

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

Flat No: A-703 Other: 38234
 Company: MPL Project: MFP
 Prepared by: T. Vinod Kumar Sign: T. Vinod Kumar Date: 26-08-21
 Project Manager: Subba Reddy Sign: Subba Reddy Date: 26-08-21
 Previous stage report no: 37332 Report filed and signed by PM: Yes No
 Checked By: MID on: Subba Reddy 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.

- As per report 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 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

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

Project in-charge	Sign	Date
<u>T. Vinod Kumar</u>	<u>[Signature]</u>	<u>29/08/2021</u>

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

S No	Room	Rate the quality of ()															
		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	1 day painting	Switch boards fitting & covering with plastic covers	Function 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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: 1. For french door, mosquito mesh not fixed properly.
 2. For balcony glass not fixed.
 3. In utility grill not fixed.
 4. For hdb packings



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	703	Block no.	'A' ✓
Flat Area	1500 sft	Type	Deluxe / Luxury
Buyer Name	Bahadur Singh Malik		
Phone No.	9030162115/9849309416	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	9/16/2022

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.

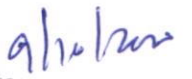
Buyers sign:



Engg. Sign:



Date:



Choice of colours:

- Same as D-105

Changes in flooring: ① customers will buy.

Buyers sign:

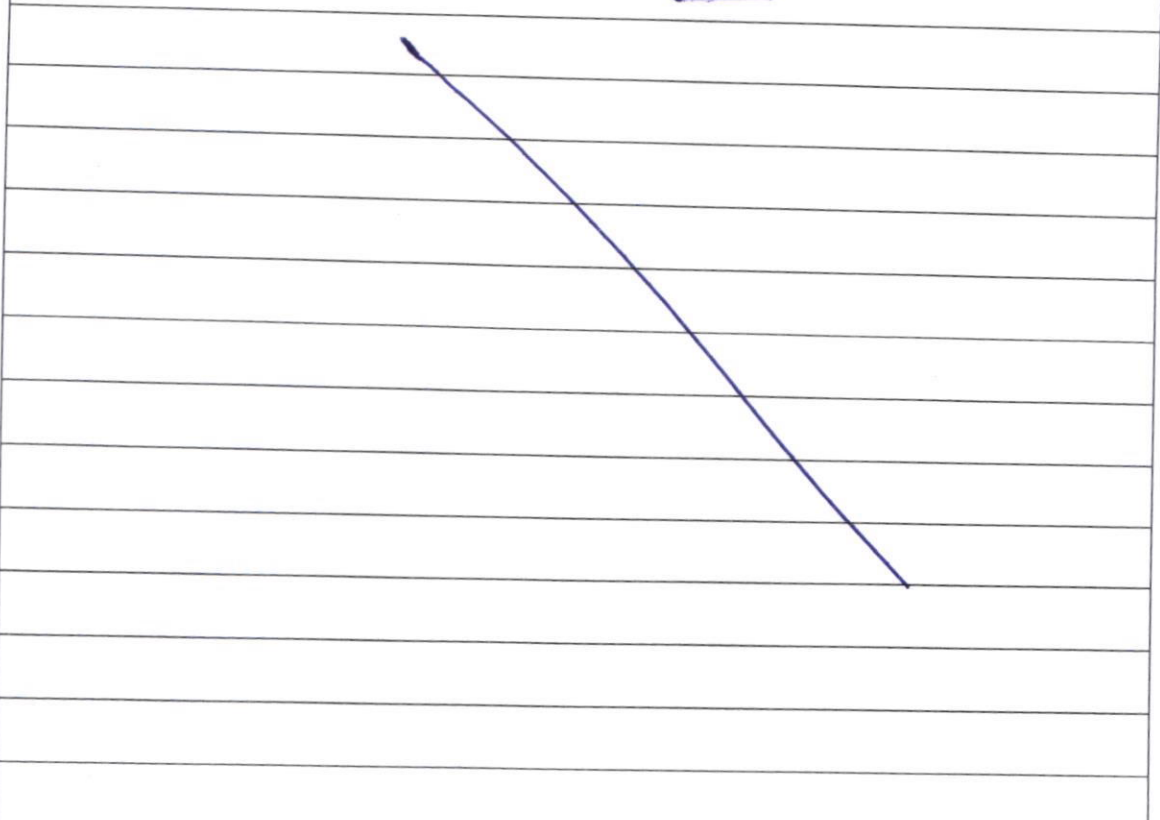


Engg. Sign:



Date: 9/10/2020

Changes in electrical points: (mark on plan)



Choice of Bathroom tiles, CP fittings & Sanitary ware:

① Bathrooms, utility, balcony Tiles Customer will buy.

