

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

Flat No	C-505	Other	-	Sl. No.	41796
Company	MPM-CLP	Project	GMR	Phase	-
Prepared by	SAIKIPAN	Sign	<i>Saikip</i>	Date	12-05-2023
Project Manager	NARENDAR	Sign	<i>Narender</i>	Date	12-05-2023
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 :

- 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 /w/ifi 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>		

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

Remarks NOTE :- (1) In Utility, toilet's & purja, grills are not fixed. (2) Balcony, Railing glass was not fixed. (3) For French door, mesh was not provided. (4) In Dining & C. Bed, skirting was removed by customer for wood work purpose.

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

Flat No.	C-505	Other	Sl. No.	40661
Company	MRM-CLIP	Project	Phase	-
Prepared by	P. Bhargava	Sign	Date	13-10-22
Project Manager	Rampasud	Sign	Date	13-10-22
Previous stage report no.	40289	Report filed and signed by PM?	Yes ☒ No ☐	
Additions & alterations sheet date	28/11/22	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 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.

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 Plumbing & Electrical (Apartments)

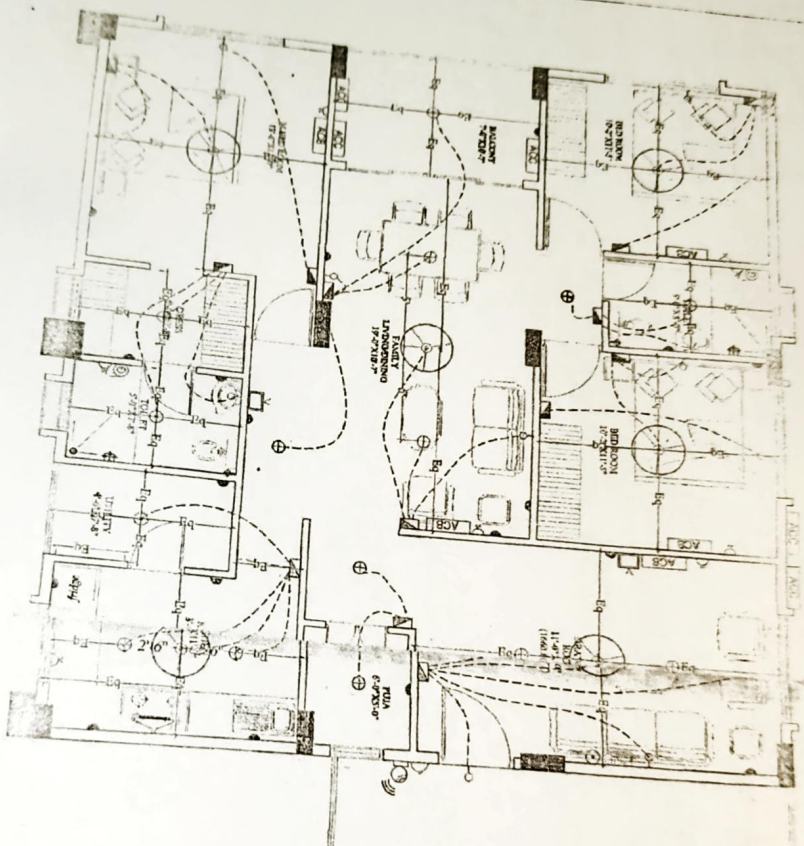
S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom 1 M-Bed	-	-	✓	-	-	-	-
2	Toilet 1 M-Toi	-	✕	✓	✓	-	-	-
3	Bedroom 2 K-Bed	-	-	✓	-	-	-	-
4	Toilet 2 C-Toi	-	✓	✓	✓	-	-	-
5	Bedroom 3 M-Bed	-	-	✓	-	-	-	-
6	Toilet 3	-	-	-	-	-	-	-
7	Drawing	-	-	✓	-	-	-	-
8	Dining	-	-	✓	-	-	✓	-
9	Lobby 1	-	-	-	-	-	-	-
10	Utility / balcony 1	✓	✓	✓	✓	-	-	-
11	Utility / balcony 2	✓	✓	✓	-	-	-	-
12	Utility / balcony 3	-	-	-	-	✓	-	-
13	Kitchen	-	✓	✓	-	✓	-	-
14	Other	-	-	-	-	-	-	-
15	Other	-	-	-	-	-	-	-
Remarks								
1) As per customer's request electrical and plumbing points were changed. Gyna holes were not packed. 2) Gynas electrical point height is not as per specification.								
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 Report. 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:	1) IN G.Bed one s-board not provided	

