

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

Unit No A - 702 Other 3823

Company MPL Project MPP Phase -

Prepared by T. Vinod Kumar Sign T. Vinod Kumar Date 26-08

Project Manager Subba Reddy Sign Subba Reddy Date 26-08

Previous stage report no. 37367 Report filed and signed by PAI Yes

Checked By MID on MID Sign For filling Yes

Recommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after check 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.

- 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 & stage II is completed and all corrections mentioned in the QC report are made.

Certified that all correction in the QC report have been made and work can proceed to next

Project in-charge Subba Reddy Sign Subba Reddy

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 Good Avg

Video door phone with cam to be provided Yes No Video door phone with cam provided Yes No

Painting marks and drops are cleaned from floor, windows, walls Good Avg Poor

Rate the quality of (Good ✓, Avg. X, Poor needs correction XX, NA)

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
Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	✓
Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	✓
Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	✓
Drawing	X	✓	✓	✓	✓	✓	-	-	-	-	✓	✓
Dining	-	-	✓	✓	✓	✓	-	-	-	-	✓	✓
Hobby 1	-	-	-	-	-	-	-	-	-	-	-	-
Utility balcony 1	-	-	-	-	-	-	✓	✓	✓	-	✓	✓
Utility balcony 2	✓	✓	-	-	-	-	-	-	✓	-	✓	✓
Utility balcony 3	-	-	-	-	-	-	-	-	✓	-	✓	✓
Kitchen	-	-	✓	✓	✓	✓	-	-	-	-	✓	✓
Loiter 1 M. Toi	✓	✓	✓	✓	✓	✓	-	-	✓	-	✓	✓
Loiter 2 C. Toi	✓	✓	✓	✓	✓	✓	-	-	✓	-	✓	✓
Loiter 3	✓	✓	✓	✓	✓	✓	-	-	✓	-	✓	✓
Other												
Other												

Notes: In Balcony for railing glass not fixed.
 In Utility grill not fixed.
 In C. Toi for ledge wall chime of wall tile broken.
 For hble parkings painting not done.

MAYFLOWER PLATINUM

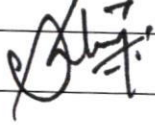
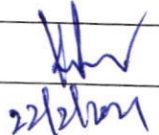
Survey no. 82/1, Mallapur, Hyderabad – 500 076.
Owned & Developed by: M/s. Modi Properties Pvt. Ltd.
Head office; 5-4-187/3&4 M G Road Secunderabad.

(Thursday)

Details of Additions & Alterations

Flat No	702	Block no.	'A'
Flat Area	1500 sft	Type	Deluxe / Luxury
Buyer Name	Shaik Shabana Begum		
Phone No.	9246188660/9492562706	Email	

I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to make, as per the rates suggested by you. I shall deliver all the materials that are required to be provided by me at the site on or before _____. In case I fail to deliver these items to the site by the specified date, you may complete the works in the flat as per the standard items provided by you.

Buyers sign		Engg. Sign	
Date:		Date	22/2/2011

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:

22/2/2011

Choice of colours:

- Same A A-105

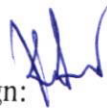
Changes in flooring:

- All rooms 20 x 20
Kitchen 10 x 10

Buyers sign:



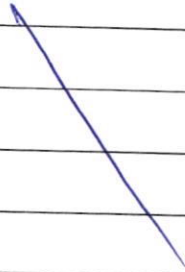
Engg. Sign:



Date:

22/2/2021

Changes in electrical points: (mark on plan)



Choice of Bathroom tiles, CP fittings & Sanitary ware:

① Bathroom same as A-105 tile

Buyers sign:

Engg. Sign:

Date:

22/2/2021

Changes in kitchen platform: (mark on plan)