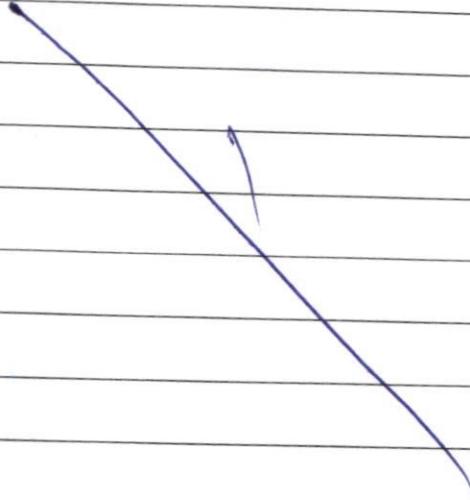
Buyers sign:

Engg. Sign:

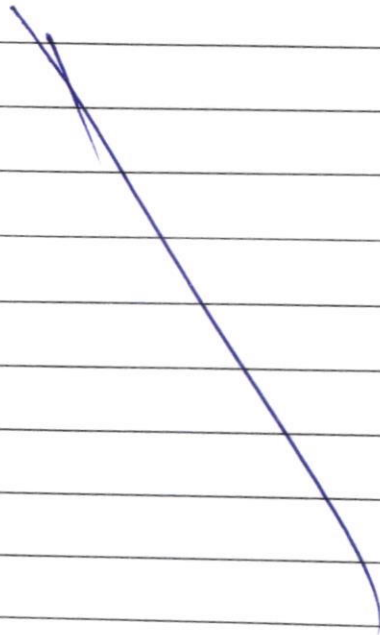
Date:


9/10/2020

Changes in kitchen platform: (mark on plan)



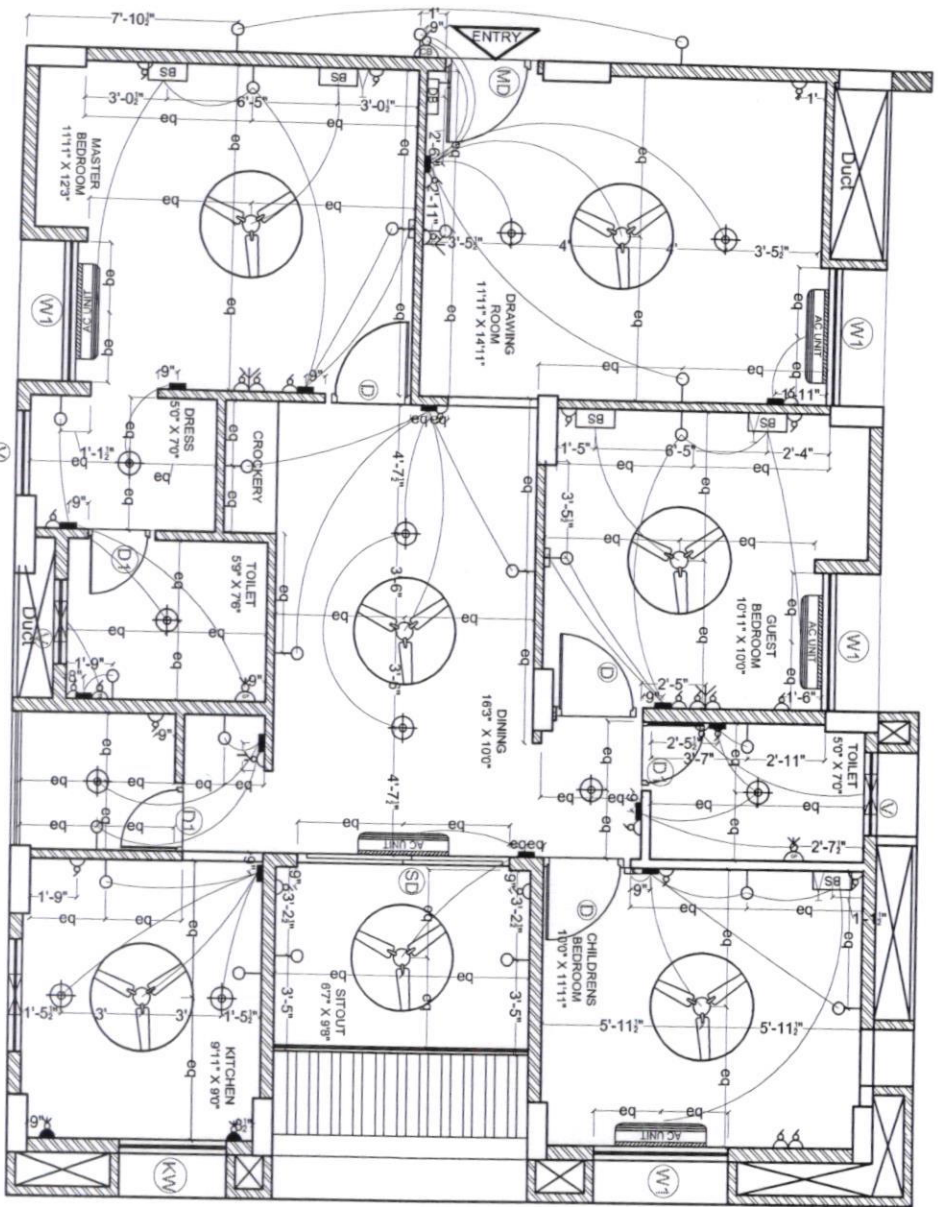
Other Changes: ① Do not assemble kitchen unit



