

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Mr. A-Y. Vasudev		
Villa/ Flat No.	C-407		

Sl.No	Description	Amount
1	Total extra Charges	NIL
2	Total refundable amount	—
3	Net amount to be charges (if any)	—
4	Net amount to be refunded (if any)	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 5/2/2014	Date	Date
Sign: [Signature]	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.

RETIREMENT SHEET

[illegible]

ATR on Quality Control Check Report. (Apartments)

Flat No	C-407	QC report stage	stage - 103	Sl. No.	42030
Company	MPMCLP	Project	GMP	Phase	(
Prepared by	Menaka	Sign		Date	28/7/23
Project Manager	Noxander	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 (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 completed

Flat No	C-407	Other	42030
Company	ARM-CLLP	Project	
Prepared by	P Bhadrath	Sign	05-07-23
Project Manager	Narendar Reddy	Sign	05-07-23
Previous stage report no.		Report filed and signed by PM	☐ Yes ☒ No
Checked By MD on		MD Sign	☐ Yes ☐ No
For filling			

Recommendation:

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

Inspection should be done after :

- 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 in the QC Report have been completed, work can proceed to next Stage.

Project In-charge Sign

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	

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	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
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 (-Toi)	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✗	✓
13	Toilet 3	✓	✓	✓	✗	✓	✓	✓	✓	✓	✗	✗	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													
1) For couple of window's mosquito mesh was missing (2) In Drawing chipping work's were done (3) Switch Board's were not provided													

1) For couple of window's mosquito mesh was missing. In drawing chipping work's were done. 2) Switch Board's were not provided in couple of rooms, handswitches too. 3) For ceiling only Auppan work's were done, for for large ceiling work was pending. 4) White cement was not provided in the flat. 5) Utility grill was not provided.

Quality Control Check Report, Stage: After Finishing Stage II (Appliances)

Flat No	C - 407	Other	—	SI. No.	41395
Company	MYM - Cep	Project	AMK	Phase	—
Prepared by	R.S. SAKIBAN	Sign	R.S. SAKIBAN	Date	25-02-2023
Project Manager	RAMPRASAD	Sign	R. S. SAKIBAN	Date	25-02-2023
Previous stage report no.	40238	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 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		

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 II (Appl. Finishes)

S No	Room	Rate the quality of (Good ✓, Avg. ✕, Poor - needs correction ✕✕, NA)												Tiling & granite work	
		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) provision for modular kitchen.															
2) In M-toi & C-toi, first coat of lupper work pending.															
3) false ceiling work not done in C-toi & M-toi.															

Quality Control Check Report. Stage: After Finishing 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 workmanship & 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, lippam 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) Grating workmanship to be improved. 2) General painting & poor handes painting to be improved.													

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

Flat No.	C-407	Other	-	Sl. No.	40238
Company	MRM. LLP	Project	QMR	Phase	-
Prepared by	R.S. SAIKIRAN	Sign	R.S. SAIKIRAN	Date	20-07-2022
Project Manager	RAM PRASAD	Sign	R	Date	20-07-2022
Previous stage report no.	39801	Report filed and signed by PM?		☒ Yes ☐ No	
Additions & alterations sheet date	05-04-2021	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.

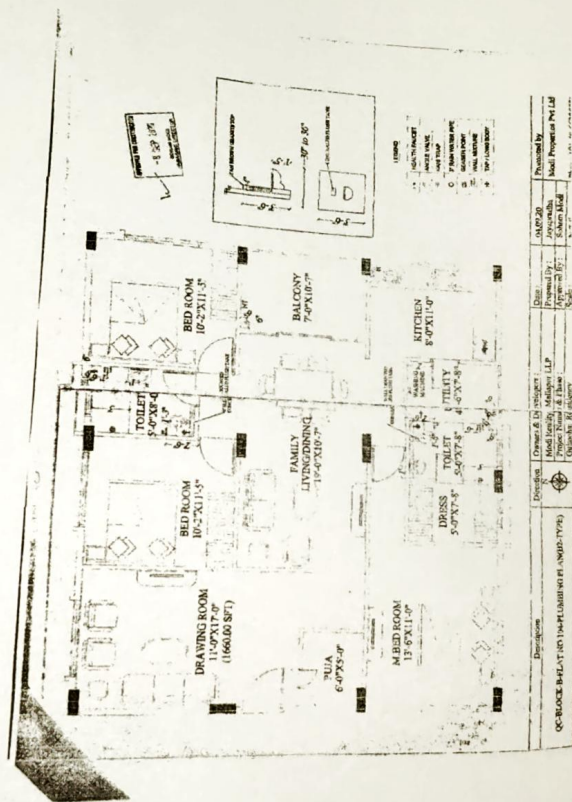
Quality Control Check Report. Stage: After Plumbing & Electrical (Apartments)

