

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	605	Block no.	'B'
Flat Area	1800 sft	Type	Deluxe / Luxury
Buyer Name	Vavilala Raghavendra kumar		
Phone No.	7738721394/9666931394	Email	swetha@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	<i>swetha</i>	Engg. Sign	<i>Kul</i>
Date:	9/6/2020	Date	9/6/2020

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.

Subject to approved to plans & extra items.

swetha
Buyers sign:

Kul
Engg. Sign:

9/6/2020
Date:

Choice of colours:

(To decide later)
All white (Rev 22/2/2021)

Changes in flooring:

① Designer tiles as per model flat 106A
in drawing, lay, dry area at end
cost @ R 60/- sqft.

② All bedrooms as per CBR & CBR.A-106

③ Bathroom tiles as per model flat A-106.

④ Utilis, balcony, Kitchen Same as model flat
A-106.


Buyers sign:


Engg. Sign:

Date: 9/6/2020

Changes in electrical points: (mark on plan)

- ① Extra powerplug above sink
- ② Extra powerplug near fridge & one more power ~~normal~~ plug
- ③ Dining & utility area one powerplug
- ④ * Extra ~~plc~~ two plugpoint in Drawing room at N.E corner.
- ⑤ * Internet wiring in all rooms Imp
- ⑥ * N.E corner in drawing room (Puja room)
- ⑦ Light pt above new wash basin. (6'0" ht)
- ⑧ TV cable in all rooms

Choice of Bathroom tiles, CP fittings & Sanitary ware:

- ① utility top height increase - (3'0" ht)
- ② tiles - ~~10ft~~ (7'0" ht)
- ③ extra inlet, outlet in utility area
- ④ two taps with 3ft height
- ⑤ shift W.B from dining area to common bathroom point.
- ⑥ * In M.B.R shift EWC to north wall marked to plan according to common bathroom.
- ⑦ * W.B should be wall mounted in all bathroom with pedestal
- ⑧ * Change W.B to north wall in M.B.R
* A.B (marked on plan)

Buyers sign:

Engg. Sign:

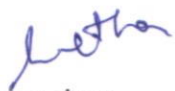
Date: 9/6/2020

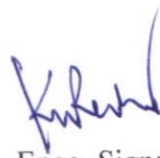
Changes in kitchen platform: (mark on plan)

- ① Extra water inlet & outlet
- ② To be decided after modular kitchen gets ready.
- ③ No modular kitchen, only thingy & hob only required.

Other Changes:

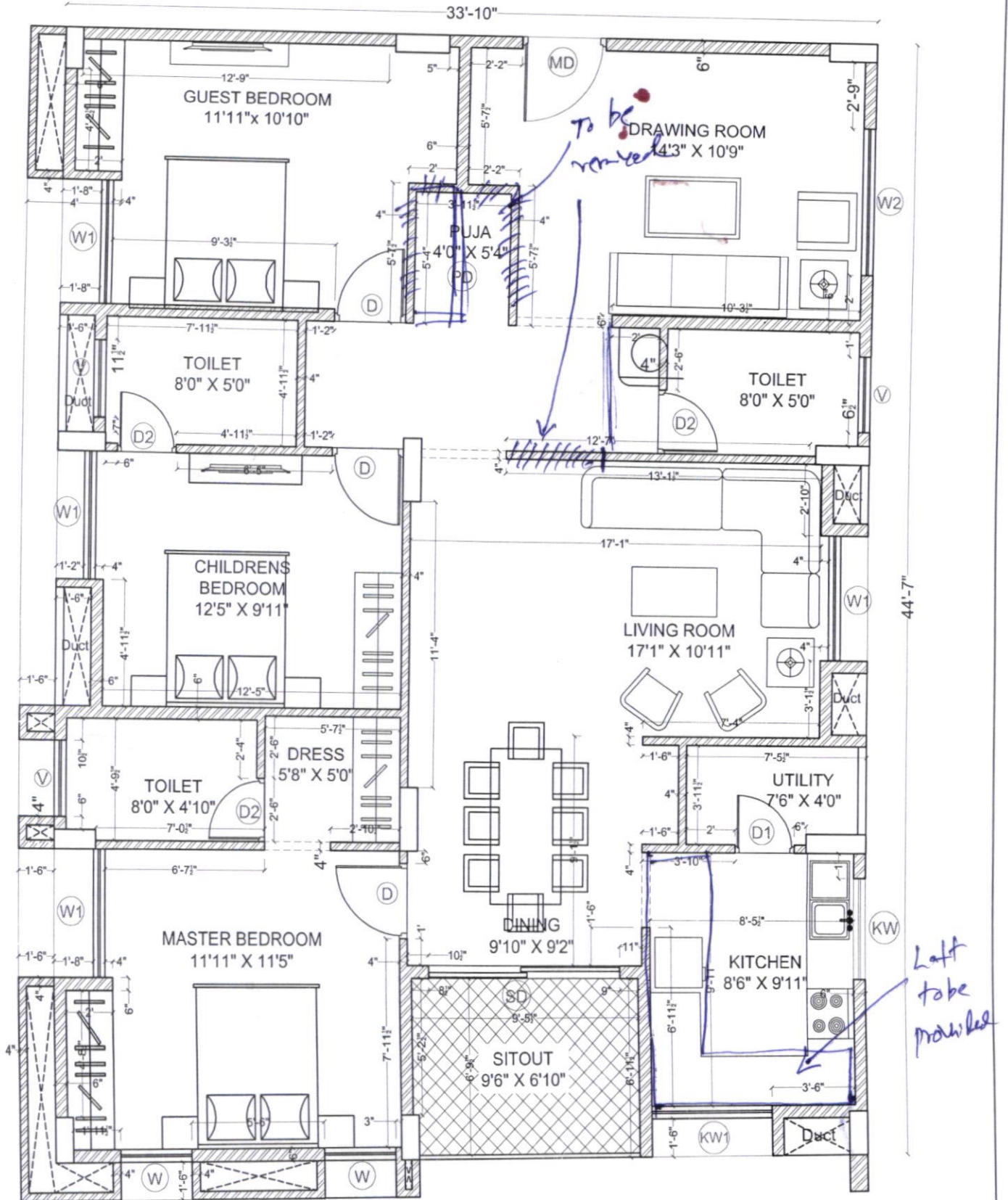
- ① * Common Bathroom door frame should be 3ft. with threshold.
- ② * Extend left South side wall to ~~west~~ east wall marked on plan.
3. Extra top required is balcony.
4. * Kitchen extra top point in line.


Buyers sign:


Engg. Sign:

Date: 9/6/2020

B5

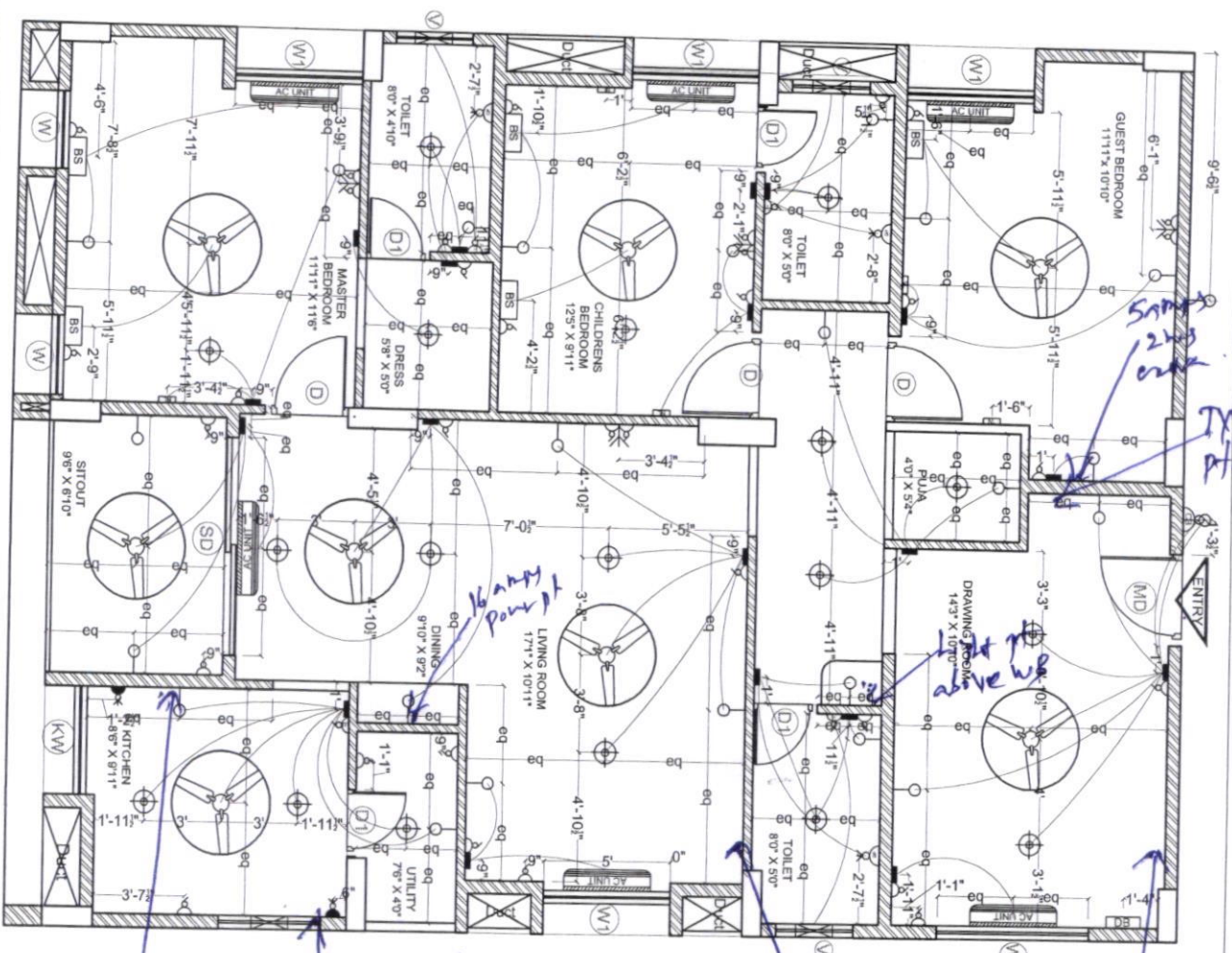


Kubam

B 605

Modi

Description	Direction	Owners & Developers :	Date :	18.03.2020	Promoted by
WORKING DRAWING OF FLAT.NO.B-5		Modi Properties Pvt Ltd.	Prepared By :		Modi Properties Pvt. Ltd
		Project Name & Phase :	Approved By :	Soham Modi	Phone:+91-40-66335551
		MANELOWR PLATINUM	Scale :	N.T.S	



one 16amp & one 5amp power pt. each

Each power plug 16amp.

Two 5amp plug pt. for 2nd floor (P.O.J.)

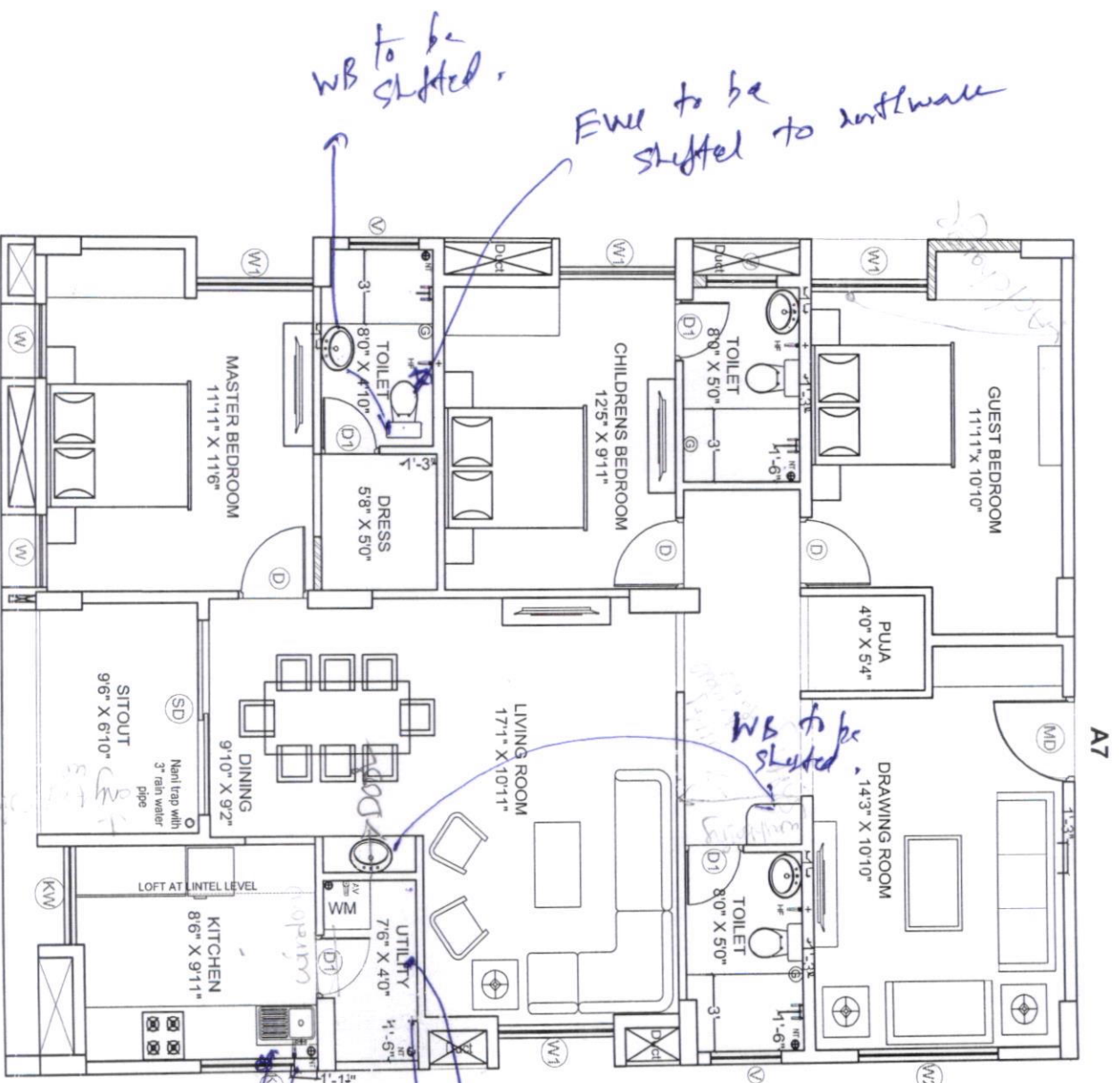
Two 5amp power pt.

