

Construction Division  
Additions & Alteration Charges Approval Form

|                      |                     |      |                    |
|----------------------|---------------------|------|--------------------|
| Company Name:        | MRMLLP              | Site | Gulmohar Residency |
| Name of the customer | Mr. M. R. K. Prasad |      |                    |
| Villa/ Flat No.      | C-106               |      |                    |

| Description                        | Amount    |
|------------------------------------|-----------|
| Total extra Charges                | 40,180.00 |
| Total refundable amount            | —         |
| Net amount to be charges (if any)  | 40,180.00 |
| Net amount to be refunded (if any) | —         |

Rs :

|                                                                                                                  |                                          |                                 |
|------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------|
| Approved by Project Manager<br> | Approved by Design Team<br>Date<br>Sign: | Approved by MD<br>Date<br>Sign: |
|------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------|

1. Enclose measurement & estimate sheet. 2. Send scanned copy by email to [plans@modiproperties.com](mailto:plans@modiproperties.com) & CR. 3. Retain originals in A&A of customers at site.

| ESTIMATE SHEET                                                  |                               |                                                                                       |          |       |      |          |
|-----------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------|----------|-------|------|----------|
| Company Name:                                                   | MRMLLP                        |                                                                                       |          |       |      |          |
| Project:                                                        | Gulmohar Residency            |                                                                                       |          |       |      |          |
| Work Description:                                               | Extra Specs                   |                                                                                       |          |       |      |          |
| Plot No.                                                        | C-106                         |                                                                                       |          |       |      |          |
| Prepared By                                                     | K. Narender Reddy             |                                                                                       |          |       |      |          |
| Date:                                                           | 25-11-2023                    |                                                                                       |          |       |      |          |
| S No.                                                           | Item Head                     | Item Description                                                                      | Quantity | Units | Rate | Amount   |
| 1                                                               | Carara tiles 4' x 2' Flooring | Ispirara tiles 4' x 2' Flooring (Living & Dining),<br>MBR, Children Bed Room, kitchen | 1128     | Sft   | 35   | 39480.00 |
| 2                                                               | Skirting                      | Skirting - 21 % of SBUA 1660 sft                                                      | 97       | Sft   | 35   | 3395.00  |
|                                                                 | Deduct Balcony Area           | Balcony Area                                                                          | -77      | Sft   | 35   | -2695.00 |
|                                                                 |                               | <b>Sub Total A</b>                                                                    |          |       |      | 40180.00 |
| In words Fourty Thousand and One Hundred and Elghty Rupees only |                               |                                                                                       |          |       |      |          |



# MEASUREMENT SHEET

| Company Name:     | MRMLLP                        |                                                                                        |             |            |             |              |                       |            |
|-------------------|-------------------------------|----------------------------------------------------------------------------------------|-------------|------------|-------------|--------------|-----------------------|------------|
| Project:          | Gulmohar Residency            |                                                                                        |             |            |             | Approved by: | Ramprasad             |            |
| Work Description: | Extra Specs                   |                                                                                        |             |            |             | Sign:        |                       |            |
| Plot No.          | C-106                         |                                                                                        |             |            |             |              |                       |            |
| Prepared By:      | K. Narendar Reddy             |                                                                                        |             |            |             |              |                       |            |
| Date:             | 25-11-2023                    |                                                                                        |             |            |             |              |                       |            |
| S No.             | Item Head                     | Item Description                                                                       | A<br>Length | B<br>Width | C<br>Height | D<br>Nos     | E=AXBXCXD<br>Quantity | F<br>Units |
|                   | <b>Extra Charge</b>           |                                                                                        |             |            |             |              |                       |            |
| 1                 | Carara tiles 4' x 2' Flooring | Ispirara tiles 4' x 2' Flooring (Living & Dining),<br>MBR, Children Bed Room., kitchen | 1128        | 1          | 1           | 1            | 1128                  |            |
| 2                 | Skirting                      | Skirting - 21 % of SBUA 1660 sft                                                       | 97          | 1          | 0           | 1            | 97                    |            |
|                   | Deduct Balcony Area           | Balcony Area                                                                           | -11         | -7         | 1           | 1            | 77                    |            |
|                   |                               |                                                                                        |             |            |             |              |                       |            |
|                   |                               |                                                                                        |             |            |             |              |                       |            |
|                   |                               |                                                                                        |             |            |             |              |                       |            |
|                   |                               |                                                                                        |             |            |             |              |                       |            |
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| Flat No                                                                                                                                                                                                                                     | (-105.      | QC report stage | SL No.      | 42213                                                    |
| Company                                                                                                                                                                                                                                     | M P M L P   | Project         | Phase       |                                                          |
| Prepared by                                                                                                                                                                                                                                 | M. M. M. M. | Sign            | Date        | 28/7/23                                                  |
| Project Manager                                                                                                                                                                                                                             | N. M. M. M. | Sign            | Date        | 28/7/23                                                  |
| Receipt by QC date                                                                                                                                                                                                                          |             | Sign            | Other       |                                                          |
| Receipt at HO date                                                                                                                                                                                                                          |             | Sign            | Other       |                                                          |
| Checked By MD on                                                                                                                                                                                                                            |             | MD Sign         | For filling | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Recommendation that was made by QC:                                                                                                                                                                                                         |             |                 |             |                                                          |
| <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.<br><input checked="" type="checkbox"/> 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: | works completed |
|          |                 |
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|                           |               |                               |             |                                                                     |                                                          |
|---------------------------|---------------|-------------------------------|-------------|---------------------------------------------------------------------|----------------------------------------------------------|
| Flat No                   | 6-106         | Other                         |             | Sl. No.                                                             | 42013                                                    |
| Company                   | MRM-CLP       | Project                       | GMR         | Phase                                                               | -                                                        |
| Prepared by               | P. Bhargava   | Sign                          | [Signature] | Date                                                                | 30-06-23                                                 |
| Project Manager           | Abhinav Raddy | Sign                          | [Signature] | Date                                                                | 30-06-23                                                 |
| Previous stage report no. | 40953         | Report filed and signed by PM |             | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |                                                          |
| Checked By MD on          |               | MD Sign                       |             | For filling                                                         | 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.

