

Quality Control Check Report

Flat No. A-706 Stage: After Finishing Stage III (Apartments)

Company MPL Project 38206

Prepared by T. Vinod Kumar Sign T. Vinod Kumar

Previous stage report no. 37405 Sign Subba Reddy

Checked By MID 37405 Report filed and signed by PM T. Vinod Kumar

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 to QC team.
- ☐ 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, trench 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 defects are mentioned.

Miscellaneous check:

Modular kitchen to be provided ☒ Yes ☐ No

Modular kitchen workman ship ☒ Good ☐ Avg ☐ Poor

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

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

Modular kitchen provided ☒ Yes ☐ No

Modular kitchen granite & dado workman ship & finishing ☒ Good ☐ Avg ☐ Poor

Video door phone with cam provided ☒ Yes ☐ No

☒ 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
<u>Subba Reddy</u>	<u>21/8/2021</u>	<u>21/8/2021</u>

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

Rate in 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	C/P joint 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 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks Note: 1. In Kitchen finishing upon Skirting not done.

2. In Utility grill not fixed.

3. In balcony for railing, glass not fixed.

4. In flat circuit works done but painting to be done for hole packing

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	706	Block no.	'A'
Flat Area	1800 sft	Type	Deluxe / Luxury
Buyer Name	Venkata Subbarao Chaganty		
Phone No.	9441712346/+447790443175	Email	CVSUBBARAO@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	C. Subbarao	Engg. Sign	K. K. K.
Date:	10/8/2020	Date	10/8/2020

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:

10/8/2020

Choice of colours: ① Same as model flat A-106

Changes in flooring: ① Upgrade to big tiles in MBR,
CBR, GBR, Kitchen drawing, dining + living area
at an extra cost of Rs 60/- Sft
Same as A-106 model flat

Buyers sign:



Engg. Sign:



Date:

10/8/20

Changes in electrical points: (mark on plan)

- ① Work has done 5amps pt & 15amps pt in all bathrooms.
- ② TV pt in drawing area
- ③ 15amps pt extra in utility, kitchen marked on plan.
- ④ 5amps pt in drawing passage marked on plan.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

- ① Echevet for in all bathrooms

Buyers sign:

Cusubly

Engg. Sign:

Kahar

Date:

10/8/20

Changes in kitchen platform: (mark on plan)

Other Changes:

① Design cerky same as A-106 model
flat in drawing, living & dining area &
plain cerky in all bedrooms.

② wall to be extended of utility
wall as marked on plan.

③ puja wall to be removed as
marked on plan.

④ MBR wall to be removed &
marked on plan.

Buyers sign:

