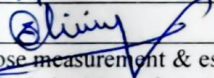


Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Seetha Reddy Narayana Reddy.		
Villa/ Flat No.	D-301.		

Sl.No	Description	Amount
1	Total extra Charges	46753
2	Total refundable amount	4680
3	Net amount to be charges (if any)	42073
4	Net amount to be refunded (if any)	—

Remarks :
Extra Charges
forty two thousand and seventy three Rupees only.

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 4-11-2023.	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					Approved by: Narander Reddy	
Company Name: MRM LLP					Sign:	
Project: Gulmohar Residency						
Work Description: Extra Specs						
Flat No. Seetha Reddy Narayana Reddy						
Prepared By: Srinivas N						
Date: 02-11-2023						
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
		MBR, Children Bed Room, Guest Bedroom,				
		68% of 1660 Flat	119	Sft	35	4165
		Skirting - 21 % of SBU/A 1660 sft	88	Sft	35	3080
		Kitchen				46753
		Door Shutters Common Toilet	18	Sft	130	2340
		Door Shutters Master Toilet	18	Sft	130	2340
						4680
		Total Amount				42073

In words: Fourty Two Thousand and Seventy Three Rupees only

ESTIMATE SHEET									
Company Name:	MIRMLP								
Project:	Gulmohar Residency								
Work Description:	Extra Specs								
Flat No:	Seetha Reddy Narayana Reddy								
Prepared By:	N. Srinivas								
Date:	02-11-2023								
S No	1	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units
		Extra Charges	Regal Beige tiles 4' x 2' Flooring, (Living & Dining) MBR, Children Bed Room, Guest Bedroom, 68% of 1660 Flat	1129	1	1.00	1	1129	Sft
			Skirting - 21 % of SBU/A 1660 sft	237	1	0.50	1	119	Sft
			Kitchen	11	8	1.00	1	88	Sft
			Balcony	11	7	1.00	1	77	Sft
								1335	
		Refund Amount	Door Shutters Common Toilet	7	2.50	1.00	1	18	Sft
			Door Shutters Master Toilet	7	2.5	1	1	18	

Approved by: Narander Reddy
Sign

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	301	Block no.	' D '
Flat Area	1660 sft	Type	Deluxe / Luxury
Buyer Name	Seetha Reddy Narayana Reddy		
Phone No.	8008900970	Email	kumrappagari1987@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	K. Seetha Reddy	Engg. Sign	T. Ravi
Date:	11-9-2021	Date	11-9-21

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.

K. Seetha Reddy
Buyers sign:

Engg. Sign: T. Ravi

Date: 11/9/21

Choice of colours:

Changes in flooring:

Sathao beez →

'5

Buyers sign:

Engg. Sign:

Date:

Changes in electrical points: (mark on plan)

1) All 8 model control - after EFL - 4' customer
want.

✓ 2/11/2021 /

Choice of Bathroom tiles, CP fittings & Sanitary ware:

Buyers sign:

Engg. Sign:

Date:

Changes in kitchen platform: (mark on plan)

1) Kitchen sink position slightly as per drawing. Cancelled.

Other Changes:

- 1) Utility platform ~~not~~ Required.
- 2) Utility Door frame & Door Refered Customer getting sliding Door.

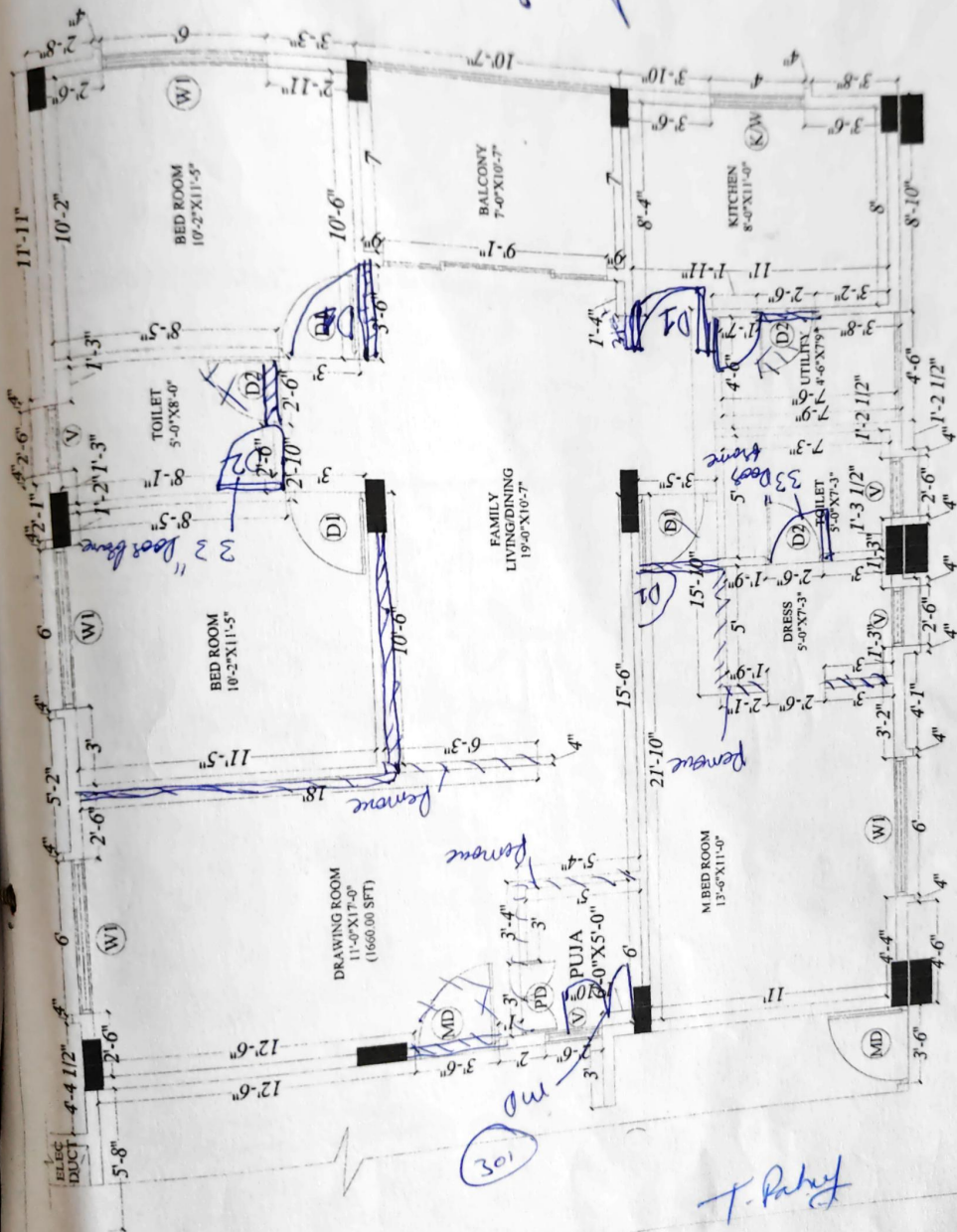
Buyers sign:

Engg. Sign: T. Ravi

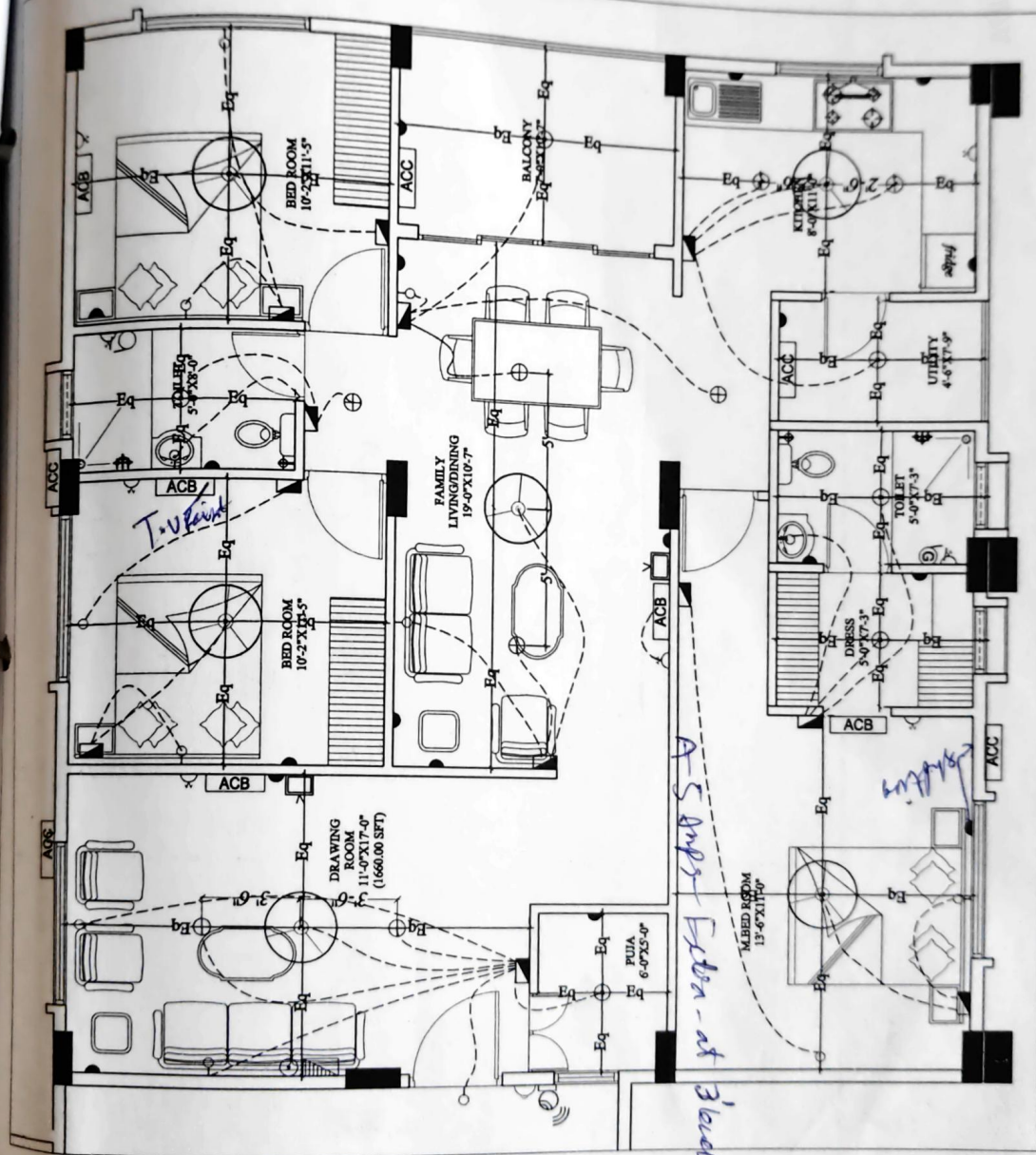
Date:

inc.
1/2
Tile Door

12/10/16



Description	Direction	Owners & Developers	Date	Promoted by
WORKING PLAN-1660 SR - B2 TYPE	N	Modi Realty Mallapur LLP Project Name & Phase : Gulmohar Residency	25.09.2020	25.09.2020
			Prepared By : Jyotsnabha	Modi Properties Pvt Ltd
			Approved By : Saham Modi	Phone: +91-40-86335551
			Scale	N T S



LEGEND:-

S.NO	ITEM	SYMBOL	HEIGHTS
1.	Switchgear Stand & Change over	Eq	7'10" TYP
2.	Switch tower	Eq	4'10" TYP
3.	Hand switch/tower light	Eq	7'10" TYP
4.	Emergency light point	Eq	7'
5.	Ceiling fan	Eq	8'0" TYP
6.	Chopper point (C.A.)	Eq	8'0" TYP
7.	Chopper fan	Eq	7'10" TYP
8.	15 ampere plug point	Eq	2'10" TYP
9.	Transformer point	Eq	2'
10.	Transformer point	Eq	2'
11.	Ceiling light	Eq	8'0" TYP
12.	Hand light	Eq	8'0" TYP
13.	Ceiling light	Eq	8'0" TYP
14.	Hand light	Eq	8'0" TYP
15.	AC Chopper	Eq	7'10" TYP
16.	AC Chopper	Eq	7'10" TYP
17.	Switch tower with C.A.	Eq	4'10" TYP

Note:- Switch tower used to hand side road line
 @ 10' from corner of road

Description	Direction	Owners & Developers :	Date :	23.09.2020	Promoted by
			Prepared By :	Jayapradha	Modi Properties Pvt Ltd
			Project Name & Phase :	Soham Modi	
			Gulmohar Residency	N.T.S	Phone: +91-40-66335551
			ELECTRICAL PLAN -B2 TYPE-1660 sft		

From: Gulmohar Residency <info@modiproperties.com>
Sent: 20 October 2023 14:57
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; ksitar64@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 797114

Project Name : Gulmohar Residency

Block No / Phase : Block D

Flat No/Villa :301

Nature of complaint :Construction

Customer Name : K. Sita Reddy

Email : ksitar64@gmail.com

Complaints :

1. I am D-301 customer from Gulmohar Residency and also we are the existing customer of Mayflower Heights A-406.
2. Tiles in hall, drawing room and dinning are broken. Which we have paid extra cost for this tiles 2x4 size tiles.
3. Balcony and utility tiles are also broken.
4. We have sent email on 13-10-2023 to Mr. Rambabu and cc to engineer Srinivas regarding replace for damaged tiles.
5. Already we have sent broken tiles photos to Rambabu and Vineela to solve the problem.
6. Before our flat D-301 Registration, we have given reminder call to Rambabu to replace the tiles.
7. From July, 2023 we have regularly calling and meeting engineers at Gulmohar Residency site office engineer Mr. Narender and Mr. Srinivas on this issue, but till now there is no solution for the above problem.
8. We are senior citizens feeling bad to coming every time to site office and begging the engineers to solve the problem.
9. We are feeling bad to inform the management that since 4 months no one is interested to solve this issue. This is reason we are logged the complaint in your portal.
10. Kindly solve the problem so that we can take possession to occupy the flat from 01st November, 2023.

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-301	ATR Date	04-11-2023
Project	GMR	Complaint Date	20-10-2023
Customer Name	K. Sita Reddy	Com.ID.no:	14038
Prepared By	Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

Note: Original ATR should be sent to GR. # _____

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-301	ATR Date	04-11-2023
Project	GMR	Complaint Date	20-10-2023
Customer Name	Sita Reddy		
Prepared by	Saikiran	Date	07-11-2023
Project Manager	Narendar	Date	07-11-2023
HO receipt date		Sign	Saikiran
Checked by MD on		Sign	Narendar
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:		

From: Gulmohar Residency <info@modiproperties.com>
Sent: 20 October 2023 14:57
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; ksitar64@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 797114

Project Name : Gulmohar Residency

Block No / Phase : Block D

Flat No/Villa :301

Nature of complaint :Construction

Customer Name : K. Sita Reddy

Email : ksitar64@gmail.com

Complaints :

1. I am D-301 customer from Gulmohar Residency and also we are the existing customer of Mayflower Heights A-406.
2. Tiles in hall, drawing room and dinning are broken. Which we have paid extra cost for this tiles 2x4 size tiles.
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5. Already we have sent broken tiles photos to Rambabu and Vineela to solve the problem.
6. Before our flat D-301 Registration, we have given reminder call to Rambabu to replace the tiles.
7. From July, 2023 we have regularly calling and meeting engineers at Gulmohar Residency site office engineer Mr. Narender and Mr. Srinivas on this issue, but till now there is no solution for the above problem.
8. We are senior citizens feeling bad to coming every time to site office and begging the engineers to solve the problem.
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10. Kindly solve the problem so that we can take possession to occupy the flat from 01st November, 2023.

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-301	ATR Date	04-11-2023
Project	GMR	Complaint Date	20-10-2023
Customer Name	K. Sita Reddy	Com.ID.no:	14038
Prepared By	Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

Note: Original ATR should be submitted to the concerned authority.

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-301		ATR Date	04-11-2023	
Project	GMR		Complaint Date	20-10-2023	
Customer Name	Sita Reddy				
Prepared by	Saikiran	Date	07-11-2023	Sign	Saikiran
Project Manager	Narendar	Date	07-11-2023	Sign	Narendar
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 Finishing Stage II (Apartments)

Flat No	D-301	Other	SI. No.	40939
Company	MRM - LLP	Project	Phase	
Prepared by	R.S. SAIKIRAN	Sign	Date	28-10-2022
Project Manager	RAM PRASAD	Sign	Date	28-10-2022
Previous stage report no.			Report filed and signed by PM	☐ Yes ☒ No
Checked By MD on		MD Sign	For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

- Completion of flooring, bathroom /utility tiles, first coat of paint.
- Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

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.

Project in-charge
10/11/22

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

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)													
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform	
1	Toilet 1 m. toi	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Toilet 2 c. Toi	✓	XX	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	
3	Toilet 3	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Other														
9	Other														
Remarks		NOTE :- 1) In m. Toi 4 c. Toi, luppam work painting was pending. & also false ceiling also work also pending.													

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)												Remarks
		Flooring workman ship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building	
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Other													
12	Other													
NOTE :- 1) Door beading luppam & painting work to be improved.														

Flat No.	D-301	Other		Sl. No.	39439
Company	MRM - LLP	Project	GMR	Phase	
Prepared by	R.S. Sai Kiran	Sign	R.S. Sai Kiran	Date	15-04-2022
Project Manager	Ram prasad	Sign		Date	15-04-2022
Previous stage report no.	39262			Report filed as 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 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 to next Stage.

Project In-charge	Sign	Date
R.S. Sai Kiran		15/04/22

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 6" 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	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
6	Toilet-3.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

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

Flat No.	D-301	Others		Sl No.	39262
Company	MRM-(LLP)	Project	GMR	Phase	-
Prepared by	P Bhaskar	Sign	P-B	Date	03-02-22
Project Manager	Rampasada	Sign		Date	03-02-22
Previous Stage report no.	38309	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 S.F.L. (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 /pellumbar - 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
		13/02/22

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

Quality of edges and corners in all rooms? ☐ Good ☒ Avg ☐ Bad

Specify rooms that need correction:

Misc. Checks.

Was 3.75 CFT proportion box provided? ☒ Yes ☐ No

Condition of proportion box? ☐ Good ☒ Avg ☐ Bad

Was the Apartment cleaned before starting brick work? ☐ Yes ☐ No ☒ Can't 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. Lintels should be at a height of 7 to 7 3/4" 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.

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 & diagonal (✓ or X)	Windows - template & outside painting (✓ or X)	Lift & Kitchen platform height (✓ or X)	Lift & Kitchen platform slope (✓ or X)	Door size, face and position (✓ or X)
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. Toilet	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 V. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toilet	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G. 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:													