Project in-charge Sign [Signature]

Work can Proceed to next Stage.

Certified that all corrections mentioned in the QC Report have been completed.

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

Rate the quality of (Good +, Avg. X, Poor - needs correction X X, NA)

| S No | Room                | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | Remarks                                                                |
|------|---------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|------------------------------------------------------------------------|
|      | Bedroom 1 M-Rd      | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  | Fixing of door stoppers to be improved. In balcony still               |
|      | Bedroom 2 K-Rd      | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  | Painting work not done. In the flat painting works near patch work was |
|      | Bedroom 3 G-Rd      | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  | Grinding of windows grilles were broken in the flat G-Rd, C-Toi        |
|      | Drawing             | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  |                                                                        |
|      | Dining              | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  |                                                                        |
|      | Lobby 1             | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  |                                                                        |
|      | Utility / balcony 1 | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  |                                                                        |
|      | Utility / balcony 2 | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  |                                                                        |
|      | Utility / balcony 3 | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  |                                                                        |
|      | Kitchen             | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  |                                                                        |
|      | Toilet 1            | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  |                                                                        |
|      | Toilet 2            | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  |                                                                        |
|      | Toilet 3            | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  |                                                                        |
|      | Other               | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  |                                                                        |
|      | Other               | < | < | < | < | < | < | < | < | < | <  | <  | <  | <  | <  | <  |                                                                        |

Fixing of door stoppers to be improved. In balcony still  
 Painting work not done. In the flat painting works near patch work was  
 Grinding of windows grilles were broken in the flat G-Rd, C-Toi  
 Utility grill was not provided

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

|                           |             |                               |       |                                                                     |                                                          |
|---------------------------|-------------|-------------------------------|-------|---------------------------------------------------------------------|----------------------------------------------------------|
| Flat No                   | C-106       | Other                         |       | SI. No.                                                             | 40953                                                    |
| Company                   | M&M - (L&P) | Project                       | GMP   | Phase                                                               | -                                                        |
| Prepared by               | P. Bhattach | Sign                          | P. B. | Date                                                                | 17-12-22                                                 |
| Project Manager           | P. Bhattach | Sign                          | P. B. | Date                                                                | 12-12-22                                                 |
| Previous stage report no. | 39158       | Report filed and signed by PM |       | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |                                                          |
| Checked By MID on         |             | MD Sign                       |       | For filling                                                         | 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:

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

Certified that all corrections mentioned in the QC Report have been completed.

Work can Proceed to next Stage.

