

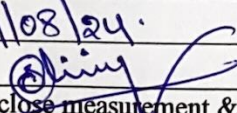
Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Mr. Ramakanta.		
Villa/ Flat No.	C-502.		

Description	Amount
Total extra Charges	—
Total refundable amount	98507.
Net amount to be charges (if any)	—
Net amount to be refunded (if any)	98507.

Refund Amount :-

Twenty Eight thousand five hundred and Seven Rupees only.

Approved by Project Manager	Approved by Design Team	Approved by MD
14/08/24.	Date	Date
	Sign:	Sign:

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

Flat No	C-502	Other	—	SI. No.	42958
Company	MRM-LLP	Project	GMR	Phase	
Prepared by	Abhishek boudam	Sign	<i>Abhishek</i>	Date	28-5-24
Project Manager	srinivas	Sign	<i>Srinivas</i>	Date	28-5-24
Previous stage report no.	42945	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 workman ship	☐ Good ☒ Avg ☐ Poor
Video door phone /wifi cam to be 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>Srinivas</i>	<i>Srinivas</i>	<i>28-5-24</i>

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

Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, 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.BR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 K.BR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 Gn.BR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 Gn.Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		① Grouting not done in all CPVC											
		② Switch board Plastic covering not done											

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

Flat No	C-502	Other	STAGE - II	SL No.	42945
Company	MRM LLP	Project	GMR	Phase	—
Prepared by	Akshay Gaudon	Sign	<i>Akshay</i>	Date	
Project Manager	Srinivas	Sign	<i>Srinivas</i>	Date	
Previous stage report no.		40658	Report filed and signed by PM		
Checked By MD on		MD Sign		For filling	

Recommendation:

☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.

☐ 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. Sign: *Srinivas* Date: *20/10/2020*

Miscellaneous check:		Yes	No
Main door fixed with lock & stopper		☒	☐
Granite soffit for balcony required		☒	☐
Balcony granite soffit workmanship		☐	☒
Granite soffit for main door required		☒	☐
Main door granite soffit workmanship		☒	☐
Granite soffit for balcony provided		☒	☐
Balcony granite soffit edge polishing		☐	☒
Granite soffit for main door provided		☒	☐
Main door granite soffit edge polishing		☒	☐

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)	✓		✓	X	X	✓		✓	✓				✓
2	Toilet 2 (Cn-Toi)	✓	X	✓	X	X	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	X	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													

Remarks (1) modular kitchen provided by customer (2) cleaning not done
 (3) utility wall has been removed due to that wall tiling not done. (4) granite polishing not done in balcony (5) grouting ~~not~~ not done in (common master toilet) in case

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

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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 (Gr-Bed)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 (K-Bed)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby +	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other													
12	Other													
Remarks		(1) Doors painting & beading not done because customer providing himself												

Flat No	C-502	QC report stage	Sl. No.	40658
Company	MRMLLP	Project	Phase	
Prepared by	K. Srikanth	Sign	Date	10/01/2023
Project Manager	Ramprasad	Sign	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 completed on this sheet.
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.

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

Project In-charge	Sign	Date

Remarks:

1) All works completed.

Flat No.	C-502	Other	Sl. No.
Company	MM (LLP)	Project	Phase
Prepared by	3 Sund Kumar	Sign	Date
Project Manager	Ranprasad	Sign	Date
Previous stage report no.	40271	Report filed and signed by PM?	13/10/22
Additions & alterations sheet date	40271	All pages signed by engineer & customer?	13/10/22
Checked By MD on	UNSOLD	For filling	
MD Sign			

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. ATR not required, all corrections mentioned Certified that all corrections have been completed.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after:

- after cleaning the apartment.
- before starting painting, tiling & flooring
- electrical conduit, 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 confirm by the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request

After Plumbing & Electrical Check

Notes

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing
4. Mark X X X for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Location of
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular. Location of
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 the end of the work.

Draft Elec. Plumbing check report apts dt 19-10-2020 VED

Page 1 of 1

Project In-charge	Sign	Date
Work can proceed to next Stage.		
Project In-charge		
Work can proceed to next Stage.		
Certified that all corrections mentioned		
in the QC Report have been completed.		
The QC Report must be		