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 C.Bed	—	—	✓	—	—	—	—
4	Toilet 2 C-Toi	—	✓	✓	✓	✓	—	—
5	Bedroom 3 C.Bed	—	—	✓	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—
7	Drawing	—	—	✓	—	—	—	—
8	Dining	—	—	✓	—	—	✓	—
9	Lobby 1 Poocha	—	—	✓	—	—	—	—
10	Utility / balcony 1	✕	✓	✓	—	—	—	—
11	Utility / balcony 2	✕	✓	✓	✓	✓	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other							
15	Other							
Remarks NOTE :- 1) level marking was not done. (2) In C-Toi, Shower Angle cut was placed at [6'3"] instead of [6'6"].								
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 —			

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

Miscellaneous check

Screeding done on walls upto 12" outside bathroom/utility	☒ Yes	☐ No
Bathroom /utility filled with 4" water for water proof check	☐ Yes	☒ No
Hole packing done around all pipes in ceiling and internal walls	☒ Yes	☐ No
Remarks:		



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

Flat No.	C-407	Other	Sl. No.	139801
Company	MRM-LLP	Project	Phase	-
Prepared by	R.S. Sankaran	Sign	Date	27-04-2012
Project Manager	Ram Prasad.	Sign	Date	27-04-2012
Previous stage report no.		39363	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 lippum work. Tolerance 1/2".
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.

Work can proceed to next stage. Certified that all corrections are completed. Project in charge. Sign Date 16/5/12

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 F.F.L? (✓ or X)
1	Bedroom 1 m. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 m. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 q. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 C-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 Poo 3 A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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-407	Others	SI. No.	39363
Company	MRMA (CLP)	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	18-02-22
Project Manager	Ram Prasad	Sign	Date	18-02-22
Previous Stage report no.	39074	Report filed and signed by PM?	other	Yes
Apartment No.		Other	For filling	☐ Yes ☐ No
Checked By MD on		MD Sign		

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ 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" 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
<i>[Signature]</i>	<i>[Signature]</i>	8/3/22

Quality Control Check Report. Stage: After Brickwork Apartments)

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

Condition of proportion box? ☒ Yes ☐ No

Was the Apartment cleaned before starting brick work? ☐ Good ☒ Avg. ☐ Bad

Is the Apartment cleaned for plastering? ☐ Yes ☐ No ☒ Cant' say

Wastage? ☒ Yes ☐ No

Storage of building material like bricks sand and cement. ☐ High ☒ Medium ☐ Low

Drum (200 ltrs) provided for curing in each flat? ☐ Good ☒ Avg. ☐ Bad

Remarks: ☒ Yes ☐ No

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. Lofts should be at a height of 7"3" from FFL. Kitchen flat 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.

Quantity Check of 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 lintel level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel & 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 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1 - Porja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:		Note:- For left hacking to be done.											

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	407	Block no.	5
Flat Area	1660 sft	Type	Deluxe / Luxury
Buyer Name	A.V. Vasudev		
Phone No.	9948345732	Email	Vasudevad@ju@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	A. Vasudev	Engg. Sign	[Signature]
Date:	05/04/21	Date	05/04/21

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.

A. Vasudev
Buyers sign:

[Signature]
Engg. Sign:

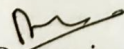
05/04/21
Date:

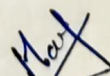
Choice of colours:

Changes in flooring:

- ① 3 bed rooms & liv/din/~~bed~~ → Vetrified.
- ② M.T → Malaysian wood brown.
- ③ C.T → Ultra sparkle
- ④ Utility → Black honey [flooring]
Blanco white [ceiling].
- ⑤ balcony → Country Rose.
- ⑥ Kitchen → Country Almond.

Avanish
19/11/21


Buyers sign:


Engg. Sign:

Date:

Changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:


Buyers sign:

Engg. Sign:

Date:

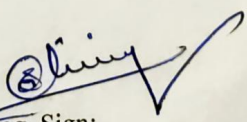
Changes in kitchen platform: (mark on plan)