10	
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Sl.No	ITEM	SYMBOL	UNIT	QTY	REMARKS
1	Concrete Slab &		m ³		
2	Rebar		T		
3	Form Work		m ²		
4	Hand Scaffolding		m		
5	Hand Scaffolding		m		
6	Hand Scaffolding		m		
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8	Hand Scaffolding		m		
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2000-2001
 2002-2003
 2004-2005

LEGEND:-

C-505, 2nd

APPROVED BY
25 SEP 2020
SONIA WOOD
MANAGING DIRECTOR

Direction
N

Dances & Developments

D. J. Reilly, M. L. Lipp

Date _____

1000

Approved by _____

Neel Properties Pvt Ltd

ATR on Quality Control Check Report. (Apartments)

Flat No	C-505	QC report stage	Stage-10	Sl. No.	41796
Company	MPMUP	Project	GMR	Phase	-
Prepared by	Meenakshi	Sign	[Signature]	Date	28/7/23
Project Manager	[Signature]	Sign	[Signature]	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

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

Flat No	C-505	Other	SI. No.	41796
Company	MPM-CLP	Project	Phase	-
Prepared by	SAIKIPAN	Sign	Date	12-05-2023
Project Manager	NARENDAR	Sign	Date	12-05-2023
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.
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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.

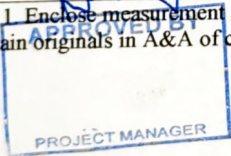
Quality Control Check Report, Stage: After Finishing Stage III (Apartments)

S No	Room	Rate the quality of (Good ✓, Avg X, Poor - needs correction XX, NA)										Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
		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	CP jali quality and fitting			
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 4. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby-1 PUSA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE: (1) In Utility, toilet's & purja, grills are not fixed. (2) Balcony railing glass was not fixed. (3) For French door, mesh was not provided. (4) In Dining & C. Bed, skirting was removed by customer for wood work purpose.												

**Construction Division
Additions & Alteration Charges Approval Form**

Company Name:		MRMLLP	Site	Gulmohar Residency
Name of the customer		Mrs/Mr. Jagathi Bhutacharya / Sarguly		
Villa/ Flat No.		C-505		
Sl.No	Description	Amount		
1	Total extra Charges	42,525 = 00		
2	Total refundable amount	2390 = 00		
3	Net amount to be charges (if any)	39,935 = 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:	MRMLLP						
Project:	Gulmohar Residency						
Work Description:	Extra Specs						
Flat No:	C-505						
Prepared By	K. Narendar Reddy						
Date:	09-06-2023						
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Dyna tiles 4' x 2' Flooring (Living & Dining)	Dyna tiles 4' x 2' Flooring (Living & Dining), MBR, Children Bed Room, Guest Bedroom, Kitchen 68 % of 1660 sft	1128	Sft	35	39480.00	
2	Skirting	Skirting - 21 % of SBUA 1660 sft	87	Sft	35	3045.00	
	Deduct balcony area	Balcony area	74.00	sft	35	2590.00	
		Total Amount				39935	
In words Thirty Nine Thousand Nine Hundred and Thirty Five Rupees only							

ESTIMATE SHEET									
Company Name:	MRMLP						Approved by: Ramprasad		
Project:	Gulmohar Residency						Sign:		
Work Description:	Extra Specs								
Flat No.	C-505								
Prepared By:	K. Narendra Reddy								
Date:	09-06-2023								
S No.	Item Head	Item Description		A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units
1	Dyna tiles 4' x 2' Flooring (Living & Dining)	Dyna tiles 4' x 2' Flooring (Living & Dining), MBR, Children Bed Room, Guest Bedroom, Kitchen 68 % of 1660 sqft		1128	1	1	1	1128	
2	Skirting	Skirting - 21 % of SBU/A 1660 sqft		349	1	0	1	87	
		Total Amount						1215	
3	Deduct Balcony	Balcony area		7	11	1	1	74	

7

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

Flat No.	C-505	Others	Sl. No.	29525
Company	Myra (Ilg)	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	16-03-22
Project Manager	Ram Prasad	Sign	Date	16-03-22
Previous Stage report no.	39222	Other	Report filed and signed by PM?	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.

