

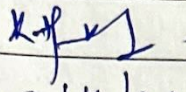
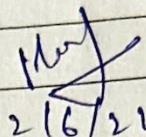
GULMOHAR RESIDENCY

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

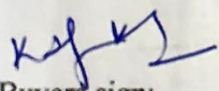
Flat No	C-607	Block no.	C
Flat Area	1660 sqft	Type	Deluxe / Luxury
Buyer Name	Hani Krishna / Shilpa		
Phone No.	7875602288	Email	hani6838@gmail.com.

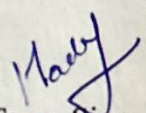
I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to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

Buyers sign		Engg. Sign	
Date:	23/11/22	Date	21/6/22

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 cannot 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: 21/6/22

Changes in kitchen platform: (mark on plan)

① Required

- ① Wash Basin point b/w Kitchen & Master bedroom
- ② Color/lapam did not.

Other Changes:

- ① C.T. require extra door, ✓
- ② Partition wall in hall not required, ✓
- ③ Kitchen wall to be done as mentioned in plan, ✓

④ Wash Basin point in b/w kitchen and M. Bed room

⑤ chimney hole must be done.

⑥ Bathroom ceiling sheets ✓

~~TV unit electric point change.~~

01/04/2022

Buyers sign:

Engg. Sign:

Date: 26/22

Changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

- ① As default → vetnified ✓
- ② ~~MT~~ & C.T → Ultraspinkle ✓
- ③ M.T → Malaysian ✓
- ④ Balcony - country rossow ✓
- ⑤ Utility - default ✓
- ⑥ Kitchen - country almond ✓
- ⑦ Kitchen wall - country chocolate ✓

23/06/23

Buyers sign:

Engg. Sign: 

Date: 26/22

Choice of colours:-

Other changes:-

05/08/2023

- ① Wash Basin point - b/w Kitchen & Master bedroom - Completed Srikalya
- ② Gato loppam / color for full ceiling in living room & dining room - Working Rao
- ③ Bathrooms finishings not done - Working Rao
- ④ grills not done Completed - praveen.
- ⑤ In main living room electric pipe must be hidden in the wall - Completed Raju.

Changes in flooring:

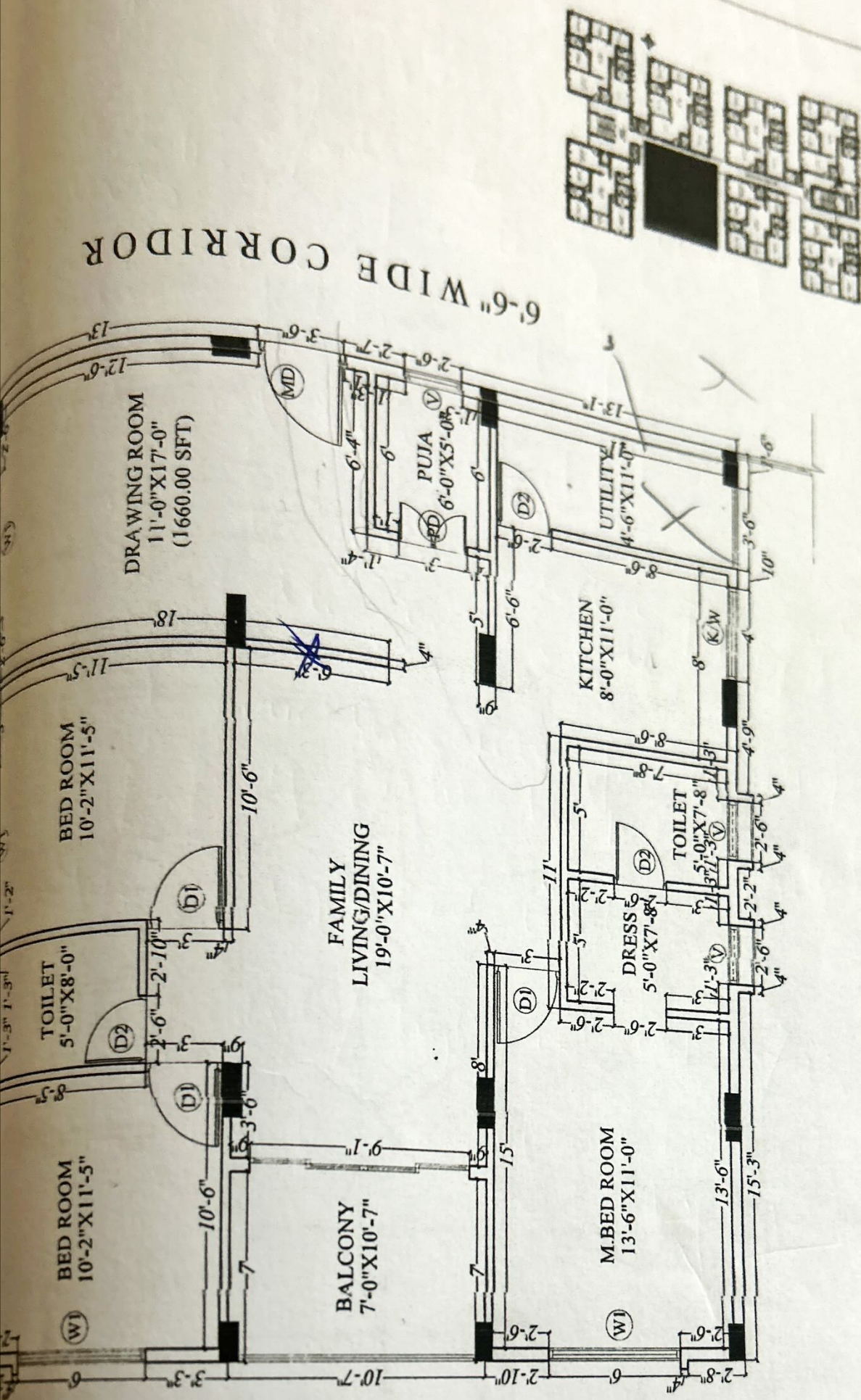
- ⑥ In main living room finishing not done properly (wall edge broken) - Completed praveen.
- ⑦ Kitchen platform will be inserted (white color) not covered - after cool work
- ⑧ lights points / lights not installed (17)
- ⑨ Kitchen wash basin we will insert (Bigger one) by

