

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

Flat No	C-404	Other	Sl. No.	38484
Company	MPL	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	29-09-21
Project Manager	Subba Reddy	Sign	Date	29-09-21
Previous stage report no.	37764	Report filed and signed by PM	<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:

- 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	<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 type="checkbox"/> Yes <input checked="" 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		

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

Project in-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	5/10/2021

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, NA)													
		Flooring & painting	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, lippam 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 civil work done but finishing not done.													

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

Flat No.	C-404	Other	SI. No.	37765
Company	MPL	Project	Phase	-
Prepared by	T.Vinod Kumar	Sign	Date	12/06/21
Project Manager	Subba Reddy	Sign	Date	12/06/21
Previous stage report no.	37110	Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Additions & alterations sheet date	17/09/20	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:

- 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 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. 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. 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
	<i>[Signature]</i>	13/09/2021

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 -	-	-	-	-	-	-	-	
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									

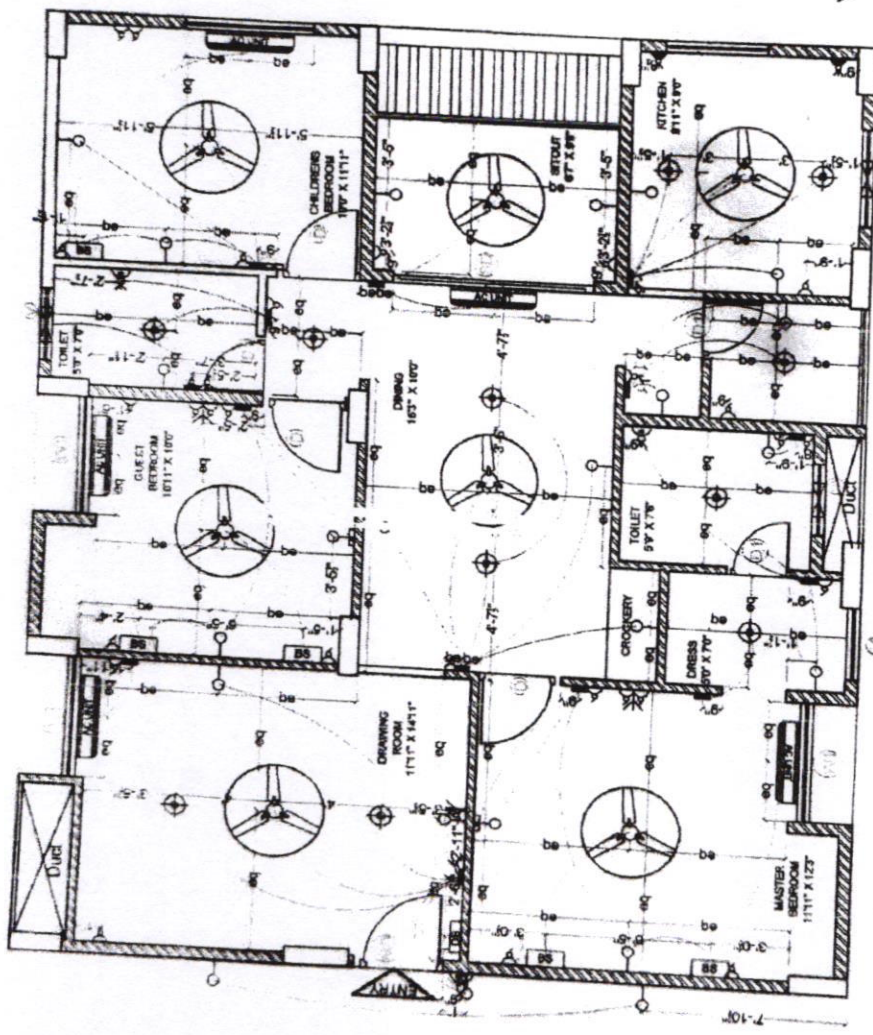
Remarks on additions & alteration sheet:

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 checked="" type="checkbox"/> No	Approved revised drawing attached	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

Miscellaneous check

Screeding done on walls upto 12" outside bathroom/utility	<input type="checkbox"/> Yes	<input checked="" 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:		

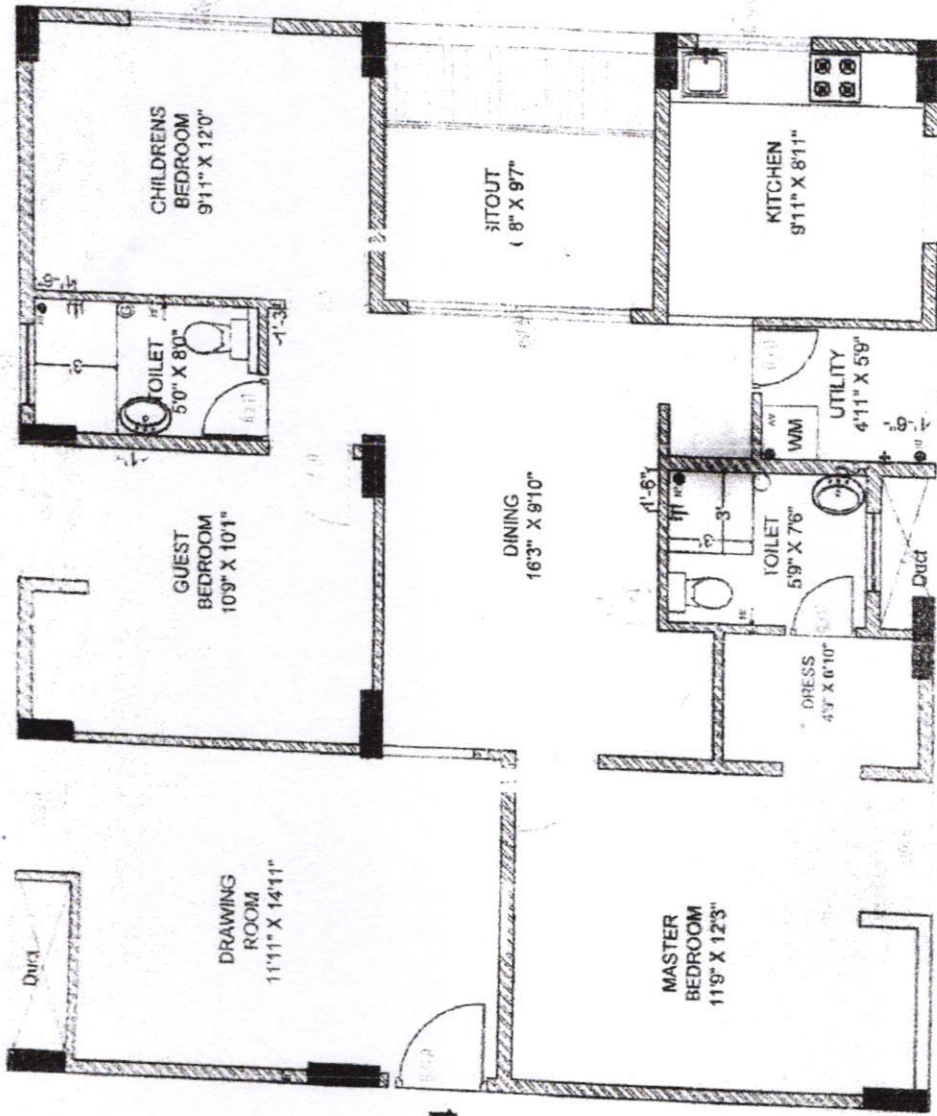


ELECTRICAL LEGEND		
SYMBOL	DESCRIPTION	BOUNTING HT.
	5 amp outlet with switch on raw power	3-0" from FFL
	Circuit Breaker	3-0" from FFL
	15 amp outlet with switch on raw power (for fridge)	below counter
	Wall light	2-0" from FFL
	Ceiling fan	ceiling M
	TV point	3-0" from FFL
	Telephone point	3-0" from FFL
	LAN / Ethernet	3-0" from FFL
	Ceiling light	ceiling M
	Switch board	4-0" from FFL
	Bed Side Switch board	2-0" from FFL
	Distribution board	5-0" from FFL
	Exhaust point	7-0" from FFL
	AC Point	8-0" from FFL
	AC Unit	as per manufacturer
	Ceiling bell switch	4-0" from FFL
	Ceiling bell	8-0" from FFL
	Exhaust	7-0" from FFL

C-404
Elect

31 AUG 2020


Description	QC ELECTRICAL CHECK PLAN OF FLAT-C4	Owners & Developers :	Modi Properties Pvt Ltd.	Date :	31.08.2020	Promoted by	Modi Properties & Investments Pvt. Ltd.	
		Direction	N	Prepared By :				
			Project Name & Phase :	Mayflower Platinum	Approved By :	Soham Modi		Phone: +91-40-66335551
			Scale :	N.T.S				



APPROVED BY
 07 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

C-404
 Plumb

LEGEND	
+	HEALTH FAUCET
∠	ANGLE VALVE
●	MANI TRAP
○	3" RAIN WATER PIPE
⊕	GEASER POINT
E	WALL MIXTURE
+	TAP / LONG BODY

Description PLUMBING PLAN OF FLAT.NO.C-4	Direction N 	Owners & Developers: Modi Properties Pvt Ltd. Project Name & Phase: MAYFLOWR PLATINUM	Date: 18.08.2020	Promoted by Modi Properties Pvt. Ltd Phone:+91-40-66335551
			Prepared By: Soham Modi	
			Approved By: Soham Modi	
			Scale: N.T.S	

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

Flat No	C-404	Other	SI. No.	38484
Company	MPL	Project	Phase	
Prepared by	T. Vinod Kumar	Sign	Date	29-09-21
Project Manager	Subba Reddy	Sign	Date	29-09-21
Previous stage report no.	37764	Report filed and signed by PM		
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.
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- 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	<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 type="checkbox"/> Yes <input checked="" 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		

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

Project in-charge	Sign	Date
	<i>[Signature]</i>	30/9/2021

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

		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)												
S No	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 - M.TOI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 - C.TOI	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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)

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, 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
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 /-baleony-2-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility /-baleony-3-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other													
12	Other													
Remarks		Note:- In drawing room civil work done but finishing not done.												

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

Flat No.	B-404	Other	Sl. No.	37110
Company	MPL	Project	Phase	-
Prepared by	T.Vinod Kumar	Sign	Date	15-02-21
Project Manager	Subba Reddy	Sign	Date	15-02-21
Previous stage report no.	36892	Report filed and signed by PM?	Yes	
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:

- 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 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 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
<i>[Signature]</i>	<i>[Signature]</i>	16/2/2021

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

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 ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ 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	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													

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

Flat No.	C-404.	Others	Sl. No.	36783
Company	MPL	Project	Phase	
Prepared by	T. Sridivas Reddy	Sign	Date	31/12/20
Project Manager	Subba Reddy	Sign	Date	31/12/20
Previous Stage report no.		Report filed and signed by PM? <input checked="" type="checkbox"/>		
Apartment No.	36783	Other	other	
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:

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

Brickwork Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls wherever 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
<i>[Signature]</i>	<i>[Signature]</i>	31/12/2021

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

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

Quality of edges and corners in all rooms?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Specify rooms that need correction:	

Misc. Checks.

Was 3.75 CFT proportion box provided?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Condition of proportion box?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Was the Apartment cleaned before starting brick work?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Cant' say
Is the Apartment cleaned for plastering?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Wastage?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Low
Storage of building material like bricks sand and cement.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Drum (200 ltrs) provided for curing in each flat?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Remarks:

Door Frames & Windows check

Notes:

1. Mark for correct or minor mistake which does not require correction
2. Mark for minor mistake that requires minor correction.
3. Mark for major mistake that requires correction by replacement or re-fixing.
4. Mark for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat form thickness should be 2", SFL to bottom 3'1" (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.
11. Check Z angle template size.
12. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
13. Z angle template must be 1" from brick wall surface from the inner side.

