

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	302	Block no.	' D '
Flat Area	1660 sft	Type	Deluxe / Luxury ✓
Buyer Name	V. PAUL DEVADATHAM		
Phone No.	9441853235	Email	VPAUL_124@rediffmail.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 _____ date, you may complete the works in the flat as per the standard items provided by you.

Buyers sign	<u>Devadatham</u>	Engg. Sign	<u>T. Rahul</u>
Date:	26.02.2022	Date	26/2/22

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.

Devadatham
Buyers sign:

Engg. Sign: T. Rahul

Date: 26/2/22

Choice of colours:

Changes in flooring:

2'x2' Ply in all rooms

Buyers sign:

Engg. Sign:

Date:

dam
2/5/22

2/5/22

Changes in electrical points: (mark on plan)

1) No changes.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

C-T → ~~SPRINK~~ Lunar.

M-T → Malayram

utility → Defint as

kitchen fan → Defint as same.

At run

① Balcony & kitchen - flung same

Buyers sign:

Land
02/05/20

Engg. Sign:

✓

Date:

2/5/20

Changes in kitchen platform: (mark on plan)

1) No changes.

Other Changes:

1) Pooza Room Door changing as per Drawing.

2)

Buyers Sign: *Law*

26/02/22

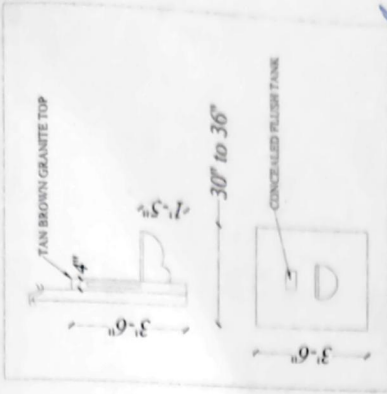
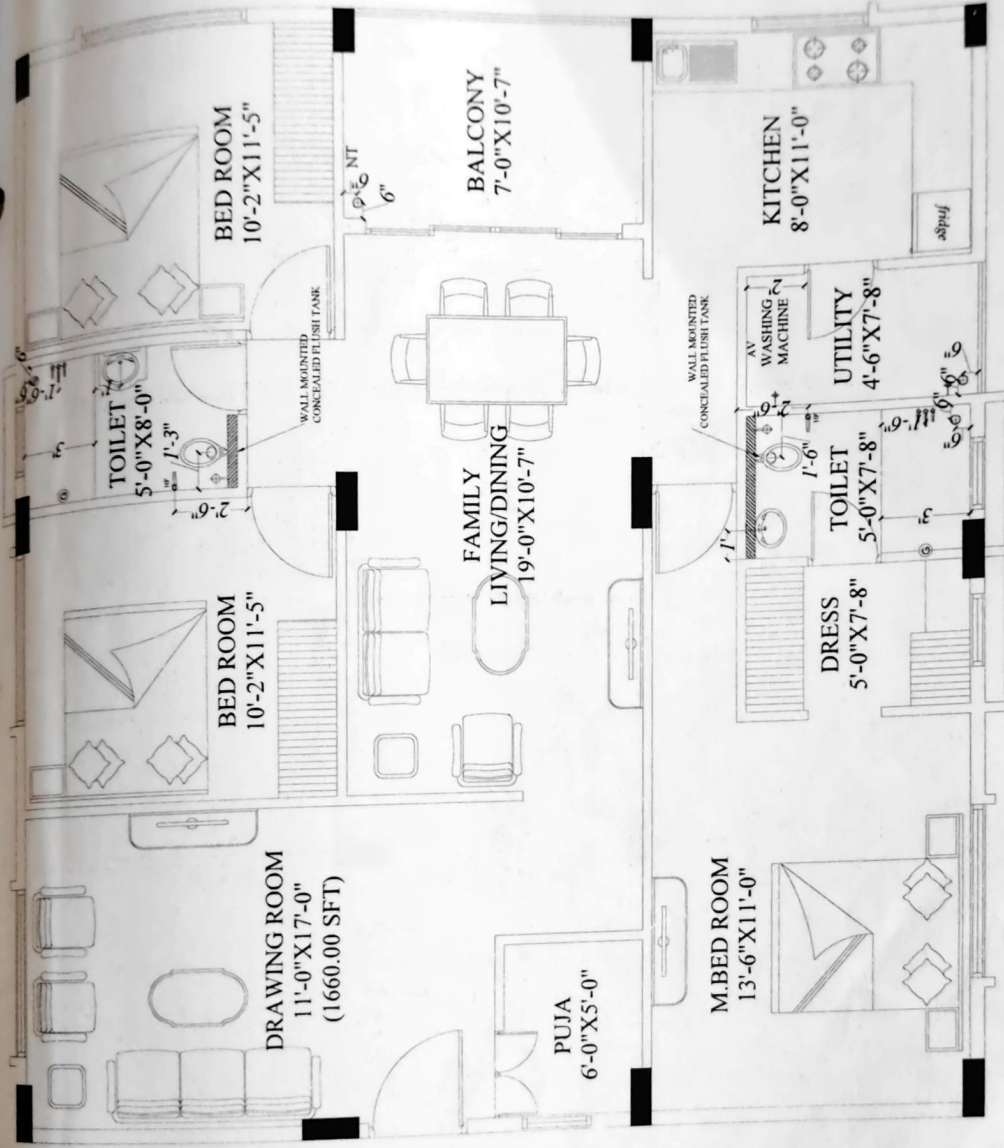
Engg. Sign:

T. Pothu

Date:

26/2/22

6m
04/05/24



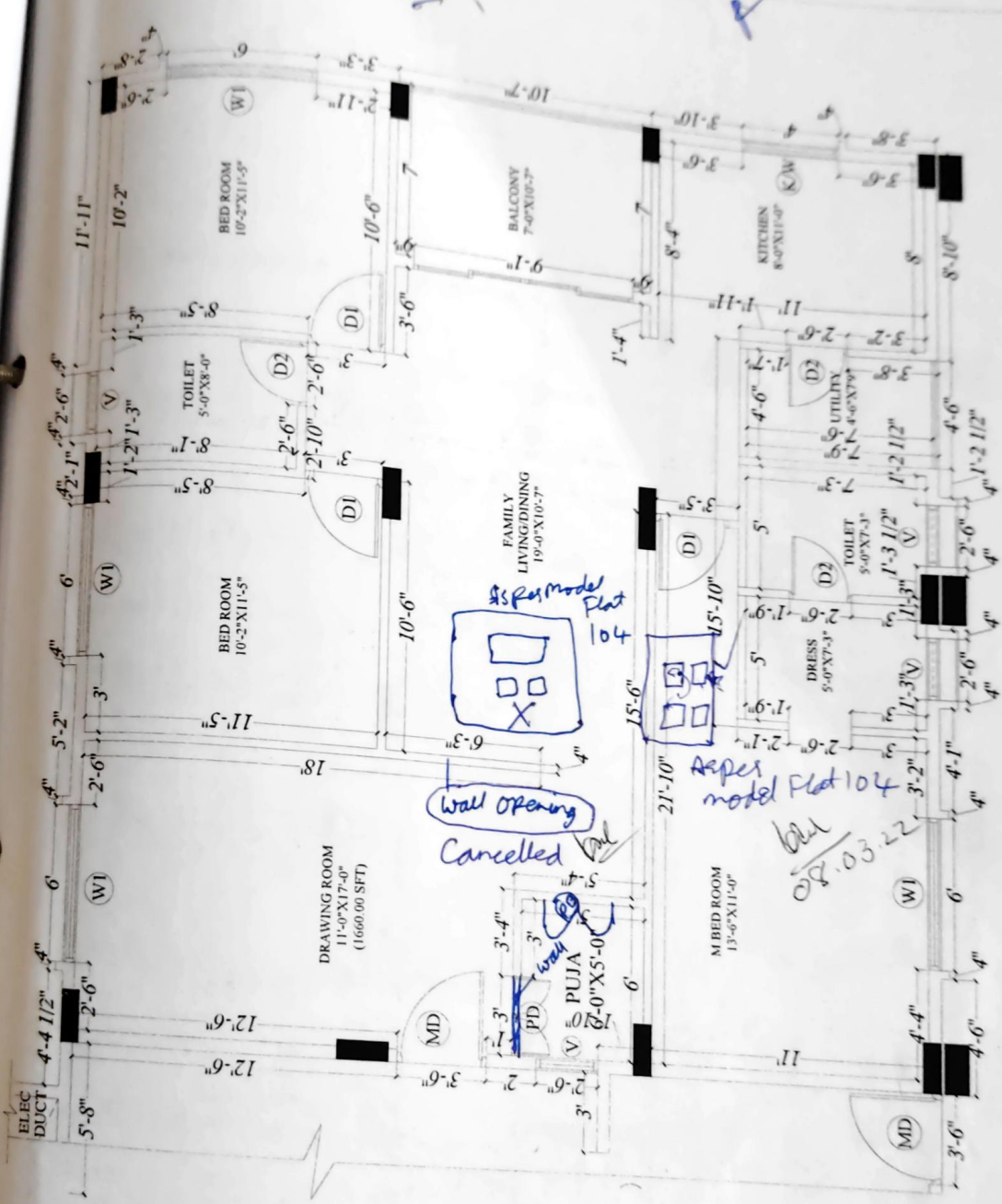
LEGEND

HEALTH FAUCET
ANGLE VALVE
WATER TRAP
3" RAIN WATER PIPE
GEYSER POINT
WALL MIXTURE
TAP FLOOD BODY

R
2/5/24

Description	Direction	Owners & Developers :	Date :	Promoted by :
PLUMBING PLAN-1660 Sft (B2-TYPE)	N	Modi Reality Mallapur LLP	04.09.20	Modi Properties Pvt Ltd
		Project Name & Phase :	Prepared By :	
		Gulmohar Residency	Approved By :	
			Scale :	
			N.T.S	Phone: +91-40-66335551