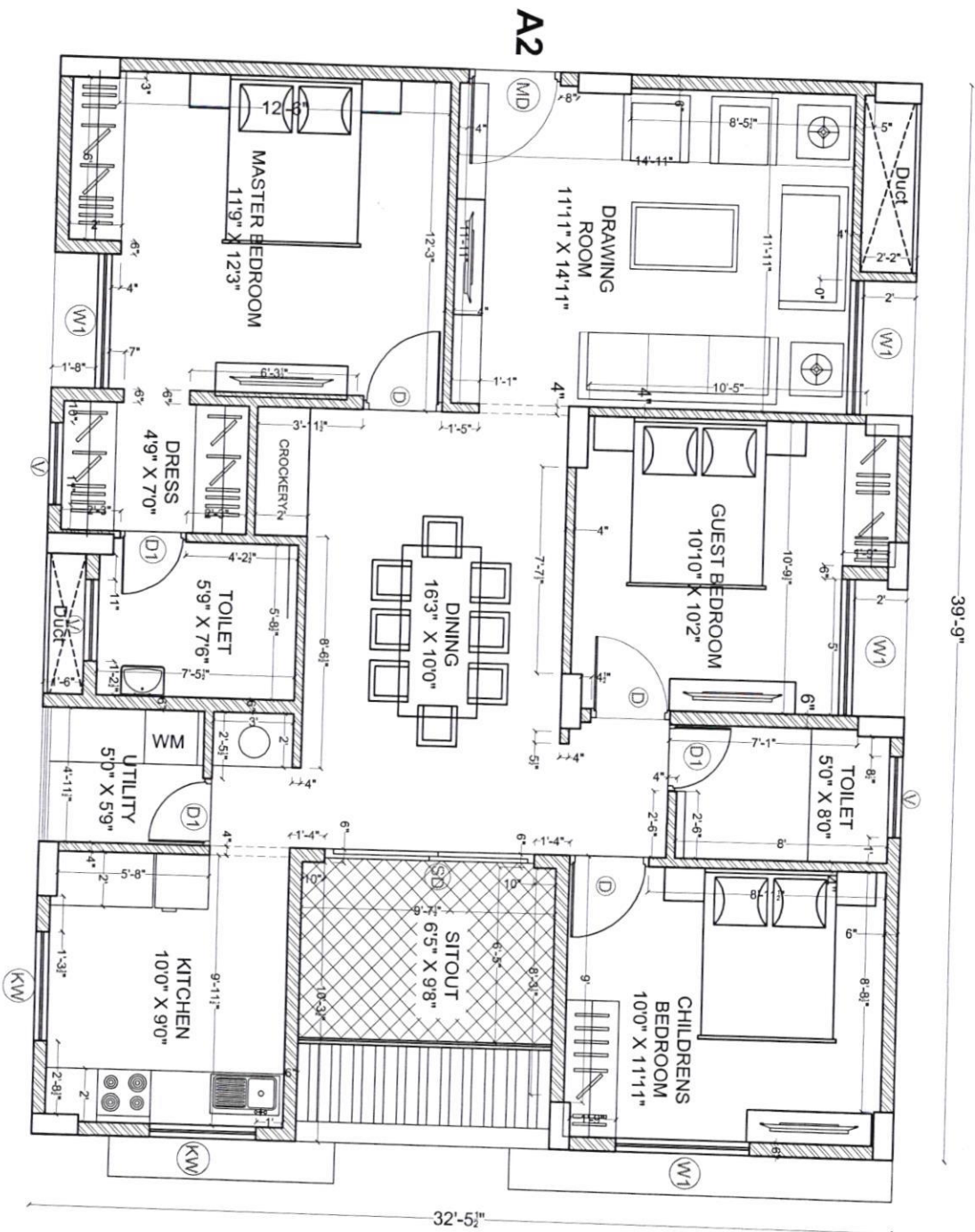
Other Changes:

Buyers sign:

Engg. Sign:

Date:

22/2/2017



[Handwritten signature]

[Handwritten signature]

Description

WORKING DRAWING OF FLAT.NO.A-2

Direction



Owners & Developers :

Modi Properties Pvt Ltd.

