

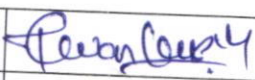
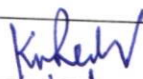
MAYFLOWER PLATINUM

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

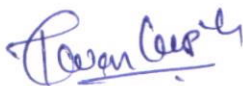
Flat No	303	Block no.	'A'
Flat Area	1500 sft	Type	Deluxe / Luxury
Buyer Name	Sridevi BN		
Phone No.	8309194357/9703314703	Email	Pavan 6655@gmail.com

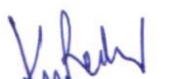
I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to make, as per the rates suggested by you. I shall deliver all the materials that are required to be provided by me at the site on or before _____. In case I fail to deliver these items to the site by the specified date, you may complete the works in the flat as per the standard items provided by you.

Buyers sign		Engg. Sign	
Date:	09/06/2020	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.


Buyers sign:


Engg. Sign:

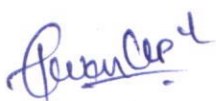
Date: 9/6/2020

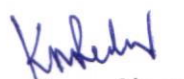
Choice of colours:

To be decided later

Changes in flooring:

No changes - No Hgtiles, All rooms
2'x2' includes Kitchen.


Buyers sign:


Engg. Sign:

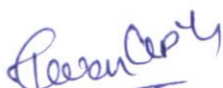
Date: 9/6/20

Changes in electrical points: (mark on plan)

Marked on Plan

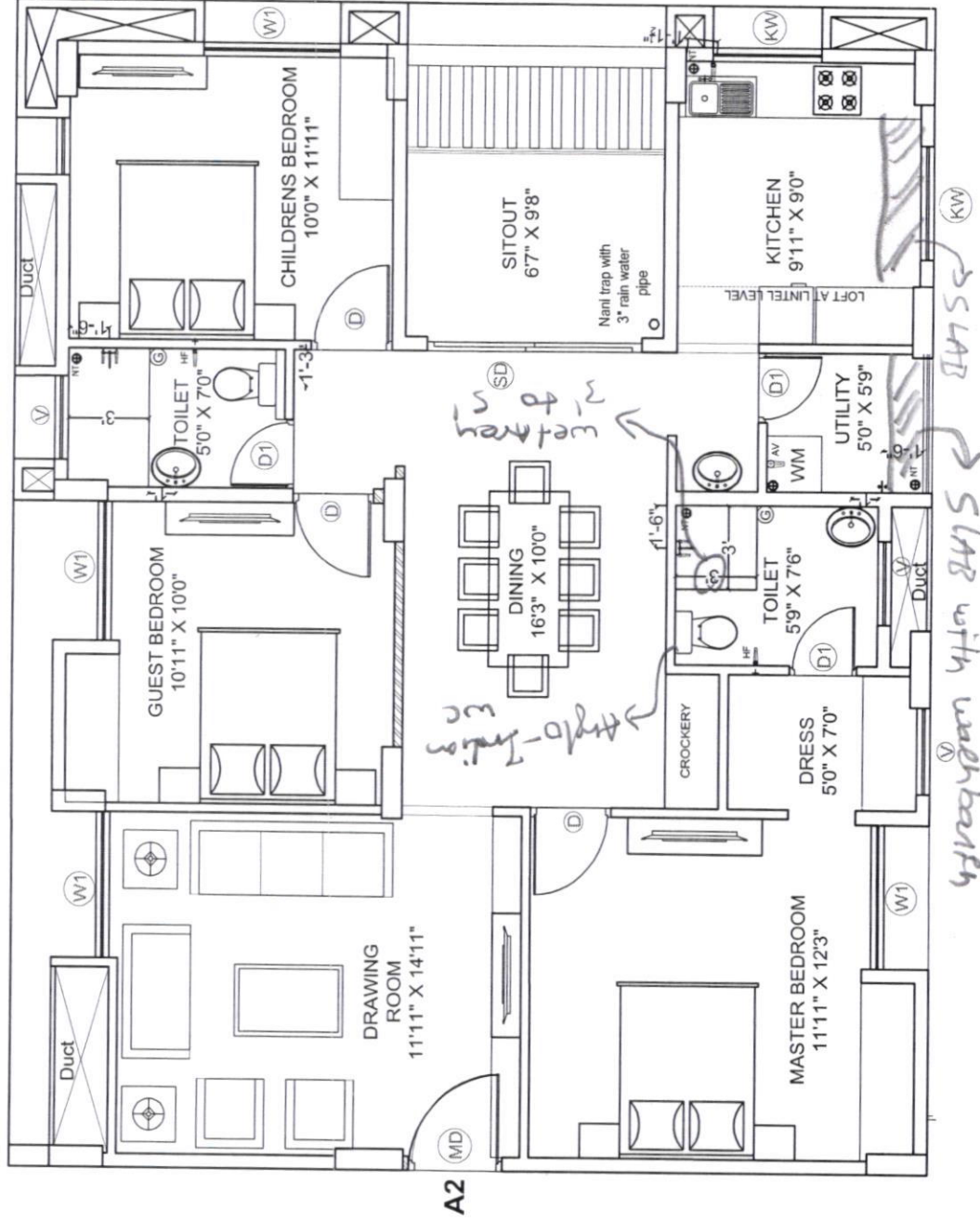
Choice of Bathroom tiles, CP fittings & Sanitary ware:

no changes in bathroom tiles & CP fittings
Anglo-Indian wc required in
Master bed room Toilet


Buyers sign:


Engg. Sign:

Date: 9/6/2020



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

Changes in kitchen platform: (mark on plan)

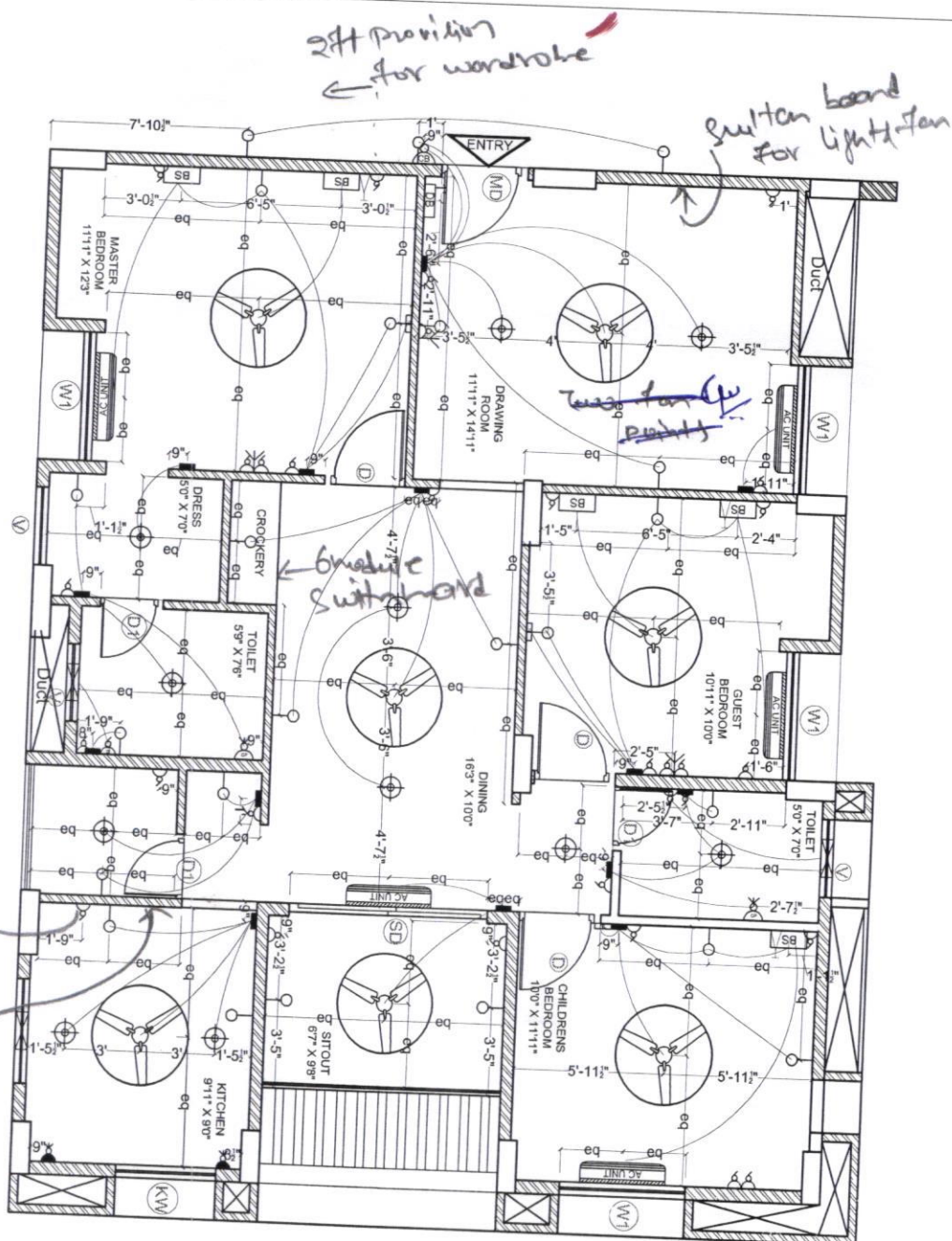
no cages

Other Changes:


Buyers sign:


Engg. Sign:

Date: 9/6/20



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

Date :

02.12.2019

Prepared By :

Promoted by

Project Name & Phase :

Approved By :

Modi Properties & Investments Pvt. Ltd.



Mayflower Grande

Soham Modi

Phone: +91-40-66335551

ELECTRICAL PLAN OF FLAT-A3

Parvathy

Kishu 1/1/20

ATR on Quality Control Check Report. (Apartments)

Flat No	A 303	QC report stage	Stage-3	Sl. No.	37856
Company	MPL	Project	MFP	Phase	-
Prepared by	Sravanj.K	Sign	<i>[Signature]</i>	Date	30/6/21
Project Manager	Subbaredy S.V	Sign	<i>[Signature]</i>	Date	30/6/21
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:

17 All works completed, Excepted false ceiling work in bathrooms

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

Flat No	A-303	Other	Sl. No.	37856
Company	MPL	Project	Phase	
Prepared by	T. Vinod Kumar	Sign	Date	29-06-21
Project Manager	Subba Reddy	Sign	Date	29-06-21
Previous stage report no.	36656	Report filed and signed by PM	Yes ☒ No ☐	
Checked By MD on	MD Sign	For filling	Yes ☐ No ☐	

Recommendation:

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

Inspection should be done after :

- Completing stage II works.
- Complete works like doors, windows, grills, electrical wiring, switches, french door glass, etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.
- Provide video door phone in this stage.
- Possession for wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

Miscellaneous check:

Modular kitchen to be provided	☒ Yes ☐ No	Modular kitchen provided	☐ Yes ☒ No
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☐ Poor
Video door phone /wifi cam to be provided	☒ Yes ☐ No	Video door phone/wifi cam provided	☐ Yes ☒ No
Painting marks and drops are cleaned from floor, windows, walls.	☐ Good ☒ Avg ☐ Poor		

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

Project in-charge	Sign	Date
<i>Reddy</i>	<i>30/6/2021</i>	<i>2021</i>

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor – needs correction ✗ X, NA)											
		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 G.Bed seepage started.											
		2. In balcony & utility for pvc pipes painting not done.											
		3. In C.Toi window glass broken.											
		4. In M.Toi hole packing not done around pvc pipes.											
		5. In M.Toi false ceiling not done.											

ATR on Quality Control Check Report. (Apartments)

Flat No	A-303	QC report stage	stage II	Sl. No.	36656
Company	MPL	Project	MFP	Phase	I
Prepared by	K. Narendra Riddh	Sign	<i>[Signature]</i>	Date	22/12/2020
Project Manager	S.V. Subba Riddh	Sign	<i>[Signature]</i>	Date	22/12/2020
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:	① In balcony, utility flooring and wall Tiles not provided due to external plastering work in progress.
	② In balcony, utility lagoon work not done due to external plastering work in progress.
	③ In utility we are not providing false ceiling
	④ In toilets MD sir not decided either PVC or gypsum false ceiling work.

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

S No	Tiling & granite work	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)												
		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	✓	✓	XX	XX	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 - C.Toi	✓	XX	✓	✓	XX	XX	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	XX	XX	✓	✓	✓	✓	✓	✓	XX	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		Note: In utility & both toilets false ceiling work not done.												

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

Room	Flooring & painting	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)														
		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		
Bedroom 1 M. Bed		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Bedroom 2 C. Bed		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Bedroom 3 G. Bed		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Drawing		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Dining		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Lobby 1		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Utility / balcony 1		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Utility / balcony 2		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Utility / balcony 3		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Kitchen		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
Other																
Other																

Remarks Note: 1. In balcony & utility flooring & wall tiles not provided.

2. In C. Bed Seepage Starting on walls.

3. In balcony & utility luppam work not done.

4. Flat to be cleaned as painting marks are observed on floor.

5. self check properly not done by Engineer.

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	Mrs. Sudevi BN.		
Villa/ Flat No.	A- 303		
Sl.No	Description	Amount	
1	Total extra Charges	9440=00	
2	Total refundable amount	—	
3	Net amount to be charges (if any)	9440=00	
4	Net amount to be refunded (if any)		
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date 11/8/2021		Date	
Sign: [Signature]		Sign:	

Note: 1. Enclose measurement & estimate sheet. 2. Send scanned copy by email to plans@modiproperties.com & CR. 3. Maintain originals in A&A of customers at site.

ESTIMATE SHEET									
Company Name:		MPL		Approved by:					
Project:		May Flower Platinum		Sign:					
Work Description:		Extra Specs							
Flat No.		A-303							
Prepared By		K. Narendar Reddy							
Date:		11-08-2021							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
1	Electrical points	16amps Switch & socket point in kitchen		2.00	nos	3000.00	6000.00		
2	Electrical points	5 amps Switch & socket point near dining and living		2.00	nos	400.00	800.00		
3	UPVC Window	Mesh Provision for windows		44.00	sft	60.00	2640.00		
Amount in words - Nine Thousand Four Hundred and Forty Rupees only								9440	

11/8/2021

APPROVED
11 AUG 2021
S. V. Subba Rao
Project Mana

MEASUREMENT SHEET

[illegible]

From: gbrambabu@modiproperties.com <gbrambabu@modiproperties.com>
Sent: 18 August 2021 11:24
To: 'Pavan Kumar' <pavan6655@gmail.com>
Cc: 'narinder@modiproperties.com' <narinder@modiproperties.com>; 'Vineela G' <vineela@modiproperties.com>
Subject: RE: Possession intimation - flat No. A-303 in Mayflower Platinum

A-303

Dear Mr.Pavan Kumar,

Please co-ordinate with site engineers and avail the facility to start wood work .

Regards,

G B Rambabu

AGM - C.R. | +91 98496 48945 | gbrambabu@modiproperties.com

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

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

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

We build affordable flats & villas in gated communities.

From: Pavan Kumar <pavan6655@gmail.com>

Sent: 18 August 2021 11:10

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

Cc: vineela <vineela@modiproperties.com>

Subject: Re: Possession intimation - flat No. A-303 in Mayflower Platinum

Dear Rambabu garu

As discussed at your office on 16th August, it is to request you to initiate formalities/ permission for wood works by Mr Tirupati in our Flat A-303-Mayflower Platinum.

The works are scheduled to start on 20th August.

I have informed Mr Narender Reddy on the same and requested few minor modifications.

Please let me know if you need any further information.

Regards

Pavan Kumar

A-303

On Sat, 19 Jun 2021, 2:42 pm Vineela, <vineela@modiproperties.com> wrote:

Dear Sir,

Please find the attached scanned copy of possession intimation letter.

Regards,

G Vineela

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

Flat No.	A-302	Other	Sl. No.	36186
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	12-10-20
Project Manager	Subbarayudu	Sign	Date	12-10-20
Previous stage report no.	35653	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 CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

After Plumbing & Electrical Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1"
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1"
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SFL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DB box must be 6" below false ceiling level or 12" below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

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

Project in-charge	Sign	Date
S.V.S. Neelak	zddh	13/10/20

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

S No	Room	Civil work near pipes in balcony & utility (✓ or ✕)	CPVC & PVC Check (✓ or ✕)	Electrical points check (✓ or ✕)	Water proofing check (✓ or ✕)	Proper use of fasteners check (✓ or ✕)	Placement of DB (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom + M. Bed	—	—	✓	—	—	—	—
2	Toilet + M.T.O.	—	✓	✓	✓	—	—	—
3	Bedroom 2 - C. Bed	—	—	✓	—	—	—	—
4	Toilet 2 C.T.O.	—	✓	✓	✓	—	—	—
5	Bedroom 3 - G. Bed	—	—	✓	—	—	—	—
6	Toilet 3 —	—	—	—	—	—	—	—
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								

Note:- In C.T.O. Nankhi trap is not provided as per drawing.

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 Plastering (Apartments)

Flat No.	A-303	Other	-	Sl. No.	35653
Company	MPL	Project	MFP	Phase	-
Prepared by	G. RAJESH	Sign	<i>[Signature]</i>	Date	27/06/20
Project Manager	Subha Reddy	Sign	<i>[Signature]</i>	Date	27/06/20
Previous stage report no.	35611	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 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. 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>	27/6/20

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 lofts (✓ 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.β	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.γ	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K.β	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 K.γ	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.β	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility+ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks													

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

Flat No.	A-303	Others	SI. No.	356/1
Company	MPL	Project	Phase	—
Prepared by	V. Sankarath	Sign	Date	09/03/2020
Project Manager	Subbar Reddy	Sign	Date	09/03/2020
Previous stage report no.	3548/		Report filed and signed by PM?	☒ Yes ☐ No
Apartment No		Other		
Checked By MD-on		MD Sign	For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- after ceasing 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" 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]	13/3/2020

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 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 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	Bedroom 2 K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
5	Bedroom 3 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
10	Utility/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
14	Other												
15	Other												
Remarks													

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

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

1. Mark ☒ for correct or minor mistake which does not require correction
2. Mark ☒ for minor mistake that requires minor correction.
3. Mark ☒ for major mistake that requires correction by replacement or re-fixing.
4. Mark ☒ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen flat 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 lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Door frame black Japan/wood primer/Peelambar check (✓ or ✗)	Windows lintel & 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks:

4/7/2020

Project	MPL	Flat Villa No:	A-303
Customer Name	Sridevi BN	Request letter date	09-06-2020
A&A Signed	YES	A&A date	09-06-2020
Remarks of CR/site		stage of work	After plastering

Sr.NO	Description of A&A request by customer	Addition & alterations permitted as per guidelines	approved by site engg	MDs approval required	At extra cost	Modified plans from HO required
1	Anglo Indian Wc required in MBR, Remaining same as model flat	yes	yes	yes	N	N
2						
3						
4						
Remarks By MD						

APPROVED FOR CONSTRUCTION
 21 JUL 2020
 SOHAM 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.

company	Mpl	Proposed A&A					
Project : May Flower Platinum							
type of flat/luxury							
Proposed A&A							
S.No	flat no	choice of colours	changes in flooring	changes in electrical point	choice of bathrooms, tiles, cp fittings&sanitary	changes in platform	other changes
1	A-303	TO Be decided later	No changes same as model flat	6amps required in crockery ,fridge point 15amps extra in kitchen	anglo indian wc required in MBR,Remainin g same as model flat	No changes	nil