

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

Flat No	A-107	Other		Sl. No.	38003
Company	MPL	Project		Phase	-
Prepared by	T. Vinod Kumar	Sign		Date	19-07-21
Project Manager	Subba Reddy	Sign		Date	19-07-21
Previous stage report no.	37120	Report filed and signed by PM		☒ Yes ☐ No	
Checked By MID 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.

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		20/7/2021

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	✓
2	Bedroom 2- C. Bed	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	X	✓
3	Bedroom 3- G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓
4	Drawing	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1- People	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓
11	Toilet 1- M. Toi	X	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2- C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3- G. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		Note: 1. In balcony for railing, glass not fixed. 2. Painting work to be improve. 3. Main door not locking properly.											

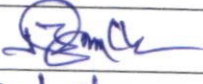
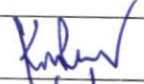
MAYFLOWER PLATINUM

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	107	Block no.	'A' ✓
Flat Area	1800 sft	Type	Deluxe / Luxury
Buyer Name	Ballary Madhavi Latha		
Phone No.	9491144194(c)/9482519879	Email	ballary1963@gmail.com

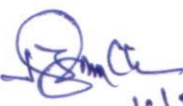
I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to 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:	20/06/2020	Date	20/6/2020

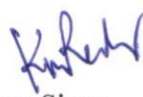
Note:

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

Buyers sign:


20/6/2020

Engg. Sign:



Date:

20/6/2020

Choice of colours:

Same as A-106

Changes in flooring: ① Drawing, dining, living and MBR similar to A-106 to be upgraded at R 60stt extra cost.

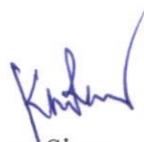
② Remaining all rooms, bedrooms, Kitchen, utility balcony same as A-106.

Buyers sign:



20/6/2020

Engg. Sign:



Date:

20/6/2020

Changes in electrical points: (mark on plan)

- ① 16 amp 24 Kitchen - 220P. (marked on plan.)
- ② TV point on drawing area (marked on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

- ① Same as model flat
- ② EWC in MBR to be shifted from west facing to south facing.

Buyers sign:


20/6/2020

Engg. Sign:



Date:

20/6/2020

Changes in kitchen platform: (mark on plan)

① Same as model flat

Other Changes: ① Puja wall to be extended by
2'6" towards north side (marked
on plan)

Buyers sign:


20/6/2020

Engg. Sign:



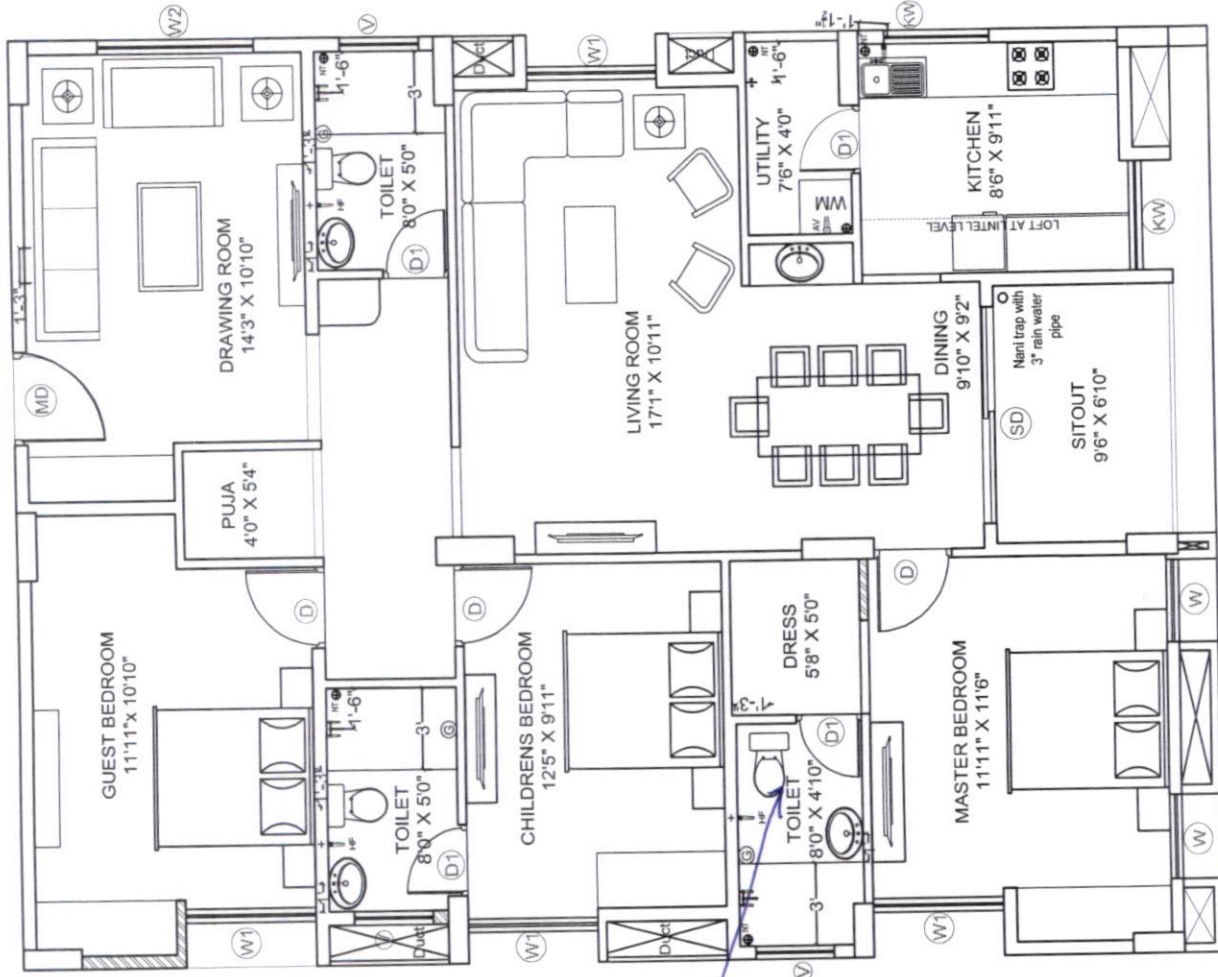
Date:

20/6/2020

20/6/2020
Kishan

20/6/2020
Kishan

A7



LEGEND

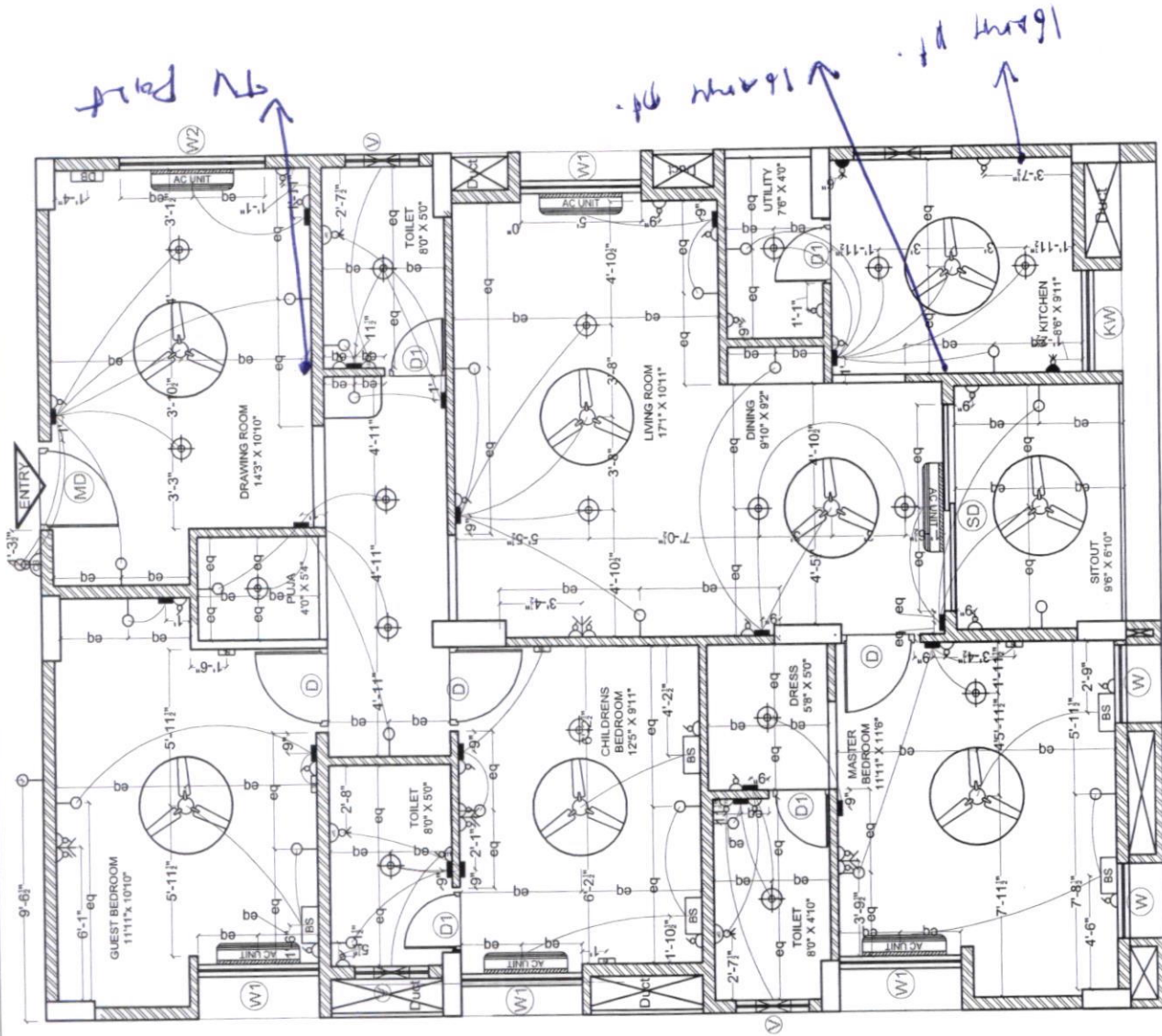
+	HEALTH FAUCET
⌋	ANGLE VALVE
●	NANI TRAP
○	3" RAIN WATER PIPE
⊕	GEASER POINT
⊞	WALL MIXTURE
⊞	TAP / LONG BODY