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

S No	Room	Civil work near pipes in balcony & utility (✓ or X)	CPVC & PVC Check (✓ or X)	Electrical points check (✓ or X)	Water proofing check (✓ or X)	Proper use of fasteners check (✓ or X)	Placement of DB (✓ or X)	Placement of generator changer (✓ or X)
1	Bedroom 1 M. Bed	—	—	✓	—	—	—	—
2	Toilet 1 M. Toi	—	✗	✓	—	—	—	—
3	Bedroom 2 K. Bed	—	✗	✓	—	—	—	—
4	Toilet 2 C. Toi	—	✗	✓	—	—	—	—
5	Bedroom 3 M. Bed	—	—	✓	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—
7	Drawing	—	—	✓	—	—	—	—
8	Dining	—	—	✗	—	—	—	—
9	Lobby	—	—	—	—	—	—	—
10	Utility balcony 1	—	—	✓	—	—	—	—
11	Utility balcony 2	✗	—	✓	—	—	—	—
12	Utility balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	—	—	—	—	—	—
14	Other	—	—	—	—	—	—	—
15	Other	—	—	—	—	—	—	—

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>		

Remarks

Only M. Toi w.c. sockets & outlets are present. Show head points in the drawing.

Remarks on additions & alteration sheet. *[Signature]* A. A. Shodh not permitted in the field.

Signed by engineer.

Signed by customer.

Revised drawing required from HO

Approved revised drawing attached

☐ Yes ☐ No

☐ 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 For balcony & utility clamps for PVC pipes instead of 3" dia. they provided only (1 no). ② In wiring encas the 3.0 mm dia provided. ③ In m-bed S-board not provided as per drawing. Note: All points shown to Site Engineer (Rajashree).

