

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	PNS Raghu Parayana & P. Seshuani		
Villa/ Flat No.	D-403		

Sl.No	Description	Amount
	Total extra Charges	-
2	Total refundable amount	12,596 /-
3	Net amount to be charges (if any)	-
4	Net amount to be refunded (if any)	12,596 /-

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
10-2-23	Date	Date
	Sign:	Sign:

Instructions: 1. Enclose measurement & estimate sheet. 2. Send scanned copy by email to plans@modiproperties.com & CR. 3. Retain originals in A&A of customers at site.

MEASUREMENT SHEET

Company Name:	MRMILLP					Approved by:	Rampurasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	Extra Specifications flat no D-403							
Prepared By	P.Sai Kumar							
Date:	09.02.2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	D-403 flat	Refund Amount						
	Kitchen	flooring	8.50	11.50	1.00	1.00	97.75	sft
	Balcony	flooring	7.50	11.00	1.00	1.00	82.50	sft
	Kitchen	Dado tiles	18.00	2.00	1.00	1.00	36.00	sft
							216.25	
	Kitchen	SS sink	1.00	1.00	1.00	1.00	1.00	No's
	Main door	Mortise lock	1.00	1.00	1.00	1.00	1.00	No's

ESTIMATE SHEET						
Company Name:	MRMLLP			Approved by:	Ramprasad	
Project:	Gulmohar Residency			Sign:		
Work Description:	Extra Specifications flat no D-403					
Prepared By	P.Sai Kumar					
Date:	09.02.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	D-403 flat	Refund Amount				
	Kitchen	flooring	97.75	Nos	35.00	3,421.25
	Balcony	flooring	82.50	sft	35.00	2,887.50
	Kitchen	Dado tiles	36.00	sft	35.00	1,260.00
	Kitchen	SS sink	1.00	sft	3728.00	3,728.00
	Main door	Mortise lock	1.00	Nos	1300.00	1,300.00
		Sub-Total-A				12,596.75
		Refund Amount			Grand Total	12,596.75
Note: Rates Taken from Circular no-894 (B) dated 15-05-2020						

Contract No	D-403	Other	Sl. No.	41029
Company	MRM-CLLP	Project	Phase	-
Prepared by	P. Bhaskar	Sign	Date	21-12-22
Project Manager	Ramprasad	Sign	Date	21-12-22
Previous stage report no.		Report filed and signed by PM	☒ Yes ☐ No	
Checked By MD on		MD Sign	For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after :

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

Miscellaneous check:

Modular kitchen to be provided	☐ Yes ☐ No	Modular kitchen provided	☐ Yes ☐ No
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☐ Poor
Video door phone /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	

		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	✓	✓	XX	XX	✓	✓	-	-	-	X	X	✓	
2	Bedroom 2 M. Bed	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	✓	
3	Bedroom 3 (M. Bed)	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	X	
4	Drawing	✓	✓	✓	✓	✓	✓	-	-	-	X	✓	✓	
5	Dining	-	-	-	-	-	-	-	-	-	✓	✓	X	
6	Lobby 1	-	-	-	-	-	-	-	-	-	-	-	-	
7	Utility / balcony 1	✓	✓	-	-	-	-	✓	✓	✓	X	✓	✓	
8	Utility / balcony 2	-	-	-	-	-	-	✓	✓	✓	✓	✓	✓	
9	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-	
10	Kitchen	-	-	✓	✓	✓	✓	-	-	-	XX	✓	✓	
11	Toilet 1 M. Toilet	✓	✓	✓	✓	✓	✓	-	-	✓	✓	X	✓	
12	Toilet 2 C. Toilet	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	X	
13	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-	
14	Other	-	-	-	-	-	-	-	-	-	-	-	-	
15	Other	-	-	-	-	-	-	-	-	-	-	-	-	
Remarks		1) for utility grill not provided, flushing of wall to be improved 2) In Bath false ceiling, works not done. 3) In M-Toi couple of tiles not provided.												