Project In-charge Sign *[Signature]* Date 13/12/22

| Tiling & granite work | S No                                          | Remarks                                | Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA) |   |   |   |   |   |   |   |       |
|-----------------------|-----------------------------------------------|----------------------------------------|----------------------------------------------------------------------|---|---|---|---|---|---|---|-------|
|                       |                                               |                                        | 1                                                                    | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9     |
| Tiling & granite work | Room                                          | Toilet 1                               | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       |                                               | Toilet 2                               | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       |                                               | Toilet 3                               | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       |                                               | Toilet 4                               | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       |                                               | Wash basin in                          | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       |                                               | dining area                            | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       |                                               | Kitchen                                | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       |                                               | Utility                                | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       |                                               | White cement filling around CPVC lines | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       |                                               | Corners finishing                      | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       | Finishing near doors                          | ✓                                      | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       | Finishing on top of tiles                     | ✓                                      | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       | Finishing near ventilators                    | ✓                                      | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       | Step at bathroom entrance / utility           | ✓                                      | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       | Step for shower / pot wash                    | ✓                                      | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       | Tile joint grouting                           | ✓                                      | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       | Granite platform finishing and edge polishing | ✓                                      | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       | Granite platform slope                        | ✓                                      | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       | Granite platform height                       | ✓                                      | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |
|                       | Finishing under granite platform              | ✓                                      | ✓                                                                    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Other |

1) Modular kitchen to be provided by customer itself.  
2) False ceiling in C. 101 is pending.

| Flooring & painting | Rate the quality of (Good $\checkmark$ , Avg. $\times$ , Poor - needs correction $\times \times$ , NA) |                     |                                                                                                                                                     |                                 |                    |                      |                           |                                 |               |                |               |                                         |
|---------------------|--------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------|----------------------|---------------------------|---------------------------------|---------------|----------------|---------------|-----------------------------------------|
|                     | S No                                                                                                   | Room                | 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 |
|                     | 1                                                                                                      | Bedroom 1 A.B.R.D   | $\checkmark$                                                                                                                                        | $\checkmark$                    | $\checkmark$       | $\checkmark$         | $\checkmark$              | $\checkmark$                    | $\checkmark$  | $\checkmark$   | $\checkmark$  | $\checkmark$                            |
|                     | 2                                                                                                      | Bedroom 2 H.B.R.D   | $\checkmark$                                                                                                                                        | $\checkmark$                    | $\checkmark$       | $\checkmark$         | $\checkmark$              | $\checkmark$                    | $\checkmark$  | $\checkmark$   | $\checkmark$  | $\checkmark$                            |
|                     | 3                                                                                                      | Bedroom 3 G.B.R.D   | $\checkmark$                                                                                                                                        | $\checkmark$                    | $\checkmark$       | $\checkmark$         | $\checkmark$              | $\checkmark$                    | $\checkmark$  | $\checkmark$   | $\checkmark$  | $\checkmark$                            |
|                     | 4                                                                                                      | Drawing             | $\checkmark$                                                                                                                                        | $\checkmark$                    | $\checkmark$       | $\checkmark$         | $\checkmark$              | $\checkmark$                    | $\checkmark$  | $\checkmark$   | $\checkmark$  | $\checkmark$                            |
|                     | 5                                                                                                      | Dining              | $\checkmark$                                                                                                                                        | $\checkmark$                    | $\checkmark$       | $\checkmark$         | $\checkmark$              | $\checkmark$                    | $\checkmark$  | $\checkmark$   | $\checkmark$  | $\checkmark$                            |
|                     | 6                                                                                                      | Lobby 1             | $\checkmark$                                                                                                                                        | $\checkmark$                    | $\checkmark$       | $\checkmark$         | $\checkmark$              | $\checkmark$                    | $\checkmark$  | $\checkmark$   | $\checkmark$  | $\checkmark$                            |
|                     | 7                                                                                                      | Utility / balcony 1 | $\checkmark$                                                                                                                                        | $\checkmark$                    | $\checkmark$       | $\checkmark$         | $\checkmark$              | $\checkmark$                    | $\checkmark$  | $\checkmark$   | $\checkmark$  | $\checkmark$                            |
|                     | 8                                                                                                      | Utility / balcony 2 | $\checkmark$                                                                                                                                        | $\checkmark$                    | $\checkmark$       | $\checkmark$         | $\checkmark$              | $\checkmark$                    | $\checkmark$  | $\checkmark$   | $\checkmark$  | $\checkmark$                            |
|                     | 9                                                                                                      | Utility / balcony 3 | $\checkmark$                                                                                                                                        | $\checkmark$                    | $\checkmark$       | $\checkmark$         | $\checkmark$              | $\checkmark$                    | $\checkmark$  | $\checkmark$   | $\checkmark$  | $\checkmark$                            |
|                     | 10                                                                                                     | Kitchen             | $\checkmark$                                                                                                                                        | $\checkmark$                    | $\checkmark$       | $\checkmark$         | $\checkmark$              | $\checkmark$                    | $\checkmark$  | $\checkmark$   | $\checkmark$  | $\checkmark$                            |
|                     | 11                                                                                                     | Other               | $\checkmark$                                                                                                                                        | $\checkmark$                    | $\checkmark$       | $\checkmark$         | $\checkmark$              | $\checkmark$                    | $\checkmark$  | $\checkmark$   | $\checkmark$  | $\checkmark$                            |
|                     | 12                                                                                                     | Other               | $\checkmark$                                                                                                                                        | $\checkmark$                    | $\checkmark$       | $\checkmark$         | $\checkmark$              | $\checkmark$                    | $\checkmark$  | $\checkmark$   | $\checkmark$  | $\checkmark$                            |
| Remarks             |                                                                                                        |                     | 1) False ceiling work will be done by customer H&B.<br>2) In balcony covered stairs on tiles to be cleaned and sill joint painted.<br>not provided. |                                 |                    |                      |                           |                                 |               |                |               |                                         |