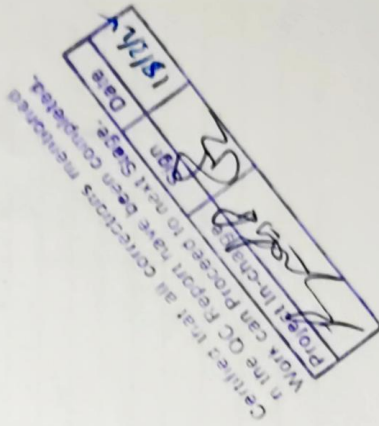
Inspection should be done after:

- 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" 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



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 (✓ or X)	Diagonal Difference in inches (✓ or X)	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. 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 - P.D. 1a	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 Brickwork (Apartments)

Flat No.	C-505	Others	Sl. No.	39525
Company	MYMA (UP)	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	16-03-22
Project Manager	Ram Prasad	Sign	Date	16-03-22
Previous Stage report no.	39222	Report filed and signed by PM?		Yes
Apartment No.	Other	other		
Checked By MD on	MD Sign	For filling	☐ Yes ☐ No	

Recommendation:

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

Inspection should be done after:

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

Brickwork Check

Notes:

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

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

Project In-Charge: Ram Prasad
Date: 16/3/22

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 1 - M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 - M. TO1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 - C. TO1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 - G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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													

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 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 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby + Porch	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:		Not for left hacking not done											

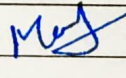
GULMOHAR RESIDENCY

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	505 505	Block no.	B
Flat Area	1660 sft	Type	Deluxe / Luxury
Buyer Name	Tarjati bhattacharya / Sanjay		
Phone No.	9866866284	Email	Tarjati.bhattacharya@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:	28/1/22	Date	

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:

Choice of colours:

Changes in flooring:

1) ~~Liv/Din/10x12/24x24~~ - Regal beige →

2) C.T - Ultra sprinkle

3) M.T - Ultra sprinkle

4) Utility - Same as default

5) Kitchen - Country chocolate

6) Kitchen - Country chocolate

7) Master B.R - Urban wood dark Natural

8) children & Guest B.R - Vitrified tiles

9) Pooja - Vitrified tiles

10) ~~Liv/Din/3 bedrooms/kitchen~~ → ~~Canete beige~~

11) Liv/Din/3 bedrooms/kitchen → Kajaria-Dyna

12) ~~Liv/Din/3 bedrooms/kitchen~~ → ~~Canete beige~~

13) ~~Liv/Din/3 bedrooms/kitchen~~ → ~~Canete beige~~

14) ~~Liv/Din/3 bedrooms/kitchen~~ → ~~Canete beige~~

15) ~~Liv/Din/3 bedrooms/kitchen~~ → ~~Canete beige~~

16) ~~Liv/Din/3 bedrooms/kitchen~~ → ~~Canete beige~~

17) ~~Liv/Din/3 bedrooms/kitchen~~ → ~~Canete beige~~

18) ~~Liv/Din/3 bedrooms/kitchen~~ → ~~Canete beige~~

19) ~~Liv/Din/3 bedrooms/kitchen~~ → ~~Canete beige~~

Buyers sign:

Engg. Sign:

Date:

26/9/22

12.09.2022

Changes in kitchen platform: (mark on plan)

① Modernized kitchen by customer.

Other Changes:

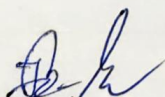
① * M.R.R. = modernized materials.

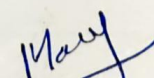
② * Half day long = regular regular.

