ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	C-105	ATR Date	16-02-2024
Project	GMR	Complaint Date	01-02-2024
Customer Name	Uday	Com.ID.no:	**14152**
Prepared By	Srinivas		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

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

Complaint S No.	Action Taken
1	Work completed

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

Complaints And Suggestions from Gulmohar Residency

From: Gulmohar Residency (info@modiproperties.com)

To: cr@modiproperties.com; feedback@modiproperties.com; kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-const@modiproperties.in; uday_kithoju@yahoo.co.in

Date: Thursday, February 1, 2024 at 12:20 PM GMT+5:30

Complaint Id : 878090
Project Name : Gulmohar Residency
Block No / Phase : Block C
Flat No/Villa :105
Nature of complaint :Construction
Customer Name : Uday
Email : uday_kithoju@yahoo.co.in
Complaints :
1. Pending grouting not completed in flat till now, we occupied flat since one month. Please complete at an earliest

Note:

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

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	C-105	ATR Date		31-01-24	
Project	GMR	Complaint Date		27-01-24	
Customer Name	Mr.Uday		Com.ID.no:		**14141**
Prepared By	B.Meenakshi				
Project Manager's Sign	K.Narender	Admin Officer's Sign		Meenakshi	

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

Complaint S No.	Action Taken
1	Work completed

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

Complaints And Suggestions from Gulmohar Residency

From: Gulmohar Residency (info@modiproperties.com)

To: cr@modiproperties.com; feedback@modiproperties.com; kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-const@modiproperties.in; uday_kithoju@yahoo.co.in

Date: Saturday, January 27, 2024 at 12:04 PM GMT+5:30

Complaint Id : 244168
Project Name : Gulmohar Residency
Block No / Phase : Block C
Flat No/Villa :105
Nature of complaint :Construction
Customer Name : Mr. Uday
Email : uday_kithoju@yahoo.co.in
Complaints :
1. In commom washroom water leaking from roof, please attend immediately

Note:

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

VARDHMAN

ATR on Quality Control

Flat No	C-105	QC report stage	Stage II	Sl. No.	41987
Company	MRMUP	Project	6mk	Phase	–
Prepared by	Meenakshi	Sign		Date	28/7/23
Project Manager	Narender	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	☐ 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 (✗) 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

Flat No	C-105	Other	-	Sl. No.	41987
Company	MEM-LEP	Project	GMR	Phase	-
Prepared by	SAIKIRAN	Sign		Date	23-06-2023
Project Manager	NARENDAR REDDY	Sign		Date	23-06-2023
Previous stage report no.		40973	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.

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

Project In-charge	Sign	Date

Miscellaneous check:

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

Flat No	C-105	Other	-	Sl. No.	40973
Company	MRM-(LLP)	Project	GMR	Phase	-
Prepared by	P. Bharath	Sign		Date	16-12-22
Project Manager	Ramprasad	Sign		Date	16-12-22
Previous stage report no.		39157	Report filed and signed by PM		☑ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

- Completion of flooring, bathroom /utility tiles, first coat of paint.
- Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	☑ Yes ☐ No		
Granite soffit for balcony required	☑ Yes ☐ No	Granite soffit for balcony provided	☑ Yes ☐ No
Balcony granite soffit workmanship	☐ Good ☑ Avg ☐ Poor	Balcony granite soffit edge polishing	☐ Good ☑ Avg ☐ Poor
Granite soffit for main door required	☑ Yes ☐ No	Granite soffit for main door provided	☑ Yes ☐ No
Main door granite soffit workmanship	☐ Good ☑ Avg ☐ Poor	Main door granite soffit edge polishing	☐ 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

	Tiling & granite work	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕, 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	✓	✕✕	✓	✓	✕	✓	✓	✓	✓	–	–	–	–
2	Toilet 2	✓	✕✕	✓	✓	✕	✓	✓	✓	✕	–	–	–	–
3	Toilet 3	–	–	–	–	–	–	–	–	–	–	–	–	–
4	Toilet 4	–	–	–	–	–	–	–	–	–	–	–	–	–
5	Wash basin in dining area	–	–	–	–	–	–	–	–	–	–	–	–	–
6	Kitchen	✓	–	✕	–	–	–	–	–	–	–	–	–	–
7	Utility	✓	✕✕	✓	✓	✓	–	✓	–	✓	–	–	–	–
8	Other													
9	Other													