① Modular kitchen by customer

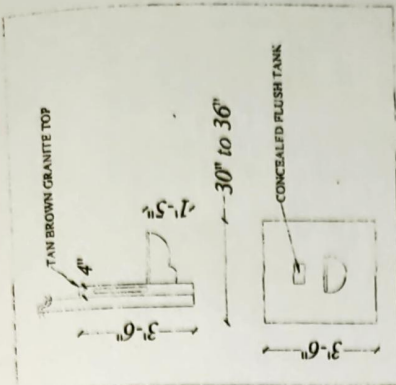
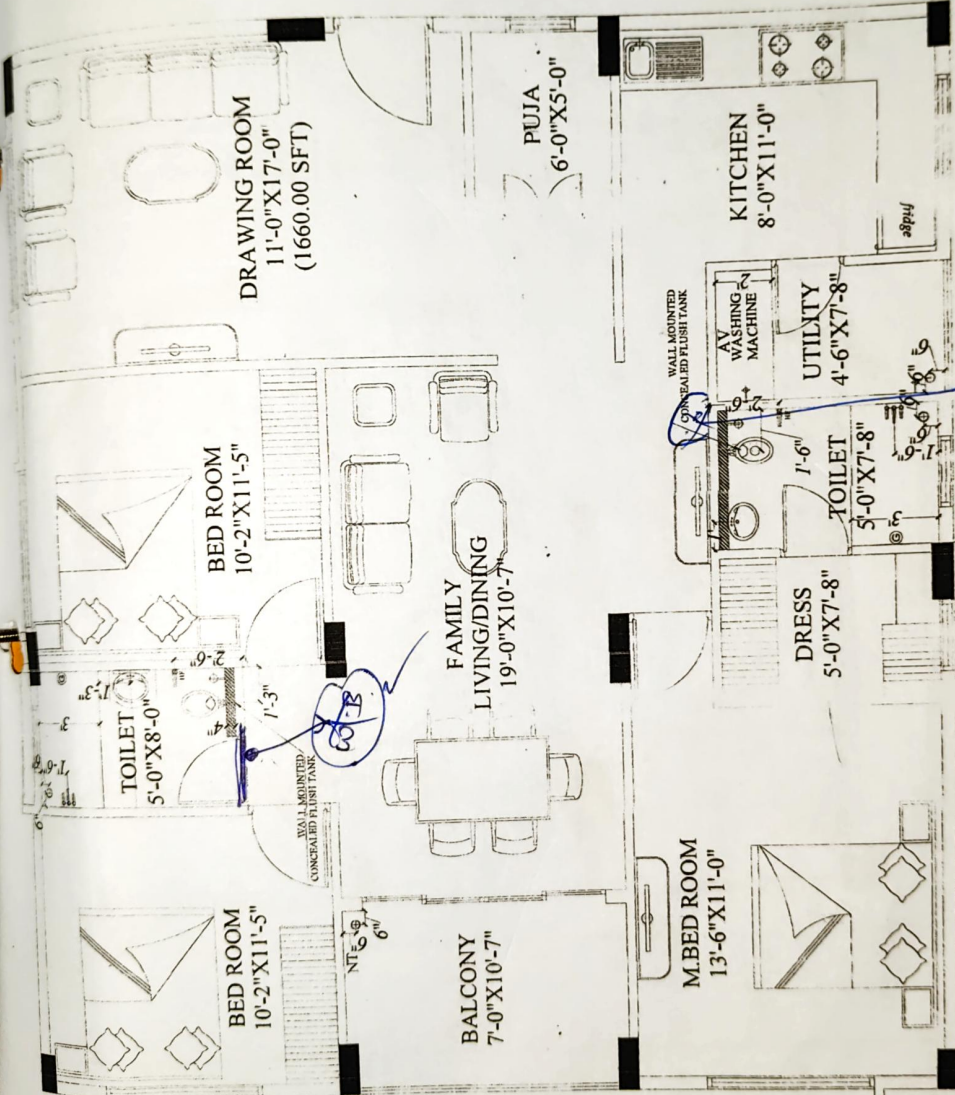
Other Changes:

- 1) 6'3" wall has to be removed.
- ② ~~Perja wall has to be removed~~ as mentioned in drawings. Remain as same as original plan don't remove wall.
- ③ Perja door frame & wall not required.
- ④ shift washroom door to left side wall from children's B.R. as shown in plan
- ⑤ ~~Extra wash basin as Common Bathroom~~
Passage area X
- ⑥ kitchen work area should be flat. ✓
- ⑦ m.b window has to closed beside washroom.
- ⑧ Between 2 children's bed room wash basin has to fix. ^{plg} 30/11/22.


Buyers sign:


Engg. Sign:

05/04/21
Date:



Description		Direction	Owners & Developers :	Date :	Promoted by
PLUMBING PLAN-1660 Sft (B1-TYPE)		N	Modi Reality Mallapur LLP	04.09.20	Modi Properties Pvt Ltd
			Project Name & Phase :	Prepared By :	Jayapradha
			Gulmohar Residency	Approved By :	Soham Modi
				Scale :	N.T.S
					Phone: +91-40-66335551

12

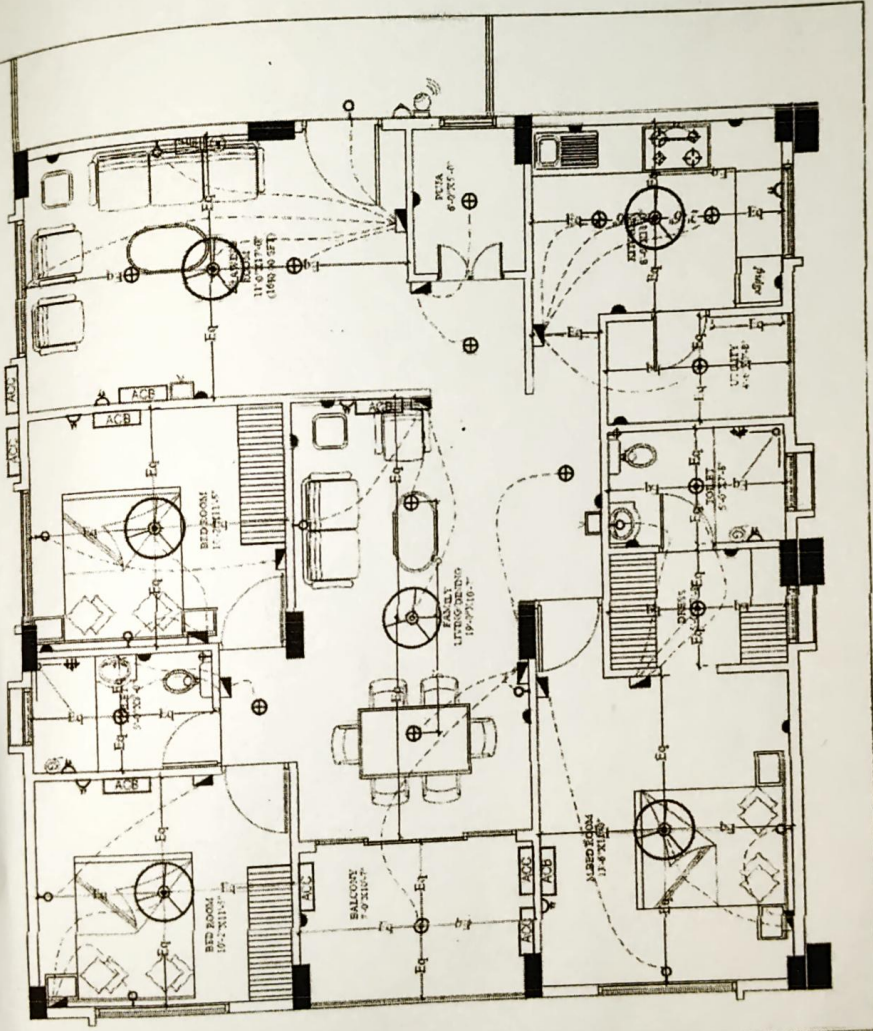
Phiny

W.B

LEGEND:

S. NO	ITEM	SYMBOL	REMARKS
1	Distribution Board	DB	7-10 HP
2	Single line	—	4-10 HP
3	Two phase	—	7-10 HP
4	Three phase	—	2
5	Single line	—	4-10 HP
6	Two phase	—	7-10 HP
7	Three phase	—	2
8	Single line	—	4-10 HP
9	Two phase	—	7-10 HP
10	Three phase	—	2
11	Single line	—	4-10 HP
12	Two phase	—	7-10 HP
13	Three phase	—	2
14	Single line	—	4-10 HP
15	Two phase	—	7-10 HP
16	Three phase	—	2
17	Single line	—	4-10 HP

Note: - Single phase supply to bed room must be 100% 100% 100% 100%



Description	Direction	Owners & Developers :		Date :	22.09.2020	Promoted by	
		Modi Realty Mallapur LLP		Prepared By :	Jayapradha	Modi Properties Pvt Ltd	
		Project Name & Phase :		Approved By :	Soham Modi	Phone: +91-40-66335551	
		Gumohar Residency		Scale :	N.T.S		

ELECTRICAL PLAN - 1660 Sft - B1 TYPE

Ching

Flat / bungalow No.	C-407	ATR Date	13-09-2024
Project	GMR	Complaint Date	27-08-2024
Customer Name	Adiraju Vasudev		
Prepared By	Sk.Goushee Begum		
Project Manager's Sign	N.Srinivas	Admin Officer's Sign	SK.Goushee

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; vasudevadiraju@gmail.com

Date: Tuesday, August 27, 2024 at 04:37 PM GMT+5:30

Complaint Id : 442821

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa :407

Nature of complaint :Construction

Customer Name : Adiraju Vasudev

Email : vasudevadiraju@gmail.com

Complaints :

1. For master bedroom water is leaking from walls
2. For children room also , water leaking from walls...all walls getting wet

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.