To be shifted to south facing.

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

PLUMBING PLAN OF A7

20/6/2020



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

20/6/2020

Description

ELECTRICAL PLAN OF FLAT-A7

Direction

N



Owners & Developers :

BNC Estates

Project Name & Phase :

Mayflower Grande

Date :

02.12.2019

Prepared By :

Approved By :

Signature

Promoted by

Modi Properties & Investments Pvt. Ltd.

Phone: +91-40-66335551

Flat No	A-107	Other	SI No	32/20
Company	NPL	Project	Phase	
Prepared by	S. Sriniva Rao	Sign	Date	15/02/21
Project Manager	Sukta Reddy	Sign	Date	15/02/21
Previous stage report no.	36605	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.

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
Sukta		16/2/2021

Quality Control Check Repol. 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks														

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 beading, luppam and painting quality.	Edge building
1	Bedroom 1	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓	✓
2	Bedroom 2	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓	✓
4	Drawing Room	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓	✓
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) tile painting should be done in Guest Bedroom. 2) beds are existing in Guest Bedroom.												

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	B. Madhavi Latha		
Villa/ Flat No.	A - 107		
Sl.No	Description	Amount	
1	Total extra Charges	Rs 60,990/-	
2	Total refundable amount	-	
3	Net amount to be charges (if any)	Rs, 60,990/-	
4	Net amount to be refunded (if any)	-	
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date 11/8/2021		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.

MEASUREMENT SHEET											
Company Name:		MPL			Approved by:						
Project:		May Flower Platinum			Sign:						
Work Description:		Extra Specs									
Plot No.		A-107									
Prepared By		K. Narendar Reddy									
Date:		11-08-2021									
S No.	Item Head	Item Description			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Brickwork	Brickwork 4"			5.00	1.00	9.00	1.00	45.00	sft	45.00
2	Plasteing	Plastering			5.00	1.00	9.00	2.00	90.00	sft	90.00
3	Electrical points	16amps Switch & socket point near in kitchen			1.00	1.00	1.00	2.00	2.00	nos	2.00
4	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	
											849.00

11/8/2021

APPROVED BY

11 AUG 2021

S. V. Subba Reddy
Project Manager

RE: Permission for taking up Woodwork A-107, May Flower Platinum - Reg

Inbox

gbrambabu@modiproperty

Wed, Aug 18 at 2:05 PM

To:

narender@modiproperties.com

Cc: 'ballary srinivas rao'

Dear Narender,

Kindly allow Mr. Srinivas , flat no. A-107 to take up wood work in his flat.

