

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Sunilkumar		
Villa/ Flat No.	D - 401		
Sl.No	Description	Amount	
1	Total extra Charges	46313.	
2	Total refundable amount	1020	
3	Net amount to be charges (if any)	45293.	
4	Net amount to be refunded (if any)	—	
Remarks :			
Total Extra Charges.			
fourty five thousand two hundred and Ninety three			
Rupees only.			
Approved by Project Manager		Approved by Design Team	
Date		Date	
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			Approved by: Narander Reddy		
Project:	Gulmohar Residency			Sign:		
Work Description:	Extra Specs					
Flat No.	Sunil Kumar D 401					
Prepared By	Srinivas N					
Date:	26-09-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Extra Charges	Regal Beige tiles 4' x 2' Flooring (Living & Dining)	1129	Sft	35	39508.00
		MBR, Children Bed Room, Guest Bedroom,				
		68% if 1660 Flat	119	Sft	35	4165
		Skirting - 21 % of SBU/A 1660 sft	88	Sft	30	2640
		Kitchen				46313
2	Refund Amount	Kitchen Dadoo Tiles	34	Sft	30	1020
		Total Amount				45293

In words Fifty Four Thousand Six Hundred Ninety one Rupees only



ESTIMATE SHEET					Approved by: <i>Handwritten Name</i>	
Company Name	MRM LLP				Sign	
Project	Gulmohar Residency					
Work Description	Extra Specs					
Flat No	Sunil Kumar D 401					
Prepared By	N. Srinivas					
Date	26-09-2023					
S No	Item Head					
1	Extra Charges					
	Item Description	A Length	B Width	C Height	D Nos	E Sq. Ft. (Area)
	Regal Beige tiles 4' x 2' Flooring (Living & Dining)	11.29	1	1.66	1	18.64
	MBR, Children Bed Room, Guest Bedroom,					
	68% if 1660 Flat	237	1	0.50	1	118
	Skirting - 21 % of SBU/A 1660 sft	11	8	1.00	1	88
	Kitchen					
	Kitchen Dadoo Tiles	17	2	1.00	1	34
	Refund Amount					

Handwritten Signature

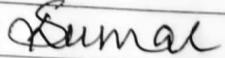
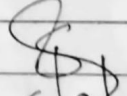
GULMOHAR RESIDENCY

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	401	Block no.	' D '
Flat Area	1660 sft	Type	Deluxe / Luxury
Buyer Name	Sunil Kumar		
Phone No.	9959060067	Email	SunilKumar1975@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:	02/11/2021	Date	6/9/21

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 can not 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:

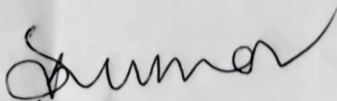
6/9/21
Date:

Choice of colours:

Changes in flooring:

- ① Espira Carrara in all rooms + kitchen + Utility.
Balcony - Default.
- ② Utility wall tiles Blanco white upto 6' ht in 3 sides.
- ③ Utility as per Bathroom flooring for Dry & wet area.

Buyers sign:



Engg. Sign:



Date:

19/21

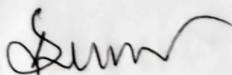
Changes in electrical points: (mark on plan)

- ① Electrical points to be changed & Add the points as per plan.
- ② patti on plat-brm.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

- ① Taps by Customer in Bathrooms, Shower by Customer
- ② Wash Basin by Customer in 2 Bathrooms.
Hot water provision wash Basin.
- ③ Hand shower in bathroom at mixing point.
- ④ M.T - Lona - full height
C.T - Malaysian - full height
- 5) Door Frame Provide by customer for Both Bathrooms.
- 6) CP fitting Provide by customer in both Bathrooms.
+ Kitchen.

Buyers sign:



Engg. Sign:



Date:

6/9/21

Changes in kitchen platform: (mark on plan)

① Dado tiles by Customer.

Other Changes:

① No need step in utility.

② Bathroom door frames & shutters by Customer.

③ Hatch in Balcony.

Buyers sign:

Engg. Sign:

Date:

Sumar

Sumar
29/11/21

no need door frame.
Sliding door by Customary

104

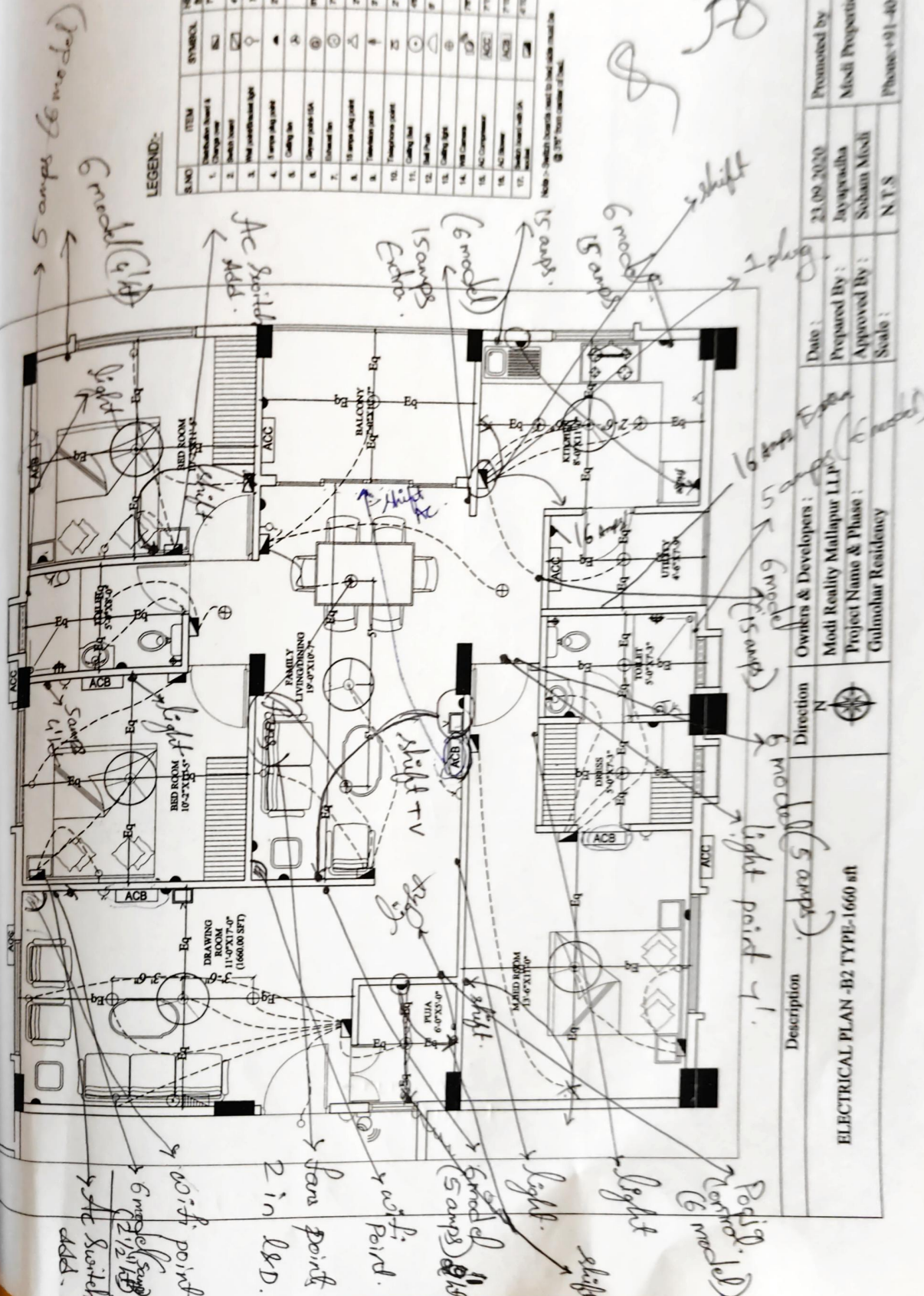


Description	Direction	Owners & Developers :	Date	Promoted by
WORKING PLAN-1660 Slt - B2 TYPE	N	Modi Reality Mallapur LLP Project Name & Phase : Gulmohar Residency	25.09.2020	Modi Properties Pvt Ltd
			Prepared By Jyapradha	
			Approved By Seham Modi	
			Scale N T S	Phone +91-40-66135551

LEGEND:-

S.NO	ITEM	SYMBOL	REMARKS
1.	Distribution Board & Change over	BS	770 170"
2.	Switch board	SB	4'00" x 12"
3.	Refr. junction box	JB	770 170 170"
4.	5 amp. plug point	AP	2"
5.	Calling line	CL	2"
6.	Shower panel	SP	18" x 18" x 12"
7.	Shower panel	SP	18" x 18" x 12"
8.	10 amp. plug point	AP	2'00" x 12" x 12"
9.	Telephone panel	TP	2"
10.	Telephone panel	TP	2"
11.	Calling line	CL	2"
12.	Bed Panel	BP	2"
13.	Calling line	CL	2"
14.	Bed Panel	BP	2"
15.	AC Compressor	AC	7'00" x 12"
16.	AC Panel	AP	7'00" x 12"
17.	Shower panel with AC	SP	4'00" x 12"

Note:- Switch board to be installed in the main hall.



Date :	23.09.2020	Promoted by :	Misdi Properties Pvt Ltd
Prepared By :	Jayapradha	Approved By :	Sobam Misdi
Project Name & Phase :	Gulmohar Residency	Scale :	N.T.S
Owners & Developers :	Modi Reality Mallapur 11 p		

Description

ELECTRICAL PLAN -B2 TYPE-1660 sq ft

From: Gulmohar Residency <info@modiproperties.com>
Sent: 16 October 2023 12:32
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; sunilkumar1975@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 239253

Project Name : Gulmohar Residency

Block No / Phase : Block D

Flat No/Villa :401

Nature of complaint :Construction

Customer Name : Sunil Kumar

Email : sunilkumar1975@gmail.com

Complaints :

1. There are tiles broken in utility, bedroom and bathroom. We already took possession letter. kindly replace broken tiles immediately

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.	D-401	ATR Date	27-10-23
Project	GMR	Complaint Date	16-10-2023
Customer Name	Suni Kumar	Com.ID.no:	14027
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

Quality Control Check Report for ATR on Complaints.

Flat / bungalow No.	D-401	ATR Date	27-10-2023
Project	GMR	Complaint Date	16-10-2023
Customer Name	Sunil Kumar		
Prepared by	P.Bharath	Date	28-10-23
Project Manager	Narendar	Date	28-10-23
HO receipt date		Sign	
Checked by MD on		MD Sign	
MD's Remarks:			
CR to send letter to customer	☐ Yes ☐ No	For filling	☐ Yes ☐ No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	Avg	☐ Yes ☐ No
2.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
3.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
4.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
5.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
6.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
7.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
8.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
9.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
10.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
11.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
12.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
Remarks:		

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

Flat No.	D-401	Other		Sl. No.	39838
Company	MRM-CLLP	Project	GMR	Phase	-
Prepared by	P. Bhargava	Sign	P. Bhargava	Date	04-05-22
Project Manager	Ram Prasad	Sign	R. Prasad	Date	04-05-22
Previous stage report no.	39523			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 $\frac{1}{4}"$.
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have $\frac{1}{2}"$ grooves.
10. 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. Work can proceed in next stage.

Project in-charge	Sign	Date
P. Bhargava		04/05/22

S No	Room	Skirting Provision (✓ or X)	Furnishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lofts (✓ or X)	Electricity junctions finishing (✓ or X)	Windows check (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrace sill top finishing (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom 1 M Bed	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
2	Toilet 1 M Toilet	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K Bed	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
4	Toilet 2 C Toilet	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		1) Screeding in utility to be improved.											

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

Flat No.	D-401	Others	Sl. No.	39583
Company	MRM (12P)	Project	Phase	
Prepared by	S. Suresh Kumar	Sign	Date	9/12/22
Project Manager	Rampasud	Sign	Date	9/13/22
Previous Stage report no.	38465	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.

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

Project In-charge	Sign	Date
Rampasud	9/12/22	

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

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 (✓ 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Good	1
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1
3	Bedroom 2 K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1
5	Bedroom 3 G-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1
6	Toilet 3 P-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1
10	Utility/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1
11	Utility/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1
12	Utility/ balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1
14	Other												
15	Other												
Remarks		Internal walls are checked as per custom board.											

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"). Lintel should be as per standard design.
7. Lofts should be at a height of 7' to 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 (Z angle for bathroom ventilators not required in new projects).
12. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
13. Z angle template must be 1" from brick wall surface from the inner side.

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

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door lintel design & level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel design & level, Sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal (✓ or X)	Windows - template 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	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. Tol	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K. Bed	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Tol	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G. Bed	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1 Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:		① Internal door - frames are charged as per customer request.											

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

Flat No	D-401	Other		Sh. No.	40555
Company	MRM-CLP	Project	GMR	Phase	
Prepared by	P. Bhosad	Sign		Date	20-09-22
Project Manager	Rampasab	Sign		Date	20-09-22
Previous stage report no.				Report filed and signed by PM	☒ Yes ☐ No
Checked By MD on		MD Sign	40366	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	Date
<i>[Signature]</i>	<i>[Date]</i>

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	<	<	<	<	X	X	<	<	<				
2	Toilet 2 C-Toi	<	<	<	<	X	X	<	<	<				
3	Toilet 3	<	<	<	<									
4	Toilet 4	<	<	<	<									
5	Wash basin in dining area	<	<	<	<									
6	Kitchen	<	<	<	<									
7	Utility	<	XX	<	<	<				<				
8	Other													
9	Other													
Remarks		1) Coverd stains in utility to be cleaned												

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

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction ✗, NA)												
S No	Room	Color variation of floor tiles	Flooring workman ship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1	Bedroom 1 MRB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 KR-B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 GR-B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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) false ceiling work pending in the flat.												
		2) near Kitchen couple of skirting tiles not provided 2) M.Tai stopper was not provided, Gr-Bed door stopper was damaged												

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

Flat No	D-401	Other	Sl. No.	41123
Company	MEM-LLP	Project	Phase	
Prepared by	R.S. SAIKIRAN	Sign	Date	06-01-2023
Project Manager	RAM PRASAD	Sign	Date	06-01-2023
Previous stage report no.	40555	Report filed and signed by PM	☒ Yes ☐ No	
Checked By MD on	MD Sign	For filling	☐ Yes ☐ No	

Recommendation:

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

Inspection should be done after:

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

Miscellaneous check:

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

Certified that all corrections mentioned in the QC Report have been completed.

Work can proceed to next Stage.

Project In-charge	Sign	Date

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

Rate the quality of (Good ✓, Avg. X, Poor - needs correction ✗, NA)													
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 m. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 4. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 c. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Bobby 1 P.U. A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 m. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 c. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE:-1) In Drawing, D.B-Box cover was not placed. (2) In balcony railing finishing was not done properly. (3) In m. Toi & c. Toi, false ceiling work was not done.											