Buyers sign: 

Engg. Sign: 

Date: 9/10/2020



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 :

BNC Estates

Project Name & Phase :

Mayflower Grande

Date :

02.12.2019

Prepared By :

Approved By :

Scale :

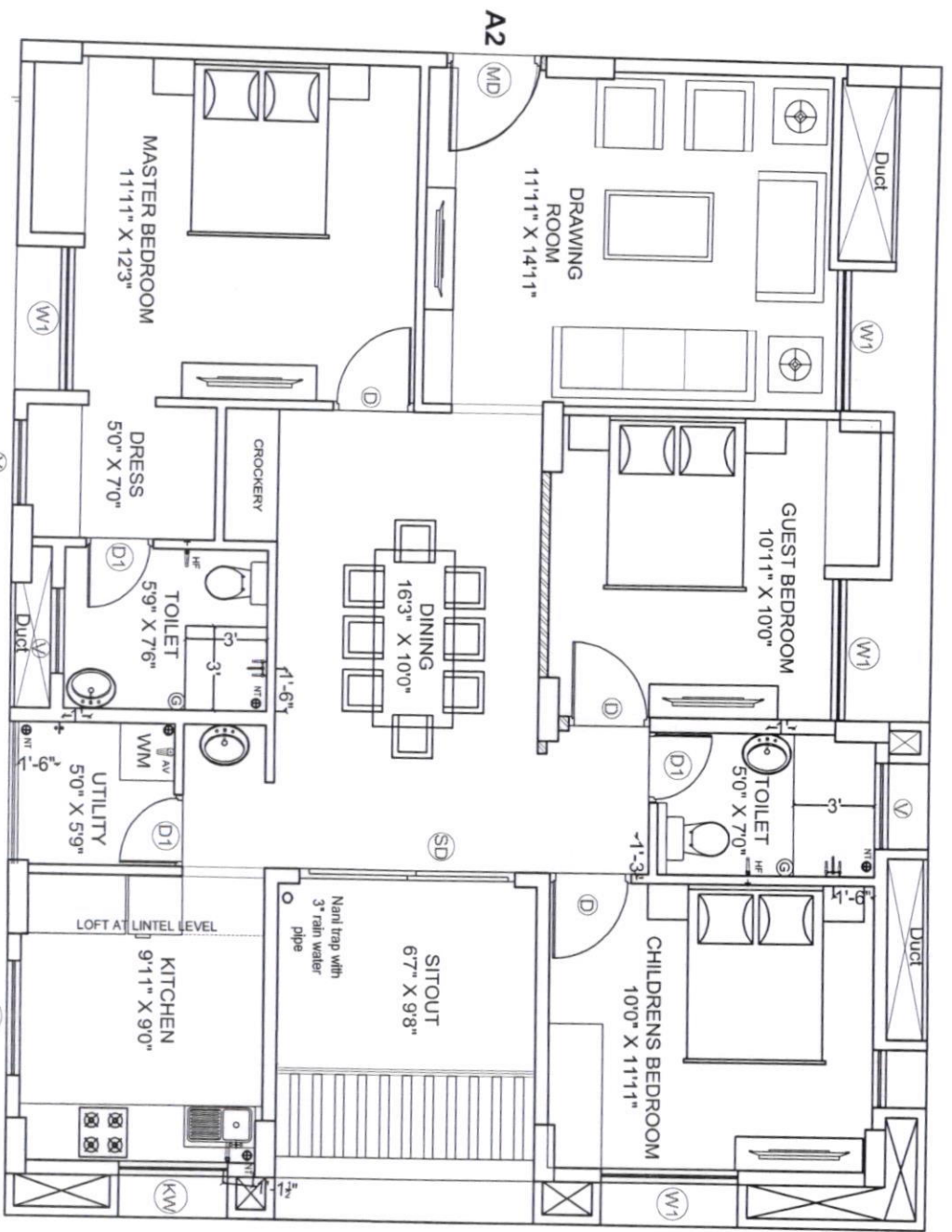
Promoted by

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

ELECTRICAL PLAN OF FLAT-A3


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LEGEND

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

Description		Direction		Owners & Developers :		Date :		Promoted by	