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

Project In-charge	Sign	Date
		

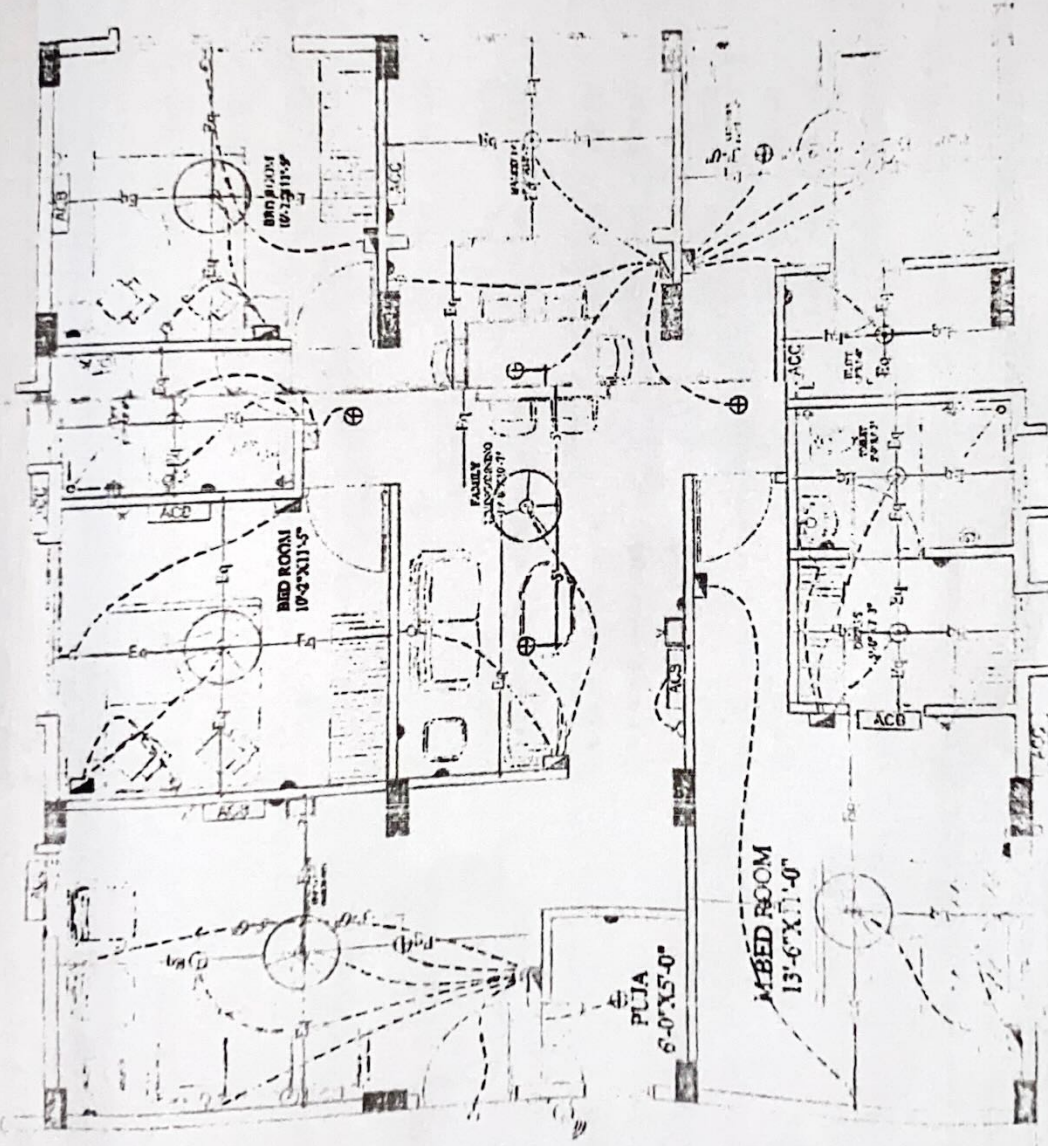
Plot No. C-508

(Block)

APPROVED BY
25 SEP 2020
SQUAD NO. 201
MAYOR'S OFFICE

LEGEND

S.N.O	ITEM	SYMBOL	REMARKS
1	Individual Room	1	10'0" x 10'0"
2	Bed Room	2	10'0" x 10'0"
3	Bed Room	3	10'0" x 10'0"
4	Living Room	4	10'0" x 10'0"
5	Living Room	5	10'0" x 10'0"
6	Living Room	6	10'0" x 10'0"
7	Living Room	7	10'0" x 10'0"
8	Living Room	8	10'0" x 10'0"
9	Living Room	9	10'0" x 10'0"
10	Living Room	10	10'0" x 10'0"
11	Living Room	11	10'0" x 10'0"
12	Living Room	12	10'0" x 10'0"
13	Living Room	13	10'0" x 10'0"
14	Living Room	14	10'0" x 10'0"
15	Living Room	15	10'0" x 10'0"
16	Living Room	16	10'0" x 10'0"
17	Living Room	17	10'0" x 10'0"
18	Living Room	18	10'0" x 10'0"
19	Living Room	19	10'0" x 10'0"
20	Living Room	20	10'0" x 10'0"



Owners & Developer
Modi Realty & Adapt LLP
Plot No. C-508
Block

Direction

88

Drawing

89

89

89

89

89

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Dismantiling	Civil work	208.64	Sft	50.00	10432.00	
	Re Construction	Civil work	35.28	Sft	115.00	4057.20	
							14,489
2	Plumbing points	Hot and cold water @utility	1.00	Nos	2500.00	2500.00	
		Hot and cold water @ wash basin in both toilets	2.00	Nos	2500.00	5000.00	
		Manjeera and Borewater connector	2.00	Nos	2500.00	5000.00	
							12,500
3	Electrical points	6A Sockets in Bed room	2.00	Nos	800.00	1600.00	
		Tv point in Bed room	2.00	Nos	800.00	1600.00	
		16A pointFridge point	1.00	Nos	3000.00	3000.00	
		5A point	1.00	Nos	800.00	800.00	
		Ro water connection point shifted to utility	1.00	Nos	800.00	800.00	
		16 A sockt at living room	1.00	Nos	3000.00	3000.00	
							10,800
					Total Amount:	37,789	
		Amount In Words: Thirty Seven Thousand Three Hundred Eighty Nine Rupees Only					
		Note: Tiles not decided by customer					
		Platform not chraged due to after civil works and tiles not confirmed					

Work Description:		GMR						Approved by:											
Contractor Name		Extra works						Sign:											
Prepared By		C-502																	
Date:		B.Meenakshi																	
		12-02-2024																	
S No.		Item Head		Item Description		Length		Width		Height		Nos.		Quantity		Units		Item Head Total	
1		Dismantiling		drawaig room Wall removing		5.83		1.00		8.00		1.00		46.64		Sft			
				Family living		10.50		1.00		8.00		1.00		84.00		Sft			
				Utility wall		9.75		1.00		8.00		1.00		78.00		Sft			
																		208.64	
Re Construction				M bed room wall		3.41		1.00		8.00		1.00		27.28		Sft			
				living room near french door offset		1.00		1.00		8.00		1.00		8.00		Sft			
2		Plumbing points		Hot and cold water Utility		1.00		1.00		1.00		1.00		1.00		Nos		35.28	
				Hot and cold water @ wash basin in both toilets		1.00		1.00		1.00		2.00		2.00		Nos			
				Manjeera and Borewater connection		1.00		1.00		1.00		2.00		2.00		Nos		3.00	
3		Electrical points		6A Sockets in Bed room		1.00		1.00		1.00		2.00		2.00		Nos		2.00	
				Tv point in Bed room		1.00		1.00		1.00		2.00		2.00		Nos			
				16A pointFridge point		1.00		1.00		1.00		1.00		1.00		Nos			
				5A point		1.00		1.00		1.00		1.00		1.00		Nos			
				Ro water connection point shifted to utility		1.00		1.00		1.00		1.00		1.00		Nos			
				16 A sockt at living room		1.00		1.00		1.00		1.00		1.00		Nos			

