

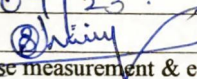
Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Dr. Naga Surekha.		
Villa/ Flat No.	D-407		
Sl No	Description	Amount	
1	Total extra Charges	—	
2	Total refundable amount	1020	
3	Net amount to be charges (if any)	—	
4	Net amount to be refunded (if any)	1020	

Remarks :

Refundable to customer .

one thousand and Twenty Rupees only .

Approved by Project Manager	Approved by Design Team	Approved by MD
Date 21/07/23	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

ESTIMATE SHEET						
Company Name:	MRMLP					
Project:	Gulmohar Residency					
Work Description:	Extra Specs (Re fund Amount)					
Flat No.	D 407 Dr Naga Surekha					
Prepared By	Srinivas N					
Date:	19-07-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Country Rosos tiles	Country Rosos tiles	34	Sft	30	1020.00
	(Re fund Amount)					
		Total Amount				1020
In words One Thousand Twenty Rupees only						

[illegible]

MRMILLP

Gulmohar Residency

Extra Specs (Refund Amount)

D-20 / Di Naga Surekha
N Srinivas

19-07-2023

Item Head

Country/Ch...

Re Fund to Customer

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ATR on Quality Control Check Report. (Apartments)

Flat No	D-407	QC report stage	III	Sl. No.	41428
Company	MRMLP	Project	GMR	Phase	-
Prepared by	T. RAHUL	Sign	T. Rahul	Date	23-3-23
Project Manager	Dann Pooval	Sign	[Signature]	Date	23-3-23
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:

AU work completed

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

Flat No	D-407	Other	Sl. No.	41429
Company	MPM-UP	Project	Phase	-
Prepared by	SATKIRAN	Sign	Date	02-03-2023
Project Manager	KAM PRASAD	Sign	Date	02-03-2023
Previous stage report no.		Report filed and signed by PM	Yes ☒ No ☐	
Checked By MD on	40480	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		

Quality Control Check Report

Stage: After Finishing Stage III (Apartments)

Stage: After Finishing Stage III (Apartments)												
Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, 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	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 m. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 m. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 m. 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 m. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3 m. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE :- (1) French door was not fixed, (2) In balcony CP-jali was not provided. (3) In m-toi, s-board was not placed. (4) at couple of places, civil patch painting finishing was not done properly. (5) Balcony railing finishing to be improved.										

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Naga Surekha		
Villa/ Flat No.	D - 407		
SLNo	Description	Amount	
1	Total extra Charges	2500	
2	Total refundable amount	-	
3	Net amount to be charges (if any)	2500	
4	Net amount to be refunded (if any)	-	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date 16-02-2023	Date	Date
Sign: 15 FEB 2023	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.

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

Flat No	D-407	Other	-	SI. No.	40480
Company	MRM-CLP	Project	GMR	Phase	-
Prepared by	R.S. SAIKIRAN	Sign	<i>R.S. Saikiran</i>	Date	03-09-2022
Project Manager	RAM PRASAD	Sign	<i>Ram Prasad</i>	Date	03-09-2022
Previous stage report no.			Report filed and signed by PM		☒ Yes ☐ No
Checked By MD on		40217		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		

Carried that all corrections mentioned in the QC Report have been completed.
 Work can proceed to next stage.
 Project in charge: *R.S. Saikiran*
 Date: 03-09-2022

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

S No	Tiling & granite work	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)												
		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	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE :- 1) In utility & balcony, fasteners were not provided. 2) white cement filling around CPVC was not done properly.												

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

Stage: After Finishing Stage II (Apartments)														
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, luppam and painting quality.	Edge building
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	Other													
12	Other													
Remarks		NOTE :- 1) False ceiling work not done in m.toi & c.toi												
		2) Seepages are appear in Drawing room.												

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

Flat No.	D-409	Other	-	Sl. No.	40217
Company	MRM-LUP	Project	QMR	Phase	-
Prepared by	R.S. SAIKIRAN	Sign	R.S. Saikiran	Date	19-09-2022
Project Manager	RAM PRASAD	Sign	[Signature]	Date	19-09-2022
Previous stage report no.	39915	Report filed and signed by PM?		☒ Yes ☐ No	
Additions & alterations sheet date	20-12-2021	All pages signed by engineer & customer?		☒ Yes ☐ No	
Checked By MD on	MD Sign	For filling		☐ Yes ☐ No	

Recommendation:

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

Inspection should be done after:

- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

After Plumbing & Electrical Check.

Notes:

1. Mark ☒ for correct or minor mistake which does not require correction
2. Mark ☒ for minor mistake that requires minor correction.
3. Mark ☒ for major mistake that requires correction by replacement or re-fixing.
4. Mark ☒ for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SFL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DB box must be 6" below false ceiling level or 12" below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

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

Project In-charge	Date
[Signature]	20-9-22

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 C. Toi	—	✓	✓	✓	✓	—	—
5	Bedroom 3 K. Bed	—	—	✓	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—
7	Drawing	—	—	✓	—	—	—	—
8	Dining	—	—	✕	—	—	✓	—
9	balcony 1 Pooja	—	—	✓	—	—	—	—
10	Utility / balcony 1	✕	✓	✓	—	—	—	—
11	Utility / balcony 2	✕	✓	✓	✓	✕	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other	—	—	—	—	—	—	—
15	Other	—	—	—	—	—	—	—
Remarks NOTE :- (1) In Both Toi, The shower & Geyser cock was not provided as specified height. (2) Light point were missed in M. Bed.								
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			

Miscellaneous check

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

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

Flat No.	D-407	Other		Sl. No.	B9915
Company	MRM-LLP	Project	GMR	Phase	
Prepared by	R.S. SAIKIRAN	Sign	R.S. SAIKIRAN	Date	20-05-2021
Project Manager	RAM PRASAD	Sign	[Signature]	Date	20-05-2021
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:

- brickwork & 2 coats plastering is completed
- after cleaning the villa.
- Water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Plastering must be 3mm margin for lippum work. Tolerance 1/4".
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
[Signature]	[Signature]	30/05/22

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

S No	Room	Skirting Provision (✓ or X)	Furnishing around door frame (✓ or X)	Beams & columns Finishing (✓ or X)	Finishing of lofts (✓ or X)	Electricity junctions Finishing (✓ or X)	Windows check (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrace sill top finishing (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 L. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 Poo 5A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE:- 1) As per customer's request, the utility door frame was removed. 2) kitchen platform was not casted.											

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

Flat No.	D-401	Others	Sl. No.	39575
Company	MM (110)	Project	Phase	
Prepared by	S. Suresh Kumar	Sign	Date	28/3/22
Project Manager	Ranjan	Sign	Date	28/3/22
Previous Stage report no.	38465	Report filed and signed by PM?		Yes ☐ No ☐
Apartment No.		Other	other	
Checked By MD on		MD Sign	For filling	

Recommendation:

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

Inspection should be done after:

- 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 X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X 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
		28/03/22

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 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-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1 Porch	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		① Under level Beds properly not laid. ② Internal walls are charged as per customer request. ③ Balcony wall not constructed.											

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 ☒ 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. Lofis should be at a height of 7' to 7'3" 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.

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

Flat No	A-407	Other		Sl. No.	39129
Company	MRM (LLP)	Project	GmX	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	08-01-22
Project Manager	Ram Prasad	Sign		Date	08-01-22
Previous stage report no.	38496		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		

Notified that all corrections mentioned in the QC Report have been completed. The project can Proceed to next Stage.

Project In-charge	Sign	Date
		13/01/22

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

Flat No	A-407	Other		Sl. No.	39129
Company	MRM (Llp)	Project	GMX	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	08-01-22
Project Manager	Ram Prasad	Sign		Date	08-01-22
Previous stage report no.	38496		Report filed and signed by PM	☒ Yes ☐ No	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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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

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

Project In-charge	Sign	Date
		13/01/22

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)											
		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- C. Bed	✓	✓	-	X	✓	✓	-	-	-	-	✓	✓
3	Bedroom 3- G. Bed	✓	✓	-	X	✓	✓	-	-	-	-	✓	✓
4	Drawing	✓	✓	-	✓	✓	✓	-	-	-	-	✓	✓
5	Dining	-	X	-	✓	✓	✓	-	-	-	-	✓	✓
6	Lobby 1-	-	-	-	-	-	-	-	-	-	-	-	-
7	Utility / balcony 1	-	-	-	-	-	-	-	-	-	-	-	-
8	Utility / balcony 2-	✓	✓	-	-	-	-	✓	✓	✓	-	✓	✓
9	Utility / balcony 3-	-	-	-	-	-	-	-	-	-	-	✓	✓
10	Kitchen	-	-	-	-	-	-	-	-	-	-	✓	✓
11	Toilet 1- M. Toi	✓	✓	-	✓	✓	✓	-	-	X	✓	✓	✓
12	Toilet 2- C. Toi	✓	✓	-	X	✓	✓	-	-	-	✓	✓	✓
13	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-
14	Other	-	-	-	-	-	-	-	-	-	-	-	-
15	Other	-	-	-	-	-	-	-	-	-	-	-	-
Remarks		Note:- In utility grills not fixed.											

GULMOHAR RESIDENCY

Sy. No. 19, Mallapur Village, Uppal, Hyderabad.
Owned & Developed by: M/s. Modi Realty Mallapur LLP.
Head office; 5-4-187/3&4 M G Road Secunderabad.

Details of Additions & Alterations

Flat No	407	Block no.	' D '
Flat Area	1660 sft	Type	Deluxe / Luxury
Buyer Name	Naga Suresh .		
Phone No.	8639144594	Email	karthik.kalyanrao@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	<i>Karthik</i>	Engg. Sign	
Date:	20/12/21	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 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.

Karthik
Buyers sign:

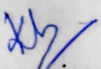
Engg. Sign: *T. Karthik*

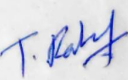
Date:

Choice of colours:

Changes in flooring:

- 1) In Kitchen 3' from wall 2" step for L-shape tiles
- 2) In Both Bathrooms - Ultra Sprinkle
- 3) Hall, Dining & 3 Bedrooms - Vertibied tiles
- 4) Country cafe - Kitchen floor & Balcony floor
Kitchen Rado.


Buyers sign:

Engg. Sign: 

Date:

Changes in electrical points: (mark on plan)

Call Customer ~~for~~ Electrical changes.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

- 1) Common toilet wash Basin Point shifting.
- 2) Utility Dish washer Point In & out let.

hullik
Buyers sign:

Engg. Sign: *T. Bahaf*

Date:

Changes in kitchen platform: (mark on plan)

- 1) RCC Platform as per Plan
- 2) Chimney hole 6" Extra

Other Changes:

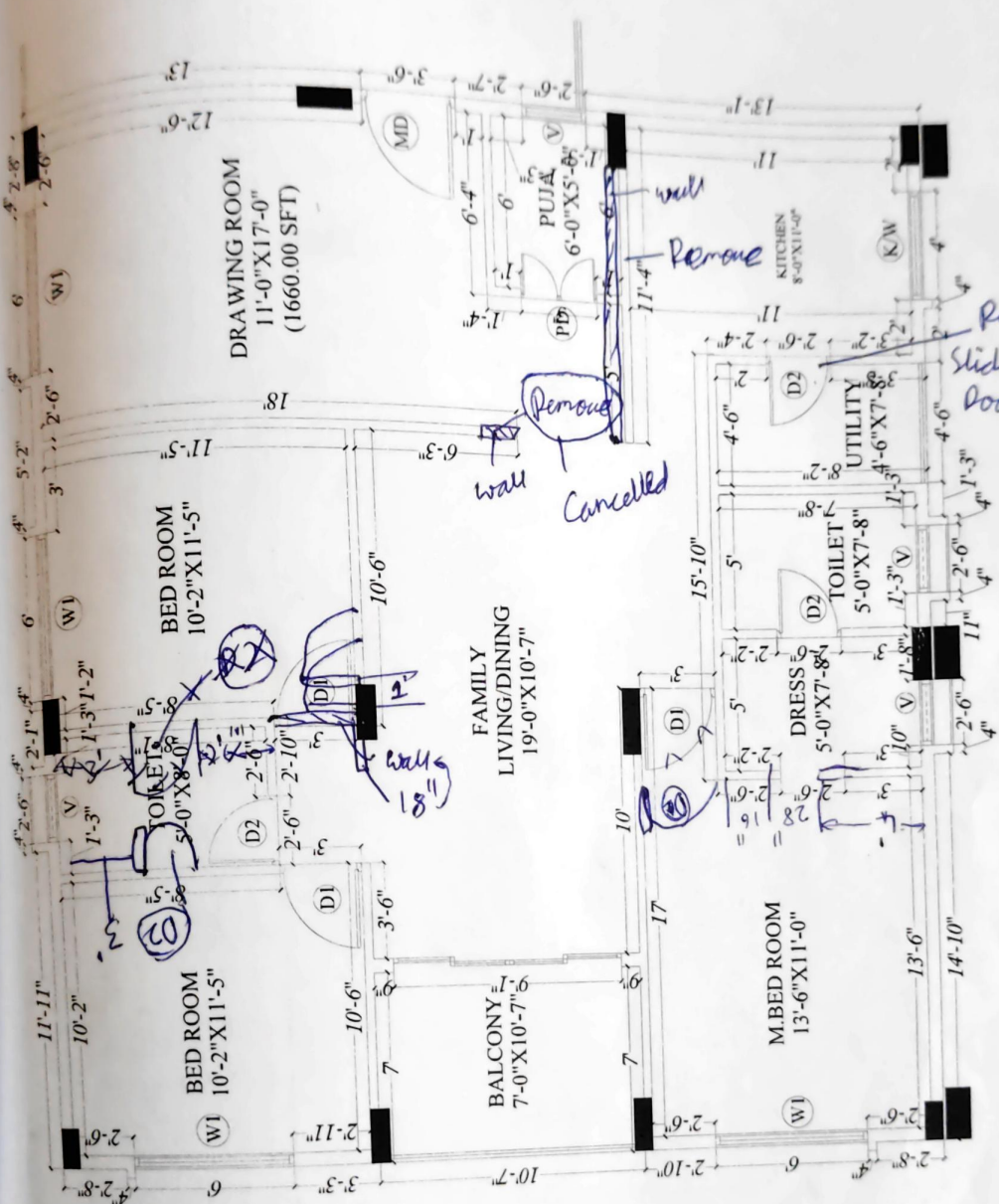
- 1) ality sliding door. Provided by customer.
- 2) Exhaust in both Bathrooms 6" hole.

Signature
Buyers sign:

Engg. Sign: *T. Kishu*

Date:

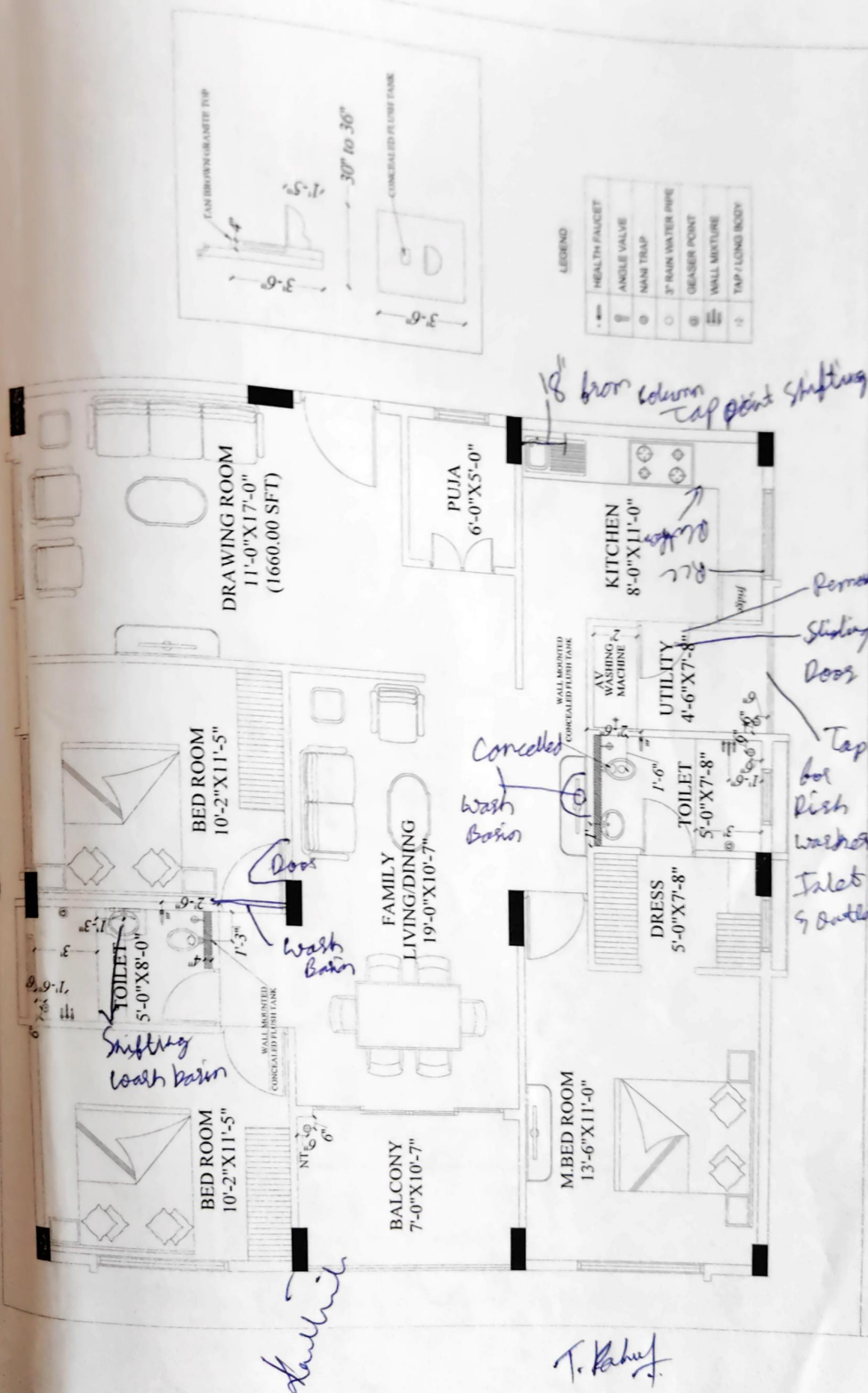
402



Shubh

T. P. Singh

Description	Direction	Owners & Developers :	Date	Promoted by
WORKING PLAN-1660 Sft-B1 TYPE	 N	Modi Reality Mallapur LLP Project Name & Phase : Gulmohar Residency	25.09.2020 Prepared By : Jayapadma Approved By : Soham Modi Scale : N.T.S	Modi Properties Pvt Ltd Phone : +91-40-66335551



Description		Date :	Promoted by
PLUMBING PLAN-1660 Sft (B1-TYPE)		04.09.20	Modi Properties Pvt Ltd
		Prepared By :	Jayapradha
		Approved By :	Soham Modi
		Scale :	N.T.S
		Phone: +91-40-66335551	

Owners & Developers :		Direction
Modi Reality Mallapur LLP		N
Project Name & Phase :		
Gulmohar Residency		

Handwritten signature/initials

T. Rahul

20/02/20
20/02/20



S.NO	ITEM	SYMBOL	HEIGHTS from FFL
1.	Parapet wall & Chimney wall		7' 102.75"
2.	Section board		4' 108.45"
3.	Half partitioned light		7' 77.02.75"
4.	8 spans alloy joint		2'
5.	Chimney bin		-
6.	Down pipe 15A		8' 87.128.75"
7.	Edward bin		7' 77"
8.	10 spans alloy joint		2' 108.107.128.75"
9.	Termination point		2'
10.	Telephone point		2'
11.	Calling bell		4' 470"
12.	Red post		-
13.	Calling light		-
14.	Wet concrete		7' 77"
15.	AC Compressor		7' 77.02.75"
16.	AC Motor		7' 77.02.75"
17.	Branch water with SA		4' 102.75"

THE UNIVERSITY OF CHICAGO

Description	ELECTRICAL PLAN -B1 TYPE-1660 sq ft	Direction N 	Owners & Developers ; Modi Reality Mallapur LLP Project Name & Phase ; Gulmohar Residency	Date : 23.09.2020	Prepared By : Jayspradha Approved By : Soham Modi Scale : N.T.S	Promoted by Modi Properties Pvt Ltd Phone: +91-40-66335551
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Quality Control Check Report for ATR on Complaints.

Flat / bungalow No.	D-407	ATR Date	07-12-2023
Project	GMR	Complaint Date	02-11-2023
Customer Name	Naga Surekha		
Prepared by	P.Bharath	Date	21-12-2023
Project Manager	Narendar	Date	21-12-2023
HO receipt date		Sign	P.Bharath
Checked by MD on		Sign	Narendar
MD's Remarks:		MD Sign	
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.	Avg	☐ 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:		

11/2/23, 12:03 PM

Yahoo Mail - Complaints And Suggestions from Gulmohar Residency

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; surama143@gmail.com

Date: Thursday, November 2, 2023 at 11:30 AM GMT+5:30

Complaint Id : 602996

Project Name : Gulmohar Residency

Block No / Phase : Block D

Flat No/Villa :407

Nature of complaint :Construction

Customer Name : Dr. Naga Surekha

Email : surama143@gmail.com

Complaints :

1. 3 bathroom doors got fungus.. Kindly replace at an earliest
2. Window locking hooks for frames are not fixed yet.

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-407	ATR Date	07-12-2023
Project	GMR	Complaint Date	02-11-2023
Customer Name	Dr.Naga Surekha	Com.ID.no:	14057
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