Flat No	D-403	Other	40697
Company	MRMA-CLP	Project	
Prepared by	P. Bhandari	Sign	21-10-22
Project Manager	Rampasad	Sign	21-10-22
Previous stage report no.		Report filed and signed by PM	☒ Yes ☐ No
Checked By MD on		MD Sign	☐ 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	Sign	Date
	<i>[Signature]</i>	01/11/22

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	✓	✓	✓	✓	✓	✓	<	<					
3	Toilet 3 -	✓		✓	✓		✓							
4	Toilet 4	✓		✓	✓									
5	Wash basin in dining area	✓		✓	✓									
6	Kitchen	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		1) provision for modular kitchen.												
		2) false ceiling work in both Toilet is pending.												
		3) In utility step not provided.												

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	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	X
2	Bedroom 2 K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 Gr-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	X	XX	✓	✓	✓	XX
11	Other													
12	Other													
	Remarks	1) Seepage started in K-Bed, Gr-Bed, near couple of pathways for not done 2) without stage-II checks they have already proceeded												
		Stage-III works												

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

Flat No.	P-403	Other	SI No.	L4011
Company	MRM-CLP	Project	Phase	-
Prepared by	P. Bhattach	Sign	Date	25-06-22
Project Manager	Rampasad	Sign	Date	25-06-22
Previous stage report no.	39840	Report filed and signed by PM?	Yes ☒ No ☐	
Additions & alterations sheet date	23/06/22	All pages signed by engineer & customer?	Yes ☒ No ☐	
Checked By MD on	MD Sign	For filling	Yes ☐ No ☐	

Recommendation:

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

Inspection should be done after

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

After Plumbing & Electrical Check.

Notes

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SFL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DBB 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 to next Stage. Work can proceed to next Stage.

Project In-charge	Sign	Date

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

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom 1 M. Bed	—	—	✓	—	—	—	—
2	Toilet 1 M. Toi	—	✓	✓	✓	—	—	—
3	Bedroom 2 K. Bed	—	—	✓	—	—	—	—
4	Toilet 2 C. Toi	—	✓	✓	✓	✓	—	—
5	Bedroom 3 Gr. Bed	—	—	✓	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—
7	Drawing	—	—	✓	—	—	✓	—
8	Dining	—	—	✓	—	—	—	—
9	Lobby 1	—	—	—	—	—	—	—
10	Utility / balcony-1	✓	✓	✓	✓	✕	—	—
11	Utility / balcony 2	✓	✓	✓	—	✕	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other							
15	Other							

Remarks 1) As per customer's request electrical points were changed. 2) Grey & point (plumbing) is not as per specifications, wash basin inlet pipe not provided in M-6;

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:

- 1) Hole packing not done in Balcony
- 2) Screeding work to be improved in M. Toi.

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

Flat No.	P-4103	Other	Sl. No.	4011
Company	MRM-LLP	Project	Phase	-
Prepared by	P Bhadani	Sign	Date	25-06-22
Project Manager	Ramprasad	Sign	Date	25-06-22
Previous stage report no.	39840	Report filed and signed by PM?	Yes ☒ No ☐	
Additions & alterations sheet date	23/06/22	All pages signed by engineer & customer?	Yes ☒ No ☐	
Checked By MD on	MD Sign	For filling	Yes ☐ No ☐	

Recommendation:

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

Inspection should be done after

- after cleaning the apartment
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirmed that all corrections mentioned in the QC Report have been completed. Work can proceed to next Stage.
- 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

Project In-charge	Sign	Date
P. Bhadani		

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

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom 1 M. Bed	—	—	✓	—	—	—	—
2	Toilet 1 M. Toi	—	✓	✓	✓	—	—	—
3	Bedroom 2 K. Bed	—	—	✓	—	—	—	—
4	Toilet 2 C. Toi	—	✓	✓	✓	✓	—	—
5	Bedroom 3 Gr. Bed	—	—	✓	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—
7	Drawing	—	—	✓	—	—	✓	—
8	Dining	—	—	✓	—	—	—	—
9	Lobby 1	—	—	—	—	—	—	—
10	Utility / balcony 1	✓	✓	✓	✓	—	—	—
11	Utility / balcony 2	✓	✓	✓	—	✕✕	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other							
15	Other							

Remarks 1) As per customer's request electrical points were changed. 2) Grey's point (plumbing) is not as per specifications, wash basin inlet pipe not provided in M-6.