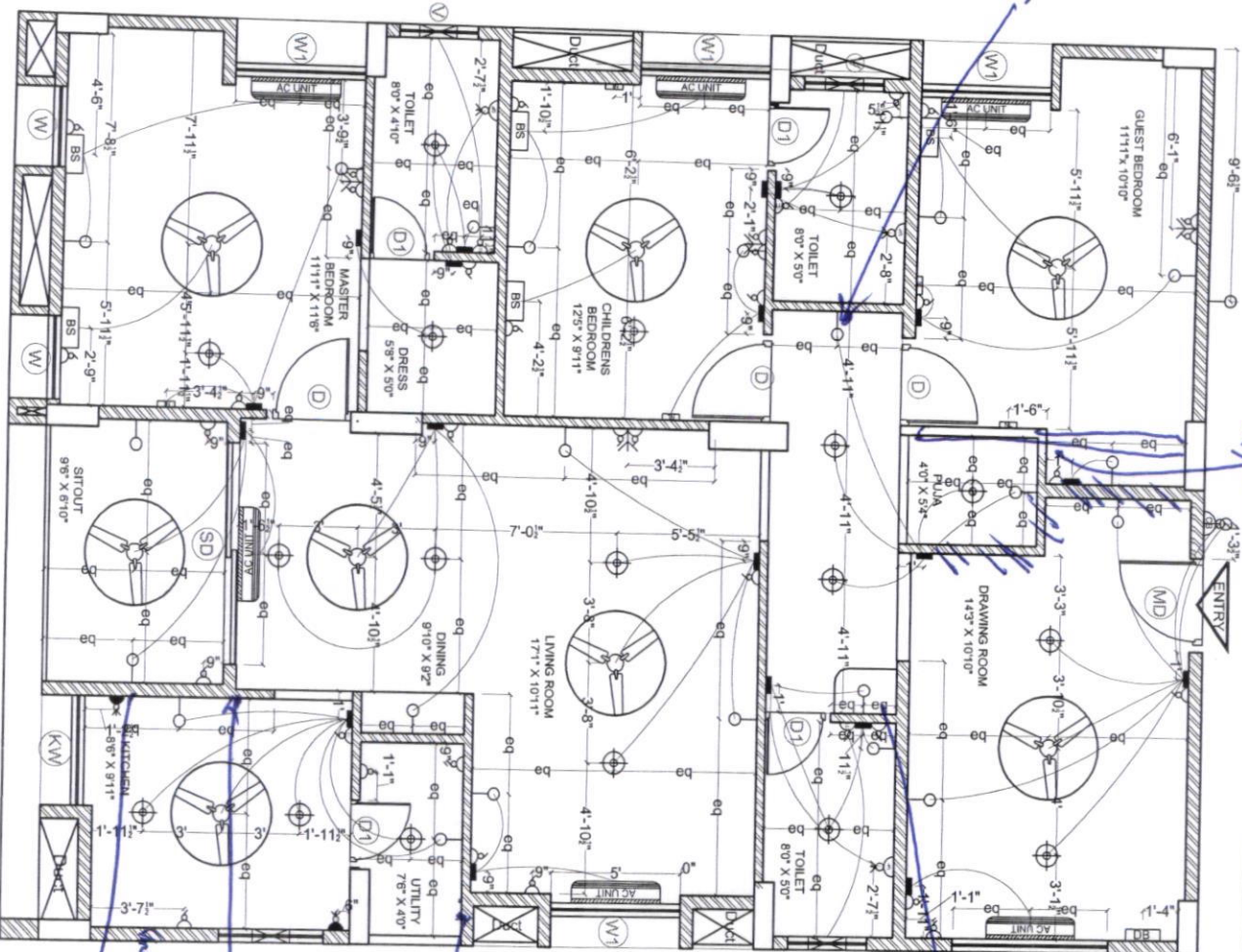
[Signature]

Engg. Sign:

[Signature]

Date:

10/8/2020



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

Description

Direction

Owners & Developers :

Date :

02.12.2019

Promoted by

BNC Estates

Prepared By :

Modi Properties & Investments Pvt. Ltd.

ELECTRICAL PLAN OF FLAT-A6

Project Name & Phase :

Approved By :

Phone: +91-40-66335551



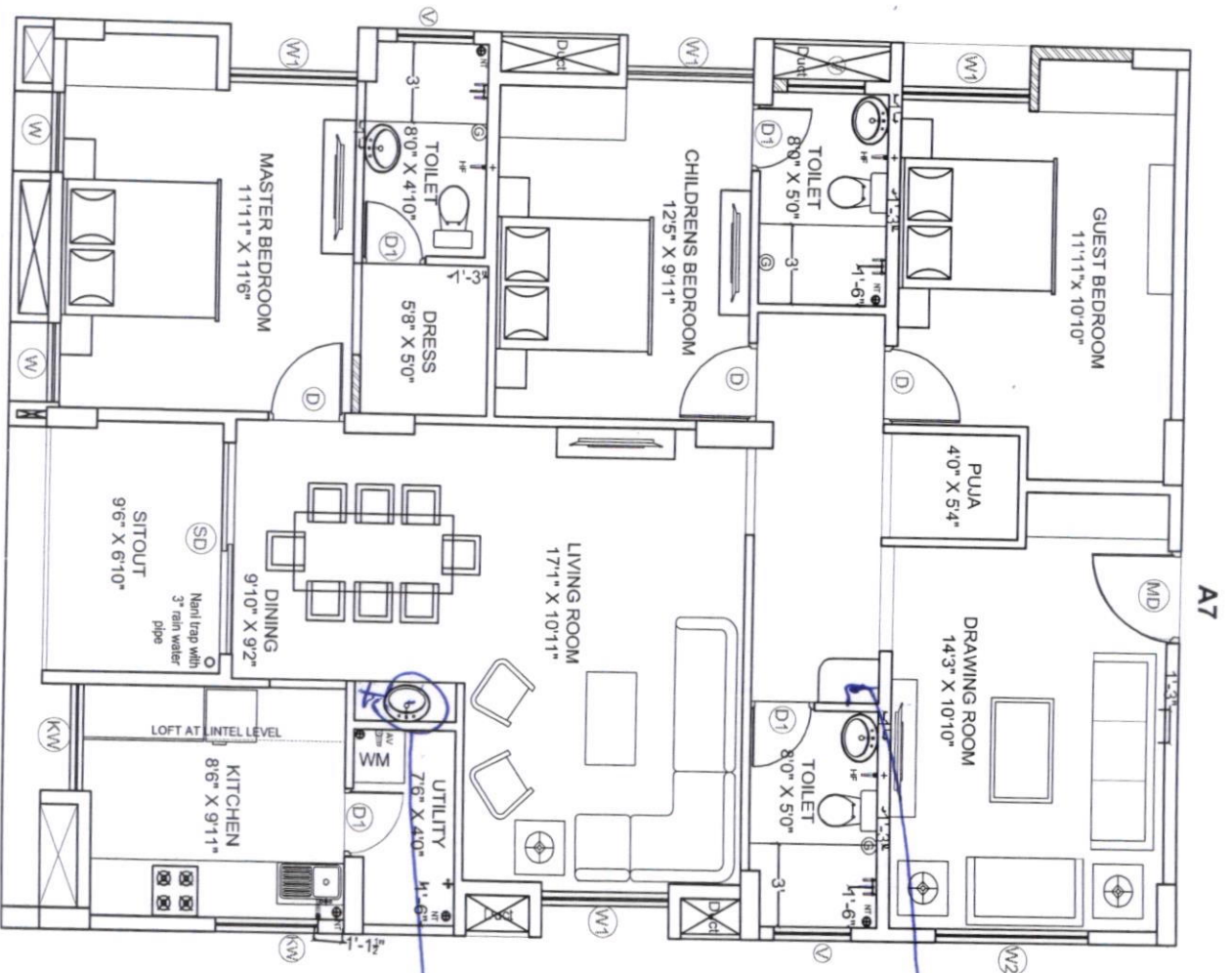
Mayflower Grande

Scale :