PLUMBING PLAN OF A3		N		Modi Properties Pvt. Ltd.		09.01.2020		Modi Properties & Investments Pvt. Ltd.	
				Project Name & Phase :		Prepared By :		Investments Pvt. Ltd.	
				Mayflower Platinum		Approved By :		Phone: +91-40-66335551	
						Scale :		N.T.S	

Handwritten signature and date: 02/01/2020

Handwritten signature

Description

WORKING DRAWING OF FLAT. NO. A-3

Direction



Owners & Developers :
Modi Properties Pvt Ltd.

Project Name & Phase :
JAYFLOWR PLATINUM

Date :
18.03.2020

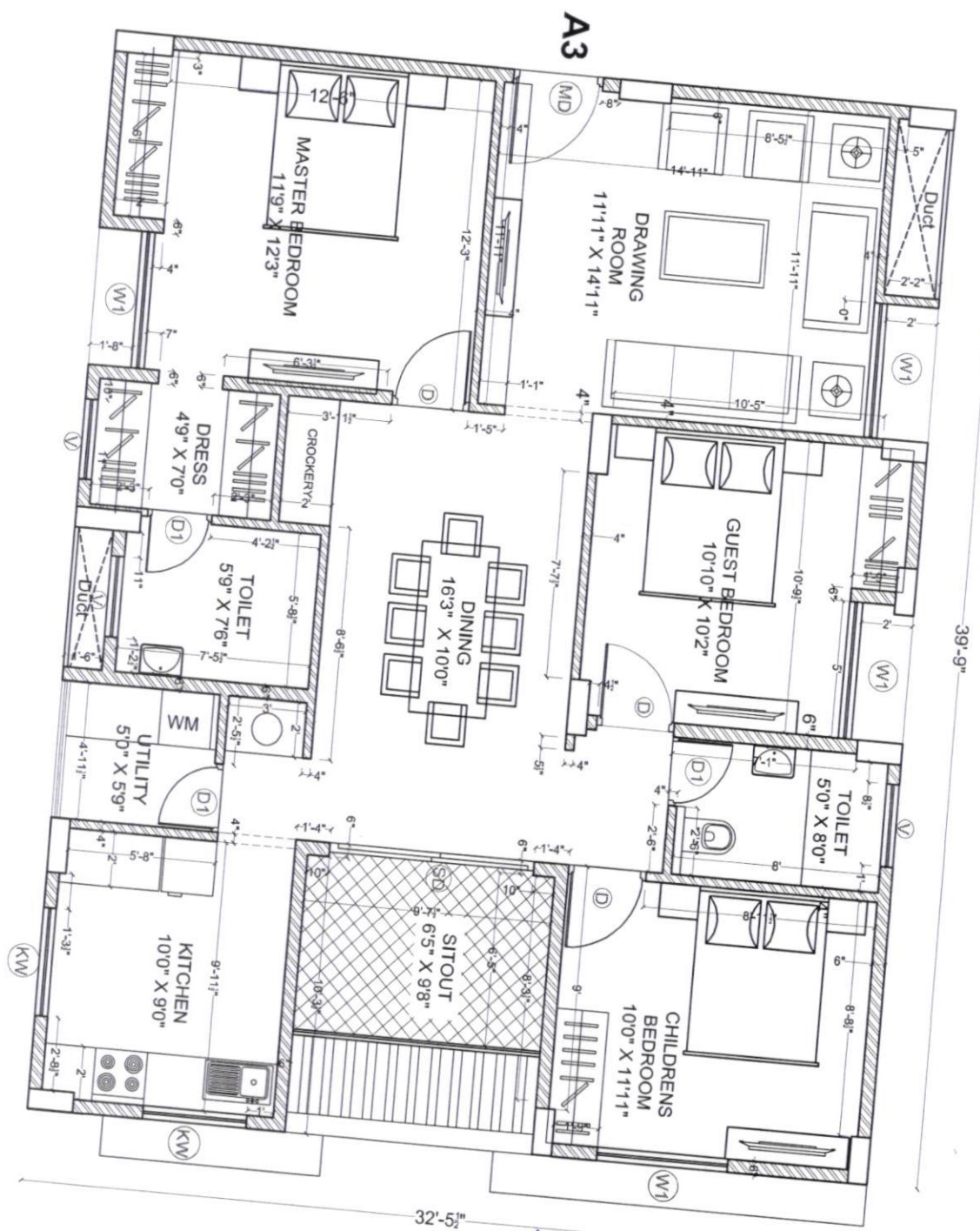
Prepared By :