Buyers sign:

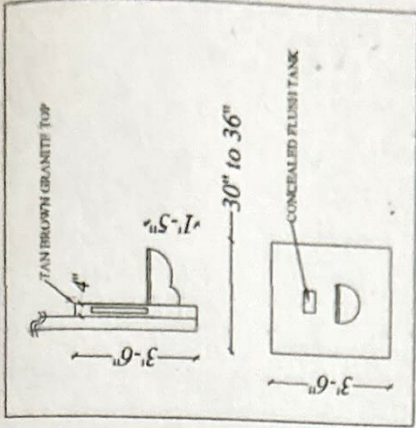
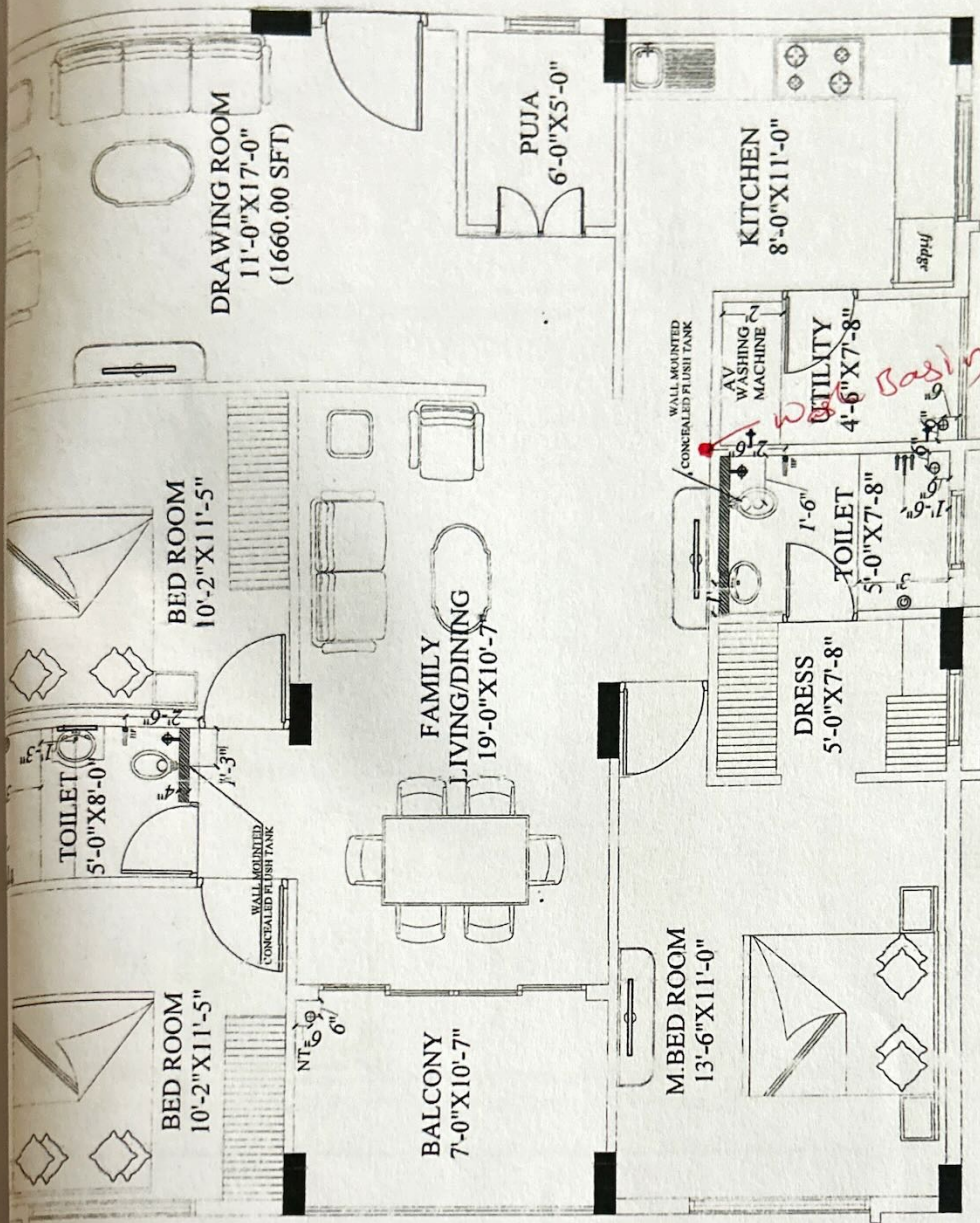
Engg. Sign:

Date:

26/8/23



Description 6-BLOCK-Flat no-7-East facing- Working plan	Direction 	Owners & Developers : Modi Reality Mallapur LLP Project Name & Phase : Gulmohar Residency	Date : 21.05.2023 Prepared By : Jayapratha Approved By : Soham Modi Scale : N.T.S. Promoted by : Modi Properties Pvt Ltd Phone : +91-40-66335551
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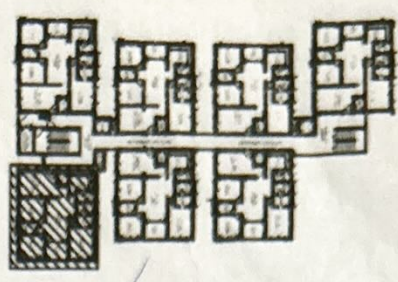
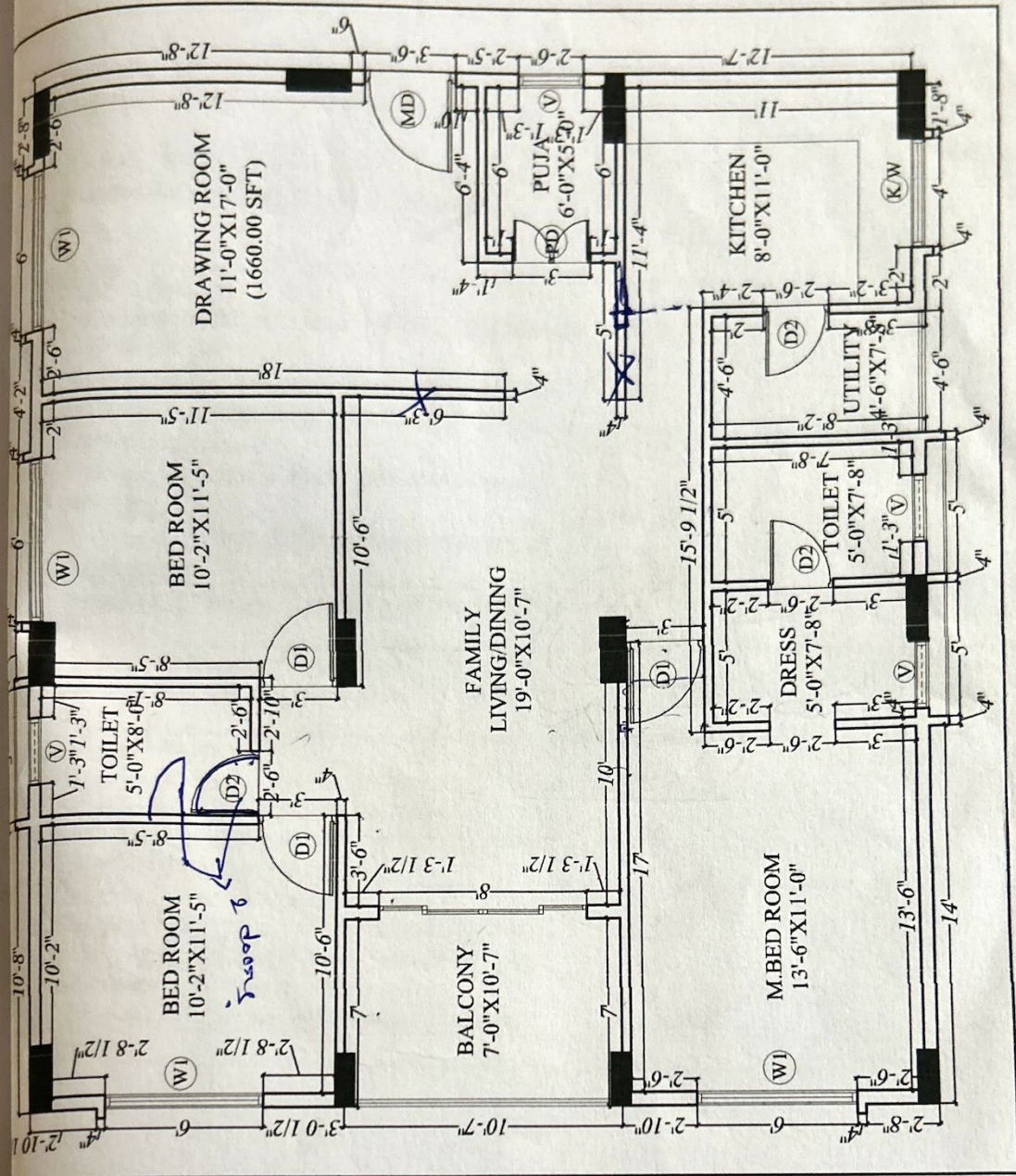