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	886 C-502	Block no.	' C '
Flat Area	1660 sft	Type	Deluxe / Luxury
Buyer Name	XXXXXXXXXXXX Mr. Ramakant		
Phone No.	8861629629	Email	ramakant31976@gmail.com
	8861978978		

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:		Date	

Note:

1. Colour shades of paints may vary from batch to batch & company to company. The Builder will not take responsibility of quality of work for dark shades especially green & blue.
2. Shade / colour of natural material like marble and granite can't be guaranteed and may vary from lot to lot. Cracks like appearance in marble is a natural feature and Builder shall not be responsible for repairs or replacement.
3. Availability of bathroom or flooring tiles of the same type /colour/make can not be guaranteed and closest possible type/colour/make may be used in its place.
4. No further change shall be permitted from this day.
5. Please sign on all pages.

Buyers sign:

Engg. Sign:

Date:

Changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

1) 5" Ribbing.

2) ~~Common tiles~~ = ultra sprinckl - upda ceiling. cancelled.

Buyers sign:

Engg. Sign:

Date:

Changes in kitchen platform: (mark on plan)

1) Kitchen platform, and bottom of kitchen also.

Other Changes:

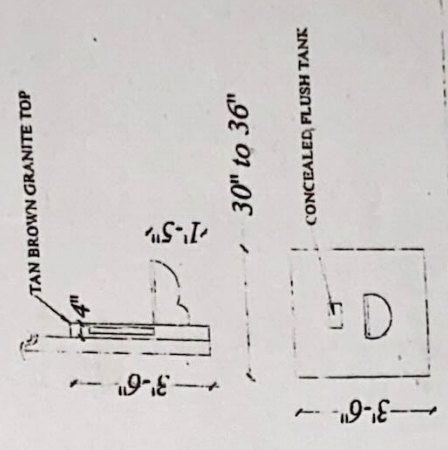
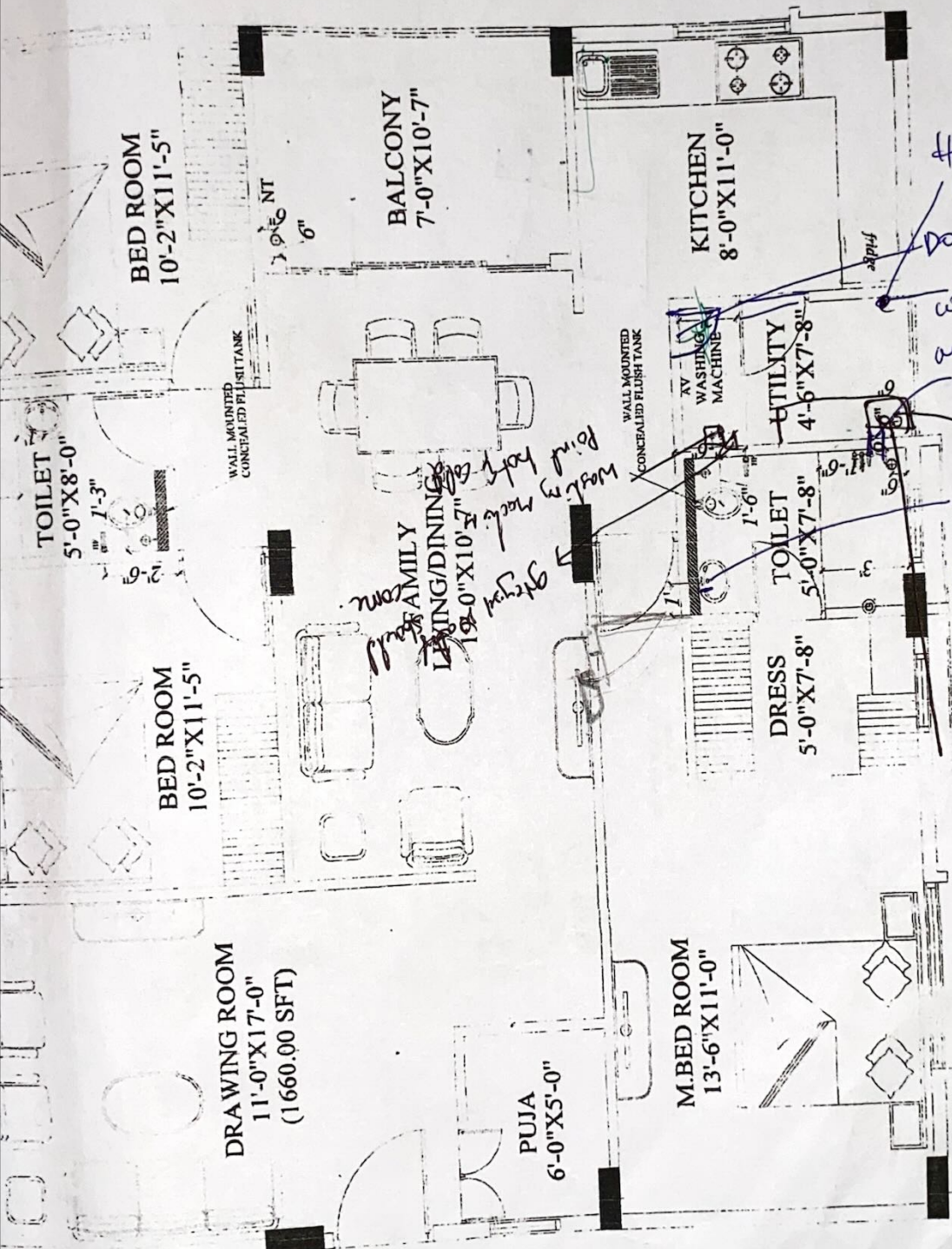
- Hot & cold water taps to be provided for both toilets sinks
- Wall of M.B. to be removed upto column & ~~to door~~ to be change
- Wall near French door to be levelled upto column ~~thick~~ thickness - both sides
- M.T. door opening to be change & showed in plan.

