

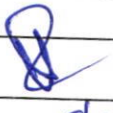
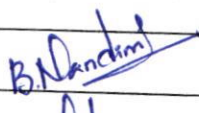
MAYFLOWER PLATINUM

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	404	Block no.	'B'
Flat Area	1800 sft	Type	Deluxe / Luxury ✓
Buyer Name	P. RAMESH		
Phone No.	8500651963 9848420163	Email	pramesh8@hotmail.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:	25/1/2021	Date	25/1/2021

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: 25/1/2021

Choice of colours:

Same Colour as model flat A-106.

Changes in flooring:

1) Drawing, dining, living, MBR, CBR, GBR & kitchen flooring to be Classic dyna Same as A 106 at extra Cost.

2) ~~X~~ kitchen dado tiles to be brought by customer

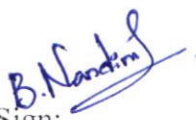
⇒ kitchen dado tiles to be Country Rosso

BNF
28/10

Buyers sign:

 25/1/2021

Engg. Sign:

 B. Nandini

Date: 25/1/2021

Changes in electrical points: (mark on plan)

- 1) 15amps point to be given in living room @ controller as marked
- 2) Extra 15amps to be given in kitchen at wall edge.
- 3) Switch point at Stove to be moved ^{to corner wall as marked} ~~to corner wall as marked~~ ^{as marked} ~~as marked~~ beside window as marked at dado height.
- 4) Wall light at dining Wash basin as default.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

- 1) All BR toilets to be ultra sprinkler tiles as CR toilet.

Buyers sign:

 25/1/2021

Engg. Sign:

 B. Nandini

Date: 25/1/2021

Changes in kitchen platform: (mark on plan)

1) Kitchen platform to be 'U' shape as marked.

No changes as default.

⇒ Granite platform to be provided with patti at edge.

B.N. Nandini
29/1/21

Other Changes:

No other changes.

⇒ Modular kitchen units to be both on Sitout wall
(kitchen west wall).

Buyers sign:

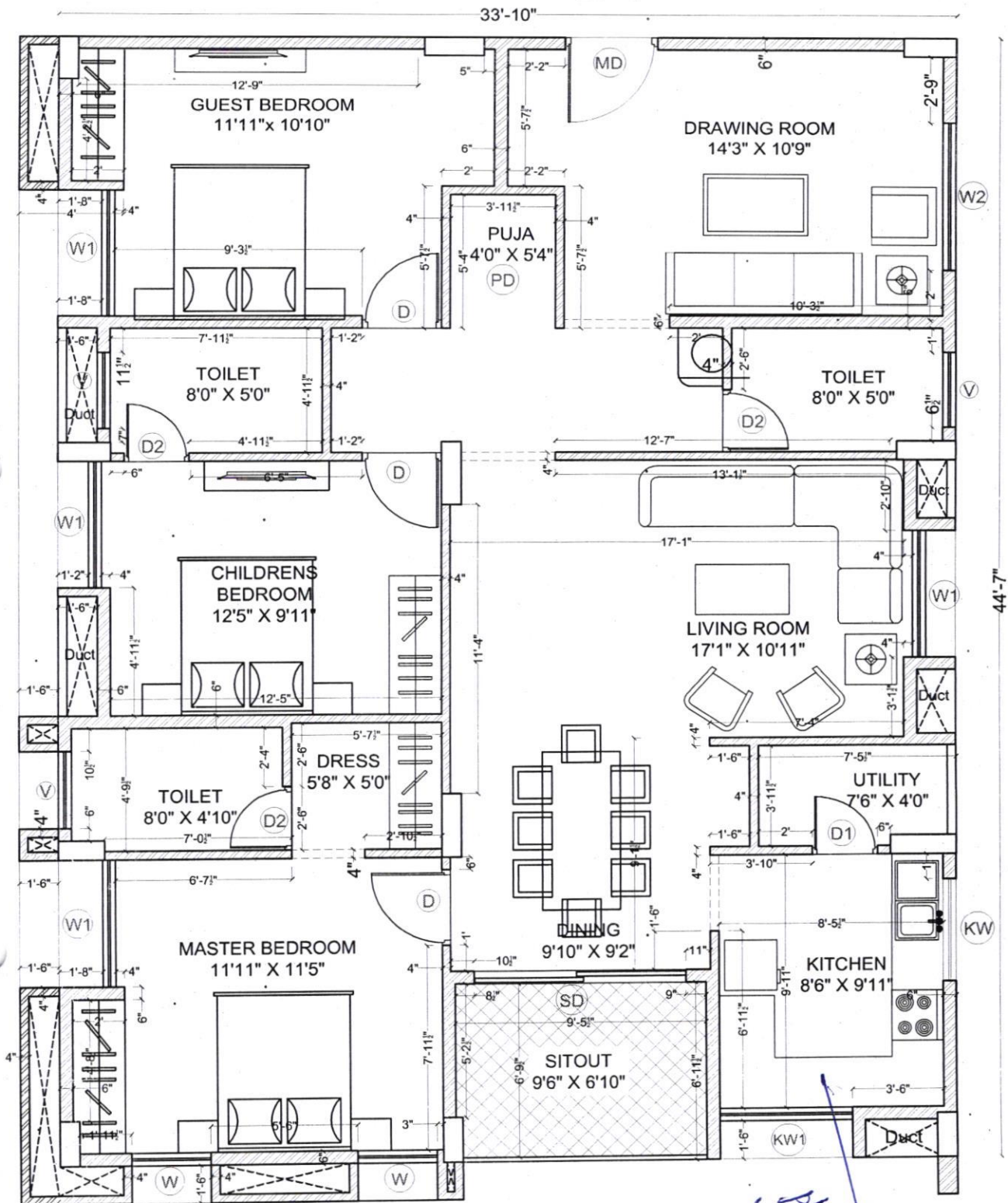
25/1/2021

Engg. Sign:

B.N. Nandini

Date: 25/1/2021

B4

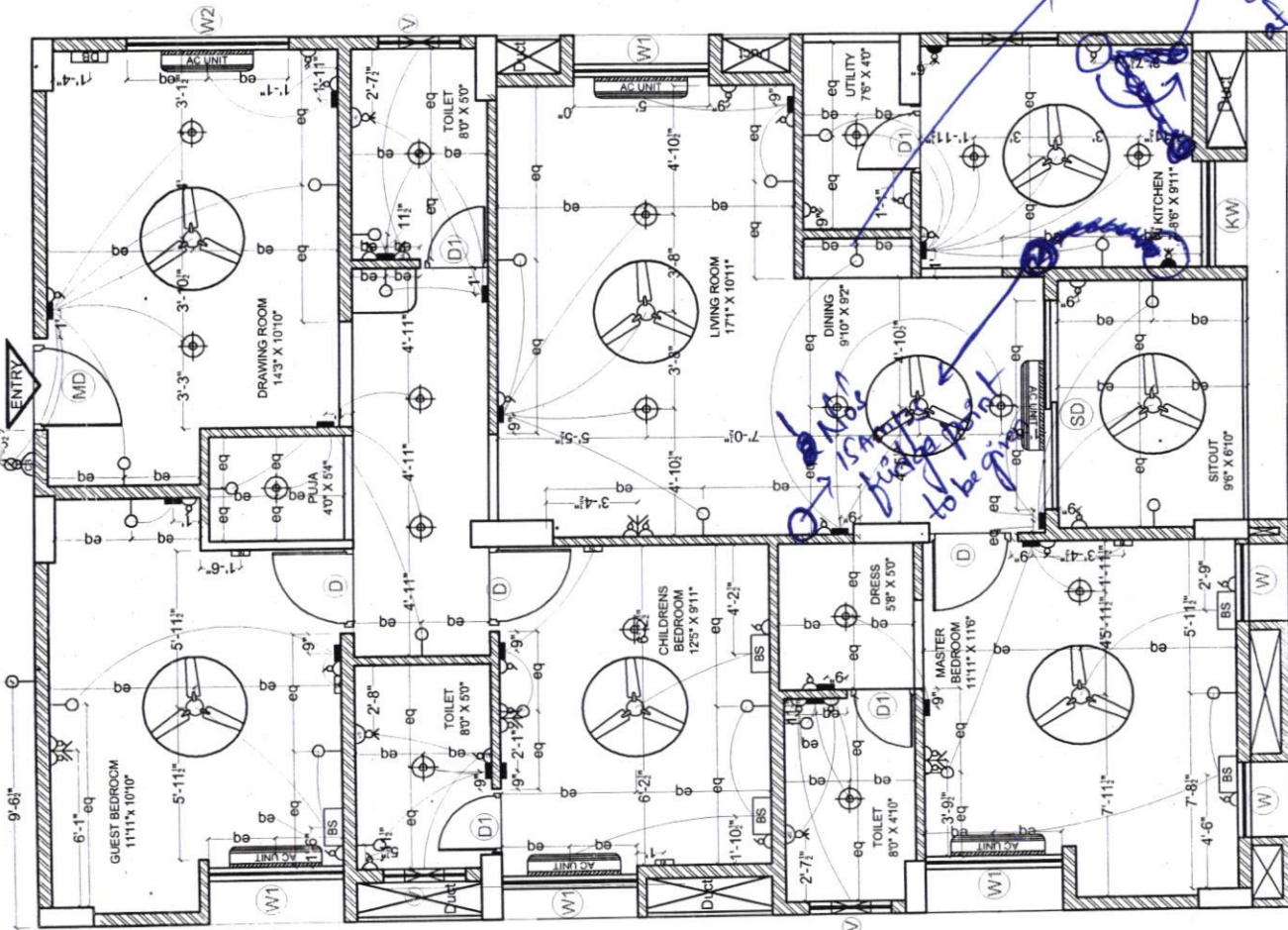


B.N. Dandekar
25/1/2021

25/1/2021

6'6" square.
Kitchner to be same as default.

Description	Direction	Owners & Developers :	Date :	06.08.2020	Promoted by
WORKING DRAWING OF FLAT.NO.B-4		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	