③ *

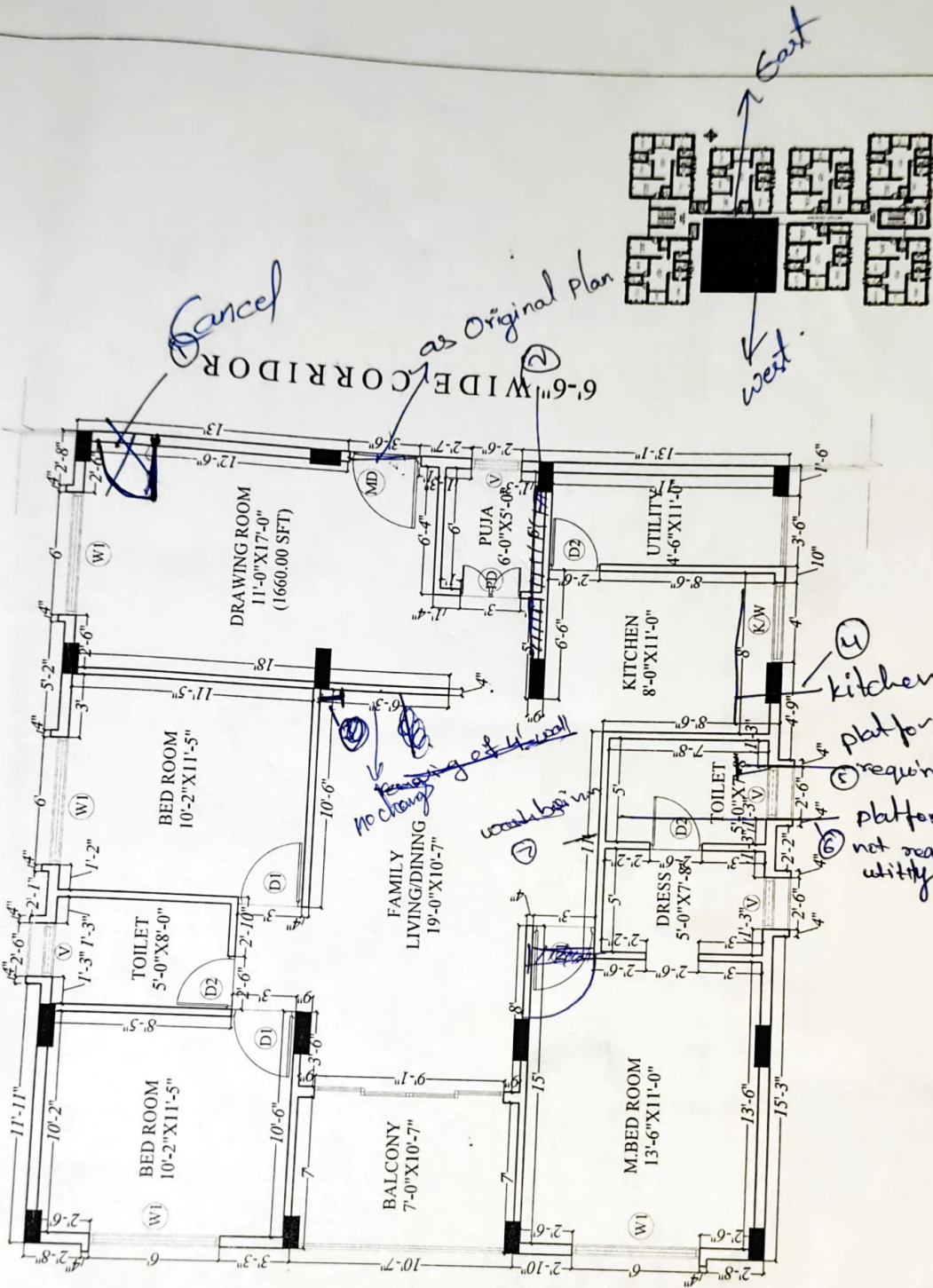
① Partition glass required in C.T & M.T

② Wash basin point required in balcony.


Buyers sign:


Engg. Sign:

Date:



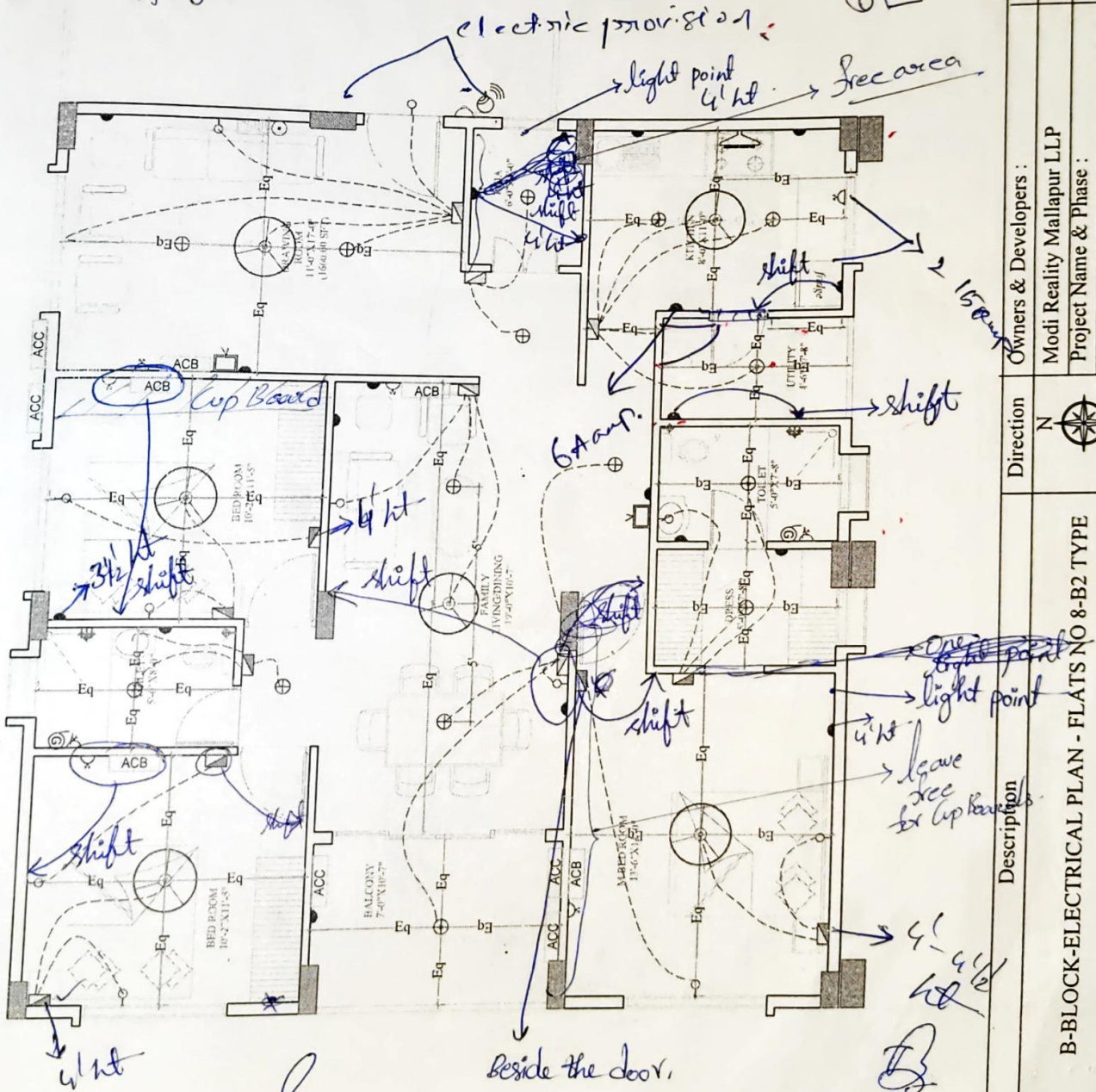
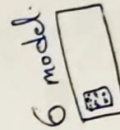
Description		Direction	Drawers & Developers :	Date	Promoted by
B-BLOCK Flat no-7-East facing-Working plan			Modi Reality Mallapur LLP	21.05.2020	Modi Properties Pvt Ltd
			Project Name & Phase :	Prepared By : Jayapradha	
				Approved By : Soham Modi	
				Scale : N.T.S	Phone : +91-40-66335551

3-Bedrooms
2-way Switching
for light & fan.

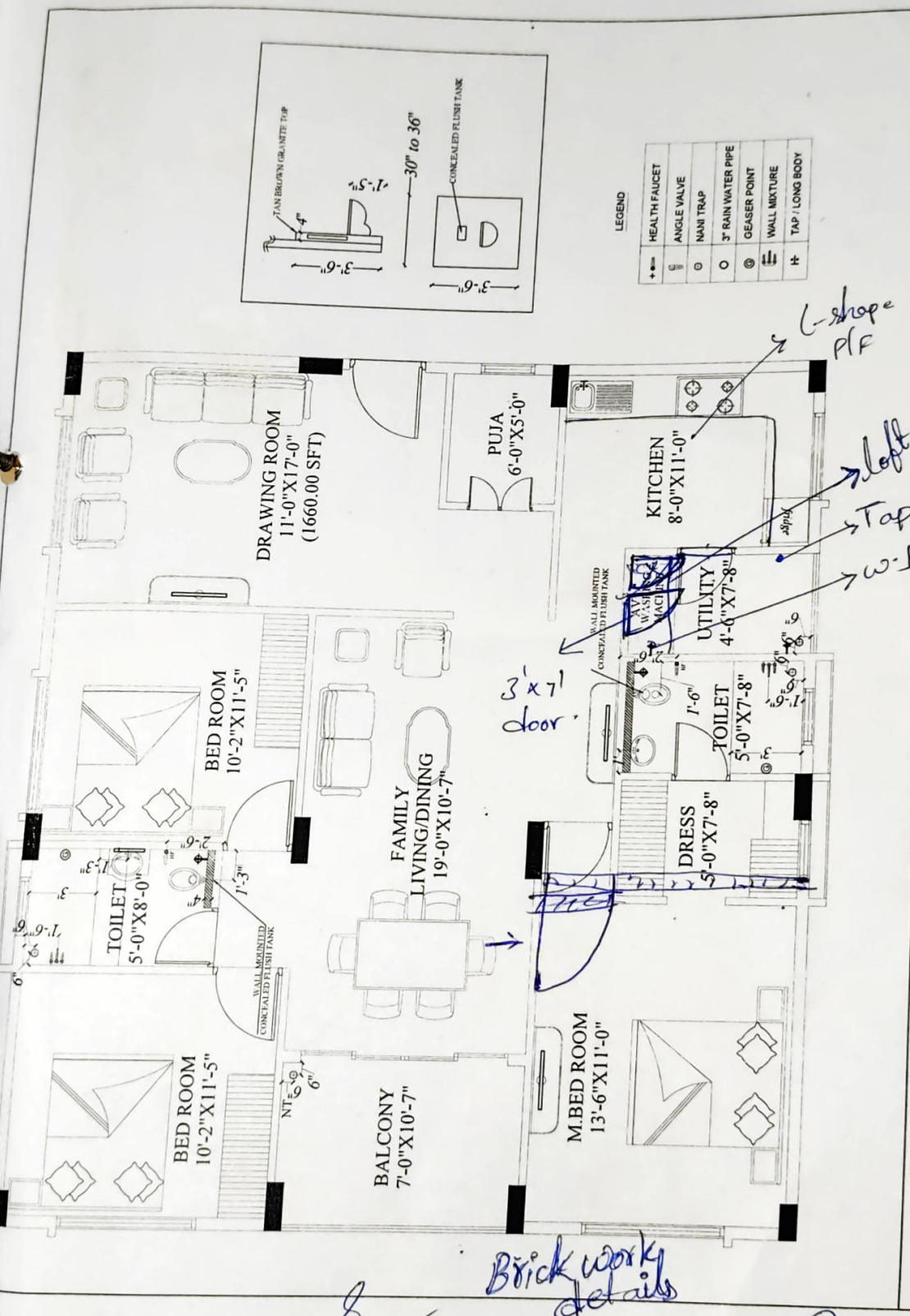
LEGEND:-

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

Note - Switch boards need to be side must be
3'6" from center of door.



B-BLOCK-ELECTRICAL PLAN - FLATS NO 8-B2 TYPE	Description	Direction	Owners & Developers :	Date :	Promoted by
				Prepared By :	Modi Properties Pvt Ltd
				Approved By :	Jayapradha
				Scale :	Soham Modi N.T.S Phone:-91-40-66335551



LEGEND

+	HEALTH FAUCET
⊥	ANGLE VALVE
⊙	NANI TRAP
○	3" RAIN WATER PIPE
⊙	GEASER POINT
≡	WALL MIXTURE
⊥	TAP / LONG BODY

Description		Direction	Owners & Developers :	Date :	Promoted by
BLOCK-B-FLAT NO 403-PLUMBING PLAN(BI-TYPE)			Modi Reality Mallapur LLP :-	04.09.20	Modi Properties Pvt Ltd
			Project Name & Phase :	Prepared By : Jayapratha	
			Gulmohar Residency	Approved By : Soham Modi	
				Scale :	N.T.S
					Phone: +91-40-66335551

Brick work details

C.S.O.S

Handwritten signatures and initials are present at the bottom of the page.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	C-505	ATR Date	08-07-2023
Project	GMR	Complaint Date	26-06-2023
Customer Name	Sanjoy Bhattacharjee	Com.ID.no:	13834
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

C
505

gbrambabu@modiproperties.com

From: Gulmohar Residency <info@modiproperties.com>
Sent: 26 June 2023 21:38
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com;
gmr@modiproperties.com; sanjaybhattacharya4@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 7894

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa :505

Nature of complaint :Day to Day Maintenance

Customer Name : SANJOY BHATTACHARJEE

Email : sanjaybhattacharya4@gmail.com

Complaints :

1. Theft attempt for second time in my flat , damaged the lock. Please arrange to provide necessary security arrangements with lights in the corridor, CCTV surveillance system, and regular monitoring by security guards

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.

C
505

gbrambabu@modiproperties.com

From: Gulmohar Residency <info@modiproperties.com>
Sent: 14 August 2023 13:33
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; sanjaybhattacharya4@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 630727

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa :505

Nature of complaint :Construction

Customer Name : SANJOY BHATTACHARJEE

Email : sanjaybhattacharya4@gmail.com

Complaints :

1. Stagnation of Rain Water in corridor and water seeping in windows facing the elevation after rain
2. Generator Power supply is not extended

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-505	ATR Date	27-10-23
Project	GMR	Complaint Date	14-08-23
Customer Name	Sanjoy Bhattacharjee	Com.ID.no:	13918
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; sanjaybhattacharya4@gmail.com

Date: Friday, July 28, 2023 at 05:42 PM GMT+5:30

Complaint Id : 613477

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa : 505

Nature of complaint : Day to Day Maintenance

Customer Name : SANJOY BHATTACHARJEE

Email : sanjaybhattacharya4@gmail.com

Complaints :

1. Common area like corridor, parking not cleaned regularly ,Lightings are not lit inspite of reminding
2. water supply goes off frequently , Bathroom flush not working
3. Main door Locks not working properly , bathroom flush door not closing

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-505	ATR Date	08-08-23
Project	GMR	Complaint Date	28-07-23
Customer Name	Sanjoy bhattacharjee	Com.ID.no:	13891
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; sanjaybhattacharya4@gmail.com

Date: Wednesday, August 23, 2023 at 03:21 PM GMT+5:30

Complaint Id : 677032

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa :505

Nature of complaint :Construction

Customer Name : SANJOY BHATTACHARJEE

Email : sanjaybhattacharya4@gmail.com

Complaints :

1. Mosquito net not present in balcony French door
2. Generator Power supply is not extended
3. Passenger lift not provided
4. Replacement for broken tiles
5. Unpleasant behaviour of Tile vendor Mr. Ravi , when requested for tile replacement, request you to take strict action against him for his unprofessional behavior

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.

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; sanjaybhattacharya4@gmail.com

Date: Wednesday, August 23, 2023 at 03:21 PM GMT+5:30

Complaint Id : 677032

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa :505

Nature of complaint :Construction

Customer Name : SANJOY BHATTACHARJEE

Email : sanjaybhattacharya4@gmail.com

Complaints :

1. Mosquito net not present in balcony French door
2. Generator Power supply is not extended
3. Passenger lift not provided
4. Replacement for broken tiles
5. Unpleasant behaviour of Tile vendor Mr. Ravi , when requested for tile replacement, request you to take strict action against him for his unprofessional behavior

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-505	ATR Date	27-10-23
Project	GMR	Complaint Date	14-08-23
Customer Name	Sanjoy Bhattacharjee	Com.ID.no:	13942
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

gbrambabu@modiproperties.com

From: Gulmohar Residency <info@modiproperties.com>
Sent: 15 November 2023 11:11
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; sanjaybhattacharya4@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 451984

