

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Shylaya Amaram.		
Villa/ Flat No.	C-507.		
Sl.No	Description	Amount	
1	Total extra Charges	42875	
2	Total refundable amount	34162	
3	Net amount to be charges (if any)	8713	
4	Net amount to be refunded (if any)	—	
Remarks :			
Extra charges — . Eight thousand Seven hundred and thirteen Rupees only.			
Approved by Project Manager		Approved by Design Team	
Date 7/11/2023		Date	
Sign: [Signature]		Sign:	
		Approved by MD	
		Date	
		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: MRMLLP
Project: Gulmohar Residency
Work Description: Extra Specs
Flat No. C-507 (Shylaja Amaram)
Prepared By Srinivas N
Date: 07-11-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Extra Charges	Ispira Carara tiles 4' x 2' Flooring (Living & Dining)	1128	Sft	35	39480.00
		68 % of 1660 sft				
		Skirting	97	Sft	35	3395.00
						42875.00
2	Refundable	Kitchen Granite	34	Sft	65	2210.00
		Kitchen dado tiles	34	Sft	35	1190.00
		Bed Room Doors	63	Sft	130	8190.00
		Barhroom Doors	53	Sft	130	6890.00
		Cummods	2	Nos	3234	6468.00
		Door Locks	6	Nos	715	4290.00
		Stoppers	6	Nos	130	780.00
		Kitchen Sink	1	Nos	3000	3000.00
		Pillar Cork	2.00	Nos	572	1144.00
						34162.00
Total Amount						8713

In words Eight Thousand Seven Hundred and Thirteen Rupees only

ESTIMATE SHEET								
Company Name:	MRMLLP						Approved by: Narander Reddy	
Project:	Gulmohar Residency						Sign:	
Work Description:	Extra Specs							
Flat No.	C-507 (Shylaja Amaram)							
Prepared By	Srinivas N							
Date:	07-11-2023							
S No.	Item Head	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units	
1	Ispira Carara tiles 4' x 2' Flooring (Living & D	1128	1.0	1	1	1128	Sft	
	68 % of 1660 sft							
2	Skirting	349	1.0	1	1	97	Sft	
3	Kitchen Granite	17	2.0	1	1	34	Sft	
4	Kitchen dado tiles	17	2.0	1	1	34	Sft	
5	Bed Room Doors	7	3.0	1	3	63	Sft	
6	Barhroom Doors	7	2.5	1	3	53	Sft	
7	Cummods	1	1	1	2	2	Nos	
8	Door Locks	1	1	1	6	6	Nos	
9	Stoppers	1	1	1	6	6	Nos	
10	Kitchen Sink	1	1	1	1	1	Nos	
11	Pillar Cork	1	1	1	2	2	Nos	
12								

Sign:

Sign:

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	C-507	ATR Date	13-09-2024
Project	GMR	Complaint Date	22-07-2024
Customer Name	Shailaja		
Prepared By	Sk.Goushee Begum		
Project Manager's Sign	N.Srinivas	Admin Officer's Sign	SK.Goushee

Sign	Sign
Note: Original ATR should be sent to CR & a copy to MD. CR to file original in customer's file.	

[illegible]

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc.

Complaints And Suggestions from Gulmohar Residency

C.W :- 14307

From: Gulmohar Residency (info@modiproperties.com)
To: cr@modiproperties.com; feedback@modiproperties.com; kprasad@modiproperties.com;
gbrambabu@modiproperties.com; gmr-const@modiproperties.in; anoop_amaram@yahoo.com
Date: Monday, July 22, 2024 at 05:15 PM GMT+5:30

Complaint Id : 371466
Project Name : Gulmohar Residency
Block No / Phase : Block C
Flat No/Villa (207) C-507
Nature of complaint : Construction
Customer Name : Shylaja
Email : anoop_amaram@yahoo.com
Complaints :

1. Flooring tiles broken at four places.
2. Sink repair
3. Kitchen tiles to be raised
4. Cover in the common balcony as rain water seepage

Note:

1. Please allow atleast two weeks for us to attend your complaint.
2. In general written response / reply to complaints shall not be given.
3. In case the complaint is not attended to for over two weeks customers are requested to send a reminder using the form given.

60000 Maintenance Fee

Contractor

Completion date

Engg

1. Deepak

12/09/24.

Niharika

2. Tanushree

12/09/24

Niharika.

Quality Control Check Report.

Stage: After Brickwork (Apartments/ Lab Spaces)

Flat No.	G-307	Others		Sl. No.	39746
Company	MRM (P) Ltd	Project	GMR	Phase	
Prepared by	S. Sundar Kumar	Sign		Date	18/4/22
Project Manager	Ranprasad	Sign		Date	18/4/22
Previous Stage report no.	39244	Report filed and signed by PM?	☒ Yes ☐ No		
Apartment No.		Other		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.					

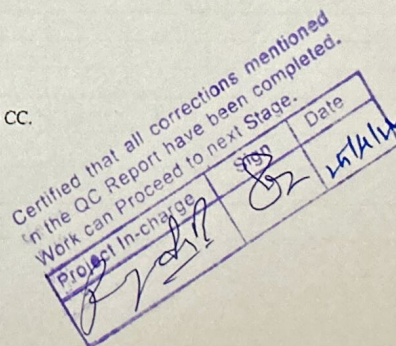
Inspection should be done after:

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

Brickwork Check.