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 lintel level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel & sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Door size, face and position (✓ or X)
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:													

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	404	Block	'C'
Flat Area	1500 sft	Type	Deluxe / Luxury
Buyer Name	Chaudhary Om Prakash		
Phone No.	9550467035/8179944784	Email	mail2poakash99@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	Cypoakash .	Engg. Sign	B.Nandini
Date:	17/09/2020 .	Date	17/09/2020 .

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.

Cypoakash .
Buyers sign:

B.Nandini
Engg. Sign:

Date: 17/09/2020

Choice of colours:

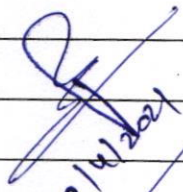
1) Wall painting with white colour. (off-white)

Changes in flooring:

- 1) Total flooring tiles to be brought by customer ~~to be brought by customer~~
- 2) ~~Same tiles to be laid in master bedroom toilet as common toilet same as model flat A101.~~
- 3) Both toilet tiles to be brought by customer.
- 3) Sitout and Utility to be same as default but Sitout flooring to be Blackberry.

(9# bonus)

B.N.D.P.
19/7/19


19/11/2021

Cuprajasth

Buyers sign:

B.N.D.P.

Engg. Sign:

Date: 17/1/2020

Changes in electrical points: (mark on plan)

- 1) TV point to be given on guest bedroom wall opposite to main door marked on plan.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

- 1) Master bedroom toilet tiles should be same as common toilet to be brought by customer
- 2) CP fittings & Sanitary will be brought by customer.
- 3) Wash basin point to be shifted from utility area to dining room.
- 4) Two bathroom diverter to be fixed instead of wall mixture - Customer will be bring the diverter fittings.

Cupatash
Buyers sign:

B. Nandini
Engg. Sign:

Date: 17/1/2020

Changes in kitchen platform: (mark on plan)

- 1) kitchen platform should be removed
- 2) loft in kitchen to be removed.

Other Changes:

- 1) Extra wall to be removed in drawing room marked in plan.
- 2) Wall to be straight to window line in master bedroom marked in plan.
- 3) False ceiling to be done by customer.
- 4) All windows to be 3 track windows including kitchen.

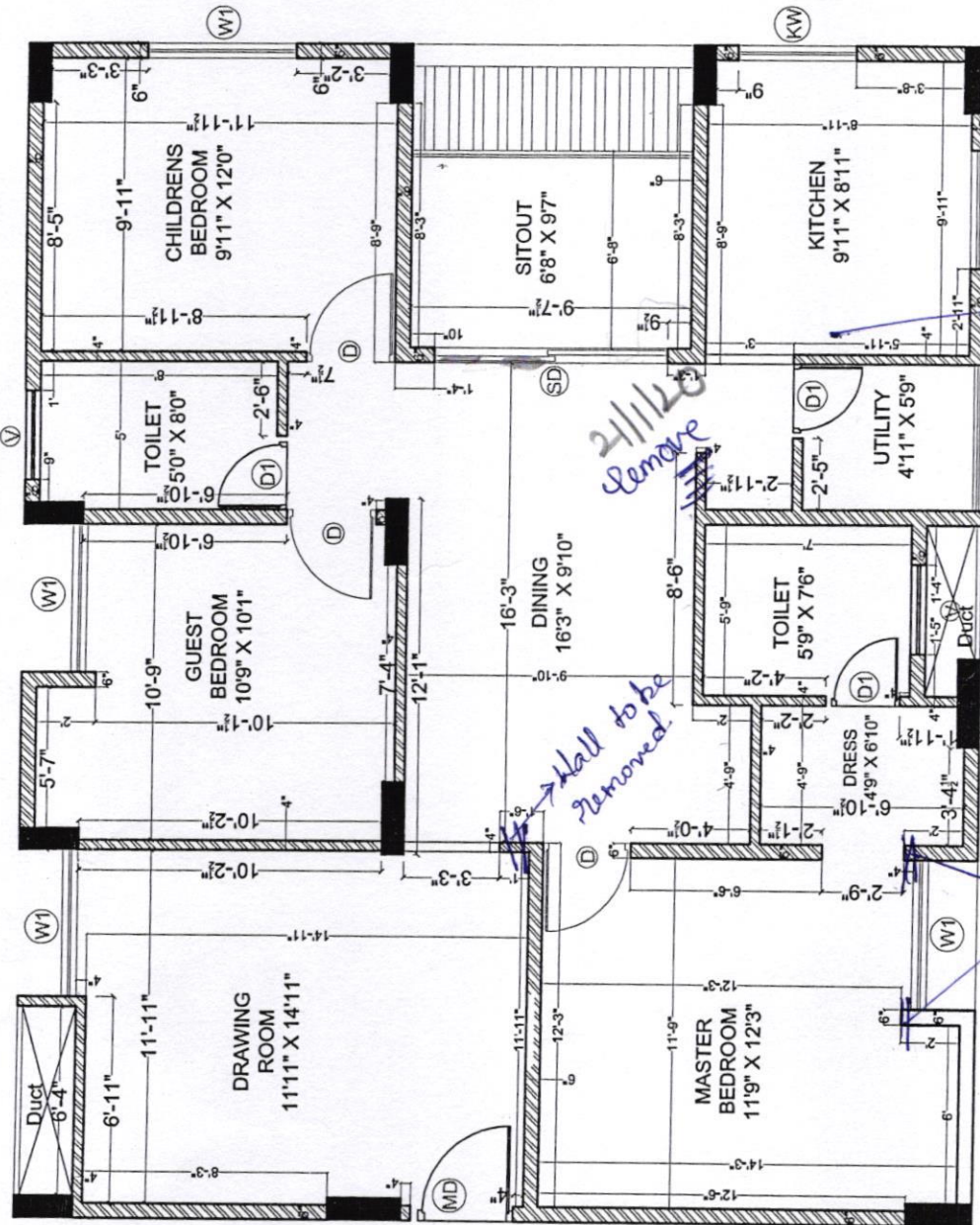
Cupertash

Buyers sign:

B. N. Nandani
Engg. Sign:

Date: 17/12/2020

C-404



C4

Cupatech

B. Narasimha P
14/9/2020

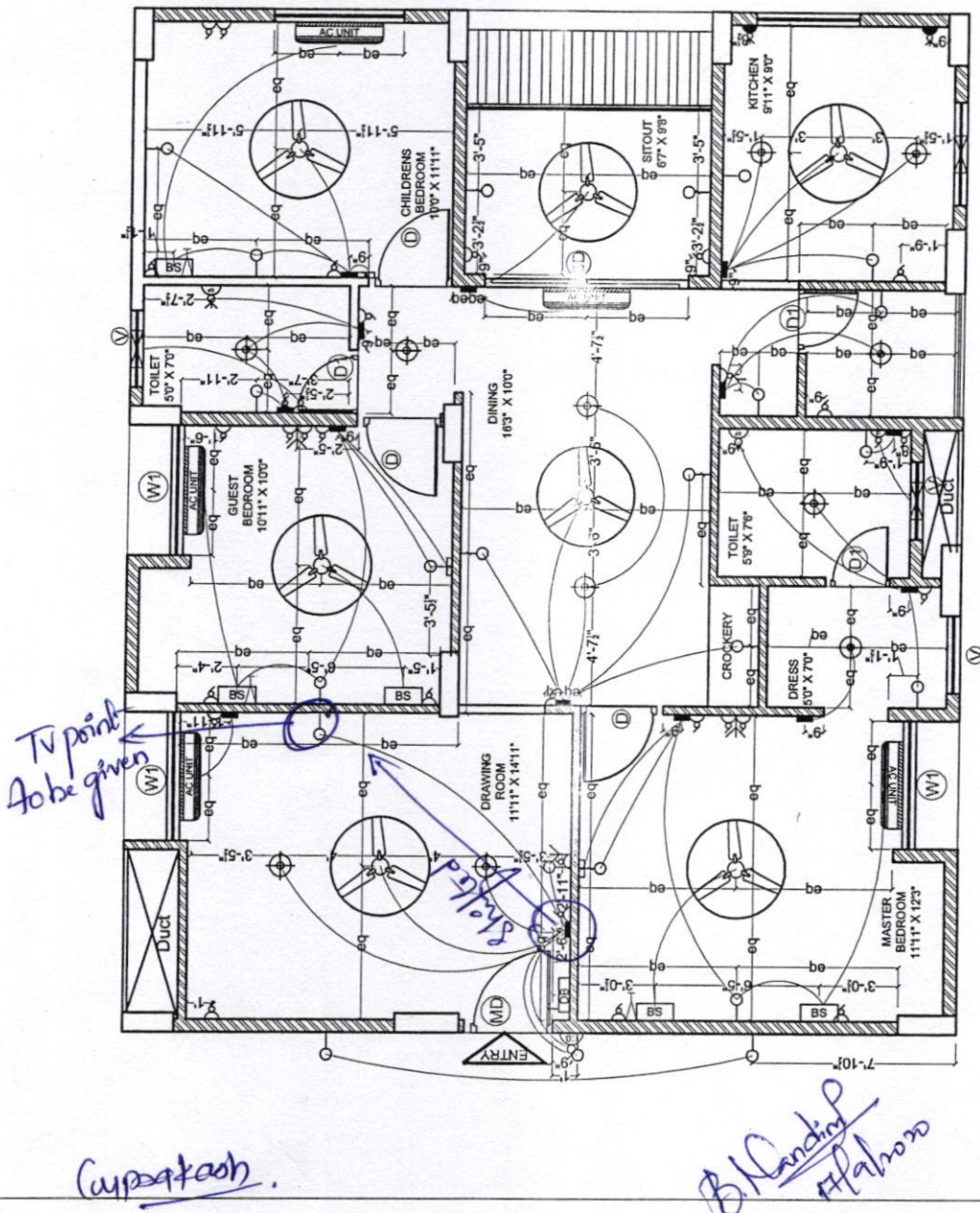
21/1/20
Remove

Hall to be removed

To be straight along with window line

left to be removed

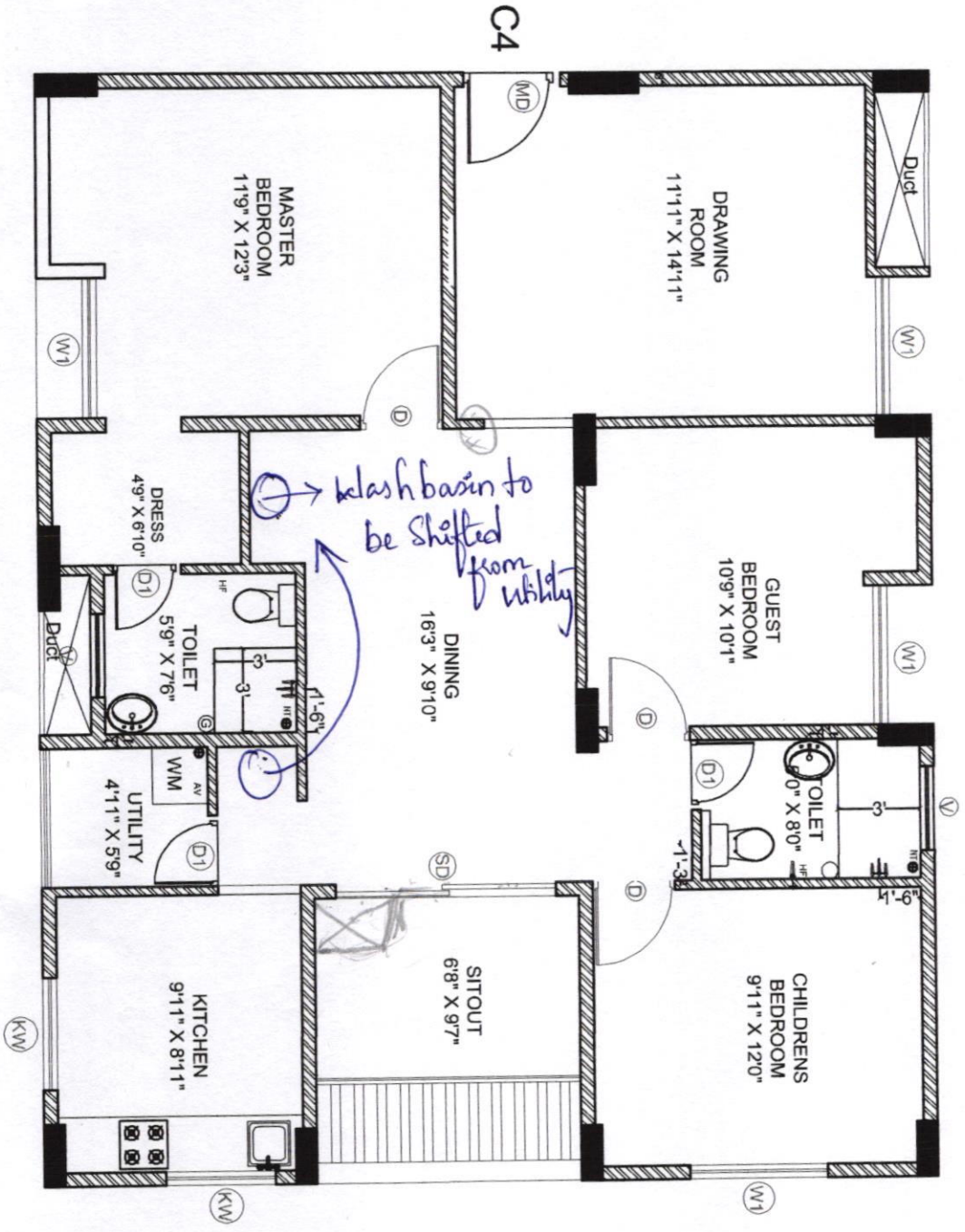
Description	WORKING DRAWING OF FLAT.NO.C-4	Direction	N	Owners & Developers :	Modi Properties Pvt Ltd.	Date:	18.08.2020	Promoted by	Modi Properties Pvt. Ltd
				Project Name & Phase :	MAYFLOWER PLATINUM	Prepared By :		Approved By :	Soham Modi
						Scale :	N.T.S		Phone:+91-40-66335551



ELECTRICAL LEGEND		
SYMBOL	DESCRIPTION	MOUNTING HT.
	5 amp outlet with switch on raw power	3'-6" from FFL
	Geysers 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	ELECTRICAL PLAN OF FLAT-C4		
	Direction	Owners & Developers :	Date :
	N	BNC Estates	18.08.2020
	Project Name & Phase :	Prepared By :	Promoted by
Mayflower Grande	Mayflower Grande	Soham Modi	Modi Properties & Investments Pvt. Ltd.
		Scale :	Phone: +91-40-66335551
		N.T.S	

C-404



LEGEND

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

Handwritten signature and notes in blue ink.