Buyers sign:

Engg. Sign:

Date:

27/1/24



LEGEND

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

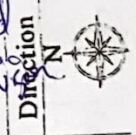
Handwritten notes:
 Point hot water supply
 Wash. machine
 10' x 10' 7" area
 10' x 10' 7" area

Handwritten notes:
 Hot Cold water
 Door
 washing machine

Handwritten notes:
 Manisha q
 Box water connection.

Promoted by
 Jayapradha
 Soham Modi

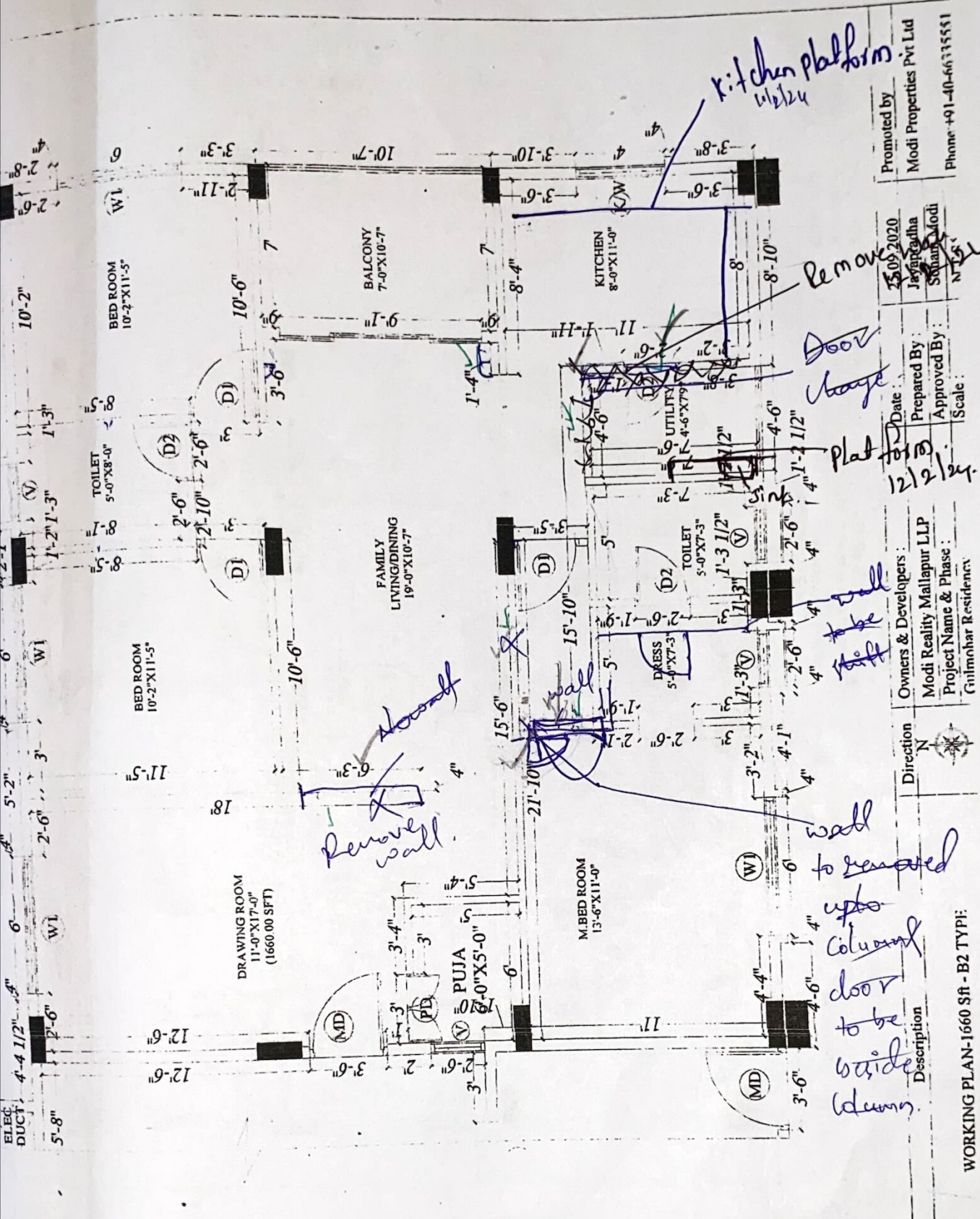
Date: 04.09.20
 Prepared By: Jayapradha
 Approved By: Soham Modi