Remarks 1) provision for modular kitchen. 2) false ceiling works in the Both Toilet were not done

Construction Division
Additions & Alteration Charges Approval Form

any Name:	MRMLLP	Site	Gulmohar Residency
of the customer	C-105 (k. Uday kumar Swapna)		
Flat No.	C-105		

No	Description	Amount
	Total extra Charges	40180
	Total refundable amount	—
	Net amount to be charges (if any)	40180
	Net amount to be refunded (if any)	—

ks : Extra Charges Towards flooring tiles .

ved by Project Manager	Approved by Design Team	Approved by MD
6/7/2023	Date	Date
	Sign:	Sign:

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

ESTIMATE SHEET						
Company Name:	MRMLLP					
Project:	Gulmohar Residency					
Work Description:	Extra Specs					
Flat No.	C-105 (K Uday Kumar Swapna)					
Prepared By	Srinivas N					
Date:	06-07-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Regal Beige tiles 4' x 2'Flooring (Living &Dining)	Regal Beige tiles 4' x 2'Flooring (Living &Dinir	1128	Sft	35	39480.00
		MBR, Children Bed Room, Guest Bedroom,				
		Kitchen 68 % of 1660 sft				
2	Skirting	Skirting - 21 % of SBUA 1660 sft	97	Sft	35	3395.00
	Deduct balcony area	Balcony area	-77	sft	35	-2695.00
		Total Amount				40180
	In words Forty Thousand One Hundred and Eighty Rupees only					

STIMATE SHEET								
ompany Name:	MRMLLP				Approved by: Ramprasad			
oject:	Gulmohar Residency				Sign:			
ork Description:	Extra Specs							
at No.	C-105 (K Uday Kumar Swapna)							
epared By	Srinivas N							
ite:	06-07-2023		A	B	C	D	E=AXBXCXD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	Regal Beige tiles 4' x 2'Flooring (Living &Di	Regal Beige tiles 4' x 2'Flooring (Living &Dining), MBR, Children Bed Room, Guest Bedroom, Kitchen 68 % of 1660 sft	1128	1	1	1	1128	Sft
2	Skirting	Skirting - 21 % of SBUA 1660 sft	97	1	1	1	97	Sft
	Deduct balcony area	Balcony area	-11	7	1	1	-77	Sft

Stage: After Plumbing & Electrical (Apartments)

Flat No.	C-105	Other	-	Sl. No.	39157
Company	MRM-(LLP)	Project	GMR	Phase	-
Prepared by	P.Bharath	Sign	PB	Date	12-01-22
Project Manager	Ram Prasad	Sign		Date	12-01-22
Previous stage report no.		38989	Report filed and signed by PM?		☑ Yes ☐ No
Additions & alterations sheet date		31/3/21	All pages signed by engineer & customer?		☑ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

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

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

Project In-charge	Sign	Date
		22/01/22

<u>After Plumbing & Electrical Check.</u>

Notes:

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

S No	Room	Civil work near pipes in balcony & utility[7] (✓ or ✗)	CPVC & PVC Check[5] (✓ or ✗)	Electrical points check[6] (✓ or ✗)	Water proofing check [8] (✓ or ✗)	Proper use of fasteners check [9] (✓ or ✗)	Placement of DB[10] (✓ or ✗)	Placement of Generator changeover (✓ or ✗)
1	Bedroom 1 M.B	–	–	✓	–	–	–	–
2	Toilet 1 M-Toi	–	✓	✓	✓	–	–	–
3	Bedroom 2 K.Bd	–	–	✓	–	–	–	–
4	Toilet 2 C-Toi	–	✓	✓	✓	–	–	–
5	Bedroom 3 Gr.Bd	–	–	✓	–	–	–	–
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 1) one coat of lyppam provided, As per customer's request. Some electrical and plumbing points were changed, Geyser switch board missing in C-Toi

Remarks on additions & alteration sheet:

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

Flat No.	C-[105]	Other	—	Sl. No.	38989
Company	MRM-(LLP)	Project	GMR	Phase	—
Prepared by	P Bharath	Sign	PB	Date	14-12-21
Project Manager	Ramprasad	Sign		Date	14-12-21
Previous stage report no.		38731	Report filed ad 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 ¼".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have ½"grooves.
10. Sill top must me of uniform thickness, correct height, at one level & without broken edges.

