

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Mr. K. Srinama		
Villa/ Flat No.	C-301		
Sl.No	Description	Amount	
1	Total extra Charges	38,115 = ∞	
2	Total refundable amount	—	
3	Net amount to be charges (if any)	38,115 = ∞	
4	Net amount to be refunded (if any)	—	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date	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.

[illegible]

MEASUREMENT SHEET

Company Name:	MRMLLP								
Project:	Gulmohar Residency					Approved by: Ramprasad			
Work Description:	Extra Specs					Sign:			
Flat No.	C-301								
Prepared By	K. Narender Reddy								
Date:	01-02-2024								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units	
	Extra Charge								
1	Grigio Serena tiles 4' x 2' Flooring	Grigio Serena tiles 4' x 2' Flooring (Living & Dining), MBR, Children Bed Room,, kitchen	1079	1	1	1	1079		
	Deduct	Balcony	11	7	1	1	77		
		Total Area							1,002.00
2	Skirting	Skirting - 21 % of SBUA 1660 sft	349	1	0	1	87		

K. Narender Reddy

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

Flat No.	C-301	Other	Sl. No.	39951
Company	MRM - LLP	Project	Phase	-
Prepared by	R.J. SAKIRAN	Sign	Date	25-05-2022
Project Manager	RAM PRASAD	Sign	Date	25-05-2022
Previous stage report no.	39766	Report filed and signed by PM?	Yes ☒ No ☐	
Additions & alterations sheet date	13-02-2021	All pages signed by engineer & customer?	Yes ☒ No ☐	
Checked By MD on	MD Sign	For filling	Yes ☐ No ☐	

Recommendation:

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

Inspection should be done after:

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

After Plumbing & Electrical Check

Notes

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ 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.

Draft Elec. Plumbing check report. apts dt 19-10-2020 ver5

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, Bed	—	—	✓	—	—	—	—
2	Toilet 1 M, Toi	—	—	✓	✓	—	—	—
3	Bedroom 2 G, Bed	—	✓	✓	—	—	—	—
4	Toilet 2 C, Toi	—	—	✓	—	—	—	—
5	Bedroom 3 K, 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		NOTE : - 1) In both Toi, The shower & Geyser angle cut's was not providing properly. (specified height's).						
Signed by engineer,		☒ Yes ☐ No	Signed by customer,		☒ Yes ☐ No			
Revised drawing required from HO		☐ Yes ☐ No	Approved revised drawing attached		☐ Yes ☐ No			

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:		

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

Flat No.	C-301	Other	Sl. No.	39766
Company	MRM-(up)	Project	Phase	
Prepared by	R. S. Sai Kiran	Sign	Date	20-04-2022
Project Manager	Ram Prasad.	Sign	Date	20-04-2022
Previous stage report no.	39248	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 1/4".
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 me of uniform thickness, correct height, at one level & without broken edges.

Certified that all corrections mentioned in the QC Report have been completed.
 Project In-charge Sign _____ Date 27/4/22

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 silt top finishing (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 0" above FFL? (✓ 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 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 POC 3A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

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

Flat No	C-301	Others	SI No	39248
Company	MRM-CLP	Project	Phase	
Prepared by	P. Bhaskar	Sign	Date	02-02-22
Project Manager	Ramprasad	Sign	Date	02-02-22
Previous Stage report no	38867	Other	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 SH. (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
R. V. R.	R. V. R.	8/3/22

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 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-Bd	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	✓
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		As per customer's request changes were done in the flat.											

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 SFT. & 7' from FFI. (Tolerance 1") Lintel should be as per standard design.
7. Lintel should be at a height of 7 to 7' 3" from FFI. Kitchen flat form thickness should be 2" SFT to bottom 3" (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 1/2"
10. Provide single layer table brick at bottom of each door frame without threshold
11. Check Z angle template size (Z angle for bathroom ventilators not required in new projects).
12. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
13. Z angle template must be 1" from brick wall surface from the inner side

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

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

Flat No	(-30)	Other	-	Sl. No.	410 31
Company	MRM-CLLP)	Project	GMR	Phase	-
Prepared by	P Bhadrath	Sign	<i>P Bhadrath</i>	Date	23-12-22
Project Manager	Rampasud	Sign	<i>Rampasud</i>	Date	23-12-22
Previous stage report no.			Report filed and signed by PM	☒ Yes ☐ No	
Checked By MD on		MD Sign	39951	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 provided	☐ Yes ☐ No
Granite soffit for balcony required	☒ Yes ☐ No	Balcony granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Balcony granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Granite soffit for main door provided	☐ Yes ☒ No
Granite soffit for main door required	☒ Yes ☐ No	Main door granite soffit edge polishing	☐ Good ☐ Avg ☐ Poor
Main door granite soffit workmanship	☐ Good ☐ Avg ☐ Poor		