Description

PLUMBING PLAN-1660 Sq (B2-TYPE)

Handwritten signatures:
 [Signature]
 [Signature]



Description	Direction		Owners & Developers :		Date :	Prepared By :	Approved By :	Scale :	Promoted by
			Modi Reality Mallapur LLP						
WORKING PLAN-1660 Sft - B2 TYPE:			Project Name & Phase :		12/05/2020	12/05/2020	12/05/2020	12/05/2020	Modi Properties Pvt Ltd
			Gulmohar Residency						
									Phone +91-40-66335551

WORKING PLAN-1660 Sft - B2 TYPE

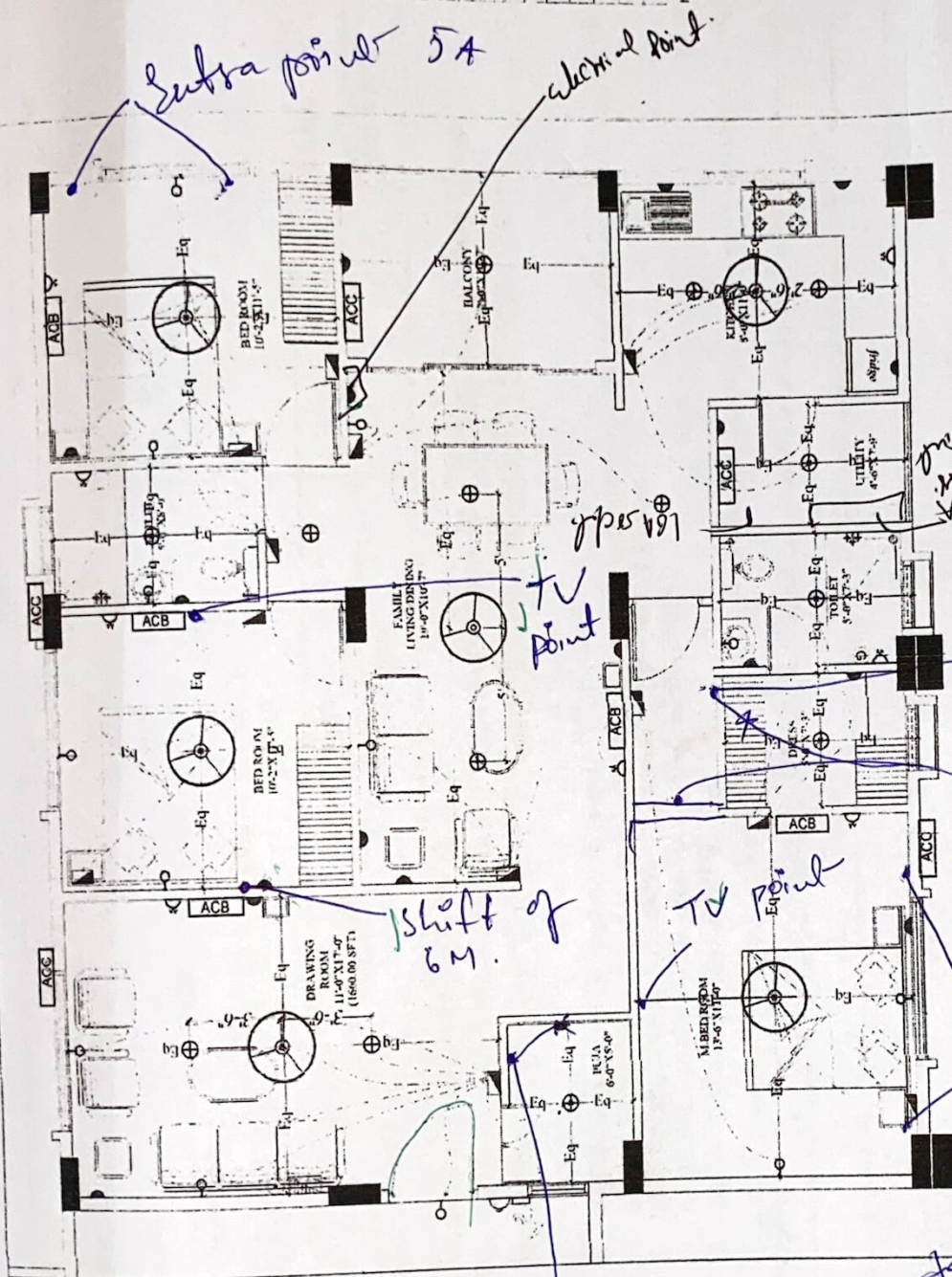
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LEGEND:-

S.NO	ITEM	SYMBOL	HEIGHTS From FFL
1	Carpeted Board & Plaster over	□	1 TO 1.5"
2	Plaster board	○	4 TO 4.5"
3	Plaster board	○	7 TO 7.5"
4	Plaster board	○	2
5	Carpet tile	□	1.5 TO 1.75"
6	Plaster board	○	1.5 TO 1.75"
7	Plaster board	○	7 TO 7.5"
8	Plaster board	○	2 TO 2.5"
9	Plaster board	○	2
10	Plaster board	○	1.5 TO 1.75"
11	Plaster board	○	1.5 TO 1.75"
12	Plaster board	○	1.5 TO 1.75"
13	Plaster board	○	1.5 TO 1.75"
14	Plaster board	○	1.5 TO 1.75"
15	Plaster board	○	1.5 TO 1.75"
16	Plaster board	○	1.5 TO 1.75"
17	Plaster board	○	1.5 TO 1.75"

Note - Switch boards next to bed side must be @ 36" from center of bed.



Promoted by	23.09.2020	Date	23.09.2020
Modi Properties Pvt Ltd	Jayapradha	Prepared By	Jayapradha
Phone:-91-40-66335551	Soham Modi	Approved By	Soham Modi
	N.T.S	Scale	N.T.S
Owners & Developers	Modi Reality Mallapur LLP	Direction	N
Project Name & Phase	Gulmohar Residency		
ELECTRICAL PLAN - 1660 Sft -B2 TYPE			

change of 6M

shift of 6M

ATR on Quality Control Check Report. (Apartments)

Flat No	C-502	QC report stage	After plumbing electrical	SI. No.	40658
Company	MRLLP	Project	G.M.R	Phase	
Prepared by	K. Srikanth	Sign	K. Srikanth	Date	10/01/2023
Project Manager	Rampheesad	Sign	R.V.	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:

1) All works completed

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

Flat No.	C-502	Other	Sl. No.	40658
Company	MM(2LP)	Project	Phase	
Prepared by	G Sundhara	Sign	Date	13/10/22
Project Manager	Ranprasad	Sign	Date	13/10/22
Previous stage report no.	40271	Report filed and signed by PM?		
Additions & alterations sheet date	40271	All pages signed by engineer & customer?		
Checked By MD on	UNSOLO	For filling		

Recommendation:

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

Inspection should be done after

- after cleaning the apartment.
- before starting painting, tiling & flooring
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request

After Plumbing & Electrical Check

Notes

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing
4. Mark X X X for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular.
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular.
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 DIB 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 the end of the work.