2/5/22



As per model Flat 104

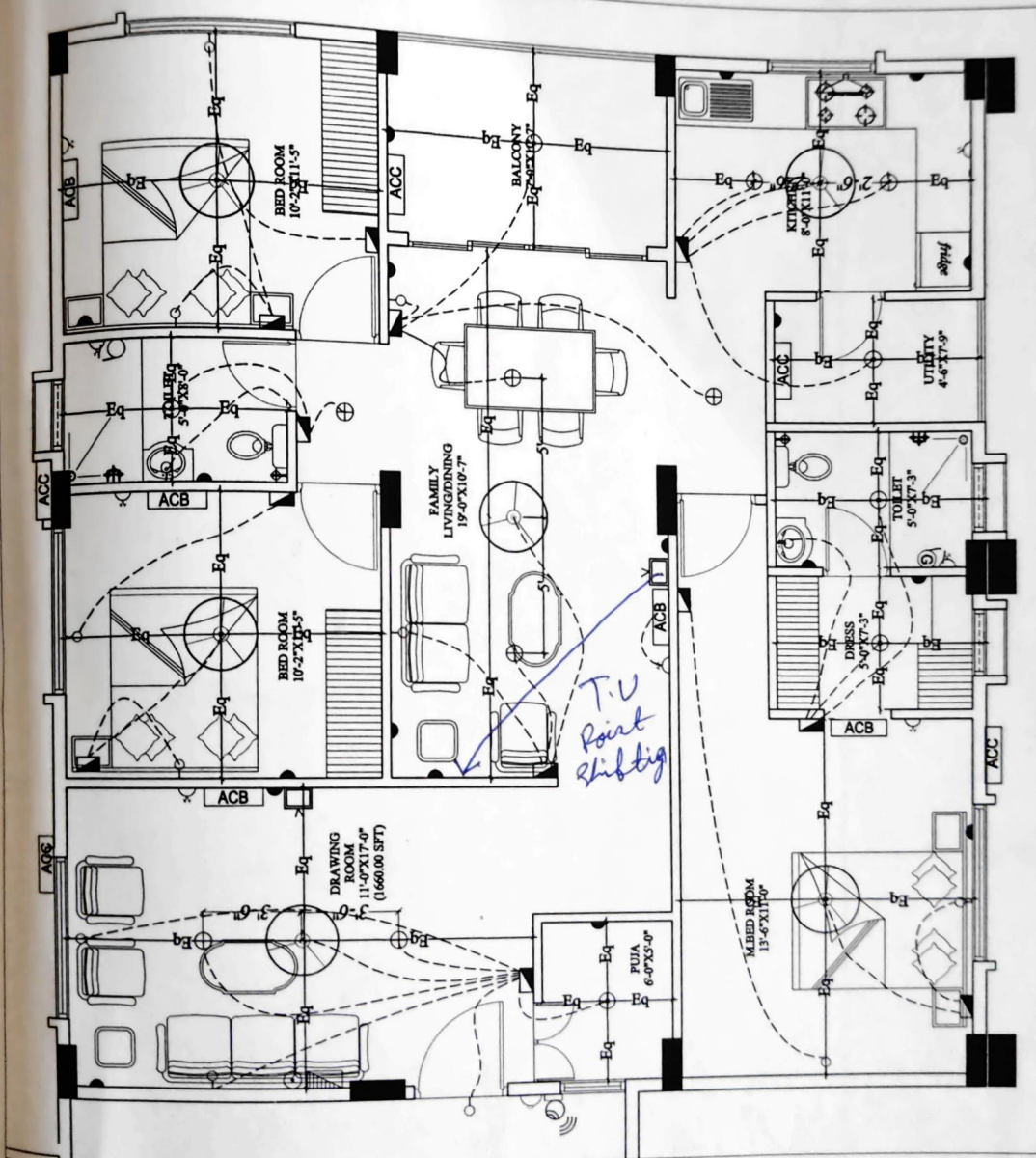
As per model Flat 104

08.03.22

T. Poluy

26/02/22

Description	Direction	Owners & Developers :	Date :	Promoted by
WORKING PLAN-1660 SR - B2 TYPE	N	Modi Reality Mallapur LLP Project Name & Phase : Gulmohar Residency	25.09.2020 Prepared By : Jayaprada Sobham Modi Approved By : N T S Scale :	Modi Properties Pvt Ltd Phone +91-40-66335551



LEGEND:-

S.NO	ITEM	SYMBOL	HEIGHT'S From FFL
1.	Distribution Board & Change over	DB	7' TO 7'6"
2.	Switch board	SB	4' OR 4'6"
3.	Half point contact light	Eq	7' TO 7'6"
4.	5 ampere plug point	Eq	2'
5.	Calling fan	Eq	8' OR 8'6"
6.	Ceiling point-LA	Eq	7' TO 7'6"
7.	Exhaust fan	Eq	2'
8.	10 ampere plug point	Eq	2' OR 2'6"
9.	Transformer point	Eq	2'
10.	Telephone point	Eq	4'6"
11.	Calling bell	Eq	8'
12.	Bed Point	Eq	7'
13.	Calling light	Eq	7' TO 7'6"
14.	Wall Chime	Eq	4' TO 4'6"
15.	AC Component	ACB	7' TO 7'6"
16.	AC Receiver	ACB	7' TO 7'6"
17.	Switch board with LA	Eq	4' TO 4'6"

Note - Switch boards need to be laid side road line
@ 7'6" from corner of wall.