Handwritten note: Cup & Wash

Description		Direction		Owners & Developers :		Date :		Promoted by	
PLUMBING PLAN OF FLAT.NO.C-4		N		Modi Properties Pvt Ltd.		18.08.2020		Modi Properties Pvt. Ltd	
		Project Name & Phase :		Prepared By :				Phone: +91-40-66335551	
		MAYFLOWER PLATINUM		Soham Modi					
		Scale :		Approved By :					
				N.T.S					

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

Flat No	C-404	Other	Sl. No.	29433
Company	MPL	Project	Phase	-
Prepared by	Vinod Kumar	Sign	Date	03-03-22
Project Manager	Subba Reddy	Sign	Date	03-03-22
Previous stage report no.	38484	Report filed and signed by PM	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By MD on		MD Sign	Yes <input type="checkbox"/> No <input type="checkbox"/>	

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
<i>[Signature]</i>	<i>[Signature]</i>	

Miscellaneous check:

Modular kitchen to be provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Modular kitchen provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Modular kitchen workman ship	Good <input type="checkbox"/> Avg <input checked="" type="checkbox"/> Poor <input type="checkbox"/>	Modular kitchen granite & dado workman ship & finishing	Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>
Video door phone /wifi cam to be provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Video door phone/wifi cam provided	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Painting marks and drops are cleaned from floor, windows, walls.	Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor <input type="checkbox"/>		

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction X 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 fall 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 balcony glass not fixed.
 2. In C.TOI wall tile is broken.
 3. In utility grill not fixed.

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	Modi Properties Pvt Ltd	Site	May Flower Platinum
Name of the customer	chaudhary om prakash		
Villa/ Flat No.	C-404		
Sl.No	Description	Amount	
1	Total extra Charges	4,195=00	
2	Total refundable amount	84,715=00	
3	Net amount to be charges (if any)	-	
4	Net amount to be refunded (if any)	80,520 = 00	
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date		Date	
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.

MEASUREMENT SHEET		MPL		Approved by:									
Company Name:		May Flower Platinum		Sign:									
Project:		Extra Specs											
Work Description:		C-404											
Flat No.:		K. Narendar Reddy											
Prepared By:		14-06-2022											
Date:													
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total				
	Extra charges												
1	UPVC Window	Mesh Provision for windows	5.00	1.00	4.00	1.00	20.00	sft					
			4.00	1.00	3.00	1.00	12.00	sft					
2	Balcony Tiles	Balcony Tiles	6.75	9.66	1.00	1.00	65.21	sft	32.00				
	Refund												
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos					
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	1.00				
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	400.00				
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	0.25	1.00	75.00	ft	140.00				
									75.00				
5	Sanitary	EWG	1.00	1.00	1.00	2.00	2.00	nos					
		Wash Basin	1.00	1.00	1.00	2.00	2.00	nos					
		SS Sink	1.00	1.00	1.00	1.00	1.00	no					
6	Kitchen	Granite	8.00	2.00	1.00	1.00	16.00	sft					
		Granite	6.00	2.00	1.00	1.00	12.00	sft	28.00				
7	CP Material	Wall Mixture	1.00	1.00	1.00	2.00	2.00	nos					
		Shower arm	1.00	1.00	1.00	2.00	2.00	nos					
		Shower head	1.00	1.00	1.00	2.00	2.00	nos					
		Angle Cook	1.00	1.00	1.00	9.00	9.00	nos					
		Health Faucet	1.00	1.00	1.00	2.00	2.00	nos					
		Pillar cock	1.00	1.00	1.00	2.00	2.00	nos					
		PVC connection pipe	1.00	1.00	1.00	2.00	2.00	nos					
		Waist coupling	1.00	1.00	1.00	2.00	2.00	nos					
		Waist Pipe	1.00	1.00	1.00	3.00	3.00	nos					
		Wash Basin Rack Bolt	1.00	1.00	1.00	2.00	2.00	nos					
		Wall Hang Rack Bolt	1.00	1.00	1.00	2.00	2.00	nos					
		Sink Cook	1.00	1.00	1.00	2.00	2.00	nos					

KR

APPROVED BY
14 JUN 2022
 K. Narendar Reddy
 Assistant Project Manager
 May Flower Platinum