Remarks on additions & alteration sheet:

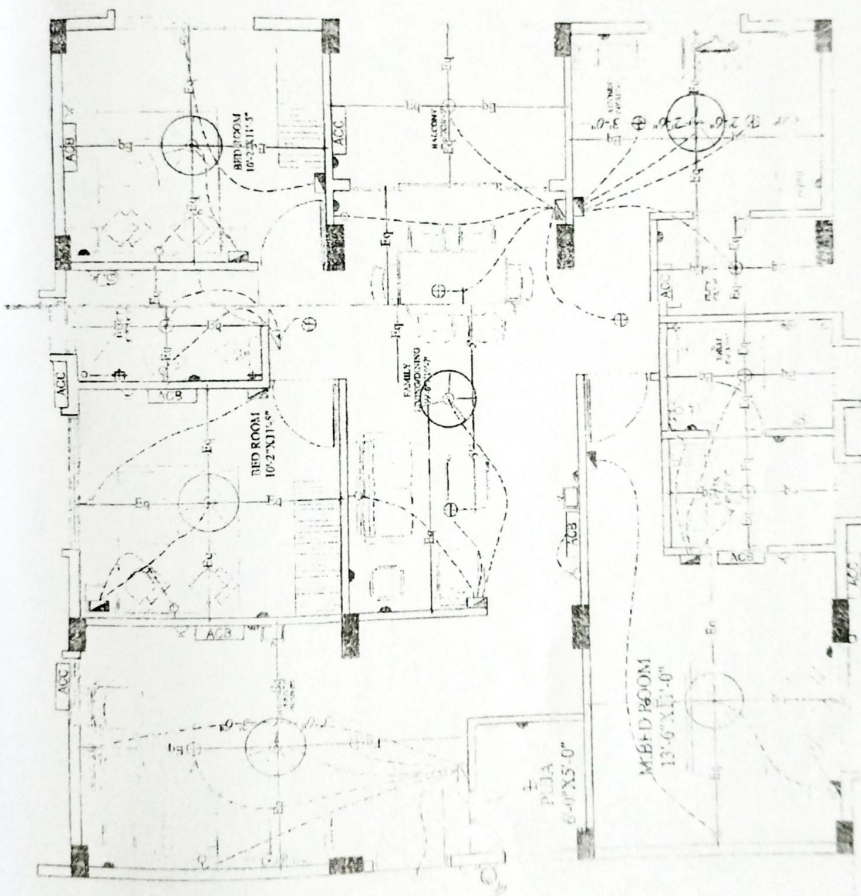
Signed by engineer.	☒ Yes ☐ No	Signed by customer.	☒ Yes ☐ No
Revised drawing required from IHO	☐ Yes ☐ No	Approved revised drawing attached	☐ Yes ☐ No

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

Miscellaneous check

Screeding done on walls upto 12" outside bathroom/utility	☒ Yes	☐ No
Bathroom /utility filled with 4" water for water proof check	☐ Yes	☒ No
Hole packing done around all pipes in ceiling and internal walls	☒ Yes	☐ No
Remarks:		
1) Hole packing not done in Balcony		
2) Screeding work to be improved in M-701.		

APPROVED BY
25 SEP 2020
SUTAN KHALIL
MANAGER, REGION

[illegible]

1. The first part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1) as $t \rightarrow \infty$. It is shown that the solutions of the system (1) are bounded and tend to zero as $t \rightarrow \infty$ if the matrix A is stable.

QC-BL-003-43772CAL 91.5M 91.575 140.2 1.1746 88	Direction	Charles S. Day, Inc. - 4000 Rte. 6, Alapton, IL Project Name: Day 2 Estimated Price: \$62	Date: Prepared By: Submitted By:	31.00 30.20 Esquicha Submittal Made N.T.S	Prepared By: Mohl Properties, Inc. & (Phone: 314-496-8355)
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Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	D-4103	Other		Sl. No.	39840
Company	MRM-(LLP)	Project	GMR	Phase	-
Prepared by	P. Bhaskar	Sign	PB	Date	04-05-22
Project Manager	Rampasad	Sign		Date	04-05-22
Previous stage report no.				Report filed as signed by PM?	☒ Yes ☐ No
Checked By MD on		MD Sign	39546	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
		20/5/22

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 F.F.L? (✓ or X)
1	Bedroom 1	At Bed											
2	Toilet 1	At Bed											
3	Bedroom 2	At Bed											
4	Toilet 2	At Bed											
5	Bedroom 3	At Bed											
6	Toilet 3	At Bed											
7	Bedroom 4	At Bed											
8	Toilet 4	At Bed											
9	Drawing												
10	Dining												
11	Lobby 1												
12	Lobby 2												
13	Balcony												
14	Utility												
15	Parlour												
16	Kitchen												
17	Other												
	Remarks												

Flat No.	D-403	Others		SL. NO.	34046
Company	MM (22)	Project	GMR	Phase	1
Prepared by	S. Sundar	Sign	[Signature]	Date	19/3/22
Project Manager	Rajkumar	Sign	[Signature]	Date	19/3/22
Previous Stage report no.	38465	Report filed and signed by PM?	Yes		
Apartment No.		Other		other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

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

Brickwork Check.

Notes:

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

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

Project In-charge	Sign	Date
[Signature]	[Signature]	25/04/22

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
2	Toilet 1 M.Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 R.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1 P.O.S.O	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other													
15	Other													
Remarks														

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 lbs) 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 3 1/2". (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. Still level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Door size, face and position (✓ or X)
1	Bedroom 1 M-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M-Toilet	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-Toilet	✓	✓	✓	X	X ^{1/2}	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G-Bed	✓	✓	✓	X	X ^{1/2}	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks: 1) In both toilets & in K-Bed window closed not provided as per drawing.

2) For C-Toilet door frame instead of (Gris) Holofast, they provided (Sinar).

3) For K-Bed door frame instead of (Fatti), they provided Holofast near column (X for that also screws not provided).

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	403	Block no.	' D '
Flat Area	1660 sft	Type	Deluxe / Luxury
Buyer Name	P. N. S. Raghav Narayana & P. Serrani		
Phone No.	9908849000	Email	raghu81@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	Raghav	Engg. Sign	T. Raghav
Date:	23/06/2022	Date	23/6/22

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.

Changes
& etc

Raghav
Buyers sign:

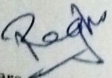
Engg. Sign: T. Raghav

Date: 23/6/22

Choice of colours:

Changes in flooring:

- 1) Hall & Dining: - Crema marble
- 2) 3 Bedrooms: - Urban wood Natural
- 3) Utility floor: - Country Porro
- 4) Kitchen floor by customer tiles.
- 5) Master toilet: - Malayism Brown
- 6) Common toilet: - Lura series

Buyers Sign: 

Engg. Sign:

Date:

Changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

Buyers sign:

Engg. Sign:

Date:

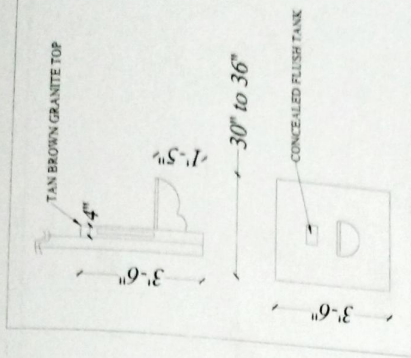
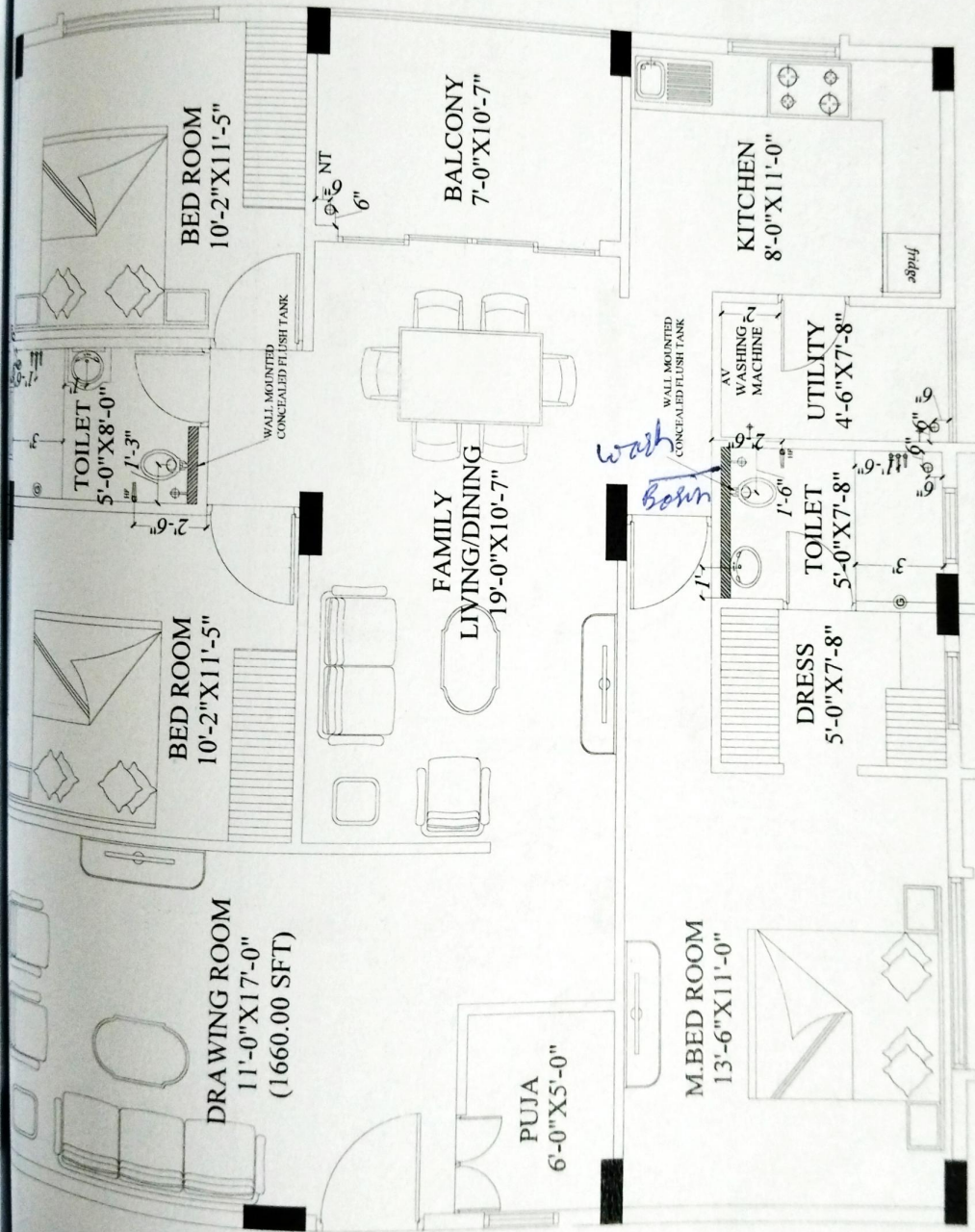
Changes in kitchen platform: (mark on plan)

Other Changes:

Buyers sign:

Engg. Sign:

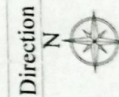
Date:



LEGEND

HEALTH FAUCET
ANGLE VALVE
NANI TRAP
3/4" RAIN WATER PIPE
GEYSER POINT
WALL MIXTURE
TAP / LONG BODY

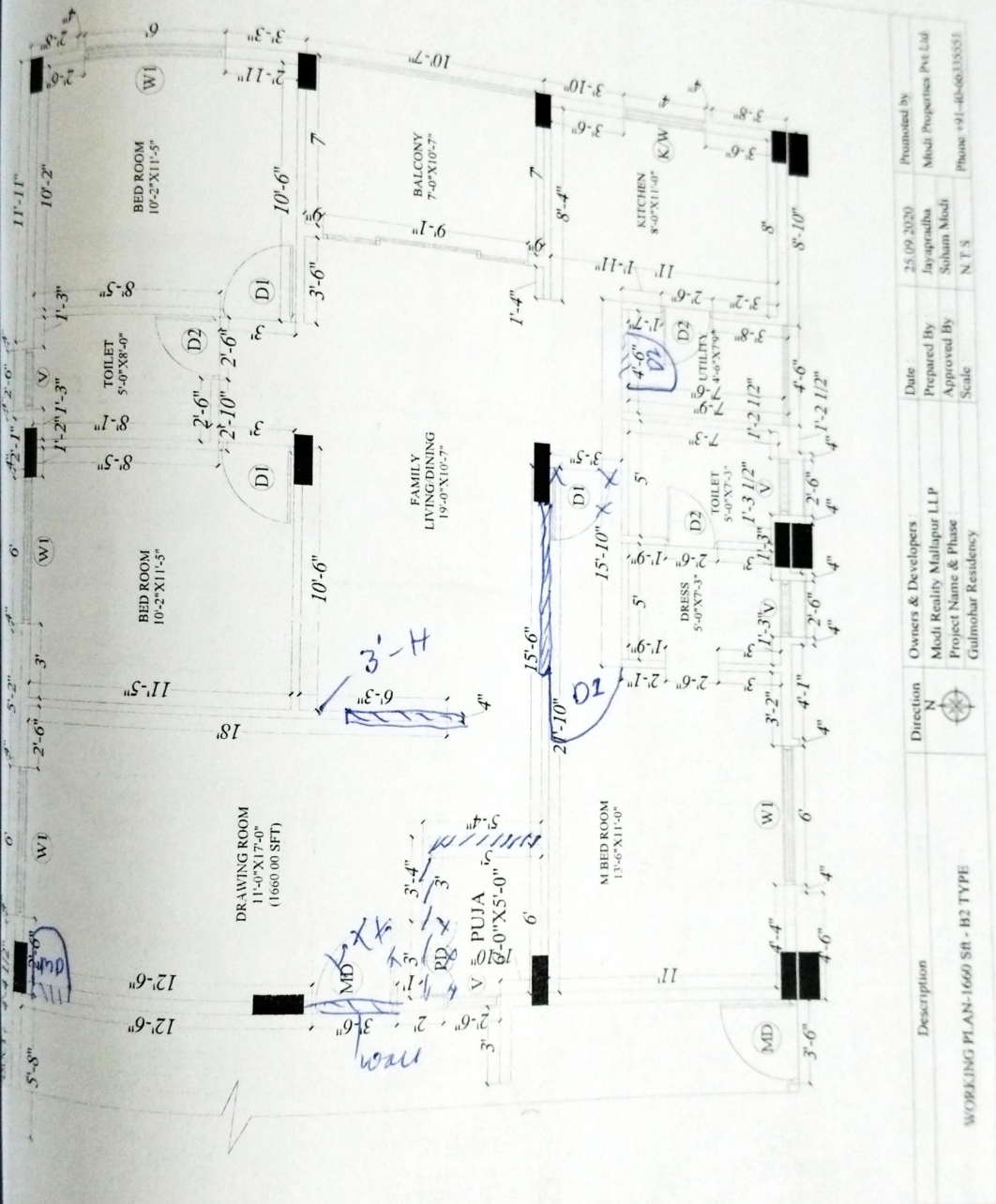
Description	Owners & Developers :	Date :	04.09.20	Promoted by
	Modi Reality Mallapur LLP	Prepared By :	Jayapradha	Modi Properties Pvt Ltd
	Project Name & Phase :	Approved By :	Soham Modi	
	Gulmohar Residency	Scale :	N.T.S	Phone: +91-40-66335551
	PLUMBING PLAN-1660 Sft (B2-TYPE)			



"Changes work", etc

T. Rahul
Raghu
23/06/2022

403



T. Palani
Roghe
23/06/2022

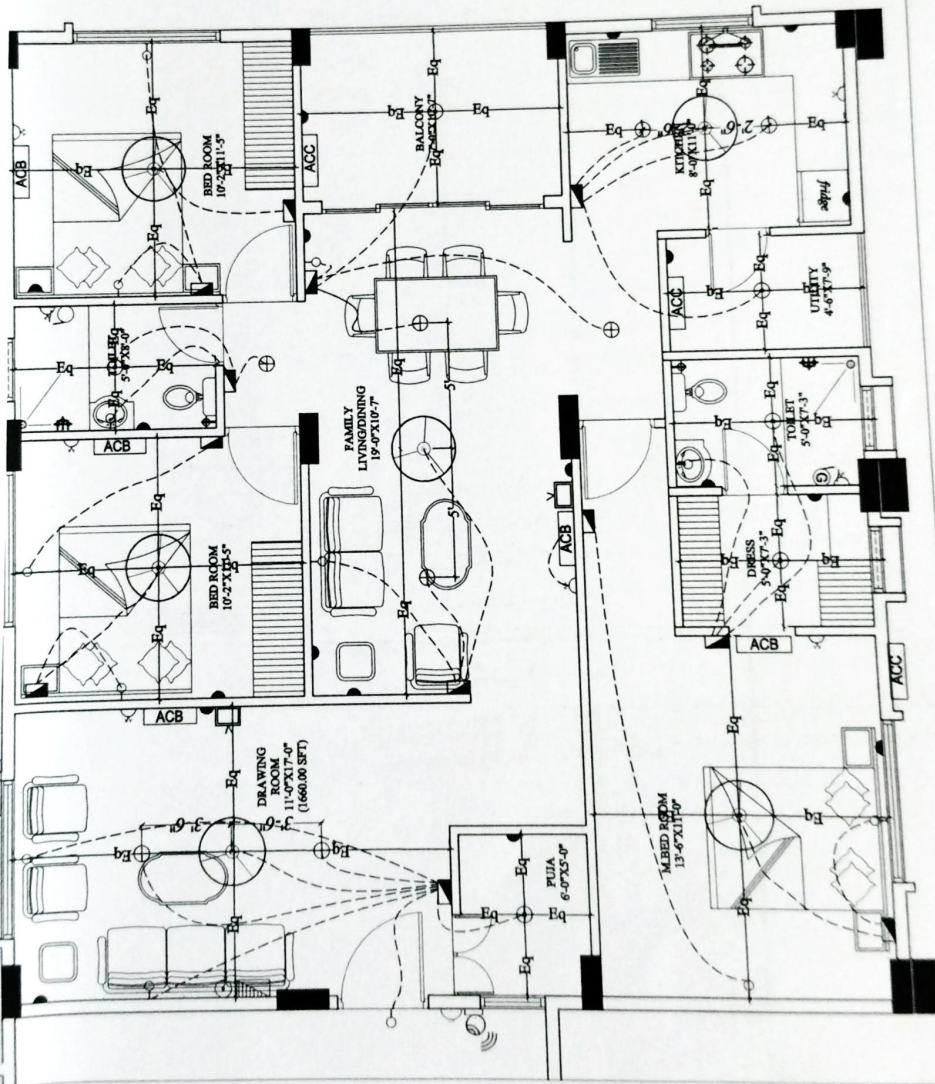
Promoted By	25/09/2020	Date	Owners & Developers	Direction	Description
Mobi Properties Pvt Ltd	Jayapada	Prepared By	Mobi Realty Mallapur LLP	N	WORKING PLAN-1660 SR - B2 TYPE
Phone +91-40-66135551	Soham Modi	Approved By	Project Name & Phase	Gulmohar Residency	
	N.T.S	Scale			

ed", "Changes of work", etc

LEGEND:-

S.NO	ITEM	SYMBOL	HEIGHTS
1.	Modular board & Change over	MB	7'10" TO 7'8"
2.	Switch board	SB	4'10" TO 4'8"
3.	Wall postindicator light	WPL	7'0" TO 7'8"
4.	5 ampere plug point	5AP	2'
5.	Calling line	CL	-
6.	Daytime point-USA	DP	8'0" TO 8'8"
7.	Exhaust fan	EF	7'0"
8.	15 ampere plug point	15AP	2'10" TO 2'8"
9.	Telephone point	TP	2'
10.	Telephone point	TP	2'
11.	Calling line	CL	8'0"
12.	Bed Point	BP	8'
13.	Calling light	CL	-
14.	Wall Camera	WC	7'0"
15.	AC Compressor	AC	7'10" TO 7'8"
16.	AC Starter	AS	7'10" TO 7'8"
17.	Shutter board with SA	SB	4'10" TO 4'8"

Note :- Switch boards need to be installed in the center of the room.



Description

ELECTRICAL PLAN -B2 TYPE-1660 sft

Owners & Developers :

Modi Reality Mallapur LLP

Project Name & Phase :

Gulmohar Residency

Direction



Date :

23.09.2020

Prepared By :

Jayaprakha

Approved By :

Soham Modi

Scale :

N.T.S

Promoted by

Modi Properties Pvt Ltd

Phone: +91-40-66335551

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D-403	ATR Date	28-09-23
Project	GMR	Complaint Date	12-09-2023
Customer Name	Raghu narayana	Com.ID.no:	13972
Prepared By	B.Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

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

[illegible]

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc

Complaints And Suggestions from Gulmohar Residency

From: Gulmohar Residency (info@modiproperties.com)

To: cr@modiproperties.com; feedback@modiproperties.com; kprasad@modiproperties.com;
gbrambabu@modiproperties.com; gmr-const@modiproperties.in; raghu81@gmail.com

Date: Tuesday, September 12, 2023 at 08:25 PM GMT+5:30

Complaint Id : 538743

Project Name : Gulmohar Residency

Block No / Phase : Block D

Flat No/Villa :D 403

Nature of complaint :Construction

Customer Name : Raghu Narayana

Email : raghu81@gmail.com

Complaints :

1. Today the leakage started again from the Master Bedroom Bathroom False ceiling. Couple of days ago there were severe drill works on the above . I asked Naredner Reddy garu for the same but said as there is no leak so we also thought there is no issue. How come the labour who has drilled it so badly that all the work and support given by Engineers at site office has completely gone waste.

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.

Quality Control Check Report for ATR on Complaints.

Flat / bungalow No.	D-403	ATR Date	28-09-2023
Project	GMR	Complaint Date	12-09-2023
Customer Name	Raghu Narayana		
Prepared by	P.Bharath	Date	29-09-2023
Project Manager	Narendar	Date	29-09-2023
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:		

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; raghu81@gmail.com

Date: Friday, August 18, 2023 at 11:41 AM GMT+5:30

Complaint Id : 783602

Project Name : Gulmohar Residency

Block No / Phase : Block D

Flat No/Villa :403

Nature of complaint :Construction

Customer Name : Raghu Narayana

Email : raghu81@gmail.com

Complaints :

1. The bathroom leakage issue in D 403 has not yet been resolved till now. I appreciate your efforts in sending the persons to repair and resolve it but till now there is not enough progress. Today morning also the Quality Manager visited the site and informed me that there is again leakage from 2 pipes from the top of the bathroom ceiling. This is the 4th (FOURTH TIME) the repair work is done and after my wife discussed this with you 15 days ago the problem is not yet resolved. Kindly understand our problem from the last 1 month and 15 days we are suffering. I humbly request you to at least depute some professionals from outside to do this work and request you and your team to visit our flat once and see the bathroom in such a horrible state. The workers applied chemicals from the top without informing us and the bathroom was completely spilled with chemical powder with cement. With the help of Narendra Reddy garu though tiles were cleaned but the commode is dirty. I have attached the pictures and the pipe leakage photos for your reference. Request your support and help.

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-403	ATR Date	28-08-2023
Project	GMR	Complaint Date	18-08-2023
Customer Name	RAGHU NARAYANA	Com.ID.no:	13923
Prepared By	B.Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

Note: Original ATR should be sent to CP & a copy to MD, CP.

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-403		ATR Date		28-08-2023	
Project		GMR		Complaint Date		18-08-2023	
Customer Name		Raghu narayana					
Prepared by	Saikiran	Date	29-08-2023	Sign	Saikiran		
Project Manager	Narendar	Date	29-08-2023	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:		

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D-403	ATR Date	28-08-2023
Project	GMR	Complaint Date	18-08-2023
Customer Name	RAGHU NARAYANA	Com.ID.no:	13923
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]

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	D-403	ATR Date	23-03-24
Project	GMR	Complaint Date	10-03-24
Customer Name	Raghu Narayan	Com.ID.no:	14194
Prepared By	B.Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

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

[illegible]

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like "Work completed", "Changes not permitted – work not taken up", "Kept pending at customer's request", "Beyond our scope of work", etc

Complaints And Suggestions from Gulmohar Residency

From: Gulmohar Residency (info@modiproperties.com)

To: cr@modiproperties.com; feedback@modiproperties.com; kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-const@modiproperties.in; raghu81@gmail.com

Date: Sunday, March 10, 2024 at 11:37 PM GMT+5:30

Complaint Id : 523041

Project Name : Gulmohar Residency

Block No / Phase : Block D

Flat No/Villa :403

Nature of complaint :Day to Day Maintenance

Customer Name : Raghu Narayana

Email : raghu81@gmail.com

Complaints :

1. 1. Water tank is very very dirty and needs to be cleaned that too soem chemical treatment is required. the smell of the water is very bad and dont know which labours are going up and how they are using water. 2. NO CCTV Surveillance , with such a big community society should have CCTV. Specially in parking and in between blocks . 3. Still no Idea where Borewells are located and how many are working. kindly show the borewells working

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.

Quality Control Check Report for ATR on Complaints.

Flat / bungalow No.		D-403	ATR Date		23-03-2024
Project		GMR	Complaint Date		10-03-2024
Customer Name		Raghu narayan			
Prepared by	Saikiran	Date	13-03-2024	Sign	Saikiran
Project Manager	Narendar	Date	13-03-2024	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:		