Notes:

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



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

S No	Room	Wall thickness (✓ or ✗)	Beds in walls (✓ or ✗)	Chicken mesh (✓ or ✗)	External brickwork & beam joint (✓ or ✗)	Room Dimensions (✓ or ✗)	Room Dimensions Difference in inches	Diagonal (✓ or ✗)	Diagonal Difference in inches	Balcony sill level (✓ or ✗)	Room Height (✓ or ✗)	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos.
1	Bedroom 1 M-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 R-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 ① Internal walls are charged as per customer request.													

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

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 ltrs) 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 ½" after plastering.
6. Lintel level should be 7'3" from SFL & 7" from FFL. (Tolerance 1"). Lintel should be as per standard design.
7. Lofts should be at a height of 7" to 7'3" from FFL. Kitchen platform thickness should be 2", SFL to bottom 31" (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 (Z angle for bathroom ventilators not required in new projects).
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/ Lab Spaces)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door frame hold fast provision and fasteners. (✓ or ✗)	Door lintel design & level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel design & level. Sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1 M-Bed	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 R-Bed	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 Gr-Bed	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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:		① Internal door frames positions are changed as per customer.												
		② Kit platform not casted.												

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

Flat No.	C- 507	Other		Sl. No.	U0291
Company	MRM-(LLP)	Project	GMR	Phase	-
Prepared by	P. Bhasal	Sign	P-B	Date	01-08-22
Project Manager	Ramprasad.	Sign	<i>[Signature]</i>	Date	01-08-22
Previous stage report no.		39746	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 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 lippum work. Tolerance 1/4".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

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>	3/8/22

Quality Control Check Report. 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 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 Gr. Bed	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Partee	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other												
Remarks		1) Gropa Holes not packed in the flat.											
		2) Finishing near DB Box to be improved.											

ATR on Quality Control Check Report. (Apartments)

Flat No	C-507	QC report stage	After plumbing Electrical	Sl. No.	40663
Company	MRMLLP	Project	G.M.R	Phase	—
Prepared by	V. Srikanth	Sign	V. Srikanth	Date	10/01/2023
Project Manager	Rampasud	Sign	P. V. R.	Date	
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:

i) All works completed

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

Flat No.	C-507	Other	-	Sl. No.	40663
Company	MRM-CLP	Project	GMR	Phase	-
Prepared by	P-Bhambhani	Sign	P-B	Date	13-10-22
Project Manager	Ramprasad	Sign	Ramprasad	Date	13-10-22
Previous stage report no.	40291	Report filed and signed by PM?		☒ Yes ☐ No	
Additions & alterations sheet date	4/12/21	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 X for minor mistake that requires minor correction.
3. Mark XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX 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

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 <i>M-Bed</i>	-	-	✓	-	-	-	-
2	Toilet 1 <i>M-Toi</i>	-	✕✓	✓	✓	-	-	-
3	Bedroom 2 <i>K-Bed</i>	-	-	✓	-	-	-	-
4	Toilet 2 <i>C-Toi</i>	-	✓	✓	✓	-	-	-
5	Bedroom 3 <i>G-Bed</i>	-	-	✓	-	-	-	-
6	Toilet 3	-	-	-	-	-	-	-
7	Drawing	-	-	✓	-	-	-	-
8	Dining	-	-	✓	-	-	-	-
9	Lobby 1 <i>Regr</i>	-	-	✓	-	-	-	-
10	Utility / balcony 1	✓	✓	✓	✓	✓	-	-
11	Utility / balcony 2	✓	✓	✓	-	✓	-	-
12	Utility / balcony 3	-	-	-	-	-	-	-
13	Kitchen	-	✕✓	✓	-	-	-	-
14	Other							
15	Other							

Remarks

① Giova Holes were not packed in the flat 2) As per customer's request changes were done in the flat. ③ In Kitchen couple of electrical points were not

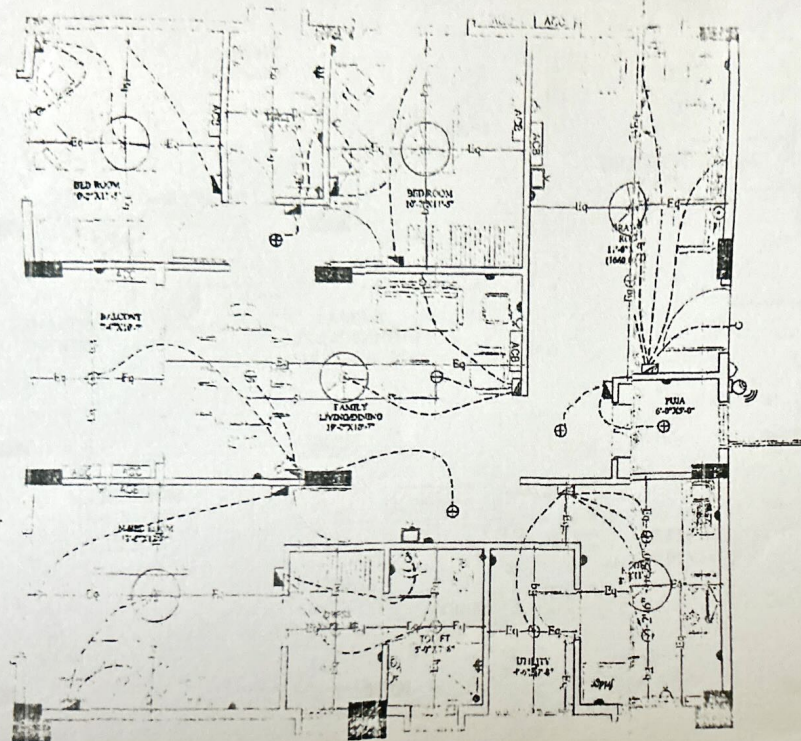
Remarks on additions & alteration sheet:

Signed by engineer,	☒ Yes ☐ No	Signed by customer,	☒ Yes ☐ No
Revised drawing required from HO	☐ Yes ☐ No	Approved revised drawing attached	☐ Yes ☐ No

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

Miscellaneous check

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: ① In M-Toi ledge wall work was pending.	



(-501, 26ct)

LEGEND:

S/N	ITEM	SYMBOL	REMARKS
1	Entrance door	[Symbol]	7' 0" x 7' 0"
2	Window	[Symbol]	7' 0" x 7' 0"
3	Bedroom door	[Symbol]	7' 0" x 7' 0"
4	Family living room door	[Symbol]	7' 0" x 7' 0"
5	Kitchen door	[Symbol]	7' 0" x 7' 0"
6	Utility door	[Symbol]	7' 0" x 7' 0"
7	Terrace door	[Symbol]	7' 0" x 7' 0"
8	Window	[Symbol]	7' 0" x 7' 0"
9	Window	[Symbol]	7' 0" x 7' 0"
10	Window	[Symbol]	7' 0" x 7' 0"
11	Window	[Symbol]	7' 0" x 7' 0"
12	Window	[Symbol]	7' 0" x 7' 0"
13	Window	[Symbol]	7' 0" x 7' 0"
14	Window	[Symbol]	7' 0" x 7' 0"
15	Window	[Symbol]	7' 0" x 7' 0"
16	Window	[Symbol]	7' 0" x 7' 0"
17	Window	[Symbol]	7' 0" x 7' 0"

Note: 1. Symbols shown in legend to be used when shown in plan.
2. 20' Year contract to build.

APPROVED BY
15 SEP 2010
MANAGER

Description

Direction

Owners & Designers

Modi Realty

Modi Properties Pvt Ltd

Modi Properties Pvt Ltd

10/10

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10/10

Promoted by

Modi Properties Pvt Ltd

Modi Properties Pvt Ltd

Modi Properties Pvt Ltd

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

Flat No	C-507	Other	-	Sl. No.	41685
Company	MEMUP	Project	GMR	Phase	-
Prepared by	SAIKIRAN	Sign	<i>SAIKIRAN</i>	Date	14-04-2023
Project Manager	SAIKUMAR	Sign	<i>P</i>	Date	14-04-2023
Previous stage report no.		40663	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
<i>[Signature]</i>		

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	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet-1 M. & Toi	✓	XX	✓	X	✓	X	✓	✓	✓	✓	✓	✓	✓
2	Toilet-2 C. Toi	✓	XX	✓	X	✓	✓	✓	✓	X	✓	✓	✓	✓
3	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		NOTE :- (1) In M. Toi, 1 st coat of painting was not done, S. Board also not provided properly. (2) For main door stopper was not provided. (3) provision for modular kitchen.												

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

Flooring & painting		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, NA)												
S No	Room	Color variation of floor tiles	Flooring 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 G. 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	Other													
12	Other													
Remarks NOTE :- (1) For DOORS & Beadings was not fixed / placed, it by customer itself. (2) Grouting workmanship & Flooring to be improved.														

ATR on Quality Control Check Repot. (Apartment)

Flat No	C-507	QC report stage	Stage III	Sl. No.	42463
Company	MPMLP	Project	GMR	Phase	-
Prepared by	Meenakshi	Sign		Date	10/10/23
Project Manager	K. N. Jaganmohan	Sign		Date	10/10/23
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:	All works done

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

Flat No	C-507	Other	—	Sl. No.	42463
Company	MRM- (LLP)	Project	GMR	Phase	—
Prepared by	P. Bharath	Sign	<i>Bharath</i>	Date	10-10-23
Project Manager	Nandana Srinivas	Sign	<i>Nandana</i>	Date	10-10-23
Previous stage report no.	41685	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>[Signature]</i>		

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

		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, 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 K-Bed	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 G-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓	✕
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✕	✓	✓	✓	✓	✓	✕	✓	✓
11	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕
12	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		① M-Toi, C-Toi, Pooja, M-Bed Grill was not provided in flat. ② Before Stage-III QC checking they have already provided woodwork in flat.											