|                                      |           |                                |                                                                     |                                          |                                                                     |
|--------------------------------------|-----------|--------------------------------|---------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------------------|
| Flat No.                             | C-106     | Other                          | -                                                                   | SI. No.                                  | 39158                                                               |
| Company                              | MRM-CLP   | Project                        | GMR                                                                 | Phase                                    | -                                                                   |
| Prepared by                          | P Bhaskar | Sign                           | <i>P Bhaskar</i>                                                    | Date                                     | 12-01-22                                                            |
| Project Manager                      | Rampasada | Sign                           | <i>Rampasada</i>                                                    | Date                                     | 12-01-22                                                            |
| Previous stage report no.            | 38812     | Report filed and signed by PM? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | All pages signed by engineer & customer? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Addeditions & alterations sheet date | 25/1/21   | MD Sign                        |                                                                     | For filling                              | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| Checked By MD on                     |           |                                |                                                                     |                                          |                                                                     |

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.

Notes: After Plumbing & Electrical Check.

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 PVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
6. Location, height and spiral 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 HC and approved by MID.

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

Project-in-charge *[Signature]*

Sign *[Signature]*

Date 22/01/22

| S No                             | Room                | Civil work near pipes in balcony & utility <sup>7</sup> (✓ or X)                                                                                                                          | CPVC & PVC Check <sup>5</sup> (✓ or X) | Electrical points check <sup>6</sup> (✓ or X) | Water proofing <sup>8</sup> (✓ or X) | Proper use of fasteners <sup>9</sup> (X)                            | Placement of DB <sup>10</sup> (✓ or X) | Placement of Generator (✓ or X) |
|----------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------|--------------------------------------|---------------------------------------------------------------------|----------------------------------------|---------------------------------|
| 1                                | Bedroom 1 M-Rd      | —                                                                                                                                                                                         | —                                      | ✓                                             | —                                    | —                                                                   | —                                      | —                               |
| 2                                | Toilet 1 M-Toi      | —                                                                                                                                                                                         | ✓                                      | ✓                                             | ✓                                    | —                                                                   | —                                      | —                               |
| 3                                | Bedroom 2 K-Rd      | —                                                                                                                                                                                         | ✓                                      | ✓                                             | ✓                                    | —                                                                   | —                                      | —                               |
| 4                                | Toilet 2 (Toi)      | —                                                                                                                                                                                         | —                                      | ✓                                             | —                                    | —                                                                   | —                                      | —                               |
| 5                                | Bedroom 3 G-Rd      | —                                                                                                                                                                                         | ✓                                      | ✓                                             | ✓                                    | —                                                                   | —                                      | —                               |
| 6                                | Toilet 3            | —                                                                                                                                                                                         | —                                      | ✓                                             | —                                    | —                                                                   | —                                      | —                               |
| 7                                | Drawing             | —                                                                                                                                                                                         | —                                      | —                                             | —                                    | —                                                                   | —                                      | —                               |
| 8                                | Dining              | —                                                                                                                                                                                         | —                                      | ✓                                             | —                                    | —                                                                   | ✓                                      | —                               |
| 9                                | Lobby 1 Poo         | —                                                                                                                                                                                         | —                                      | ✓                                             | —                                    | —                                                                   | —                                      | —                               |
| 10                               | Utility / balcony 1 | ✓                                                                                                                                                                                         | ✓                                      | ✓                                             | —                                    | ✓                                                                   | —                                      | —                               |
| 11                               | Utility / balcony 2 | ✓                                                                                                                                                                                         | ✓                                      | ✓                                             | —                                    | ✓                                                                   | —                                      | —                               |
| 12                               | Utility / balcony 3 | —                                                                                                                                                                                         | ✓                                      | ✓                                             | —                                    | ✓                                                                   | —                                      | —                               |
| 13                               | Kitchen             | —                                                                                                                                                                                         | ✓                                      | ✓                                             | —                                    | —                                                                   | —                                      | —                               |
| 14                               | Other               | —                                                                                                                                                                                         | ✓                                      | ✓                                             | —                                    | —                                                                   | —                                      | —                               |
| 15                               | Other               | —                                                                                                                                                                                         | —                                      | —                                             | —                                    | —                                                                   | —                                      | —                               |
| Remarks                          |                     | 1) One coat of Appam provided, w.c inlet is missing in M-Toi.<br>2) Ceiling light point is missing in kitchen, AC Board missing near balcony.<br>Remarks on additions & alteration sheet: |                                        |                                               |                                      |                                                                     |                                        |                                 |
| Signed by engineer,              |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                       |                                        | Signed by customer,                           |                                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                        |                                 |
| Revised drawing required from HO |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                  |                                        | Approved revised drawing attached             |                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                        |                                 |