2/5/22

T. Ravi

Description	Direction	Owners & Developers :	Date :	Promoted by
	N	Modi Reality Mallapur LLP	23.09.2020	Modi Properties Pvt Ltd
		Project Name & Phase :	Prepared By :	
		Gulmohar Residency	Approved By :	
ELECTRICAL PLAN -B2 TYPE-1660 sqft			Scale :	Phone: +91-40-66335551

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; franklin.b7@gmail.com

Date: Sunday, August 18, 2024 at 01:28 PM GMT+5:30

Complaint Id : 821943

Project Name : Gulmohar Residency

Block No / Phase : Block D

Flat No/Villa :302

Nature of complaint :Construction

Customer Name : Franklin

Email : franklin.b7@gmail.com

Complaints :

1. Tower bolts not fitted to doors. Nails not fitted properly into the grill in master bedroom and painting patches to be addressed

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-302	ATR Date	05-09-2024
Project	GMR	Complaint Date	18-08-2024
Customer Name	Franklin		
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.

Quality Control Check Report for ATR on Complaints

Flat / bungalow No.	D-302	ATR Date	05-09-2024		
Project	GMR	Complaint Date	18-08-2024		
Customer Name	Franklin				
Prepared by	Saikiran	Date	13-09-2024	Sign	Saikiran
Project Manager	Srinivas/Sanket	Date	13-09-2024	Sign	sanket
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:		

ATR on Quality Control Check Report. (Apartments)

Flat No	D-302	QC report stage	TII	SL No.	41045
Company	MRMLLP	Project	GM R	Phase	-
Prepared by	T.R.A.H.U	Sign	T. R. A. H. U.	Date	7-1-23
Project Manager	Ram Prasad	Sign	R. Prasad	Date	7-1-23
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 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

All work completed

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

Flat No	D-302	Other	Sl. No.	41045
Company	MRML (P)	Project	Phase	
Prepared by	S. Sundar Kumar	Sign	Date	23/12/22
Project Manager	Ranpreet Singh	Sign	Date	23/12/22
Previous stage report no.	40380	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 ☒		

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

Project in-charge	Signature	Date
	<i>[Signature]</i>	23/12/22

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

Remarks: 1) Drawing & utility grills not provided. 2) In floor a skating piece. 3) In hall narrow gap between CP Jali & nonitral not covered with cement mortar. 4) A lot of finishings are pending.

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

Flat No	D-302	Other	Sl. No.	41045
Company	MRMLTD	Project	Phase	
Prepared by	S. Sundar	Sign	Date	23/12/22
Project Manager	Rampasad	Sign	Date	23/12/22
Previous stage report no.	40380	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		

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

Remarks

Remarks
 1. Drawing & utility grilles not provided. 2. In Pooja a skirting piece.
 3. In old naritran gap between CP jali & naritran not covered with cement mortar. 4. A lot of finishings are pending.

Flat No.	D-302	Other	-	Sl. No.	40380
Company	MRM-CLP	Project	GMR	Phase	-
Prepared by	P-Bharath	Sign	PB	Date	18-08-22
Project Manager	Rampasab	Sign	R	Date	18-08-22
Previous stage report no.		39868	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 the corrections mentioned in the QC Report have been made. Work can proceed to next stage.

Project In-charge: *[Signature]* Date: *[Signature]*

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor - needs correction ✗, 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	✓	✓	✓	✗✗	✗	✓	✓	✓	✗	1	1	1	1
2	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1	1
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1	1
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1	1
5	Wash-basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1	1
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1	1
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	1	1	1
8	Other													
9	Other													
Remarks		1) false ceiling works in Both Toilet pending. 2) Couple of Summers not provided in C-Toi. 3) Kitchen platform was not casted.												

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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, lippam and painting quality	Edge building
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	Other													
12	Other													
Remarks		1) In Drawing, Gr-Bed see page started												
		2) Corrosion stains in utility, kitchen to be cleaned												

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

Flat No.	D-302	Other		Sl. No.	39868
Company	MRM LLP	Project	GMR	Phase	-
Prepared by	R-A. Sairam	Sign	R-A. Sairam	Date	11-05-2022
Project Manager	Ram Prasad.	Sign		Date	11-05-2022
Previous stage report no.			397047	Report filed and signed by PM?	☒ Yes ☐ No
Additions & alterations sheet date			26-02-2022	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.