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

Project in-charge	Sign	Date
		16/12/21

Company	MRM (LLP)	Project	GMR	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	05/11/21
Project Manager	Ramprasad.	Sign		Date	05/11/21
Previous Stage report no.		38297	Report filed and signed by PM?		yes
Apartment No.		Other		other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

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

Brickwork Check.

Notes:

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

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

Project In-charge	Sign	Date
for Ram Prasad		08/11/21

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

Remarks

	☐ Good ☑ Avg. ☐ Bad
Specify rooms that need correction:	

Misc. Checks.

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

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction,
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1")
7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat form thickness should be 2", SFL to bottom 31".. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.
11. Check Z angle template size.
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	105	Block no.	' C '
Flat Area	1660 sft	Type	Deluxe / Luxury ✓
Buyer Name	K.Uday kumar Swapna		
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:	3/3/21	Date	3/3/2021

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: 3/3/21

Changes in flooring:

① M.B/K.B/G.B/Liv/Din → Ispira Carrara.
② M.T → Luna
③ C.T → Ultrasprinkle.
④ Utility → Black heavy [Flooring]
Blanco white [dado]
⑤. Kitchen → Default (Country almond)

Buyers sign:

Engg. Sign:

Date:

Changes in electrical points: (mark on plan)

1. ~~Extra~~ AEB to be shifted ~~Above~~ the French door
2. Extra 5 Amps.
3. Extra TV point.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

1. klc position to be shifted as marked in plan.
2. Extra Sink point.

Buyers sign:

Engg. Sign:

Date: 3/3/21

Changes in kitchen platform: (mark on plan)

① Modular kitchen by customer.

Other Changes:

① Main Door shifting

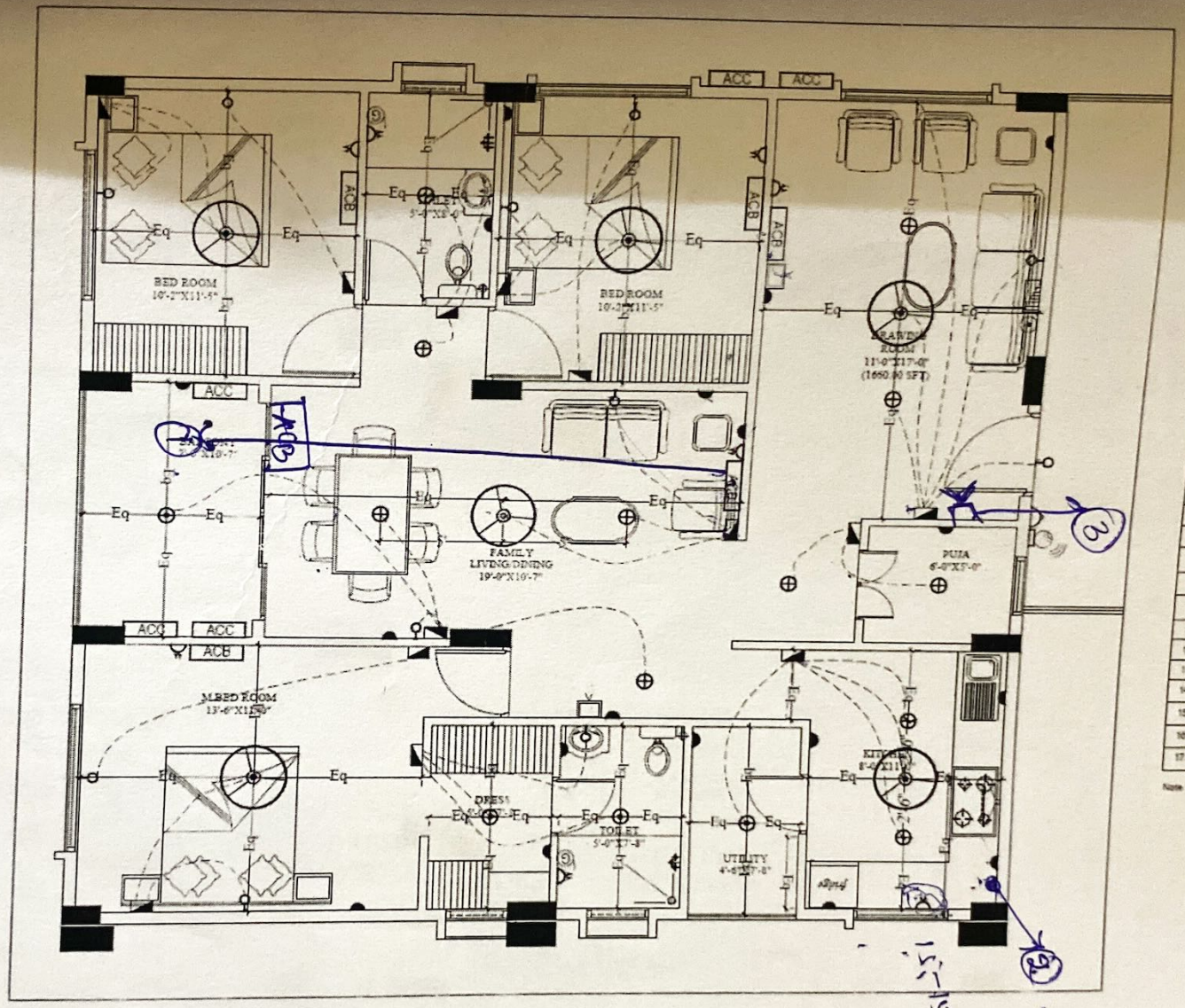
② Partition 6'3" removal

Note :- Main Door Teak wood frame to be provided.

Buyers sign:

Engg. Sign:

Date: 3/3/21



LEGEND -

S.NO	ITEM	SYMBOL	HEIGHTS from FFL
1.	Distribution Board & Change over		7' TO 7'6"
2.	Switch board		4' OR 4'6"
3.	Wall point/Bracket light		7'3" TO 7'6"
4.	5 amps plug point		2'
5.	Ceiling fan		-
6.	Geyser point-15A		6'6" OR 7'6"
7.	Exhaust fan		7'3"
8.	15 amps plug point		2' OR 3'6" OR 7'6"
9.	Television point		3'
10.	Telephone point		2'
11.	Calling Bell		4'6"
12.	Bell Push		5'
13.	Ceiling light		-
14.	Wifi Camera		7'6"
15.	AC Compressor	ACC	7' TO 7'6"
16.	AC Blower	ACB	7' TO 7'6"
17.	Switch board with 5A socket		4' TO 4'6"

Note :- Switch boards next to bed side must be @ 3'6" from center of bed.

Description	Direction	Owners & Developers :	Date :	23.09.2020	Promoted by
ELECTRICAL PLAN - 1660 Sft -B1 TYPE	N	Modi Reality Mallapur LLP	Prepared By :	Jayapradha	Modi Properties Pvt Ltd
		Project Name & Phase : Gulmohar Residency	Approved By :	Soham Modi	Phone:+91-40-66335551
			Scale :	N.T.S	

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

Flat No	B-105	Other		Sl. No.	36326
Company	MRM(LLP)	Project	GMR	Phase	–
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	02-11-20
Project Manager	Ram prasad	Sign		Date	02-11-20
Previous stage report no.		36078	Report filed and signed by PM		☑ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

- Completion of flooring, bathroom /utility tiles, first coat of paint.
- Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	☑ Yes ☐ No		
Granite soffit for balcony required	☑ Yes ☐ No	Granite soffit for balcony provided	☑ Yes ☐ No
Balcony granite soffit workmanship	☐ Good ☑ Avg ☐ Poor	Balcony granite soffit edge polishing	☐ Good ☑ Avg ☐ Poor
Granite soffit for main door required	☑ Yes ☐ No	Granite soffit for main door provided	☑ Yes ☐ No
Main door granite soffit workmanship	☐ Good ☑ Avg ☐ Poor	Main door granite soffit edge polishing	☐ Good ☑ Avg ☐ Poor

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

Project In-charge	Sign	Date
M. Ram Prasad		13 11 20

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

	Tiling & granite work	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	–	–
2	~~Toilet 2~~ C.TOI	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	–	–
3	~~Toilet 3~~	–	–	–	–	–	–	–	–	–	–	–	–	–
4	~~Toilet 4~~	–	–	–	–	–	–	–	–	–	–	–	–	–
5	Wash basin in dining area	–	–	–	–	–	–	–	–	–	–	–	–	–
6	Kitchen	✓	✓	✓	–	–	–	–	–	–	–	–	–	–
7	Utility	✓	✓	✓	✓	✓	✓	–	–	✓	–	–	–	–
8	Other						–	✓	✓	✓	–	–	–	–
9	Other													
Remarks														

