen				X						X	<	<
11	Toilet 1 M.TOI				X						X	<	<
12	Toilet 2 K.TOI	<	<	<	X	<	<				X	<	<
13	Toilet 3 C.TOI	<	<	<	X	<	<				X	<	<
14	Other												
15	Other												

Remarks ① M.Door Granite & Beading not provided. ② Utility lock fixed in reverse position of grill not provided. ③ Painting will be done by customer itself. ④ Railing Glass not provided. ⑤ In C.TOI ventilator glasses broken.

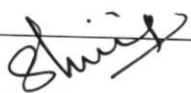
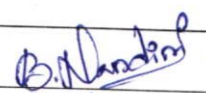
MAYFLOWER PLATINUM

Survey no. 82/1, Mallapur, Hyderabad – 500 076.
Owned & Developed by: M/s. Modi Properties Pvt. Ltd.
Head office; 5-4-187/3&4 M G Road Secunderabad.

Details of Additions & Alterations

Flat No	405	Block no.	'B'
Flat Area	1800 sft	Type	Deluxe / Luxury
Buyer Name	Sircilla Shiva Raj		
Phone No.	9052088849 (C)/9052041118	Email	Sraj.sircilla@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:	13/06/2020	Date	13/06/2020

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: 13/06/2020.

Choice of colours:

Change in Colour - decide later.

Changes in flooring:

- ① M.B Change of tiles as children bedroom, and Guest BR 2'0" x 2'0"
- ② Dining, Drawing & living upgrade to big tiles as model flat.

Buyers sign:

Shirley

Engg. Sign:

B. Nandini

Date: 13/06/2020

Changes in electrical points: (mark on plan)

- ① Kitchen room fridge point extra points (2 no's)
- ② GBR Electrical point extra in inside of the pooja wall in ground level.
- ③ Remove the wash basin in dining, living extra plug point (2 model)
- ④ Internet cable connection for GBR & MBR.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

- ① MB. ^{Cummod} basin point change to straight wall.
- ② Drawing toilet beside Shift dining area washbasin to Common toilet outside wall.
- ③ Extra washbasin and tap at Sitout balcony
- ④ Same MBR toilet tiles to be layed in Common toilet

Buyers sign:

Shirish

Engg. Sign:

B. Narasimha

Date: 13/06/2020.

Changes in kitchen platform: (mark on plan)

As A-106, Extra one granite platform to be
laid as 'L' Shape model.

Other Changes:

- ① Extra Chajja at Kitchen
- ② Extra Chajja at CB Entrance wall (window opposite wall.)
- ③ MB dressing area Extra Selfs to be with cement
- ④ Bathrooms walls Exhaust provision.
- ⑤ pooja room tiles they pr will be bought by customers.
- ⑥ L-Shaped Sajja in utility room
- ⑦ All windows - 3 track.

Buyers sign:

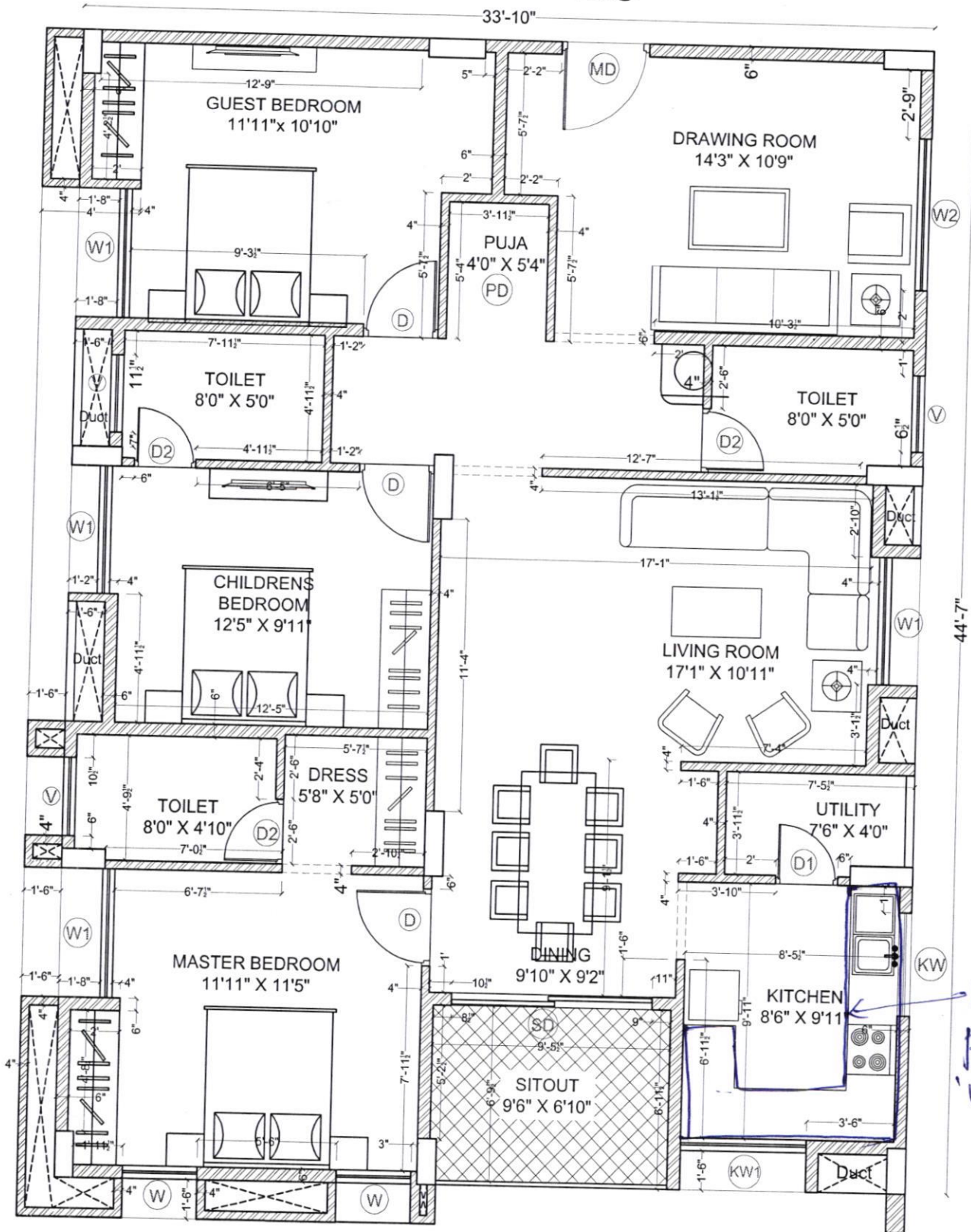
Shivaji

Engg. Sign:

B. Nandini

Date: 13/06/2020.