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

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ELECTRICAL PLAN OF FLAT-B5

Description		Direction	Owners & Developers :	Date :	Promoted by
ELECTRICAL PLAN OF FLAT-B5		 N	BNC Estates	Prepared By :	Modi Properties & Investments Pvt. Ltd. Phone: +91-40-66335551
			Project Name & Phase :	Approved By :	
			Mayflower Grande	Scale :	
				N.T.S	



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 B5	N	Modi Properties Pvt. Ltd.	09.01.2020	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Approve	Phone: +91-40-66335551
		Mayflower Platinum	Scale :	

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

Flat No	B-605	Other	Sl. No.	38085
Company	MPL	Project	Phase	-
Prepared by	T.Vinod Kumar	Sign	Date	02-08-21
Project Manager	Subba Reddy	Sign	Date	02-08-21
Previous stage report no.	37170	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.

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	3	28/08/21

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 ✗ X, 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-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 M.TOI 2 numbers of wall tiles broken.											
		2. In Utility grill not fixed.											

Request for final coat of paint

Inbox



Raghavendra <vraghavendraku

Fri, Oct 1 at 12:45 PM

B-605

To:

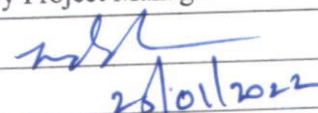
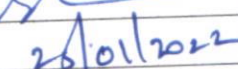
narender@modiproperties.com

Dear Sir/Madam

I am V.Raghavendra kumar, flat owner of B-605 Mayflower Platinum,
request you to arrange for cleaning the flat and finish the second coat of
paint for the flat.

Thanks & Regards,
V. Raghavendra Kumar,
+91-7738721394

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	Vasikla Raghavendra Kumar		
Villa/ Flat No.	B-605		
Sl.No	Description	Amount	
1	Total extra Charges	45,630=00	
2	Total refundable amount	3,737=00	
3	Net amount to be charges (if any)	41,893=00	
4	Net amount to be refunded (if any)	—	
Remarks :			
Approved by Project Manager		Approved by Design Team	Approved by MD
Date		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-605							
Prepared By		K. Narendar Reddy							
Date:		25-01-2022							
S No.	Item Head	Item Description			Quantity	Units	Rate	Amount	Item Head Total
	Extra Cost								
1	Electrical points	16amps Switch & socket point in kitchen			1.00	nos	3000.00	3000.00	
		5amps Switch & socket point in kitchen			1.00	nos	450.00	450.00	3450
2	Big Tiles	Big tiles laying at Drawing and Dining area			635.00	sft	60.00	38100.00	38100
3	UPVC Window	Mesh Provision for windows			68.00	sft	60.00	4080.00	4080
									45630
		Sub Total A							
	Refund								
1	Grills	Window Grills			22.50	sft	97.65	2197.13	
2	Granite	Granite			28.00	sft	55.00	1540.00	3737
		Sub Total B							
		Grand Total (A-B)							41893
Amount in words - Forty One Thousand Eight Hundred and Ninety Three Rupees only.									