Regards,

G B Rambabu

AGM - C.R. | +91 98496 48945

gbrambabu@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

From: ballary srinivas rao <ballary1963@gmail.com>

Sent: 18 August 2021 11:39

To: G B Rambabu <gbrambabu@modiproperties.com>

Subject: Permission for taking up Woodwork A-107, May Flower
Platinum - Reg

With reference to the above subject, this is to bring to your kind notice that, already registration was completed on 05.07.2021 and 5% GST amount was also deposited with Modi Properties as per your advice.

A request was made on 05.08.2021 but the permission was not accorded from your end.

It is once again requested for according permission for wood work and necessary instructions to Sri K N Reddy accordingly without any further delay.

Thanking You.

With Regards,

Ballary Madhavi Latha

W/o Ballary Srinivasa Rao

A-107, May Flower Platinum

Mallapur, Hyd

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

Flat No.	A-107	Other		Sl. No.	35345
Company	MPL	Project	MFP	Phase	-
Prepared by	T.Vinod Kumar	Sign		Date	06/05/20
Project Manager	Subba Reddy	Sign		Date	06/05/20
Previous stage report no.				Report filled and signed by PM?	☒ Yes ☐ No
Checked By MD on		MD Sign	35186	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 ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Plastering must be 3mm margin for lippum work. Tolerance ¼".
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 ½" grooves.
10. Still 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	Reddy	21/5/2020

Quality Control Check Report Stage: After Plastering (Apartments)

S No	Room	Skirting Provision (✓ or ✕)	Finishing around door frame (✓ or ✕)	Beams & columns finishing (✓ or ✕)	Finishing of lofts (✓ or ✕)	Electrical junctions finishing (✓ or ✕)	Window check ⁶ (✓ 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.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom-2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet-2 C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom-3 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet-3 G.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility/ balcony-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility/ balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		Note:- 1. In both 3-toilets wall is chipped & it was not packed. 2. In kitchen wall is chipped & not packed 3. Kitchen platform not casted.											

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

Flat No.	A-107	Others	SL No.	35186
Company	MPL	Project	Phase	—
Prepared by	G. RAJESH	Sign	Date	21/01/2020
Project Manager	Subha Reddy	Sign	Date	21/01/2020
Previous stage report no.	34209	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"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 / pellaambar — at cost of painter.

Certified that all work in the QC report is completed.

Project in-charge: S.V.S. Reddy

Date: 22/01/2025

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 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 C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks													

Quality Control Check Report

Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?	☐ Good ☒ Avg. ☐ Bad
Specify rooms that need correction:	

Misc. Checks.

Was 3.75 CFT proportion box provided?	☒ Yes ☐ No
Condition of proportion box?	☐ Good ☒ Avg. ☐ Bad
Was the Apartment cleaned before starting brick work?	☒ Yes ☐ No ☐ Cant' say
Is the Apartment cleaned for plastering?	☒ Yes ☐ No
Wastage?	☐ High ☒ Medium ☐ Low
Storage of building material like bricks sand and cement.	☐ Good ☒ Avg. ☐ Bad
Drum (200 lts) provided for curing in each flat?	☒ Yes ☐ No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ☒ for correct or minor mistake which does not require correction
2. Mark ☒ for minor mistake that requires minor correction.
3. Mark ☒ for major mistake that requires correction by replacement or re-fixing.
4. Mark ☒ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat from should be at a height of 32" or 33" from FFL and 35" or 36" from SFL. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

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

21/7/2020

Project	MPL	Flat Villa No:	A-107
Customer Name	Bally Madaviatha	Request letter date	20-06-2020
A&A Signed	YES	A&A date	20-06-2020
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	EWC in Master to be shifted from west facing to south facing	yes	yes	yes	N	N
2	Puja wall to be extended by 2'6" towards north side	yes	yes	yes	Y	Y
3						
4						
Remarks By MD						

APPROVED FOR CONSTRUCTION
21 JUL 2020
SOHAM N. MODI
MANAGING DIRECTOR

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.

			Proposed A&A				
company	Mpl						
Project :	May Flower Platinum						
type of fl	luxury						
Proposed A&A							
S.No	flat no	choice of colours	changes in flooring	changes in electrical point	choice of bathrooms,tiles,c p fittings&sanitary	changes in platform	other changes
1	A-107	same as model flat A106	Drawing ,dinning & MBR areas same as A106,for addition cost .remaining all same as A106	1.16amps t kitchen -2 nos 2. tv point in drawing area [marked on plan]	same as model flat.EWC in MBR to be shifted from west facing to south facing ✓	same as model flat A106	puja wall to be extended by 2'6"towards north side [marked on plan] ✓