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

Flat No	B-105	Other		Sl. No.	36326
Company	MRM(LLP)	Project	GMR	Phase	–
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	02-11-20
Project Manager	Ram prasad	Sign		Date	02-11-20
Previous stage report no.		36078	Report filed and signed by PM		☑ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

- Completion of flooring, bathroom /utility tiles, first coat of paint.
- Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	☑ Yes ☐ No		
Granite soffit for balcony required	☑ Yes ☐ No	Granite soffit for balcony provided	☑ Yes ☐ No
Balcony granite soffit workmanship	☐ Good ☑ Avg ☐ Poor	Balcony granite soffit edge polishing	☐ Good ☑ Avg ☐ Poor
Granite soffit for main door required	☑ Yes ☐ No	Granite soffit for main door provided	☑ Yes ☐ No
Main door granite soffit workmanship	☐ Good ☑ Avg ☐ Poor	Main door granite soffit edge polishing	☐ Good ☑ Avg ☐ Poor

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

	Flooring & painting		Rate the quality of (Good ✔, Avg ✕, Poor needs correction ✕✕, NA)											
S No	Room	Color variation of floor tiles	Flooring workman ship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality	Edge building
1	~~Bedroom 1~~ M.Bed	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
2	~~Bedroom 2~~ C.Bed	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
3	~~Bedroom 3~~	—	—	—	—	—	—	—	—	—	—	—	—
4	Drawing	✓	✓	✓	✓	✓	✓	✓	—	✓	—	—	—
5	Dining	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓
6	~~Lobby 1~~ Pooja	✓	✓	✓	✓	✓	✓	✓	—	✓	—	—	✓
7	~~Utility~~ / balcony 1	✓	✓	✓	✓	✓	✓	✓	—	✓	—	—	✓
8	Utility / ~~balcony 2~~	✓	✓	—	—	—	✓	✓	—	✓	—	—	✓
9	~~Utility~~ / balcony 3	—	—	—	—	—	✓	✓	—	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	—	—	—	—	—	—	—
11	Other								✓	✓	—	—	✓
12	Other												
	Remarks	Note:- Flat to be cleaned.											

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

Flat No.	B-105	Others		Sl. No.	35713
Company	MRMA(LLP)	Project	GMR	Phase	–
Prepared by	T. Vinod Kumar	Sign	T.Vinod Kumar	Date	08/07/20
Project Manager	Ram Prasad	Sign		Date	08/07/20
Previous stage report no.		35673	Report filed and signed by PM?		☑ Yes ☐ No
Apartment No		Other		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

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

Brickwork Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ 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"thickmess 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 where ever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1"in a room.
15. Door frames must have black Japan coating and wood primer / pellambar – at cost of painter.

Certified that all corrections mentioned in the QC Report have been completed. Work can Proceed to [illegible]

Project In-charge		Date
		9/7/20

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Door frame black Japan/ wood primer/Peelambar check (✓ or ✗)	Windows lentil & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ or ✗)	Windows - template powder coated (✓ or ✗)	Loft & Kitchen platform required ? (Yes or No)	Loft & Kitchen platform provided (✓ or ✗ or NA)	Loft & Kitchen platform slope (✓ or ✗)
1	~~Bedroom 1 M.Bed~~	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	~~Toilet 1~~ M.Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	~~Bedroom 2~~ C.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	~~Toilet 2~~ C.Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	~~Bedroom 3~~ G.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	~~Toilet 3~~	–	–	–	–	–	–	–	–	–	–	–	–	–
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	~~Lobby 1~~	–	–	–	–	–	–	–	–	–	–	–	–	–
10	~~Utility~~ / balcony 1	–	–	–	–	–	–	–	–	–	–	–	–	–
11	Utility /~~balcony 2~~	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	~~Utility / balcony 3~~	–	–	–	–	–	–	–	–	–	–	–	–	–
13	Kitchen	–	–	–	–	–	–	–	–	–	–	–	–	–
14	Other													
15	Other													
	Remarks:													