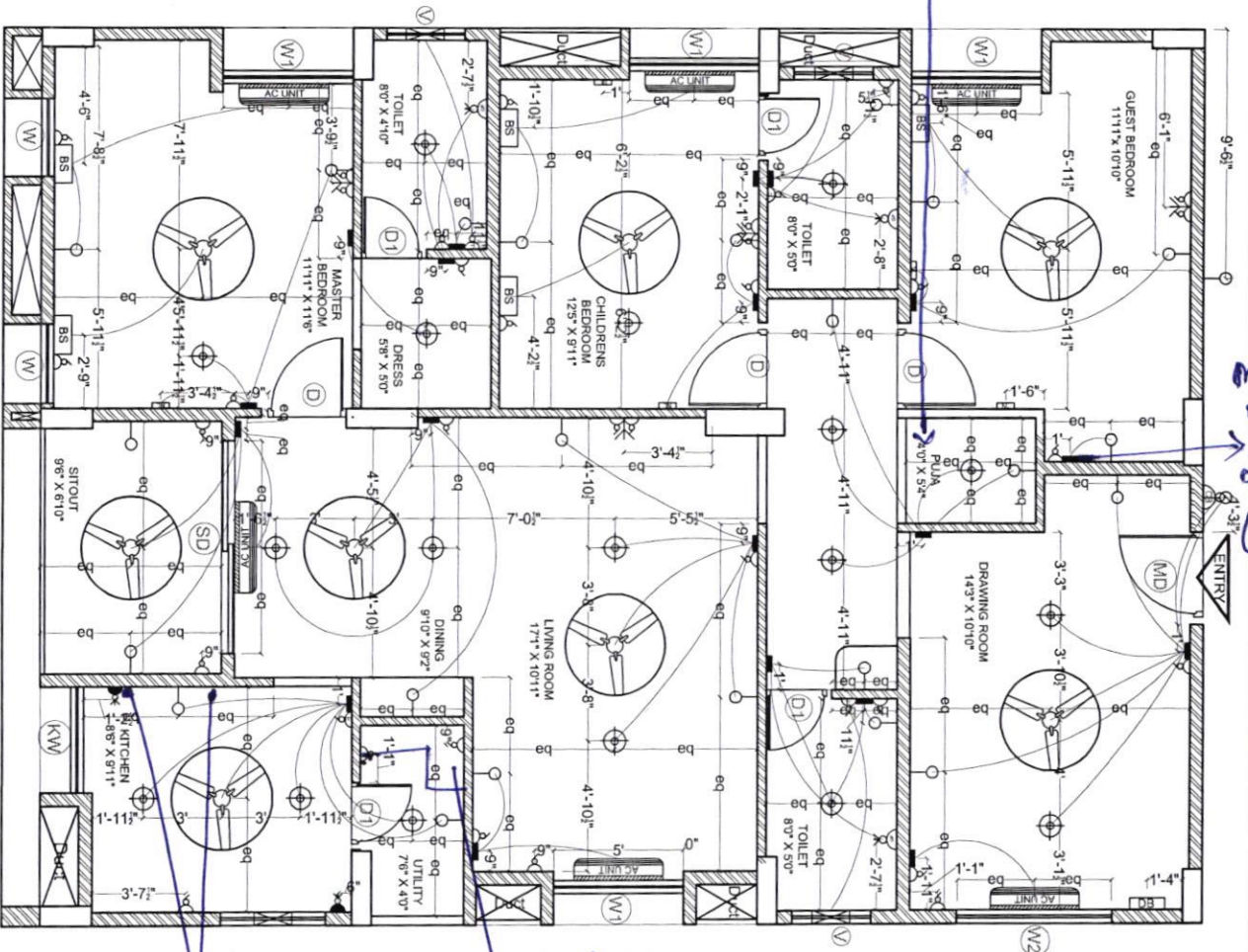
B5



Shweta

B.N. Dandekar

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	



Puga light
Switch point

middle
of wall
2 ft
(2 nos)

16 amp point & 5 amp
two points

Shary

B. N. D. S. R.

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 :

02.12.2019

Promoted by

ELECTRICAL PLAN OF FLAT-B5



BNC Estates

Project Name & Phase :

Mayflower Grande

Prepared By :

Approved By :

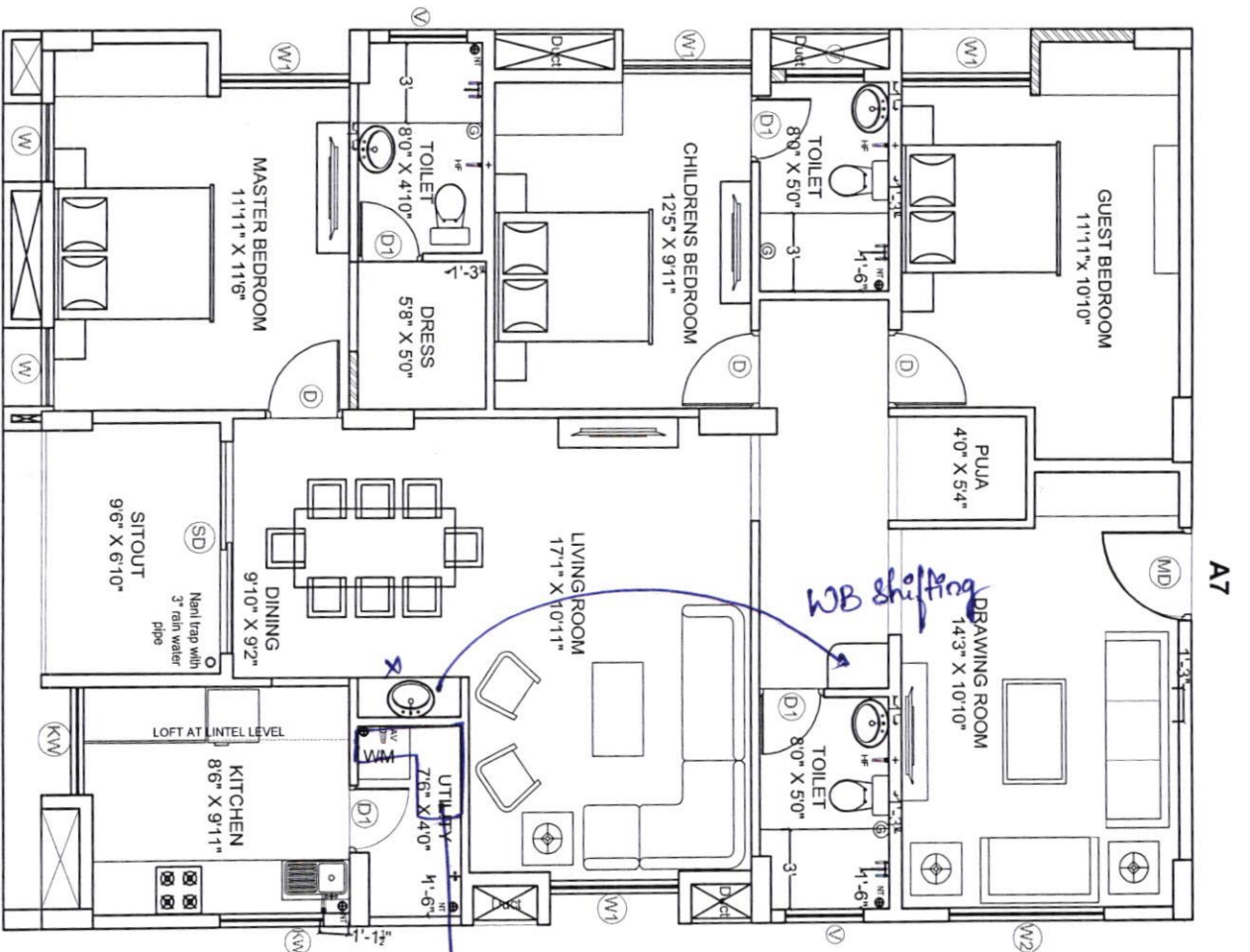
Scale :

02.12.2019

N.T.S

Modi Properties & Investments Pvt. Ltd.

Phone: +91-40-66335551



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

Shiny

B. N. Desai

Description	Direction	Owners & Developers :	Date :	Promoted by
PLUMBING PLAN OF B5	N	Modi Properties Pvt. Ltd. Project Name & Phase : Mayflower Platinum	09.01.2020	Modi Properties & Investments Pvt. Ltd. Phone: +91-40-66335551
		Prepared By : Approved By : Scale :		

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	Simicilla shivraj		
Villa/ Flat No.	B-405		
Sl.No	Description	Amount	
1	Total extra Charges	45,780 = 00	
2	Total refundable amount	—	
3	Net amount to be charges (if any)	45,780 = 00	
4	Net amount to be refunded (if any)	—	
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date 31/01/2022		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.