LEGEND

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

Description	Direction	Owners & Developers :	Date :	Promoted by
C- BLOCK-FLAT NO 100 PLUMBING PLAN(B1-TYPE)	N	Modi Reality Mallapur LLP	04.09.20	Modi Properties Pvt Ltd
		Project Name & Phase :	Prepared By :	
		Gulmohar Residency	Approved By :	
			Scale :	
				Phone: +91-40-66335551

23/04/2021
Tuf



Description	Direction	Owners & Developers :	Date :	Promoted by		
				17.02.2021	Modi Properties Pvt Ltd	Phone: +91-40-66335551
C-BLOCK-Flat no-7-B1-Type-East facing- Working plan		Modi Reality Mallapur LLP	Prepared By :	Jayapradha		
		Project Name & Phase :	Approved By :	Soham Modi		
		Gulmohar Residency	Scale :	N.T.S		

Flat No.	C-607	Others	Sl. No.	40179
Company	MRM-LLP	Project	Phase	
Prepared by	R.S. SAIKIRAN	Sign	Date	09-07-2022
Project Manager	RAM PRASAD	Sign	Date	09-07-2022
Previous Stage report no.		Sign	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 clearing 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" 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

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

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

Remarks: NOTE :- 1) 45 per cent of request, external walls were changed.

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

Quality of edges and corners in all rooms?

☐ Good ☒ Avg. ☐ Bad

Specify rooms that need correction:

Misc. Checks

Was 3.75 CFT proportion box provided?

☒ Yes ☐ No

Condition of proportion box?

☐ Good ☒ Avg. ☐ Bad

Was the Apartment cleaned before starting brick work?

☐ Yes ☐ No ☒ 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 X for minor mistake that requires minor correction.
3. Mark XXX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX 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 3/4" from SFL & 7" from FFL. (Tolerance 1"). Lintel should be as per standard design.
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen 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 checked by using 12" spirit level and check height from floor from 2 or 3 points.
10. Provide single layer table brick at bottom of each door frame without threshold.
11. Check Z angle template size (Z angle for bathroom ventilators not required in new projects).
12. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
13. Z angle template must be 1" from brick wall surface from the inner side.