N.T.S

Handwritten signature

Handwritten signature and date: 10/10/2019

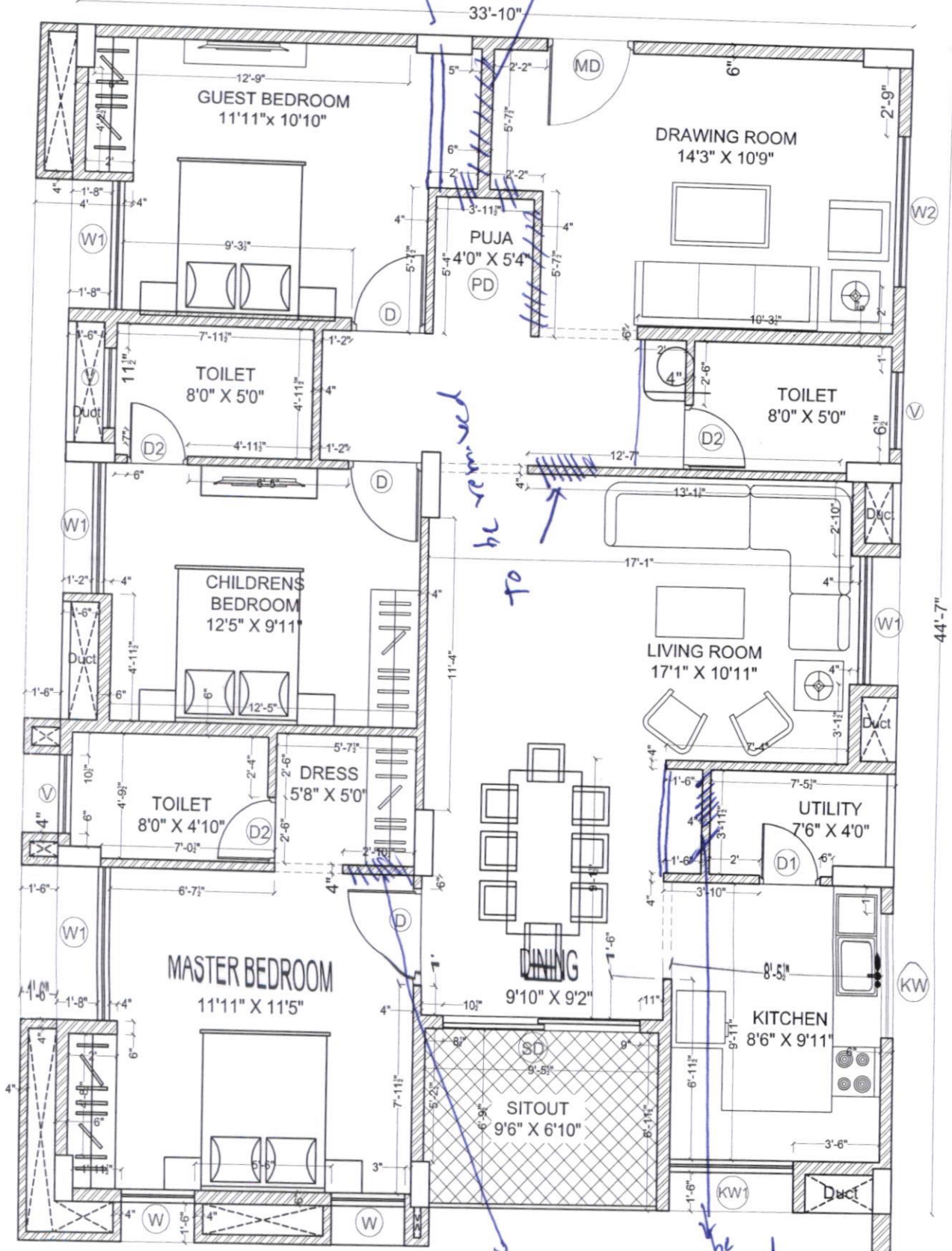


LEGEND	
	HEALTH FAUCET
	ANGLE VALVE
	NANI TRAP
	3" RAIN WATER PIPE
	GREASER POINT
	WALL MIXTURE
	TAP / LONG BODY

Description		Direction	Owners & Developers :		Date :	Promoted by	
PLUMBING PLAN OF A6		N	Modi Properties Pvt. Ltd.	Prepared By :	09.01.2020	Modi Properties & Investments Pvt. Ltd.	
			Project Name & Phase :	Approved By :		Soham Modi	
			Mayflower Platinum	Scale :		N.T.S	
						Phone: +91-40-66335551	

A-706

A6



Credul

Kishan
10/02/20

Description	Direction	Owners & Developers :	Date :	18.03.2020	Promoted by
WORKING DRAWING OF FLAT.NO.A-6		Modi Properties Pvt Ltd.	Prepared By :		Modi Properties Pvt. Ltd
		Project Name & Phase :	Approved By :	Soham Modi	Phone: 01 40 6625555

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	Venkata Subba Rao Chaganty.		
Villa/ Flat No.	A - 706		
Sl.No	Description	Amount	
1	Total extra Charges	70,680 = 00	
2	Total refundable amount	—	
3	Net amount to be charges (if any)	70,680 = 00	
4	Net amount to be refunded (if any)	—	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by MD	
Date 07/02/2022	Date	Date	
Sign: [Signature]	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								
Project:		May Flower Platinum					Approved by:			
Work Description:		Extra Specs					Sign:			
Flat No.		A-706								
Prepared By		K. Narendar Reddy								
Date:		07-02-2022								
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		
3	Big Tiles laying	Big Tiles laying			1128.00	sft	60.00	67680.00		
			Total						70680.00	
Amount in words - Seventy Thousand and Eighty Rupees only.										