K. Narendar Reddy

APPROVED BY
25 JAN 2022
S.V. Subha Reddy
Project Manager

MEASUREMENT SHEET											
Company Name:		MPL									
Project:		May Flower Platinum									
Work Description:		Extra Specs									
Flat No.		B-605									
Prepared By		K. Narendar Reddy									
Date:		25-01-2022									
S No.	Item Head	Item Description			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Electrical points	16amps Switch & socket point in dining 5amps Switch & socket point in puja			1.00 1.00	1.00 1.00	1.00 1.00	1.00 1.00	1.00 1.00	nos nos	 2.00
2	Big Tiles	Big tiles laying at Drawing and Dining area			635.00	1.00	1.00	1.00	635.00	sft	635.00
3	UPVC Window	Mesh Provision for windows			5.00 6.00 4.00	1.00 1.00 1.00	4.00 4.00 3.00	1.00 1.00 2.00	20.00 24.00 24.00	sft sft sft	
Refund											
1	Tiles	Granite Grills			14.00 4.50	2.00 5.00	1.00 1.00	1.00 1.00	28.00 22.50	sft sft	

APPROVED BY
25 JAN 2022
S. V. Subba Reddy
Project Manager

ATR on Quality Control Check Report. (Apartments)

Flat No	B-608	QC report stage	Stage-II	Sl. No.	37170
Company	MPL	Project	Mary Floured Mithun	Phase	-
Prepared by	K. Narasimha Reddy	Sign	K.R.	Date	27/2/2021
Project Manager	S.V. Subba Reddy	Sign	S.V.	Date	27/2/2021
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation that was made by QC:
☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks: In utility & balcony painting not done due to external plastering work in progress.

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

Flat No	B-605	Other	SI. No.	37170
Company	MPL	Project	Phase	---
Prepared by	T. Vinod Kumar	Sign	Date	25-02-21
Project Manager	Subba Reddy	Sign	Date	25-02-21
Previous stage report no.	37028	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
Suba	26/2/2021	

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		Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1- M.Toi	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2- C.Toi	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3- G.Toi	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		1. In M.Toi core cutting is done with wrong provision & it is not filled. 2. In M.Toi & C.Toi CPVC hole packing not done. 3. In C.Toi for ledge wall flush dummy not fixed.												

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

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, 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 - 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: In drawing room finishing upon DB not done.												
		Seepage started in G. Bed for 2 walls.												
		In C. Bed TV point & Switch point not fixed properly												

From: Raghavendra [mailto:vraghavendrakumar@gmail.com]
Sent: 17 November, 2020 11:21 AM
To: cr@modiproperties.com; vineela@modiproperties.com
Cc: Swetha Gongala
Subject: Request for changes in Flat B 605 Mayflower Platinum

B-605

Dear Sir/Madam,

We have booked flat B 605 in Mayflower Platinum. We have provided our reservations regarding the changes in the flat, we request to consider the below following points regarding the changes

1. Kitchen: Sink provided in the kitchen should shift to utility Area, Hob , Chimney and Granite to be provided Tiles 3ft to be laid
2. Utility Area: Platform with Sink required in Utility Area, Aluminium window with mesh and glass for utility area
3. For all windows mesh window/door to be provided including glass door in hall.
4. Inverter wiring to be laid.
5. Half pedestal wash basin required instead of full pedestal.

Thanks & Regards,

V. Raghavendra Kumar,

+91-7738721394

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

Flat No.	B-605	Other		SL. No.	37028
Company	MPL	Project	MFP	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	04-02-21
Project Manager	Subba Reddy	Sign	T. Vinod Kumar	Date	04-02-21
Previous stage report no.	36130	Report filed and signed by PM?		☒ Yes ☐ No	
Additions & alterations sheet date	09-06-20	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 CIR 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 P.V.C. & P.V.C. 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 SF
9. Fasteners must be used as specified in circular. Especially check fixing of P.V.C. pipes
10. Height of DB box must be 6" below false ceiling level or 12" below slab level
11. In case of any changes in civil work, electrical work and plumbing work, a new drawing must be prepared at H/O 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		04/02/2021

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 - G. 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								
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	—		

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:		

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

Flat No.	B-605	Other	I	Sl. No.	36130
Company	MPL	Project	MFP	Phase	-
Prepared by	G. RAJESH	Sign	<i>[Signature]</i>	Date	01/10/20
Project Manager	Subha Reddy	Sign	<i>[Signature]</i>	Date	01/10/20
Previous stage report no.	35886	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:

- 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 luppum 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. Sill 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	<i>[Signature]</i>	31/10/20

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

S No	Room	Skirting Provision (✓ or X)	Finishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lifts (✓ or X)	Electrical junctions finishing (✓ or X)	Window check ⁶ (✓ 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 M.B	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K.B	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
4	Toilet 2 K.T	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.B	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
6	Toilet 3 G.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		Note: 1. All Door frames should not have 1/2" grooves.											
		2. Couple of window not checked with templates, Due to external scaffolding.											

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

Flat No.	B-605	Others	SI. No.	35886
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	20-08-20
Project Manager	Subba Reddy	Sign	Date	20-08-20
Previous stage report no.	35398	Report filed and signed by PM?	Yes ☒ No ☐	
Apartment No		Other	Yes ☐ No ☐	
Checked By MD on		MD Sign	Por filling	

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 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:

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

Brickwork Check.

Notes:

- Mark ✓ for correct or minor mistake which does not require correction
- Mark ✗ for minor mistake that requires minor correction.
- Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
- Mark ✗✗✗ for major mistake that cannot be corrected.
- Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
- All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
- Chicken mesh should be used in each and every joint between RCC & Brickwork.
- Joint between brickwork & beam on external side must be filled.
- Check room dimensions with working plan. (Tolerance: 1")
- Diagonals of each room shall be equal. (Tolerance: 2")
- Balcony sill level should be 3" from SFL. (Tolerance: 1")
- Check room height with specified height. (Tolerance: 1")
- Check plumb of walls where ever it appears to be out of plumb. (Tolerance: 1/2")
- Specify the No. of beams which are not aligned by more than 1" in a room.
- 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]	21/8/2020

State: After Brickwork (Apartments)

Quality Control Check Rept.

S No	Room	Wall thickness (✓ or X)	Beds in walls (✓ or X)	Chicken mesh (✓ or X)	External brickwork & beam joint (✓ or X)	Room Dimensions (✓ or X)	Room Dimensions (✓ or X)	Room Dimensions (✓ or X)	Diagonal Difference in inches (✓ or X)	Diagonal Difference in inches (✓ or X)	Diagonal Difference in inches (✓ or X)	Room Height (✓ or X)	Plumb of walls (Good/Avg/Bad)	Alignment of beams and walls - Nos.
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 C. 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. Hacking work to be improve.														
2. Balcony sill level wall not constructed.														

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 ☐ Good ☒ Avg. ☐ Bad
Condition of proportion box?	☐ Yes ☐ No ☒ Cant' say ☒ Yes ☐ No
Was the Apartment cleaned before starting brick work?	☐ Yes ☐ No ☒ Yes ☐ No
Is the Apartment cleaned for plastering?	☐ High ☒ Medium ☐ Low ☐ Good ☒ Avg. ☐ Bad
Wastage?	☐ Yes ☐ No ☐ -
Storage of building material like bricks sand and cement.	
Drum (200 lts) provided for curing in each flat?	
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. Lofis 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 level level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Door frame black Japan/wood primer/PeeJambar check (✓ or X)	Windows level & sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal (✓ or X)	Windows - template powder coated (✓ or X)	Loft & Kitchen platform required? (Yes or No)	Loft & Kitchen platform provided (✓ or X or NA)	Loft & Kitchen platform slope (✓ or X)
1	Bedroom 1 - M. 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:														

21-7-2020

Project	MPL	Flat Villa No:	B-605
Customer Name	Vishal Binjoo	Request letter date	09-06-2020
A&A Signed	YES	A&A date	09-06-2020
		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	MBR shift WC to north wall marked to plan according to corner bathroom <i>common</i>	yes	yes	yes	200	N.
2	common bathroom door frame should be 3' with threshold	yes	yes	yes	7	N.
3						
4						

Remarks By MD	
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APPROVED FOR CONSTRUCTION
21 JUL 2020
SOMAM 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.