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa :505

Nature of complaint :Day to Day Maintenance

Customer Name : SANJOY BHATTACHARJEE

Email : sanjaybhattacharya4@gmail.com

Complaints :

1. Painting in changing room near bathroom got damaged due to water leakage in master bedroom Bathroom
2. Foul smell coming from wash basin and less supply of water in wash basin of master bedroom Bathroom
3. Painting in balcony got damaged due to leakage

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-505	ATR Date	01-12-2023
Project	GMR	Complaint Date	20-11-2023
Customer Name	Sanjay bhattachary	Com.ID.no:	14069
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; sanjaybhattacharya4@gmail.com

Date: Saturday, February 10, 2024 at 02:55 PM GMT+5:30

Complaint Id : 160065

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa :505

Nature of complaint :Day to Day Maintenance

Customer Name : SANJOY BHATTACHARJEE

Email : sanjaybhattacharya4@gmail.com

Complaints :

1. water Worms are seen regularly in taps of wash room
2. Foul smell coming from wash basin and less supply of water in wash basin of master bedroom Bathroom
3. Painting in balcony got damaged due to leakage
4. Replacement for broken tiles in Utility and wash room

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-505	ATR Date	17-02-2024
Project	GMR	Complaint Date	10-02-2024
Customer Name	Sanjoy Bhattacharjee	Com.ID.no:	14161
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; sanjaybhattacharya4@gmail.com

Date: Friday, December 22, 2023 at 11:44 AM GMT+5:30

Complaint Id : 720951

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa :505

Nature of complaint :Day to Day Maintenance

Customer Name : SANJOY BHATTACHARJEE

Email : sanjaybhattacharya4@gmail.com

Complaints :

1. Painting in balcony , kitchen and Children bed room got partial damaged due to water leakage from windows
2. Lights not there near Lift at parking level -1 and -2
3. Holes in the wall beside electrical sockets not filled with lapam which gives a shabby look .
4. Replacement for a broken tiles at utility area .
5. Drinking water tank connectivity not provided.

Note:

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ACTION TAKEN REPORT (FOR COMPLAINTS)

ACTION TAKEN REPORT (FOR COMPLAINTS)			
Flat / bungalow No.	C-505	ATR Date	17-02-2024
Project	GMR	Complaint Date	22-12-2023
Customer Name	Sanjoy Bhattacharjee	Com.ID.no:	14106
Prepared By	B.Meenakshi	Admin Officer's Sign	Meenakshi
Project Manager's Sign	K.Narender	ATR should be sent to CR & a copy to MD. CR to file original in customer's file.	

Prepared By	Admin Officer's Sign
Project Manager's Sign	K.Narender

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

Action Taken

[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

gbrambabu@modiproperties.com

From: info@modiproperties.com
Sent: 20 November 2023 13:42
To: cr@modiproperties.com; feedback@modiproperties.com; sanjaybhattacharya4@gmail.com
Subject: Complaints And Suggestions Remainder from

Complaint Id : 794300

Project Name :

Block No / Phase : Block C

Flat No/Villa :505

Email : sanjaybhattacharya4@gmail.com

Date of complaint : 2023-02-07

Message :1.Generator Power supply is not extended 2. 4 nos of tiles replacement in wash room 3. Bathroom flush not working properly

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	C-505	ATR Date	01-12-2023
Project	GMR	Complaint Date	20-11-2023
Customer Name	Sanjay bhattachary	Com.ID.no:	14073
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; sanjaybhattacharya4@gmail.com

Date: Saturday, February 10, 2024 at 02:55 PM GMT+5:30

Complaint Id : 160065

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa :505

Nature of complaint :Day to Day Maintenance

Customer Name : SANJOY BHATTACHARJEE

Email : sanjaybhattacharya4@gmail.com

Complaints :

1. water Worms are seen regularly in taps of wash room
2. Foul smell coming from wash basin and less supply of water in wash basin of master bedroom Bathroom
3. Painting in balcony got damaged due to leakage
4. Replacement for broken tiles in Utility and wash room

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ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	C-505	ATR Date	13-09-2024
Project	GMR	Complaint Date	10-02-2024
Customer Name	Sanjoy Bhattacharjee		
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.