Approved By :
Soham Modi

Scale :
N.T.S

Promoted by

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



A3

39'-9"

32'-5"

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ESTIMATE SHEET

Company Name:		MPL		Approved by:				
Project:		May Flower Platinum		Sign:				
Work Description:		Extra Specs						
Flat No.		A-703						
Prepared By		K. Narendar Reddy						
Date:		22-12-2021						
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total
	Extra Charges							
1	NIL	NIL		0.00	0.00	0.00	0.00	0
Refund Amount								
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500		975.00	sft	40.00	39,000.00	
2	Toilets tiles work	Toilets		400.00	sft	35.00	14,000.00	
3	Kitchen & Utility	Kitchen & utility tiles work		140.00	sft	35.00	4,900.00	
4	Skirting	Skirting 3"		75.00	sft	40.00	3,000.00	60900
Amount in words - Sixty Thousand Nine Hundred Rupees only								

K. Narendar Reddy
22/12/2021

APPROVED BY
22 DEC 2021
 S. V. Subba Reddy
 Project Manager

MEASUREMENT SHEET

Company Name:		MPL	Approved by:														
Project:		May Flower Platinum	Sign:														
Work Description:		Extra Specs															
Flat No.		A-703															
Prepared By		K. Narendra Reddy															
Date:		22-12-2021															
S No.		Item Head	Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total						
		Extra charges	NIL														0.00
		1 NIL	NIL														
		Refund															
1		Tiles flooring work	Flooring work - 1500 sft		1.00	1.00	1.00	1.00	1.00	nos	1.00						1.00
2		Toilets tiles work	Toilets		200.00	1.00	1.00	2.00	400.00	sft	400.00						400.00
3		Kitchen & Utility	Kitchen & utility tiles work		140.00	1.00	1.00	1.00	140.00	sft	140.00						140.00
4		Skirting	Skirting 3" - 20 % of SBUA		300.00	1.00	0.25	1.00	75.00	ft	75.00						75.00

22/12/2021

APPROVED BY
22 DEC 2021
 S. V. Subba Reddy
 Project Manager

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

Flat No	A - 703	Other	Sl. No.	37332
Company	MPL	Project	Phase	-
Prepared by	Akhil	Sign	Date	17/3/21
Project Manager	Subbha Reddy	Sign	Date	17/3/21
Previous stage report no.		Report filed and signed by PM	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD on		MD Sign	For filling	<input type="checkbox"/> Yes <input type="checkbox"/> 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.

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

Project in-charge	Sign	Date
Subbha Reddy	[Signature]	19/3/2024

Miscellaneous check:

Main door fixed with lock & stopper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Granite soffit for balcony provided	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Granite soffit for balcony required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Balcony granite soffit edge polishing	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor
Balcony granite soffit workmanship	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor	Granite soffit for main door provided	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Granite soffit for main door required	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Main door granite soffit edge polishing	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor
Main door granite soffit workmanship	<input type="checkbox"/> Good <input type="checkbox"/> Avg <input type="checkbox"/> Poor		

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

		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, NA)														
S No	Room	Tiling & granite work	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	MT	✓	✓	✕	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 2	CT	✓	✓	✕	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	
3	Toilet 3		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Toilet 4		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Wash basin in dining area		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Kitchen		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Utility		✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Other															
9	Other															
Remarks																