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

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

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

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, N/A)												
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	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	X	✓	X
2	Bedroom 2 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓
3	Bedroom 3 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X
6	Lobby 1	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Utility / balcony 1	✓	✓	-	-	-	✓	✓	-	-	✓	✓	✓	X
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓
9	Utility / balcony 3	-	-	-	-	-	✓	✓	-	-	-	-	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	X
11	Other													
12	Other													
Remarks		1) Green Holes were not patched in K. Bed and G. Bed.												
		2) Door painting works for M. Bed to be improved, door frame painting 10% door												
		3) In drawing false ceiling work was pending												

Tiles broken CT due to gyna holes made for

External Planter

Dividas

28/11/23

ATR on Quality Control Check Report. (Apartment

Flat No	C-301	QC report stage	Stage - II	SL No.	42218
Company	MRMLLP	Project	GRM	Phase	-
Prepared by	Neenakshi	Sign	[Signature]	Date	09/08/22
Project Manager	K. Nasender	Sign	[Signature]	Date	09/08/22
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:

[illegible]

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

Flat No	C-301	Other	-	Sl. No.	42218
Company	MRM-CLLP	Project	GMR	Phase	-
Prepared by	P. Bhargava	Sign	<i>P. Bhargava</i>	Date	09-08-23
Project Manager	Narayanan	Sign	<i>Narayanan</i>	Date	09-08-23
Previous stage report no.		Sign	<i>Narayanan</i>	Date	09-08-23
Checked By MD on	410 31	MD Sign		Report filed and signed by PM	☐ Yes ☒ No
Recommendation:				For filling	☐ Yes ☐ No

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

Inspection should be done after :

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

Miscellaneous check:

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

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

Project In-charge	Sign	Date
<i>[Signature]</i>		

Draft finishing..check.report.apts. stage III .dt 17-10-2020 ver5													
Stage: After Finishing Stage III (Apartments)													
Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, 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 patch work painting was pending, near seepage painting to be done. ② Door frame polishing work's were poor in flat. ③ For french door mosquito mesh not provided, skirting above painting in Balcony ④ Round sheet's to be provided in flat. ⑤ C-Toi Door painting was pending, cleaning work's was poor in flat. ⑥ Couple of stoppers were not provided in flat. ⑦ switch board's were not provided in couple of Room's.											

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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; yashwant.kumar.chaurasiya@gmail.com

Date: Tuesday, August 13, 2024 at 07:22 AM GMT+5:30

Complaint Id : 524393

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa :C301

Nature of complaint :Construction

Customer Name : Yk chaurasiya

Email : Yashwant.kumar.chaurasiya@gmail.com

Complaints :

1. Near C301 flat, manmoving left under construction and currently open gap, my child as well as other's flat owners children moving frequently,this is Major safety gap and incident may be happening any time. Need urgent solution to cover the gap area immediately. I have already sent photos to Sri nivash ji.

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-301	ATR Date	13-06-2024
Project	GMR	Complaint Date	28-05-2024
Customer Name	Yashwanth kumar chaurasiya		
Prepared By	N.Divya		
Project Manager's Sign	N.Srinivas	Admin Officer's Sign	N.Divya

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

[illegible]

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

Complaints And Suggestions from Gulmohar Residency

From: Gulmohar Residency (info@modiproperties.com)

To: cr@modiproperties.com; feedback@modiproperties.com; kprasad@modiproperties.com;
gbrambabu@modiproperties.com; gmr-const@modiproperties.in; dolly.ashu.pari@gmail.com

Date: Tuesday, May 28, 2024 at 05:09 PM GMT+5:30

Complaint Id : 137838

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa :301

Nature of complaint :Construction

Customer Name : Yashwant Kumar Chaurasiya

Email : dolly.ashu.pari@gmail.com

Complaints :

1. Kitchen sink water leakage
2. HOD Not given to our flat
3. M. bedroom toilet tiles break
4. Ceiling problem in living room
5. Kitchen granite break
6. Designer sink problem
7. Utility area water tank

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-301	ATR Date	28-05-2024
Project	GMR	Complaint Date	13-06-2024
Customer Name	Yashwant kumar chaucasiya		
Prepared By	N.Divya		
Project Manager's Sign	N.Srinivas	Admin Officer's Sign	N.Divya

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

[illegible]

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