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

Project In-charge	Sign	Date
R. Sairam		15-5-22

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 G. Bed	—	—	✓	—	—	—	—
4	Toilet-2 (. Toi	—	✕	✓	✕	—	—	—
5	Bedroom 3 K. Bed	—	—	✓	—	—	—	—
6	Toilet-3	—	—	—	—	—	—	—
7	Drawing	—	—	✓	—	—	✓	—
8	Dining	—	—	✓	—	—	—	—
9	Lobby-1 Pooja	—	—	✓	—	—	—	—
10	Utility / balcony 1	✕	✓	✓	—	✓	—	—
11	Utility / balcony-2	✕	✓	✓	✕	✓	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other							
15	Other							
Remarks Note :- 1) In M. Toi, C. Toi, concealed flush tank ^{4HF} was not provided.								
2) In M. Toi, C. Toi, Shower point was not provided 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 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: NOTE :- 1) Hole packing not done at Balcony.		

Flat No.	D-302	Other	Sl. No.	39707
Company	MM-CLP	Project	Phase	
Prepared by	P. Bhaskar	Sign	Date	13-04-22
Project Manager	Rampasada	Sign	Date	13-04-22
Previous stage report no.	39263	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 X for minor mistake that requires minor correction.
3. Mark XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX 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 1/4".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must me of uniform thickness, correct height, at one level & without broken edges.

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

Project In-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	14/04/22

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 "above FFL" (✓ or X)
1	Bedroom 1 M Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2 POCIA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

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

Flat No.	D-302	Others	Project	Sl. No.	39263
Company	MRM-CLLP	Project	Sign	Phase	-
Prepared by	P Bhaskar	Sign	Sign	Date	03-02-22
Project Manager	Rampasud	Sign	Sign	Date	03-02-22
Previous Stage report no.	38309	Other	Report filed and signed by PM?	Yes	
Apartment No.		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. All 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: 12")
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

 Date: 03/02/22

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 3/4" from SIL & 7" from FFL. (Tolerance 1"). Lintel should be as per standard design.
 7. Lofis should be at a height of 7 to 7 3/4" from FFL. Kitchen plat 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.

Stage 1 - 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 (✓ or X)	Windows size (✓ or X)	Windows - template depth (✓ or X)	Windows - template red (✓ or X)	Windows painting (✓ or X)	Cell & Kitchen platform height (✓ or X)	Cell & Kitchen platform slope (✓ or X)	Room size, face and position (✓ or X)
1	Bedroom 1	M. Bed	<	<	<	<	<	<	<	<	<	<	<	<
2	Toilet 1	M. Toi	<	<	<	<	<	<	<	<	<	<	<	<
3	Bedroom 2	S. Bed	<	<	<	<	<	<	<	<	<	<	<	<
4	Toilet 2	C. Toi	<	<	<	<	<	<	<	<	<	<	<	<
5	Bedroom 3	Gr. Bed	<	<	<	<	<	<	<	<	<	<	<	<
6	Toilet 3		<	<	<	<	<	<	<	<	<	<	<	<
7	Drawing		<	<	<	<	<	<	<	<	<	<	<	<
8	Dining		<	<	<	<	<	<	<	<	<	<	<	<
9	Lobby 1	perio	<	<	<	<	<	<	<	<	<	<	<	<
10	Utility balcony 1		<	<	<	<	<	<	<	<	<	<	<	<
11	Utility balcony 2		<	<	<	<	<	<	<	<	<	<	<	<
12	Utility balcony 3		<	<	<	<	<	<	<	<	<	<	<	<
13	Kitchen		<	<	<	<	<	<	<	<	<	<	<	<
14	Other		<	<	<	<	<	<	<	<	<	<	<	<
15	Other		<	<	<	<	<	<	<	<	<	<	<	<
	Remarks:													