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 (✓ or X)	CPVC & PVC Check (✓ or X)	Electrical points check (✓ or X)	Water proofing check (✓ or X)	Proper use of fasteners check (✓ or X)	Placement of DB (✓ or X)	Placement of generator changer (✓ or X)
1	Bedroom 1 M. Bed	—	—	—	—	—	—	—
2	Toilet 1 M. Toi	—	—	—	—	—	—	—
3	Bedroom 2 K. Bed	—	—	—	—	—	—	—
4	Toilet 2 C. Toi	—	—	—	—	—	—	—
5	Bedroom 3 M. Bed	—	—	—	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—
7	Drawing	—	—	—	—	—	—	—
8	Dining	—	—	—	—	—	—	—
9	Lobby +	—	—	—	—	—	—	—
10	Utility balcony 1	—	—	—	—	—	—	—
11	Utility balcony 2	—	—	—	—	—	—	—
12	Utility balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	—	—	—	—	—	—
14	Other	—	—	—	—	—	—	—
15	Other	—	—	—	—	—	—	—

Remarks

Only M.T.O. will be asked to do the work, Showers head points to be checked.

Refer Specifications @ 100% Showers head point to be checked before signification.

Remarks on additions & alteration sheet: D.A. & A. Showers head points to be checked.

Signed by engineer. ☐ 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 For Balcony & Utility clamps for PVC pipes instead of 3/4" they provided only (1/2"). ② In wiring one of the S.B. boxes provided. ③ In M.B. S. Board not provided as per drawing. Note: All points shown to Site Engineer (Rajasthakar).

Flat No.	C- 502	Other	Sl. No.	40271
Company	MRM-CLIP	Project	Phase	-
Prepared by	P. Bhadrath	Sign	Date	26-07-22
Project Manager	Rampasab	Sign	Date	26-07-22
Previous stage report no.	39658	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.				

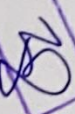
Inspection should be done after:

- 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 luppum work. Tolerance: 1"
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 me of uniform thickness, correct height, at one level & without broken edges.

Certified that all corrections mentioned in the QC Report have been completed.
 Sign  Date 30/7/22
 Project In-charge

S No	Room	Skirting Provision (✓ or X)	Furnishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lifts (✓ or X)	Electricity junctions finishing (✓ or X)	Windows check (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrace sill top finishing (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FEL? (✓ or X)
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	Porch	<	<	<	<	<	<	<	<	<	<	<	<
16	Kitchen	<	<	<	<	<	<	<	<	<	<	<	<
17	Other	<	<	<	<	<	<	<	<	<	<	<	<
	Remarks												

Flat No.	C-502	Others	Sl. No.	39658
Company	MRMA (LLP)	Project	Phase	
Prepared by	T. Vinod Kumar	Sign	Date	05-04-22
Project Manager	Ram Prasad	Sign	Date	05-04-22
Previous Stage report no.	39244	Report filled and signed by PM?	Yes ☒ No ☐	
Apartment No.		Other		
Checked By MD on	MD Sign	For filling	Yes ☐ No ☐	
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.				

Inspection should be done after:

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

Brickwork Check

Notes:

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

Work can proceed to next stage. Sign Date
 Certified that all corrections mentioned in the QC Report have been completed.
 Project In-charge
 11/4/22

S No	Room	Wall thickness (✓ or X)	Beds in walls (✓ or X)	Chicken mesh (✓ or X)	External brickwork & beam joint (✓ or X)	Room Dimensions (✓ or X)	Room Dimensions (✓ or X)	Difference in inches	Diagonal (✓ or X)	Diagonal Difference in inches	Balcony sill level (✓ or X)	Room Height (✓ or X)	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos.
1	Bedroom 1 - M. Bed	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	Avg	✓
2	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	"	✓
3	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	"	✓
4	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	"	✓
5	Bedroom 3 - C. Bed	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	"	✓
6	Toilet 3 -	-	-	-	-	-	-	1	✓	1	1	✓	"	✓
7	Drawing	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	"	✓
8	Dining	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	Avg	✓
9	Lobby + Pooja	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	"	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	"	✓
11	Utility / balcony 2 -	✓	✓	✓	✓	✓	✓	1	✓	1	X	✓	"	✓
12	Utility / balcony 3 -	-	-	-	-	-	-	1	✓	1	1	✓	"	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	"	✓
14	Other												Avg	✓
15	Other													
Remarks														

Specify rooms that need correction:

☐ Good ☒ Avg. ☐ Bad

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 ☒ Can't 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 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1"). Lintel should be as per standard design.
7. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
8. Thickness of platforms & lofts should be between 2 & 2.5".
9. Provide single layer table brick at bottom of each door frame without threshold.
10. Check Z angle template size (Z angle for bathroom ventilators not required in new projects).
11. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
12. Z angle template must be 1" from brick wall surface from the inner side.

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door frame hold fast provision and fasteners. (✓ or X)	Door lintel design & level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel design & level. Sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Door size, face and position (✓ or X)
1	Bedroom 1 - M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 - M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 - G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1 - Pooja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other													
15	Other													
Remarks:														