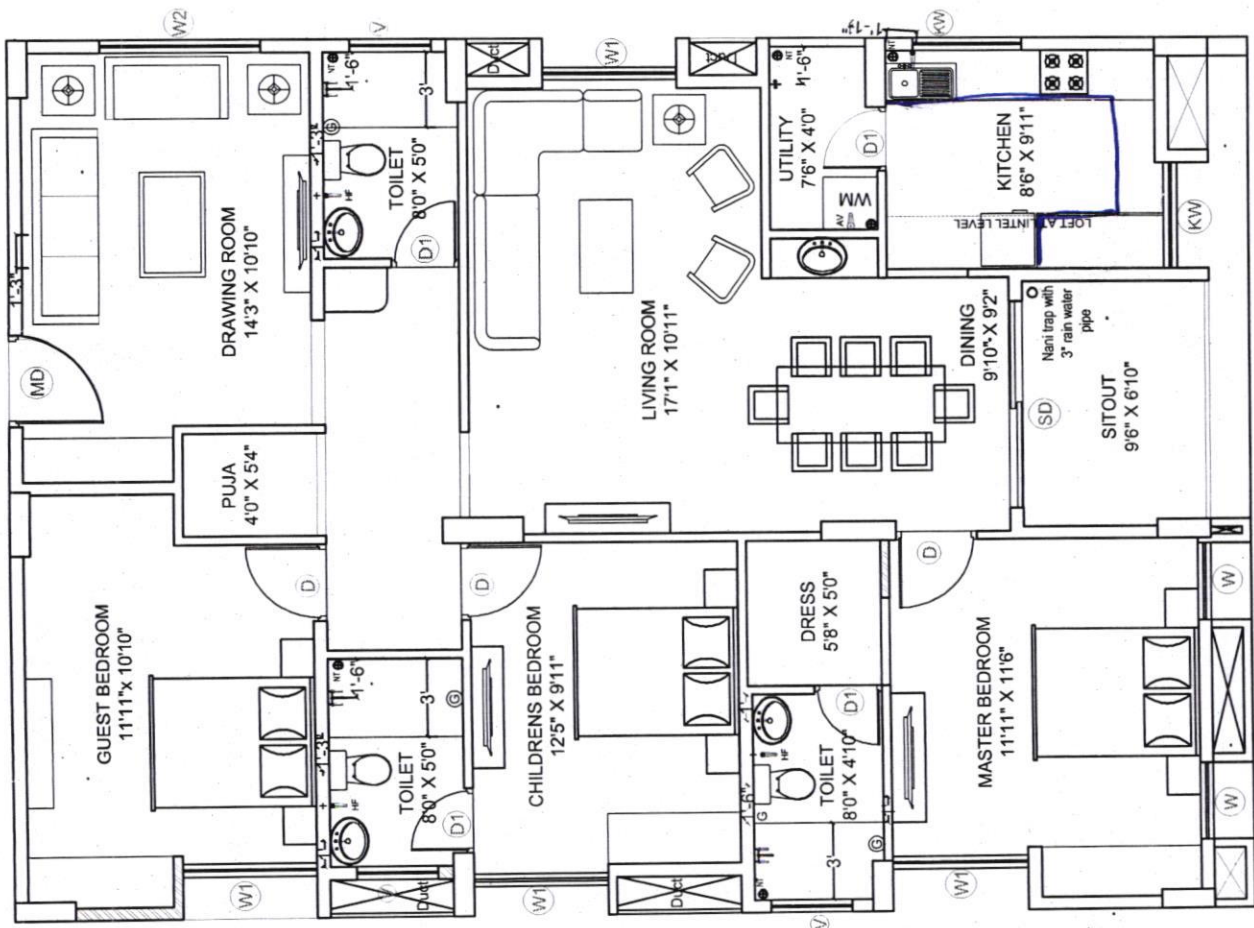
25/1/2021

B. Nandini
25/1/2021

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	Flat No	06/08/2021	Prepared By:	Modi Properties & Investments Pvt. Ltd.
	Owners & Project Name		Approved By:	Soham Modi
ELECTRICAL PLAN OF FLAT-B4	Project Name & Phase:	Mayflower Grande	Scale:	N.T.S

B4



LEGEND

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

25/1/2021

B.N. Nandini
25/1/2021

Description	Promoted by	
	Modi Properties & Investments Pvt. Ltd.	
	Phone: +91-40-66335551	
PLUMBING PLAN OF B4	Direction	Date :
	N	06.08.2020
	Owners & Developers :	Prepared By :
	Modi Properties Pvt. Ltd.	
	Project Name & Phase :	Approved By :
	Mayflower Platinum	Soham Modi
	Scale :	N.T.S

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	P. Ramesh		
Villa/ Flat No.	B-404		
Sl.No	Description	Amount	
1	Total extra Charges	74,040=00	
2	Total refundable amount	2940=00	
3	Net amount to be charges (if any)	71,100=00	
4	Net amount to be refunded (if any)	<u> </u>	
Remarks :			
Approved by Project Manager		Approved by Design Team	Approved by MD
Date 28/2/2022		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.

ESTIMATE SHEET									
Company Name:		MPL				Approved by:			
Project:		May Flower Platinum				Sign:			
Work Description:		Extra Specs							
Flat No.		B-404							
Prepared By		K. Narendar Reddy							
Date:		28-02-2022							
S No.	Item Head	Item Description			Quantity	Units	Rate	Amount	Item Head Total
1	Electrical	15 Amps switch and socket			1.00	nos	3000.00	3000.00	
2	UPVC Window	Mesh Provision for windows			56.00	sft	60.00	3360.00	
3	Big Tiles laying	Big Tiles laying			1128.00	sft	60.00	67680.00	74040
Refund									
1	Granite	Granite			28.00	sft	55.00	1540.00	
2	Kitchen dado tiles	Kitchen dado tiles			40.00	sft	35.00	1400.00	2940
Sub Total A									
Grand Total (A-B)									71100
Amount in words - Seventy One Thousand One Hundred Rupees only.									

Reddy

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

MEASUREMENT SHEET													
Company Name:		MPL											
Project:		May Flower Platinum											
Work Description:		Extra Specs											
Flat No.		B-404											
Prepared By		K. Narendar Reddy											
Date:		28-02-2022											
S No.		Item Head		Item Description			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1		Electrical		15 Amps switch and socket			1.00	1.00	1.00	1.00	1.00	nos	
2		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	
							3.00	1.00	4.00	1.00	12.00	sft	
													56.00
3		Big Tiles laying		Drawing room			306.00	1.00	1.00	1.00	306.00	sft	
				Living and Dining			329.00	1.00	1.00	1.00	329.00	sft	
				Master Bedroom			214.00	1.00	1.00	1.00	214.00	sft	
				Children Bedroom			148.00	1.00	1.00	1.00	148.00	sft	
				Guest Bedroom			131.00	1.00	1.00	1.00	131.00	sft	
													1,128.00
		Refund											
		Granite		Granite			14.00	2.00	1.00	1.00	28.00	sft	
		Kitchen dado tiles		Kitchen dado tiles			20.00	1.00	2.00	1.00	40.00	sft	


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

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

Flat No	B-404	Other	Sl. No.	39116
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	07-01-22
Project Manager	Subba Reddy	Sign	Date	07-01-22
Previous stage report no.	38440	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		

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

Project in-charge	Sign	Date
222	11/01/2022	

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

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

Remarks Note :- 1. In G. Bed, C. Bed, utility door not locking.

2. In utility grill not fixed

3. In balcony, glass not fixed.

4. Doors stopper cleaning to be done.

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

Flat No	B-404	Other	—	Sl. No.	38440
Company	MPL	Project	MFP	Phase	—
Prepared by	P. Bhargava	Sign	P-B	Date	23-09-21
Project Manager	Subba Reddy	Sign	<i>[Signature]</i>	Date	23-09-21
Previous stage report no.			37689	Report filed and signed by PM	☒ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

- Completion of flooring, bathroom /utility tiles, first coat of paint.
- Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

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

Project in-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	27/9/2021

Miscellaneous check:

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

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

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)												
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1 M-T	>	<	<	<	X	X	<	<	<	1	1	1	1
2	Toilet 2 C-T	>	<	<	<	X	<	<	<	<	1	1	1	1
3	Toilet 3 G-T	>	<	<	<	1	<	<	<	<	1	1	1	1
4	Toilet 4	1	1	1	1	1	1	1	1	1	1	1	1	1
5	Wash basin-in dining area	1	1	1	1	1	1	1	1	1	1	1	1	1
6	Kitchen	1	1	1	1	<	1	<	1	1	1	1	1	1
7	Utility	<	<	<	<	<	1	<	<	<	1	1	1	1
8	Other													
9	Other													
Remarks		1) For Balcony Top soffit is not provided, Main door Beading work												
		(2) provision for modular kitchen and grouting work in utility should be												

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

Flat No.	B-404	Other	REDO	Sl. No.	37689
Company	MPL	Project	MFP	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	01-06-21
Project Manager	Subba Reddy	Sign	T. Vinod Kumar	Date	01-06-21
Previous stage report no.			Report filed and signed by PM?	☒ Yes ☐ No	
Additions & alterations sheet date		37110	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
T. Vinod Kumar		31/6/2021

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

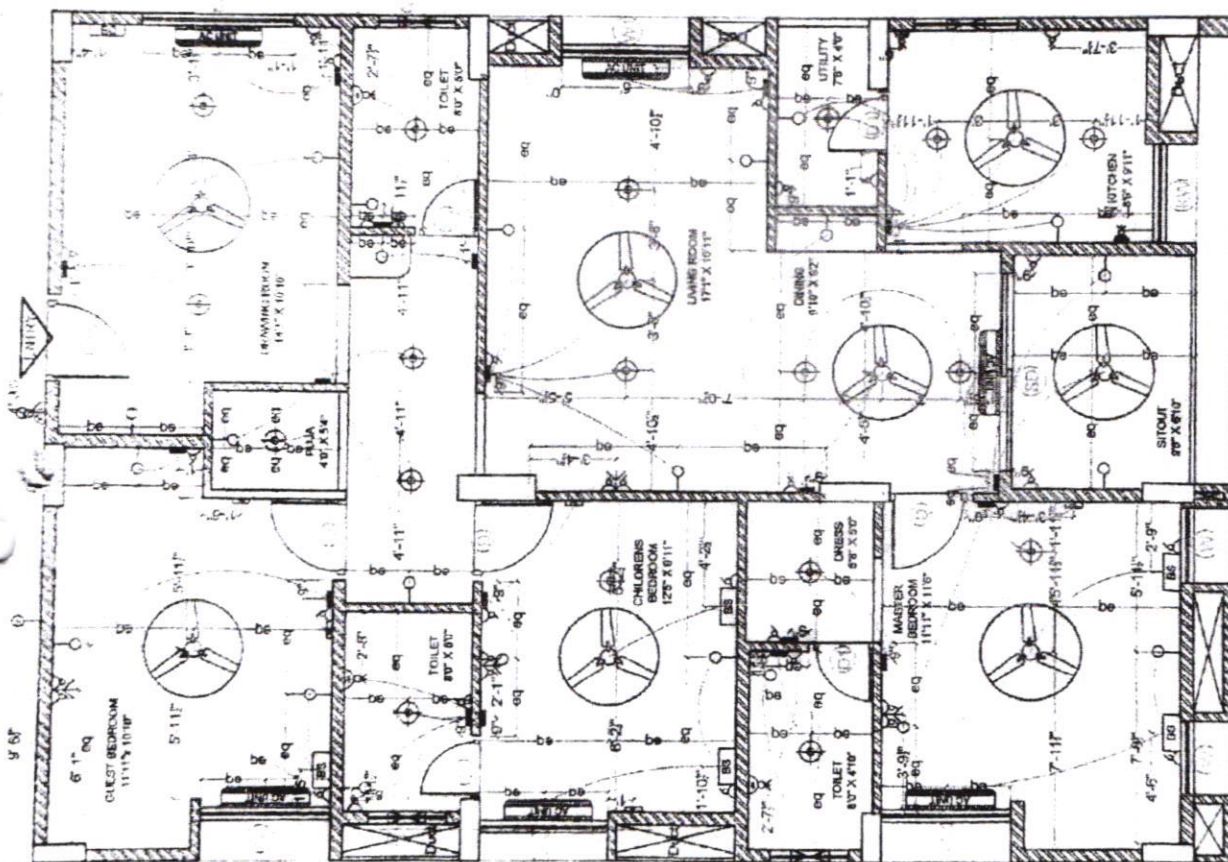
S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom 1 - M. Bed	-	-	✓	-	-	-	-
2	Toilet 1 - M. Toi	-	✓	✓	✓	✓	-	-
3	Bedroom 2 - C. Bed	-	-	✓	-	-	-	-
4	Toilet 2 - C. Toi	-	✓	✓	✓	✓	-	-
5	Bedroom 3 - G. Bed	-	-	✓	-	-	-	-
6	Toilet 3 - G. Toi	-	✓	✓	✓	✓	-	✓
7	Drawing	-	-	✓	-	-	✓	-
8	Dining	-	-	✓	-	-	-	-
9	Lobby 1 - Puja	-	-	✓	-	-	-	-
10	Utility / balcony 1	✓	-	✓	-	✓	-	-
11	Utility / balcony 2	✓	✓	✓	✓	✓	-	-
12	Utility / balcony 3	-	-	-	-	-	-	-
13	Kitchen	-	✓	✓	-	-	-	-
14	Other	-	-	-	-	-	-	-
15	Other	-	-	-	-	-	-	-
Remarks								

Remarks on additions & alteration sheet:

Signed by engineer.	☒ Yes ☐ No	Signed by customer.	☒ Yes ☐ No
Revised drawing required from HO	☐ Yes ☐ No	Approved revised drawing attached	☐ Yes ☐ No

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

Miscellaneous check	
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: <i>Note:- Hole packing to be done in utility.</i>	



ELECTRICAL LEGEND		
SYMBOL	DESCRIPTION	MOUNTING HT.
	5 amp outlet with switch on free power	3'-6" from FFL
	Ceiling Point	6'-3" from FFL
	15 amp outlet with switch on free power (for fridge)	below counter
	Wall light	5'-0" from FFL
	Ceiling fan	ceiling ht.
	TV point	3'-6" from FFL
	Telephone point	3'-0" from FFL
	LAN / Ethernet	3'-6" from FFL
	Ceiling light	ceiling ht.
	Switch board	4'-5" from FFL
	Bed Side Switch board	2'-0" from FFL
	Distribution board	5'-5" from FFL
	Exhaust point	7'-5" from FFL
	AC Point	8'-0" from FFL
	AC Unit	as per standard
	Ceiling bed switch	4'-5" from FFL
	Ceiling bed	8'-0" from FFL
	Exhaust	7'-0" from FFL

Flat no- 9034 Elect

31 AUG 2020

Description	Owners & Developers :		Date :	Promoted by	
	Modi Properties Pvt Ltd.		Prepared By :	Modi Properties & Investments Pvt. Ltd.	
	Project Name & Phase :		Approved By :	Soham Modi	
	Mayflower Platinum		Scale :	N.T.S	

QC ELECTRICAL CHECK PLAN OF FLAT-B3

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

Flat No.	B-404	Other	Sl. No.	37110
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	15-02-21
Project Manager	Subba Reddy	Sign	Date	15-02-21
Previous stage report no.	36892	Report filed and signed by PM?	Yes	
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 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.
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 luppum 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 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
	<i>[Signature]</i>	15/02/2021

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

S No	Room	Skirting Provision (✓ or ✕)	Furnishing around door frame (✓ or ✕)	Beams & columns finishing (✓ or ✕)	Finishing of lofts (✓ or ✕)	Electricity junctions finishing (✓ or ✕)	Windows check (✓ or ✕)	Tiles provision (✓ or ✕)	Sink provision & size (✓ or ✕)	Grooves for door frames (✓ or ✕)	Balcony & terrace sill top finishing (✓ or ✕)	Screeding in bathroom & utility (✓ or ✕)	Screeding in 6" above FFL? (✓ 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 G. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 Pooja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2 Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Terrace/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

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

Flat No.	B-104	Others	Sl. No.	36892
Company	nfl	Project	Phase	
Prepared by	S. Srinivas Rao	Sign	Date	13-01-21
Project Manager	Gubba Reddy	Sign	Date	13-01-21
Previous Stage report no.	36494	Report filed and signed by PM?		yes
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 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls wherever 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
<i>[Signature]</i>		15/01/2021

Quality Control Check Repot. 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	Balcony sill level (✓ or ✗)	Room Height (✓ or ✗)	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos.
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													

Quality Control Check Repot. 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 ltrs) 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 Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
- 8 Thickness of platforms & lofts should be between 2 & 2.5".
- 9 Provide single layer table brick at bottom of each door frame without threshold.
- 10 Check Z angle template size.
- 11 Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
- 12 Z angle template must be 1" from brick wall surface from the inner side.

Quality Control Check Report.

Stage: After Brickwork (Apartments)

[illegible]