|                                                                              |                                        |
|------------------------------------------------------------------------------|----------------------------------------|
| Miscellaneous check                                                          |                                        |
| Screeding done on walls upto 12" outside bathroom/utility                    |                                        |
| <input checked="" type="checkbox"/> Yes                                      | <input type="checkbox"/> No            |
| Bathroom/utility filled with 4" water for water proof check                  |                                        |
| <input type="checkbox"/> Yes                                                 | <input type="checkbox"/> No            |
| Hole packing done around all pipes in ceiling and internal walls             |                                        |
| <input type="checkbox"/> Yes                                                 | <input checked="" type="checkbox"/> No |
| Remarks: 1) Screeding instead of (9") above FFL they have provided only (6") |                                        |

|                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                               |            |                                                                     |                                                          |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------|---------------------------------------------------------------------|----------------------------------------------------------|
| Flat No.                  | C-106                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Other                         |            | SI. No.                                                             | 39098                                                    |
| Company                   | M&M-(LLP)                                                                                                                                                                                                                                                                                                                                                                                                                                                | Project                       | GMR        | Phase                                                               | -                                                        |
| Prepared by               | P-Bhargava                                                                                                                                                                                                                                                                                                                                                                                                                                               | Sign                          | P-Bhargava | Date                                                                | 05-01-22                                                 |
| Project Manager           | Ram Prasad                                                                                                                                                                                                                                                                                                                                                                                                                                               | Sign                          | P-Bhargava | Date                                                                | 05-01-22                                                 |
| Previous stage report no. | 38812                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Report filed ad signed by PM? |            | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |                                                          |
| Checked By MD on          |                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MD Sign                       |            | For filling                                                         | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| Recommendation:           | <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.<br><input checked="" type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team.<br><input type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required.<br><input type="checkbox"/> 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 bathroom 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 lippum 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.

Sign *[Signature]* Date 10/01/22

| S No | Room              | Remarks |
|------|-------------------|---------|
| 1    | Bedroom 1 M-Rd    |         |
| 2    | Toilet 1 M-Toi    |         |
| 3    | Bedroom 2 K-Rd    |         |
| 4    | Toilet 2 C-Toi    |         |
| 5    | Bedroom 3 G-Rd    |         |
| 6    | Toilet 3          |         |
| 7    | Bedroom 4         |         |
| 8    | Toilet 4          |         |
| 9    | Drawing           |         |
| 10   | Dining            |         |
| 11   | Lobby 1 P-Rd      |         |
| 12   | Lobby 2 Utility   |         |
| 13   | Terrace/balcony 1 |         |
| 14   | Terrace/balcony 2 |         |
| 15   | Terrace/balcony 3 |         |
| 16   | Portico           |         |
| 17   | Kitchen           |         |
| 18   | Other             |         |