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 cut 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 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1 Poo JA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other													
15	Other													
Remarks:		NOTE :- 1) Kitchen platform were not centered.												

Flat No.	C-607	Other	Sl. No.	40785
Company	MRM-UP	Project	Phase	
Prepared by	K. Snela	Sign	Date	
Project Manager	Ram prasad	Sign	Date	05-11-2022
Previous stage report no.	40179	Report filed and signed by PM?	Date	05-11-2022
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 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 luppum work. Tolerance 1/4".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

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

S No	Room	Skirting Provision (✓ or X)	Furnishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lofts (✓ 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 FFL? (✓ or X)
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 G. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 Pooja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		Note: 1. plastering workmanship to be improved. 2. Level marking was not done.											

Quality Control Check Report.

Stage: After Finishing Stage II (Apartments)

Flat No	C - 602	Other	-	Sl. No.	41687
Company	MEMLP	Project	GMR	Phase	-
Prepared by	SATKIRAN	Sign	Sub	Date	14-04-2023
Project Manager	SATKIRAN	Sign		Date	14-04-2023
Previous stage report no.	40129	Report filed and signed by PM		☒ Yes ☐ No	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

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

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

Project In-charge	Sign	Date

Miscellaneous check:

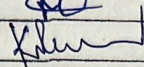
Main door fixed with lock & stopper	☒ Yes ☐ No		
Granite soffit for balcony required	☒ Yes ☐ No	Granite soffit for balcony provided	☒ Yes ☐ No
Balcony granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Balcony granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Granite soffit for main door required	☒ Yes ☐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

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		NOTE:- 1) In M-Toi, painting work not done. 2) provision for modular kitchen. 3) In M-Toi, S.Board was not provision not done properly.												

Quality Control Check Report Stage: After Finishline Stage II (Apartments)

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

ATR on Quality Control Check Report. (Apartment)

Flat No	C-607.	QC report stage	Stage-IB	Sl. No.	42432
Company	MEMUP.	Project	GMP	Phase	-
Prepared by	Munach	Sign		Date	17/11/23
Project Manager	E. Narender	Sign		Date	17/11/23
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation that was made by QC:

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

☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:	All works done.

Quality Control Check Report.

Stage: After Finishing Stage III (Apartments)

Flat No	C-607	Other	-	Sl. No.	42432
Company	MRM-CLLP	Project	GMR	Phase	-
Prepared by	P-Bhaskar	Sign		Date	29-09-23
Project Manager	Nasendras	Sign		Date	29-09-23
Previous stage report no.	41687	Report filed and signed by PM		☒ Yes ☐ No	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after :

- Completing stage II works.
- Complete works like doors, windows, grills, electrical wiring, switches, french door glass, etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.
- Provide video door phone in this stage.
- Possession for wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

Miscellaneous check:

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

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

Project In-charge	Sign	Date

		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, NA)											
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom-1 M-Bed	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓
2	Bedroom 2 K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
3	Bedroom 3 Gr-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
4	Drawing	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓
5	Dining	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✗	✓
6	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✓
10	Kitchen	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 M-Toi	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 C-Toi	✗	✓	✓	✗	✓	✓	✓	✓	✗	✓	✗	✓
13	Toilet 3	✓	✓	✓	✗	✓	✓	✓	✓	✗	✓	✗	✓
14	Other												
15	Other												

Remarks

1) Before QC checking of Stage-III wood work had been started 2) Switch Boards were not provided in couple of Room's. 3) Finishing near C-Toi and M-Toi door to be done. 4) C-Toi Grill was not provided. 5) Near patch work and C-Toi, M-Toi only upper work was done. Note - crack's were formed in the flat. 6) Cleaning works to be improved in the flat.

Construction Division
Additions & Alteration Charges Approval Form

Approved by Project Manager	Approved by Design Team	Approved by MD
Date 5/2/2024	Date	Date
Sign:	Sign:	Sign:

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

ESTIMATE SHEET						
Company Name:		MRMLLP				
Project:		Gulmohar Residency				
Work Description:		Extra Specs				
Flat No.		C-607				
Prepared By		K. Narender Reddy				
Date:		05-02-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Refund					
1	SS sink	SS sink	1	no	3000	3000.00
2	Kitchen Tiles	Kitchen Tiles	36	sft	30	1080.00
3	Kitchen Platform	Kitchen Platform	32	sft	60	1920.00
		Total Amount				6000
Amount in words In words Six Thousand Rupees only						

[illegible]

Approved by: Ramprasad
Sign: