

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Mr. Siva Niranjana Jannula		
Villa/ Flat No.	C- 102.		
Sl.No	Description	Amount	
1	Total extra Charges	30,283 = 00	
2	Total refundable amount	23,573 = 00	
3	Net amount to be charges (if any)	6,710 = 00	
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.

ESTIMATE SHEET						
Company Name:	MRM LLP					
Project:	Gulmohar Residency					
Work Description:	Extra Specs					
Flat No.	C-102					
Prepared By	K. Narendra Reddy					
Date:	10-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
Extra Charges						
1	Grigio Serena tiles 4' x 2' Flooring (Living & Dini	Grigio Serena tiles 4' x 2' Flooring (Living & Dini	201	Sft	35	7036
2	Grigio Serena tiles 4' x 2' skirting (Living & Dini	Grigio Serena tiles 4' x 2' skirting (Living & Dini	8	Rft	35	277
3	Grigio Serena tiles Flooring (2 Bed Rooms)	Grigio Serena tiles Flooring (2 Bed Rooms)	220	Sft	40	8800
4	Grigio Serena tiles Tiles Skirting (2 Bed Rooms	Grigio Serena tiles Tiles Skirting (2 Bed Rooms	19	Rft	40	760
5	Grigio Serena tiles 4' x 2' Flooring (Drawing)	Grigio Serena tiles 4' x 2' Flooring (Drawing)	187	Sft	35	6545
6	Grigio Serena tiles 4' x 2' skirting (Drawing)	Grigio Serena tiles 4' x 2' skirting (Drawing)	13	Rft	35	455
7	Grigio Serena tiles Flooring (M B Room)	Grigio Serena tiles Flooring (M B Room)	149	Sft	40	5940
8	Grigio Serena tiles Skirting (M B Rooms)	Grigio Serena tiles Skirting (M B Rooms)	12	Rft	40	470
Sub Total A						30283
Refund						
1	Sanitary	EWc	2	no	2687	5374
		Wash Basin	2	nos	1645	3290
		SS Sink	1	no	2316	2316
						10980
2	CP Material	Wall Mixture	2	no	2184	4368
		Shower arm with shower head	2	nos	458	916
		Angle Cook	8	no	242	1936
		Health Faucet	2	nos	336	672
		Pillar cook	2	no	471	942
		PVC connection pipe	2	no	75	150
		Waist coupling	2	nos	202	404
		Waist Pipe	3	no	21	63
		Wash Basin Rack Bolt	2	no	168	336
		Wall Hang Rack Bolt	2	nos	317	634
		Sink Cook	2	no	1086	2172
						12593
Sub Total B						23573
Grand Total (A-B)						6710

MEASUREMENT SHEET

Company Name: MRMLLP
 Project: Gulmohar Residency
 Work Description: Extra Specs
 Flat No. C-102
 Prepared By K. Narender Reddy
 Date: 10-06-2023

Approved by: Ramprasad
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units
	Extra Charges							
1	Grigio Serena tiles 4' x 2' Flooring (Living & Dining)	Grigio Serena tiles 4' x 2' Flooring (Living & Dining)	19	11	1	1	201	
2	Grigio Serena tiles 4' x 2' skirting (Living & Dining)	Grigio Serena tiles 4' x 2' skirting (Living & Dining)	8	1	1	1	8	
3	Grigio Serena tiles Flooring (2 Bed Rooms)	Grigio Serena tiles Flooring (2 Bed Rooms)	10	11	1	2	220	
4	Grigio Serena tiles Tiles Skirting (2 Bed Rooms)	Grigio Serena tiles Tiles Skirting (2 Bed Rooms)	10	1	1	2	19	
5	Grigio Serena tiles 4' x 2' Floorig (Drawing)	Grigio Serena tiles 4' x 2' Floorig (Drawing)	11	17	1	1	187	
6	Grigio Serena tiles 4' x 2' skirting (Drawing)	Grigio Serena tiles 4' x 2' skirting (Drawing)	13	1	1	1	13	
7	Grigio Serena tiles Flooring (M B Room)	Grigio Serena tiles Flooring (M B Room)	14	11	1	1	149	
8	Grigio Serena tiles Skirting (M B Rooms)	Grigio Serena tiles Skirting (M B Rooms)	12	1	1	1	12	808
	Refund							
1	Sanitary	EWC					2.00	nos
		Wash Basin	1.00	1.00	1.00	2.00	2.00	nos
		SS Sink	1.00	1.00	1.00	2.00	1.00	no
2	CP Material		1.00	1.00	1.00	1.00		
		Wall Mixture	1.00	1.00	1.00	2.00	2.00	nos
		Shower arm	1.00	1.00	1.00	2.00	2.00	nos
		Shower head	1.00	1.00	1.00	2.00	2.00	nos
		Angle Cock	1.00	1.00	1.00	2.00	8.00	nos
		Health Faucet	1.00	1.00	1.00	8.00	2.00	nos
		Pillar cock	1.00	1.00	1.00	2.00	2.00	nos
		PVC connection pipe	1.00	1.00	1.00	2.00	2.00	nos
		Waist coupling	1.00	1.00	1.00	2.00	2.00	nos
		Waist Pipe	1.00	1.00	1.00	2.00	3.00	nos
		Wash Basin Rack Bolt	1.00	1.00	1.00	3.00	2.00	nos
		Wall Hang Rack Bolt	1.00	1.00	1.00	2.00	2.00	nos
		Sink Cock	1.00	1.00	1.00	2.00	2.00	nos

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; niranjanjntu@gmail.com

Date: Thursday, July 20, 2023 at 11:05 AM GMT+5:30

Complaint Id : 7938

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa :102

Nature of complaint :Construction

Customer Name : Siva Niranjan Jammula

Email : niranjanjntu@gmail.com

Complaints :

1. Rain water stagnating in all the Corridors and is not draining out. This problem is there in all the floors. There is no provision given for Water to drain out. Please look into and provide some kind of arrangement to drain out the rain water.

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-102	ATR Date	27-10-23
Project	GMR	Complaint Date	20-07-23
Customer Name	Siva Niranjana	Com.ID.no:	13864
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.

[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

From: Gulmohar Residency <info@modiproperties.com>
Sent: 02 January 2024 12:42
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; niranjanjntu@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 400841
Project Name : Gulmohar Residency
Block No / Phase : Block C
Flat No/Villa :102
Nature of complaint :Construction
Customer Name : Jammula Siva Niranjan
Email : niranjanjntu@gmail.com
Complaints :
1. Balcony French Door Handle Lock Broken
2. Wall cracks in Master Bed Room and Other rooms

- 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-102	ATR Date	19-01-2024
Project	GMR	Complaint Date	02-01-2024
Customer Name	Jammula siva niranjan	Com.ID.no:	14117
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.

[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; niranjanjntu@gmail.com

Date: Monday, June 17, 2024 at 09:56 AM GMT+5:30

Complaint Id : 458747

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa : 102

Nature of complaint : Construction

Customer Name : Siva Niranjan Jammula

Email : niranjanjntu@gmail.com

Complaints :

1. Balcony shutter door lock broken. Same needs to be repaired.

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-102	ATR Date	10-07-2024
Project	GMR	Complaint Date	17-06-2024
Customer Name	Siva Niranjana jammula		
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.

Flat No.	C-102	Others	Sl. No.	38730
Company	MRM (LLP)	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	05/11/21
Project Manager	Rampreeth	Sign	Date	05/11/21
Previous Stage report no.	38339	Report filed and signed by PM?	yes	
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.

Project In-Charge
Certified that all corrections mentioned in the QC Report have been completed.
Sign Date
05/11/21

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

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 + M. Bed	✓	✓	✓	✓	✓	1	✓	1	✓	✓	Avg	✓
2	Toilet 1 - M. Toi	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	✓
3	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	✓
4	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	✓
5	Bedroom 3 - C. Bed	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	✓
6	Toilet 3 -	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	✓
7	Drawing	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	✓
8	Dining	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	✓
9	Lobby 1 - Pooja	✓	✓	✓	✓	✓	1	✓	1	✓	✓	Good	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	✓
11	Utility / balcony 2 -	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	✓
12	Utility / balcony 3 -	✓	✓	✓	✓	✓	1	✓	1	✓	✓	Avg	✓
13	Kitchen	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	✓
14	Other	✓	✓	✓	✓	✓	1	✓	1	✓	✓	"	✓
15	Other	✓	✓	✓	✓	✓	1	✓	1	✓	✓	Avg	✓
Remarks													

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

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 ☒ 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 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
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.
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.

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

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows 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:													

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

Flat No.	C-102	Other	Sl. No.	38986
Company	MRM-(LLP)	Project	Phase	-
Prepared by	P. Bharath	Sign	Date	14-12-21
Project Manager	A-Ramprasad	Sign	Date	14-12-21
Previous stage report no.		38730	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. Check size of frames should have 1/2" grooves.
10. All doors frames should have 1/2" grooves.
11. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

Certified that all corrections mentioned in the QC Report have been completed.
 Project Manager Sign: [Signature] Date: 16/12/21

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.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby-2 Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Terrace/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Pertico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		1) Finishing near plumbing lines to be done.											

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

Flat No.	C-102	Other		Sl. No.	39148
Company	MRM-CLLP	Project	GMR	Phase	-
Prepared by	P. Bhargava	Sign	<i>P. Bhargava</i>	Date	11-01-22
Project Manager	Rampasud	Sign	<i>Rampasud</i>	Date	11-01-22
Previous stage report no.				Report filed and signed by PM?	☒ Yes ☐ No
Additions & alterations sheet date		38986		All pages signed by engineer & customer?	☒ Yes ☐ No
Checked By MD on		12/2/21		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.aps dt 19-10-2020 ver5

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

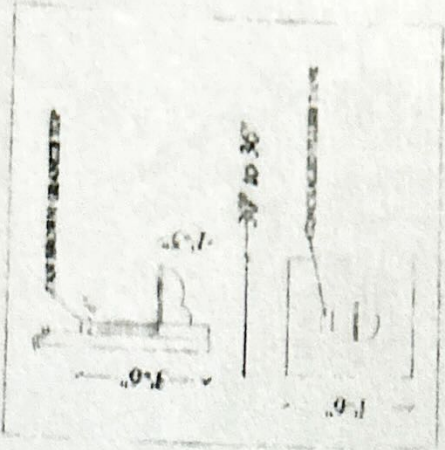
Project In-charge *[Signature]* Sign *[Signature]* Date *21/1/22*

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 K. Bed	—	—	✓	—	—	—	—
4	Toilet 2 C. Toi	—	✓	✓	✓	—	—	—
5	Bedroom 3 G. Bed	—	—	✓	—	—	—	—
6	Toilet 3	—	—	✓	—	—	—	—
7	Drawing	—	—	✓	—	—	—	—
8	Dining	—	—	✓	—	—	✓	—
9	Lobby 1 - Lobby	—	—	✓	—	—	—	—
10	Utility / balcony 1	✓	—	✓	—	—	—	—
11	Utility / balcony 2	✓	✓	✓	✓	—	—	—
12	Utility / balcony 3	—	✓	✓	—	✓	—	—
13	Kitchen	—	—	—	—	—	—	—
14	Other	—	✓	✓	—	—	—	—
15	Other	—	—	—	—	—	—	—
Remarks 1) One coat of putty provided, one S.B missing near balcony								
2) As per customer's request some electrical points were changed.								
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			

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:		

C-103, Plumb



- 1. SINK
- 2. TOILET
- 3. SHOWER
- 4. DRAIN
- 5. TUB
- 6. BATHTUB
- 7. RAIN WATER PIPE
- 8. CEILING FAN
- 9. WALL MOUNTED
- 10. TAP FLOW BODY

BED ROOM
10'-2"X11'-5"

BALCONY
7'-0"X10'-7"

KITCHEN
8'-0"X11'-0"

BED ROOM
10'-2"X11'-5"

FAMILY
LIVING DINING
13'-0"X10'-7"

DRESS
5'-0"X7'-5"

TOILET
5'-0"X7'-5"

UTILITY
4'-6"X7'-5"

DRAWING ROOM
11'-0"X17'-0"
(1660.00 SFT)

M.BED ROOM
13'-5"X11'-0"

Description	Dimensions	Owners & Designers	Date	Prepared By	Mod. Properties
QC-BLOCK B-FLAT NO 104 PLUMBING PLAN (B.TYPE)		Mod. Realty Mallapuri LLP	04/06/20	Aravind	Mod. Properties Pvt Ltd
		Project Name: & Phase		Aravind	Mod. Properties Pvt Ltd
		Location: Rd at Sector		Aravind	Mod. Properties Pvt Ltd

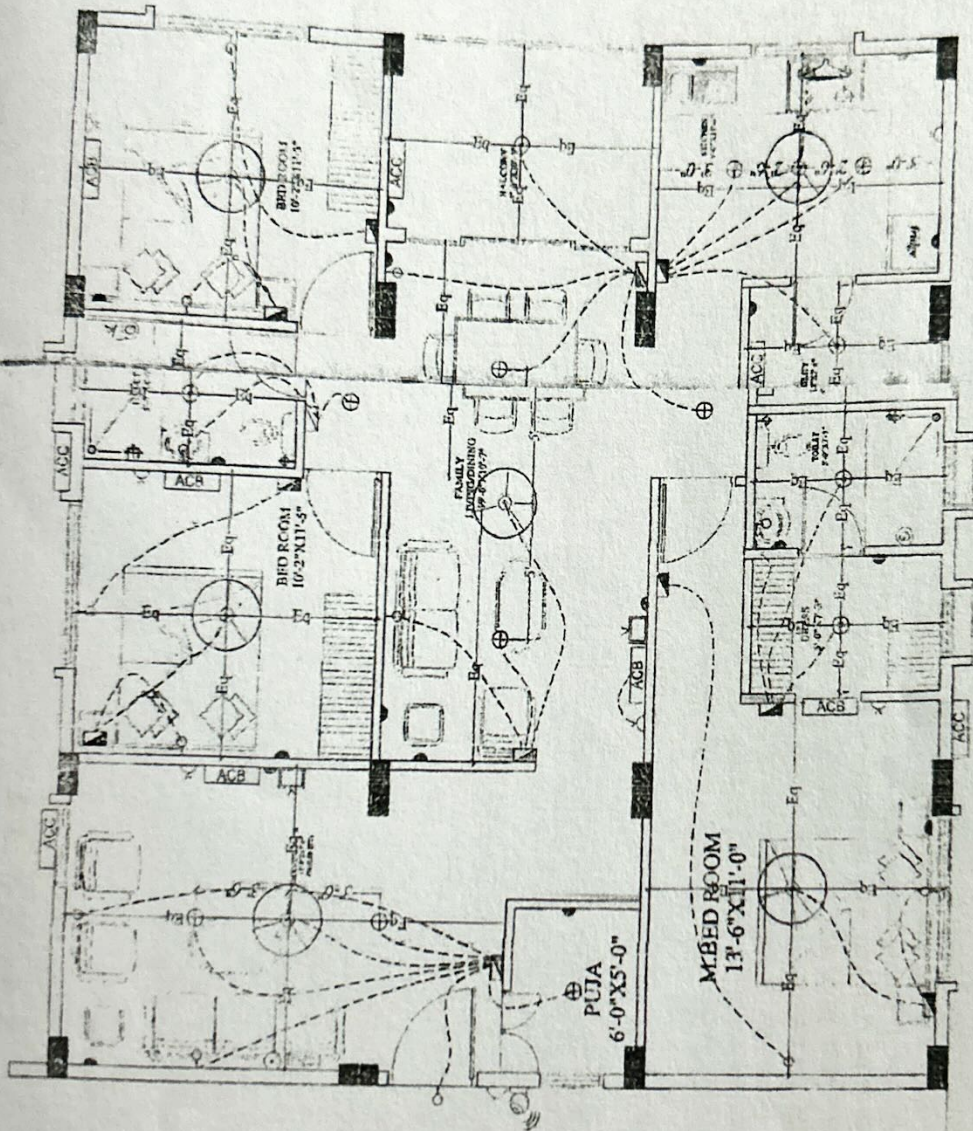
C-103, elec.

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

LEGEND:-

S NO	ITEM	SYMBOL	HEIGHTS
1	Switchgear	⊕	10'0" PP
2	Change over	⊕	8'0" PP
3	Panel board	⊕	7'0" PP
4	3 phase 4 wire	⊕	7'0" PP
5	Control panel	⊕	7'0" PP
6	Power distribution	⊕	7'0" PP
7	Control panel	⊕	7'0" PP
8	10 ampere panel	⊕	7'0" PP
9	10 ampere panel	⊕	7'0" PP
10	10 ampere panel	⊕	7'0" PP
11	10 ampere panel	⊕	7'0" PP
12	10 ampere panel	⊕	7'0" PP
13	10 ampere panel	⊕	7'0" PP
14	10 ampere panel	⊕	7'0" PP
15	10 ampere panel	⊕	7'0" PP
16	10 ampere panel	⊕	7'0" PP
17	10 ampere panel	⊕	7'0" PP

Note: - Switchgear, panel board and 10 ampere panel board are 3.25' from ceiling of floor.



Description

QC-B BLOCK-ELECTRICAL PLAN - FLATS NO 2-11 TYPE

Direction



Owners & Developers

Modi Reality Mallapur LLP
Project Name: Phase 1
Gulmohar Residency

Date

23.09.2020

Prepared By

Jayaprada

Approved By

SOHAM MODI

Scale

N.T.S

Promoted by

Modi Properties Pvt Ltd

Phone: +91-40-66335551

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

Flat No	C-102	Other	-	Sl. No.	41992
Company	MRM-UP	Project	GMR	Phase	-
Prepared by	SAKIBAN	Sign		Date	08-05-2023
Project Manager	NARENDAR	Sign		Date	08-05-2023
Previous stage report no.	40751	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:			☐ Yes ☒ No
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
		

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. Bed	✓	✓	✓	X	✓	✓	✓	✓	✓	X	✓	✓
2	Bedroom 2 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	X	✓	X	✓	✓	✓	✓	✓	X	✓	✓
6	Lobby 1	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	X
10	Kitchen	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	X	✓
11	Toilet-1 M. Toi	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet-2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		NOTE :- (1) Utility grill was not provided. (2) All grill finishings to be improved. (3) Left finishing was not done properly. (4) For Utility, Painting was not finished properly. (5) Flat to be cleared.											

Remarks NOTE: (1) Utility grill was not provided. (2) All grill finishings to be improved. (3) Left finishing was not done properly. (4) For Utility, Door frame, Reading was not fixed properly. (5) Flat to be cleaned.

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

Flat No	C-102	Other	SI. No.	40951
Company	MRM-CLLP)	Project	Phase	-
Prepared by	P. Bhaal	Sign	Date	12-12-22
Project Manager	Rampasad	Sign	Date	12-12-22
Previous stage report no.			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 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	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 C-Toi	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		1) cleaning works in the toilet to be improved.												
		2) In M-Toi finishing near ventilator was grinding.												

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, NA)											
		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 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 G. 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		1) Door and Door frame painting was poor											