|                                     |                                                                                                         |         |                |                                |                                                          |
|-------------------------------------|---------------------------------------------------------------------------------------------------------|---------|----------------|--------------------------------|----------------------------------------------------------|
| Flat No.                            | C-106                                                                                                   | Others  |                | SI. No.                        | 38812                                                    |
| Company                             | MRM (LLP)                                                                                               | Project | GMR            | Phase                          | -                                                        |
| Prepared by                         | T. Vinod Kumar                                                                                          | Sign    | T. Vinod Kumar | Date                           | 15-11-21                                                 |
| Project Manager                     | Ram Prasad                                                                                              | Sign    | T. Vinod Kumar | Date                           | 15-11-21                                                 |
| Apartment No.                       | 38339                                                                                                   | Other   |                | Report filed and signed by PM? | Yes                                                      |
| Checked By MD on                    |                                                                                                         | MD Sign |                | For filling                    | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Recommendation:                     |                                                                                                         |         |                |                                |                                                          |
| <input type="checkbox"/>            | Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.                |         |                |                                |                                                          |
| <input checked="" type="checkbox"/> | Stop further work. Proceed with work after submitting ATR on QC report to QC team.                      |         |                |                                |                                                          |
| <input type="checkbox"/>            | Proceed with further work only after making corrections pointed out in the QC report. ATR not required. |         |                |                                |                                                          |
| <input type="checkbox"/>            | 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/pellumbar - at cost of painter.

Nothing that all contents are to be completed.

Project In-Charge

Sign

Date 25/11/21

| S No | Room                | Remarks |
|------|---------------------|---------|
| 1    | Bedroom + M. Bal    |         |
| 2    | Toilet + M. Toi     |         |
| 3    | Bedroom 2 C. Bal    |         |
| 4    | Toilet 2 C. Toi     |         |
| 5    | Bedroom 3 C. Bal    |         |
| 6    | Toilet 3            |         |
| 7    | Drawing             |         |
| 8    | Dining              |         |
| 9    | Lobby + Poola       |         |
| 10   | Utility / balcony 1 |         |
| 11   | Utility / balcony 2 |         |
| 12   | Utility / balcony 3 |         |
| 13   | Kitchen             |         |
| 14   | Other               |         |
| 15   | Other               |         |

Misc. Checks

|  |
|--|
|  |
|  |
|  |
|  |
|  |

|                                                           |                                                                                                                |
|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| Was 3.75 CFT proportion box provided?                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                            |
| Condition of proportion box?                              | <input checked="" 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"/> Can't 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 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. 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 platform thickness should be 2", SFL to bottom 3 1/2". (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.

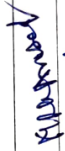
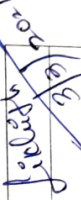
## GULMOHAR RESIDENCY

Sy. No. 19, Mallapur Village, Uppal, Hyderabad.  
Owned & Developed by: M/s. Modi Realty Mallapur LLP.  
Head office: 5-4-187/3&4-M G Road Secunderabad.

### Details of Additions & Alterations

|            |              |           |      |
|------------|--------------|-----------|------|
| Flat No    | 106          | Block no. | C    |
| Flat Area  | 1660         | sft       | Type |
| Buyer Name | M.R.K Prasad |           |      |
| Phone No.  |              | Email     |      |

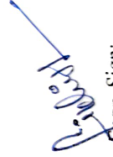
I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to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

|             |                                                                                   |            |                                                                                   |
|-------------|-----------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------|
| Buyers sign |  | Engg. Sign |  |
| Date:       | 25/11/21                                                                          | Date       | 25/11/21                                                                          |

### 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:

25/11/21  
Date:

Choice of colours:

Changes in flooring:

① Regal beige - Liv/Din/Prav/C. Bed room.

② Urban Hood mat - MBE.G.B.

③ Ultra pink in - MT & C.T

① Liv/Din/3 bed room -> Ispina - Corian

② Kitchen - Country chocolate

[Flooring & dado]

③ MT - Lucca

④ C.T - Ultra sparkle

⑤ Utility - black berry [Flooring]

black white [dado]

10/05/21

Buyers sign:

10/05/21  
Engg. Sign:

10/05/21  
Date:

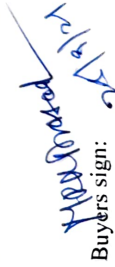
Changes in electrical points: (mark on plan)

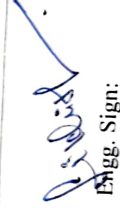
- ① T.V point @ marked on plan.
- ② A.C.B to be shifted above French door.
- ③ Extra switch.

① Same as c-105

Choice of Bathroom tiles, CP fittings & Sanitary ware:

- ① Extra sink point

Buyer's sign: 

Engg. Sign: 

Date: 13/12/21

Changes in kitchen platform: (mark on plan)

① Module kitchen by customer.

Other Changes:

- ① Partition wall removed & construction to be done opposite
- ② Dress room entrance to be shifted

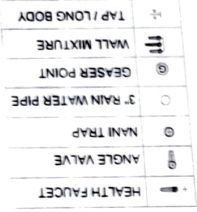
- ① Main door change.
- ② Partition wall not required.

Approved  
12/10/20

Buyers sign:

Approved  
Engg. Sign:

23/21  
Date:



LEGEND



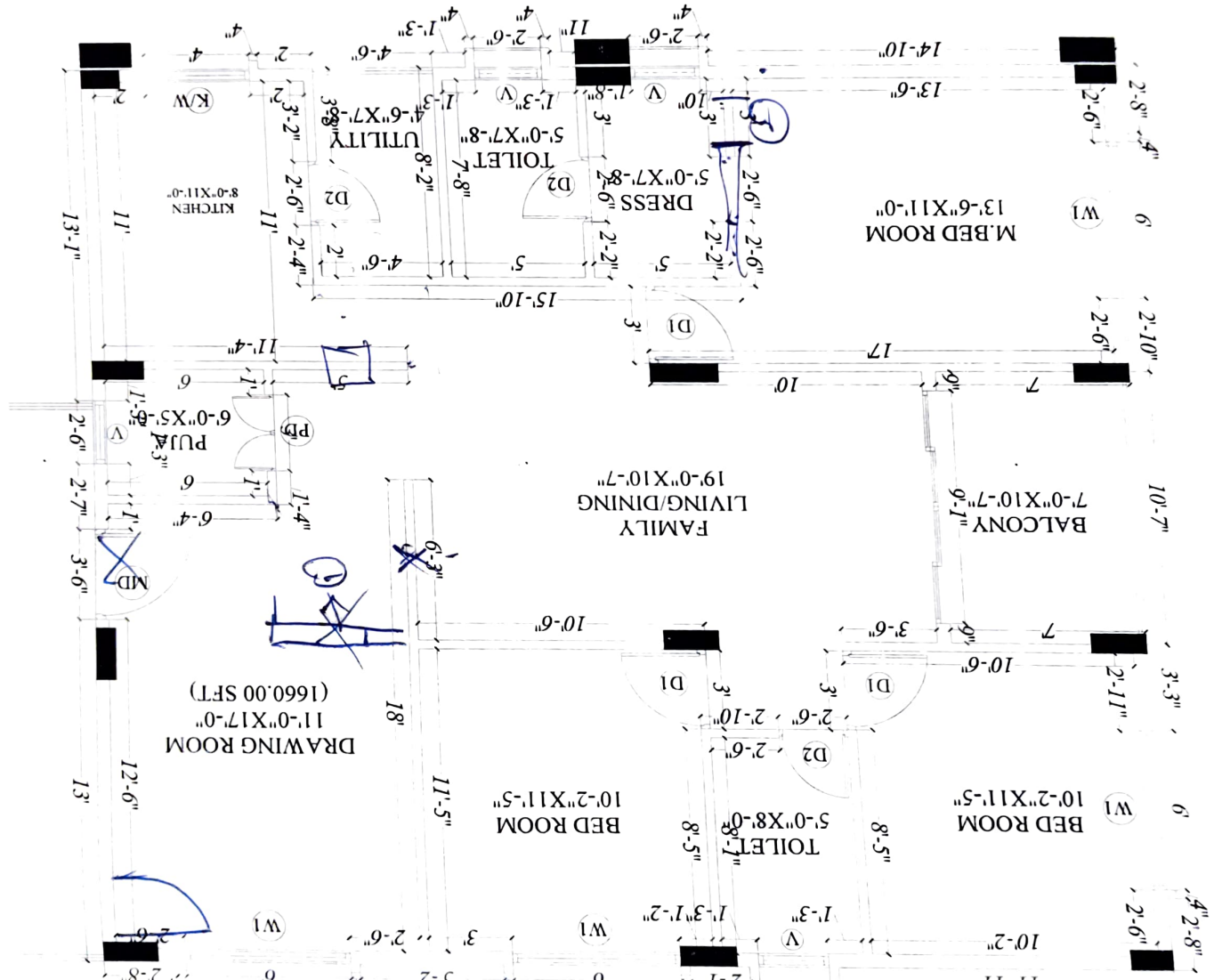
Direction  
N

Owners & Developers:  
Modi Realty Mallapur LLP  
Project Name & Phase:

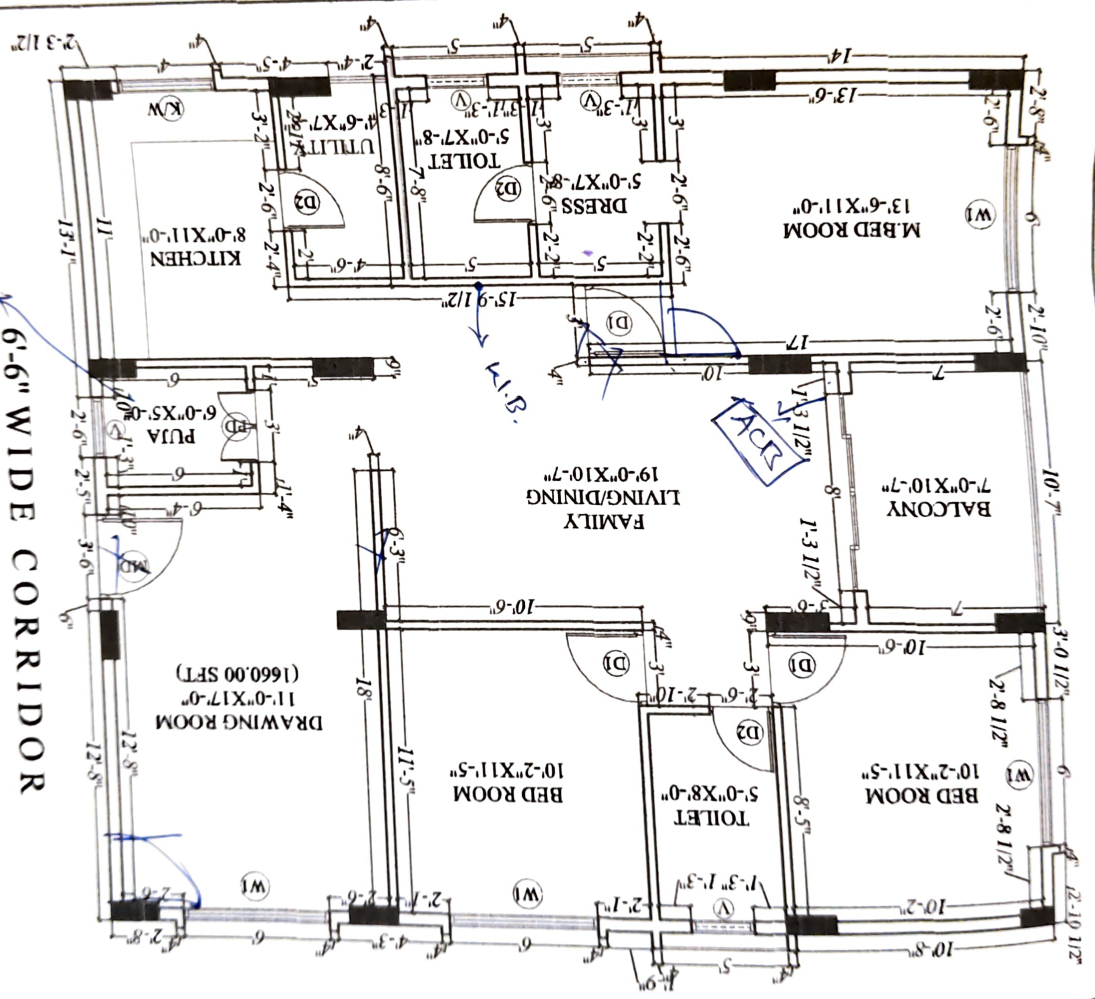
Date:  
Prepared By:  
Approved By:

25 09 2020  
Jayaprada  
Soham Modi

Promoted by  
Modi Properties Pvt Ltd







24-10-15  
 Plan  
 25/9/2011  
 25/9/2011