Project Name & Phase :

JAYFLOWR PLATINUM

Date :

18.03.2020

Prepared By :

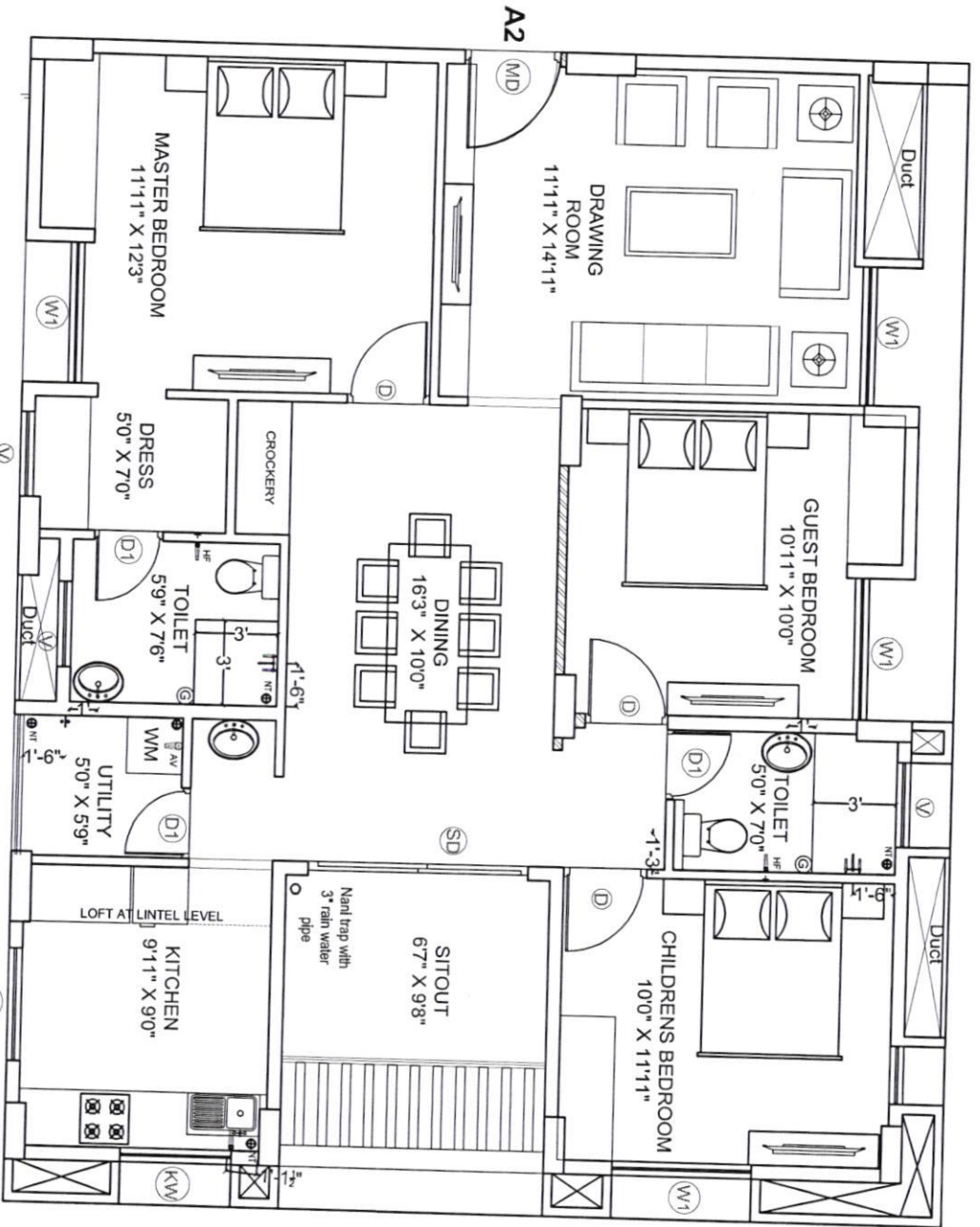
Approved By : Soham Modi

Sd.

N.T.S

Promoted by

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

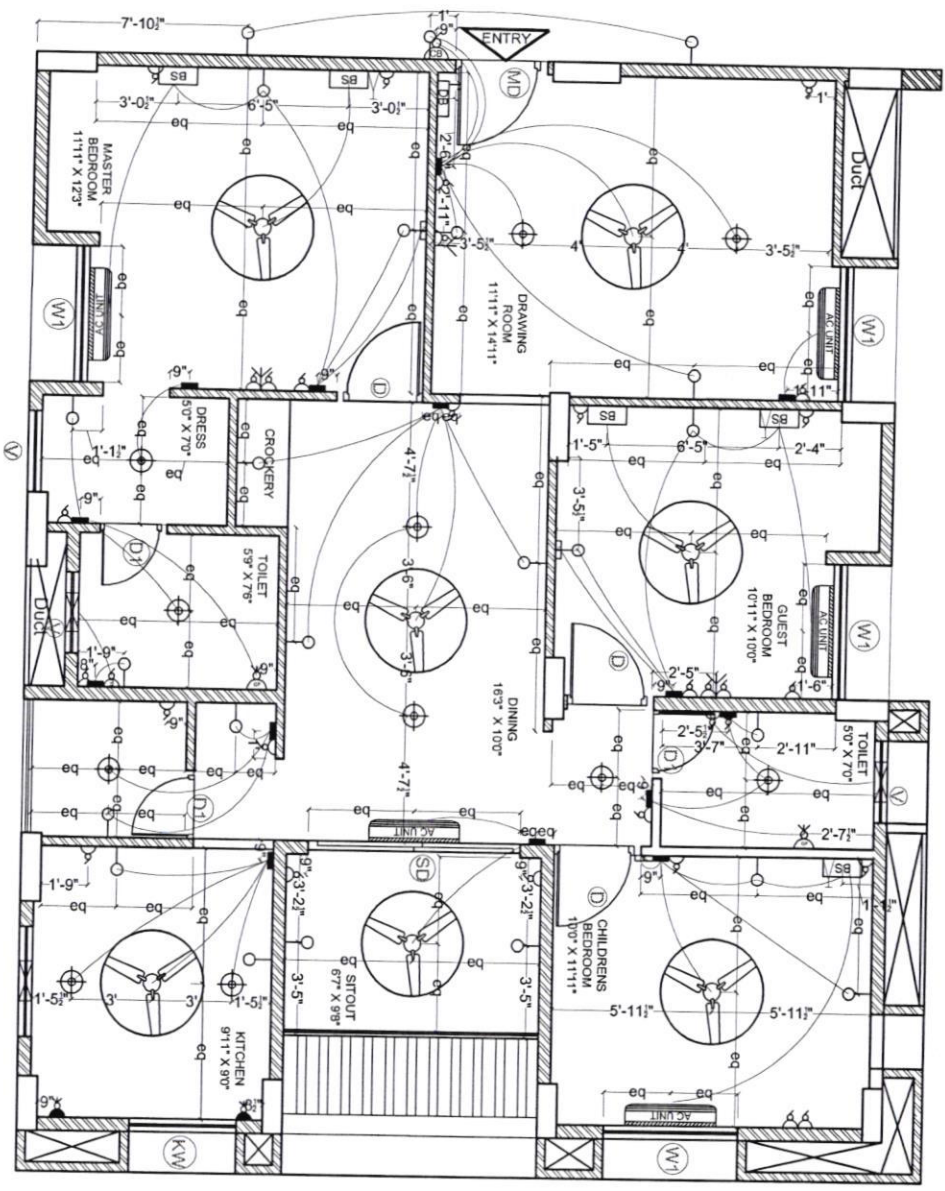


LEGEND

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

Handwritten signatures and date: 12/2/20

Description		Direction	Owners & Developers :		Date :	Promoted by	
PLUMBING PLAN OF A2		N	Modi Properties Pvt. Ltd.		09.01.2020	Modi Properties &	
			Project Name & Phase :			Investments Pvt. Ltd.	
			Mayflower Platinum			Phone: +91-40-66335551	
			Scale :				
			N.T.S				
			Approved By :				
			Soham Modi				
			Prepared By :				



ELECTRICAL LEGEND		
SYMBOL	DESCRIPTION	MOUNTING HT.
	5 amp outlet with switch on raw power	3'-6" from FFL
	Geysers 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

ELECTRICAL PLAN OF FLAT-A2



BNC Estates

Prepared By :

02.12.2019

Modi Properties & Investments Pvt. Ltd.

Project Name & Phase :

Approved By :

Soham Modi

Phone: +91-40-66335551

Mayflower Grande

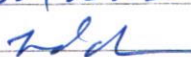
Signature

N.T.S

Sample Plan

[Handwritten signature]

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	Shaik Shabana begum.		
Villa/ Flat No.	A 702.		
Sl.No	Description	Amount	
1	Total extra Charges		✓
2	Total refundable amount		✓
3	Net amount to be charges (if any)		✓
4	Net amount to be refunded (if any)		✓
Remarks : NIL			
Approved by Project Manager	Approved by Design Team	Approved by MD	
Date 01/02/2022	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.

[illegible]

202

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

Date:

N. Naleender
01-02-2022

Sign:

Item	Head	Total
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
118	119	120
121	122	123
124	125	126
127	128	129
130	131	132
133	134	135
136	137	138
139	140	141
142	143	144
145	146	147
148	149	150
151	152	153
154	155	156
157	158	159
160	161	162
163	164	165
166	167	168
169	170	171
172	173	174
175	176	177
178	179	180
181	182	183
184	185	186
187	188	189
190	191	192
193	194	195
196	197	198
199	200	201
202	203	204
205	206	207
208	209	210
211	212	213
214	215	216
217	218	219
220	221	222
223	224	225
226	227	228
229	230	231
232	233	234
235	236	237
238	239	240
241	242	243
244	245	246
247	248	249
250	251	252
253	254	255
256	257	258
259	260	261
262	263	264
265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

Item Description

22

S. V. Subba Reddy
Project Manager

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

Flat No	A-702	Other	Sl. No.	37367
Company	MPL	Project	Phase	-
Prepared by	T.Vinod Kumar	Sign	Date	24-03-21
Project Manager	Subba Reddy	Sign	Date	24-03-21
Previous stage report no.	37061	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>Reddy</i>	<i>25/3/2021</i>	<i>25/3/2021</i>

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 ☐ Avg ☐ Poor
Granite soffit for main door required	☐ Yes ☐ No ☐ Avg ☐ Poor	Main door granite soffit edge polishing	☐ Good ☐ Avg ☐ Poor
Main door granite soffit workmanship	☐ Good ☐ Avg ☐ Poor		

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

S No	Tiling & granite work	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)												
		Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1 M.TOI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 2 C.TOI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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)
1. Check for missing or damaged materials.	
2. Verify dimensions and layout.	
3. Inspect for leaks and plumbing issues.	
4. Test electrical outlets and switches.	
5. Check for proper ventilation and airflow.	
6. Inspect for proper insulation and sealing.	
7. Verify proper installation of fixtures and appliances.	
8. Check for proper drainage and water flow.	
9. Inspect for proper lighting and electrical wiring.	
10. Verify proper installation of doors and windows.	
11. Check for proper ventilation and airflow.	
12. Inspect for proper insulation and sealing.	
13. Verify proper installation of fixtures and appliances.	
14. Check for proper drainage and water flow.	
15. Inspect for proper lighting and electrical wiring.	
16. Verify proper installation of doors and windows.	
17. Check for proper ventilation and airflow.	
18. Inspect for proper insulation and sealing.	
19. Verify proper installation of fixtures and appliances.	
20. Check for proper drainage and water flow.	
21. Inspect for proper lighting and electrical wiring.	
22. Verify proper installation of doors and windows.	
23. Check for proper ventilation and airflow.	
24. Inspect for proper insulation and sealing.	
25. Verify proper installation of fixtures and appliances.	
26. Check for proper drainage and water flow.	
27. Inspect for proper lighting and electrical wiring.	
28. Verify proper installation of doors and windows.	
29. Check for proper ventilation and airflow.	
30. Inspect for proper insulation and sealing.	
31. Verify proper installation of fixtures and appliances.	
32. Check for proper drainage and water flow.	
33. Inspect for proper lighting and electrical wiring.	
34. Verify proper installation of doors and windows.	
35. Check for proper ventilation and airflow.	
36. Inspect for proper insulation and sealing.	
37. Verify proper installation of fixtures and appliances.	
38. Check for proper drainage and water flow.	
39. Inspect for proper lighting and electrical wiring.	
40. Verify proper installation of doors and windows.	
41. Check for proper ventilation and airflow.	
42. Inspect for proper insulation and sealing.	
43. Verify proper installation of fixtures and appliances.	
44. Check for proper drainage and water flow.	
45. Inspect for proper lighting and electrical wiring.	
46. Verify proper installation of doors and windows.	
47. Check for proper ventilation and airflow.	
48. Inspect for proper insulation and sealing.	
49. Verify proper installation of fixtures and appliances.	
50. Check for proper drainage and water flow.	
51. Inspect for proper lighting and electrical wiring.	
52. Verify proper installation of doors and windows.	
53. Check for proper ventilation and airflow.	
54. Inspect for proper insulation and sealing.	
55. Verify proper installation of fixtures and appliances.	
56. Check for proper drainage and water flow.	
57. Inspect for proper lighting and electrical wiring.	
58. Verify proper installation of doors and windows.	
59. Check for proper ventilation and airflow.	
60. Inspect for proper insulation and sealing.	
61. Verify proper installation of fixtures and appliances.	
62. Check for proper drainage and water flow.	
63. Inspect for proper lighting and electrical wiring.	
64. Verify proper installation of doors and windows.	
65. Check for proper ventilation and airflow.	
66. Inspect for proper insulation and sealing.	
67. Verify proper installation of fixtures and appliances.	
68. Check for proper drainage and water flow.	
69. Inspect for proper lighting and electrical wiring.	
70. Verify proper installation of doors and windows.	
71. Check for proper ventilation and airflow.	
72. Inspect for proper insulation and sealing.	
73. Verify proper installation of fixtures and appliances.	
74. Check for proper drainage and water flow.	
75. Inspect for proper lighting and electrical wiring.	
76. Verify proper installation of doors and windows.	
77. Check for proper ventilation and airflow.	
78. Inspect for proper insulation and sealing.	
79. Verify proper installation of fixtures and appliances.	
80. Check for proper drainage and water flow.	
81. Inspect for proper lighting and electrical wiring.	
82. Verify proper installation of doors and windows.	
83. Check for proper ventilation and airflow.	
84. Inspect for proper insulation and sealing.	
85. Verify proper installation of fixtures and appliances.	
86. Check for proper drainage and water flow.	
87. Inspect for proper lighting and electrical wiring.	
88. Verify proper installation of doors and windows.	
89. Check for proper ventilation and airflow.	
90. Inspect for proper insulation and sealing.	
91. Verify proper installation of fixtures and appliances.	
92. Check for proper drainage and water flow.	
93. Inspect for proper lighting and electrical wiring.	
94. Verify proper installation of doors and windows.	
95. Check for proper ventilation and airflow.	
96. Inspect for proper insulation and sealing.	
97. Verify proper installation of fixtures and appliances.	
98. Check for proper drainage and water flow.	
99. Inspect for proper lighting and electrical wiring.	
100. Verify proper installation of doors and windows.	

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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 heading, luppam and painting quality.	Edge building
1	Bedroom 1 - M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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		Note:- 1 no of tile to be replaced, as it gets hollow												
		Sound while step on it at C.Bed entrance.												

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

Flat No.	A-702	Other	SI. No.	37061
Company	MPL	Project	Phase	-
Prepared by	T.Vinod Kumar	Sign	Date	08-02-21
Project Manager	Subba Saddy	Sign	Date	08-02-21
Previous stage report no.	36651	Report filed and signed by PM?	☒ Yes ☐ No	
Additions & alterations sheet date	-	All pages signed by engineer & customer?	☐ Yes ☒ No	
Checked By MD on	MD Sign	For filling	☐ Yes ☐ No	

Recommendation: Proceed only after recheck 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.
- ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after:

- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

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

Project in-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	3/2/2021

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 & plan. 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. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
9. Water proofing must cover all pipes & check height above SFL.
10. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
11. Height of DB box must be 6" below false ceiling level or 12" below slab level.
12. 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.

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 G. Bed	—	—	—	—	—	✓	✓
6	Toilet 3	—	—	✓	✓	—	—	—
7	Drawing	—	—	✕	—	—	—	—
8	Dining	—	—	—	—	—	—	—
9	Lobby 1	—	—	✓	—	✓	—	—
10	Utility / balcony 1	✓	—	✓	✓	✓	—	—
11	Utility / balcony 2	✓	✓	✓	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✕	—	—	—	—
14	Other							
15	Other							
Remarks								
Remarks on additions & alteration sheet:								
Signed by engineer,		☐ Yes ☒ No	Signed by customer,			☐ Yes ☒ No		
Revised drawing required from HO		☐ Yes ☐ No	Approved revised drawing attached			☐ Yes ☐ No		

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

Miscellaneous check	☒ Yes ☐ No
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 Check Report.				Stage: After Plastering (Apartments)			
Flat No.	A 702			Other	Sl. No.	36651	
Company	mpl			Project	Phase		
Prepared by	S. S. R. I. V. R. S. R. S.			Sign			
Project Manager	Subba Reddy.			Sign			
Previous stage report no.					Date	18/12/20	
Checked By MD on				MD Sign	Date	18/12/20	
Recommendation:				Report filed as signed by PM?			
☐ 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.				For filling ☐ Yes ☐ No			

Inspection should be done after:

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

Plastering Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
 2. Mark ✗ for minor mistake that requires minor correction
 3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
 4. Mark ✗✗✗ for major mistake that cannot be corrected.
- 9" unplastered area from SFL should be left including in common areas and terraces.
- Windows must be checked with templates. Plastering must be 3mm margin for lippum work. Tolerance 1/4".
- Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- All doors frames should have 1/2" grooves.
- All top must me 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
Subba Reddy		19/12/2020

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

S No	Room	Skirting Provision (✓ or X)	Furnishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lifts (✓ or X)	Electricity junctions finishing (✓ or X)	Windows check (✓ 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"
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Terrace balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Porico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
marks													

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

Flat No.	A-702	Others	—	Sl. No.	36069
Company	MPL	Project	MFP	Phase	—
Prepared by	G. RAJESH	Sign	<i>[Signature]</i>	Date	22/09/20
Project Manager	Subha Reddy	Sign	<i>[Signature]</i>	Date	22/09/20
Previous stage report no.	35910	Report filed and signed by PM?	☒ Yes ☐ No		
Apartment No		Other			
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- after cleaning the apartment
- electrical conducting work is completed

Brickwork Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3"3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls 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>[Signature]</i>	22/9/2020

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 (✓ or X)	Room Dimensions (✓ or X)	Diagonal (✓ or X)	Diagonal (✓ or X)	Difference in inches	Difference in inches	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 L.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
9	Lobby	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
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 flat 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/Pecelambar 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby+	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other													
15	Other													
Remarks:														