Adh
Kotwar

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

MEASUREMENT SHEET

MEASUREMENT SHEET																		
Company Name:		MPL																
Project:		May Flower Platinum																
Work Description:		Extra Specs																
Flat No.		A-706																
Prepared By		K. Narender Reddy																
Date:		07-02-2022																
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	
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	
		Children Bedroom										148.00	1.00	1.00	1.00	131.00	sft	

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

Flat No	A-706	Other	Sl. No.	37405
Company	MPL	Project	Phase	-
Prepared by	T.Vinod Kumar	Sign	Date	30-03-21
Project Manager	Subba Reddy	Sign	Date	30-03-21
Previous stage report no.	3745	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
Zobul	31/3	21

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.Tol	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 C.Tol	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3 G.Tol	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4 —	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks														

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

	Flooring & painting	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕ ✕, NA)												
S No	Room	Color variation of floor tiles	Flooring workmanship & 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- M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2- C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3- G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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. At couple of places luppam work to be done, as scaffolding placed & removed.
 2. In drawing room near (D.B) box luppam work to be done.

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

Flat No.	A-706	Other	Type - III	Sl. No.	37/45
Company	MPL	Project	MFP	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	20-02-21
Project Manager	Subba Reddy	Sign	T. Vinod Kumar	Date	20-02-21
Previous stage report no.	36567		Report filed and signed by PM?	☒ Yes ☐ No	
Additions & alterations sheet date	10-08-20		All pages signed by engineer & customer?	☒ Yes ☐ No	
Checked By MD on		MD Sign	For filling	☐ Yes ☐ No	

Recommendation:

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

Inspection should be done after:

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

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

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.

Project in-charge	Sign	Date
T. Vinod Kumar	T. Vinod Kumar	21/2/2021

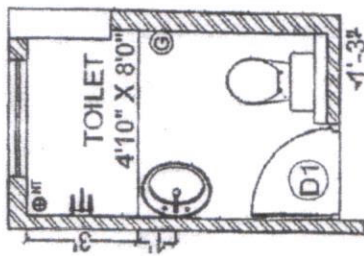
Quality Control Check Report. Stage: After Plumbing & Electrical (Apartments)

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-	-	-	-	-	✓	-	-
10	Utility / balcony 1	✓	-	✓	✓	✓	-	-
11	Utility / balcony 2-	✓	✓	✓	✓	✓	-	-
12	Utility / balcony 3	-	-	-	-	-	-	-
13	Kitchen	-	✓	✓	-	-	-	-
14	Other							
15	Other							
Remarks Note: - 1. Hse backing around CPVC in M. Toi not done.								
2. In C. Bed & G. Bed TV point is provided with 3'-9" instead of 3'-6".								
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		

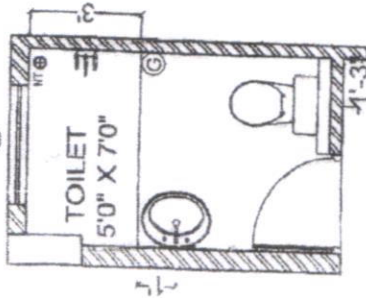
Quality Control Check Report. Stage: After Plumbing & Electrical (Apartments)

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: <i>Note:- level marking not done at M. Bed.</i>		

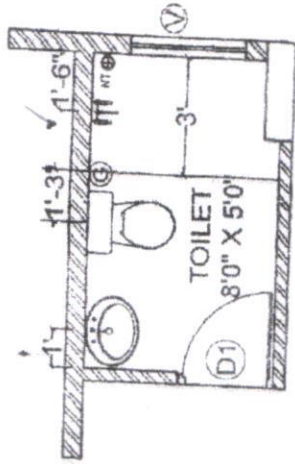
APPROVED BY
10 FEB 2020
SOHAM MODI
MANAGING DIRECTOR