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

Flat No.	A-703	Other	SI. No.	37062
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	08-02-21
Project Manager	Subba Reddy	Sign	Date	08-02-21
Previous stage report no.	36652	Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date	09/10/20	All pages signed by engineer & customer?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Checked By MD on	MD Sign	For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Recommendation: 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.
- Stop further work. Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- Proceed with further work. 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 & 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. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
8. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
9. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
10. Water proofing must cover all pipes & check height above SFL.
11. Water proofing must be used as specified in circular. Especially check fixing of PVC pipes.
12. Fasteners must be used as specified in circular. Especially check ceiling level or 12" below slab level.
13. Height of DB box must be 6" below false ceiling level or 12" below slab level.
14. 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	[Signature]	08/02/21

Quality Control Check Repot. 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 + M. Bed	—	—	✓	—	—	—	—
2	Toilet + 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,	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Signed by customer,	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Revised drawing required from HO	<input type="checkbox"/> Yes <input type="checkbox"/> No	Approved revised drawing attached	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Miscellaneous check	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Screeding done on walls upto 12" outside bathroom/utility	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Bathroom /utility filled with 4" water for water proof check	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hole packing done around all pipes in ceiling and internal walls	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

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

Flat No.	A 703	Other	SL. No.	36652
Company	MPL	Project	Phase	
Prepared by	S-SRIKAR R.	Sign	Date	18/12/20
Project Manager	Subba Reddy.	Sign	Date	18/12/20
Previous stage report no.	36044	Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
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. Plastering must be 3mm margin for luppum work. Tolerance 1/4".
 6. Windows must be checked with templates. Plastering must be 1" to 2" larger. (Tolerance: 1")
 7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
 8. Check size of sink bowl. Hole should be 1/2" grooves.
 9. All doors frames should have 1/2" grooves, correct height, at one level & without broken edges.
 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
Subba Reddy		18/12/20

Quantity Control Check Report. Stage: After Plastering (Departments)

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 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 G.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 G.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 G.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4 G.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Terrace/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks

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 ✗)	Screeing in bathroom & utility (✓ or ✗)	Screeing in 6" above FFL? (✓ or ✗)
1	Bedroom 1 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.F	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 C.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 G.F	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
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	Portico <i>W.C.B.</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

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

Flat No.	A-703	Others	Sl. No.	36044
Company	MPL	Project	Phase	-
Prepared by	J. Sanketh	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?		
Apartment No	Other	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Checked By MD on	MD Sign	<input type="checkbox"/> Yes <input type="checkbox"/> 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 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. 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	[Signature]	16/09/2020

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)	Difference in inches	Diagonal (✓ or X)	Diagonal (✓ or X)	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 N1B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
2	Toilet 1 M-Tai	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	Bedroom 2 K1B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	Toilet 2 C-Tai	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
5	Bedroom 3 G1B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
6	Toilet 3-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
10	Utility/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
11	Utility/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
12	Utility/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
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 C/P 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 X for minor mistake that requires minor correction.
3. Mark XXX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXXX 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 X)	Brick at bottom of door frame (✓ or X)	Door sill level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Door frame black Japan/wood primer/Reclamber 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 MB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
3	Bedroom 2 YB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
5	Bedroom 3 GB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
6	Toilet 3-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
9	Lobby-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yes	✓	✓
14	Other													
15	Other													
Remarks:														

From: shekhar m.c. Sharma [mailto:shekharncsharma@gmail.com]

Sent: 16 June, 2020 7:52 PM

To: vineela@modiproperties.com; gbrambabu@modiproperties.com; ashok@modiproperties.com

Subject: Changes in Flat no. A -707, A-703 & A-602 in MAYFLOWER PLATINAM reg.

Dear Sir,

I would like to have some changes to my flat in mayflower platinum.

1. Both the doors of the guest bedroom and children's bedroom should be exactly opposite to each other.
2. In the sit-out area (balcony) replace the M.S. railing with S.S (**STAINLESS STEEL**), railing to be increased height by 6" and with good quality glass (similar to mayflower grande).
3. The glass thickness for windows and balcony door is very thin (**3 mm**), change it to **6 mm** as in mayflower grande. **INCREASE THE THICKNESS.**
4. The frame for the glass door (sit out area) looks very delicate. So, please change the frame.

Thanks & Regards,

Ashwini M