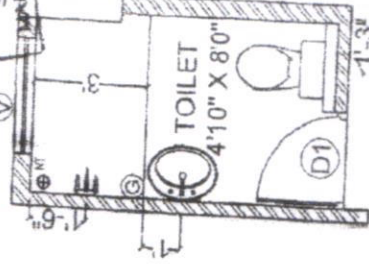
Type-A1



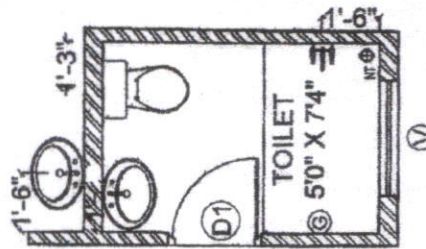
Type-A2



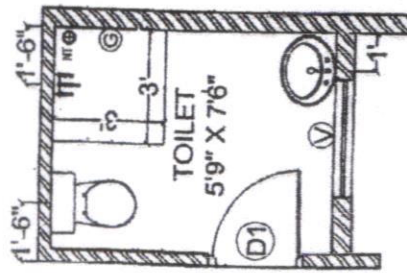
Type-A7



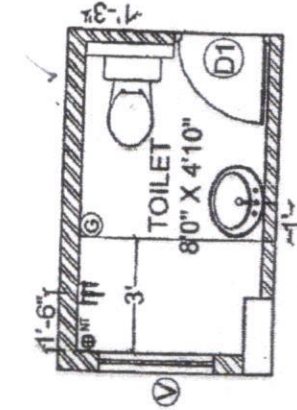
Type-B1



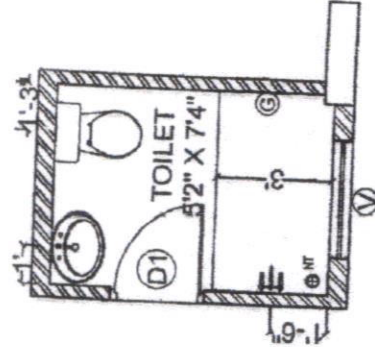
Type-A1



Type-A2



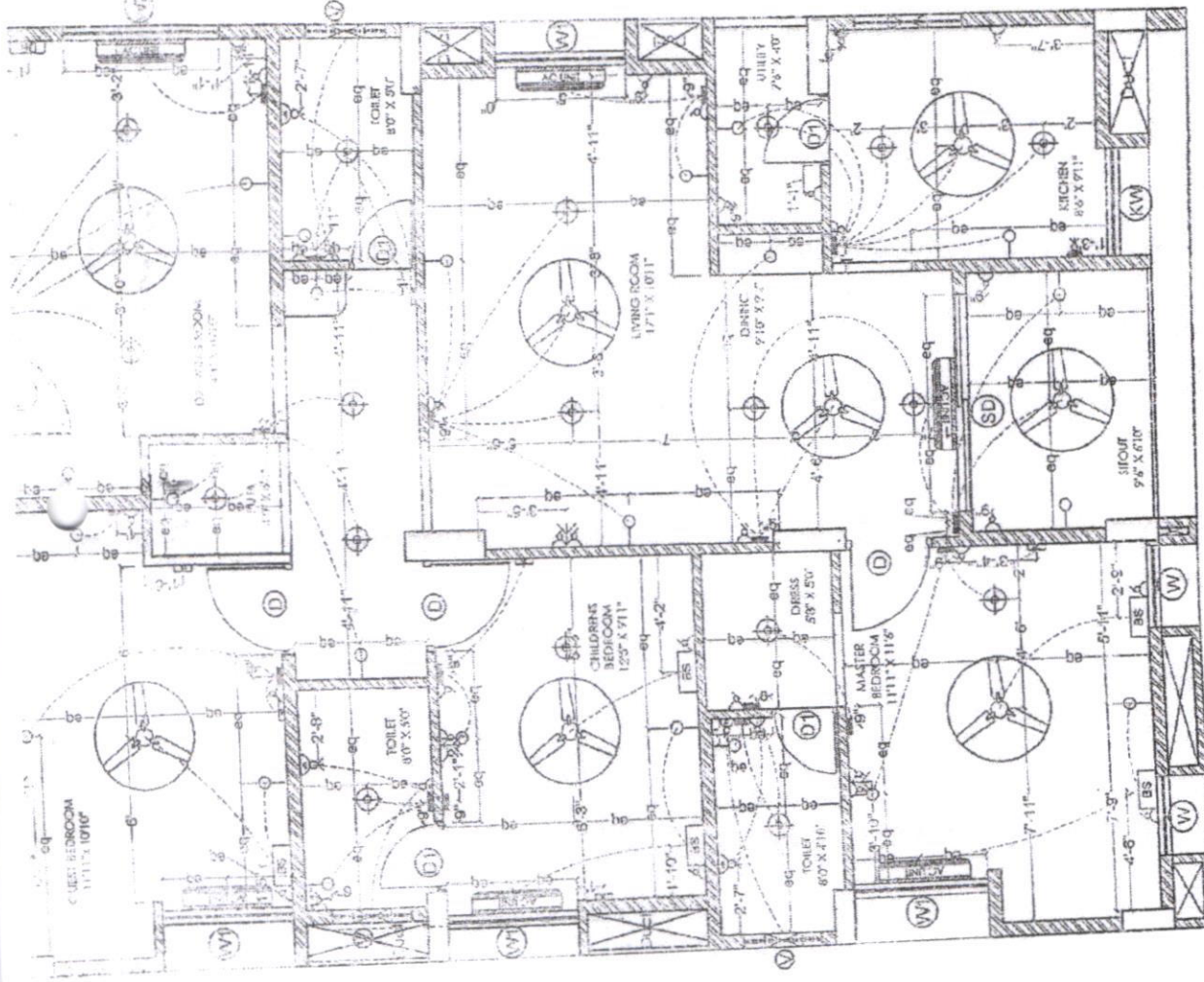
Type-A7



Type-B1

A-706 Plumb

Description	Direction	Owners & Developers :	Date :	Promoted by
QC PLUMBING CHECK PLAN OF A - BLOCK	N 	Modi Properties Pvt. Ltd.	08.02.2020	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Prepared By :	
		Mayflower Platinum	Approved By : Scale :	
				Soham Modi N.T.S Phone:+91-40-66335551



A-706
Eled.

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

APPROVED BY
02 DEC 2019
MANAGING DIRECTOR
SOFIEM M. ALI

Description		Owners & Developers :		Date :	Promoted by	
QUALITY CONTROL ELECTRICAL CHECK PLAN OF BLOCK-A TYPE-A6, A7, A8 & B5		BNC Estates		02.12.2019	Modi Properties & Investments Pvt. Ltd.	
		Project Name & Phase :		Prepared By :	Soham Modi	
		Mayflower Grande Platinum		Approved By :	Phone: +91-40-66335551	
				Scale :	N.T.S	



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

Flat No.	A 706	Other	Sl. No.	3656-7.
Company	MPL	Project	Phase	-
Prepared by	S. SRINIVAS RAO	Sign	Date	08/12/20
Project Manager	Gubbareddy	Sign	Date	08/12/20.
Previous stage report no.	36046	Report filed and signed by PM?	Yes ☒ No ☐	Yes.
Checked By MD on	MD Sign	For filling		

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 be of uniform thickness, correct height, at one level & without broken edges.

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

Project in-charge	Sign	Date
Reddy		9/12/20

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

S No	Room	Skirting Provision (✓ or X)	Furnishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lofts (✓ 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" above FFL? (✓ or X)
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 PooJA.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby-2 utility.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Terrace/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		Note - 1) Debris to be removed from the flat.											
		1)											

Quality Control Check Report Stage: After Brickwork (Apartments)

Flat No.	A-706	Others	Sl. No.	36046
Company	MPL	Project	Phase	
Prepared by	J. Sankarath	Sign	Date	15/09/2020
Project Manager	Subba Reddy	Sign	Date	15/09/2020
Previous stage report no.	35910	Report filed and signed by PM?	Yes ☒ No ☐	
Apartment No		Other	For filling	Yes ☐ No ☐
Checked By MD on		MD Sign		

Recommendation:

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

Inspection should be done after:

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

Brickwork Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3/32" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.
15. Door frames must have black Japan coating and wood primer / pellambar - at cost of painter.

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

Project in-charge	Sign	Date
S.V.S. Reddy	[Signature]	16/09/2020

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

S No	Room	Wall thickness (✓ or X)	Beds in walls (✓ or X)	Chicken mesh (✓ or X)	External brickwork & beam joint (✓ or X)	Room Dimensions (✓ or X)	Room Dimensions Difference in inches	Diagonal (✓ or X)	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 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
2	Toilet 1 M-Tai	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	Bedroom 2 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	Toilet 2 C-Tai	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
5	Bedroom 3 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
6	Toilet 3 C-Tai	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
9	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
14	Other												
15	Other												
Remarks		At couple of places electrical metal boxes should be provided to plumb.											

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 ☒ Can't 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 lbs) 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 X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. 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 lenth level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Door frame black Japan/ wood primer/Peelambar check (✓ or ✗)	Windows lenth & 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-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 Gr-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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:														