

Construction Division
Additions & Alteration Charges Approval Form

Company Name:		MRMLLP	Site	Gulmohar Residency
Name of the customer		Santosh.		
Villa/ Flat No.		D - 404.		
Sl.No	Description	Amount		
1	Total extra Charges	40915		
2	Total refundable amount	—		
3	Net amount to be charges (if any)	40915 40915		
4	Net amount to be refunded (if any)	—		

Remarks :
 forty thousand Nine hundred & fifteen Rupees only.
 tiles extra charges

Approved by Project Manager	Approved by Design Team	Approved by MD
Date	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						
Company Name:	MRMLLP					
Project:	Gulmohar Residency					
Work Description:	Extra Specs					
Flat No.	D 404 Santosh					
Prepared By	Srinivas N					
Date:	15-09-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Ispira Carara tiles 4' x 2'	Flooring (Living & Dining)	472	Sft	35	16520.00
		MBR, Children Bed Room, Guest Bedroom,	525		40	21000.00
		Kitchen 68 % of 1660 sft				
2	Skirting	Skirting	97	Sft	35	3395.00
		Total Amount				40915
In words Forty Thousand Nine Hundred and Fifteen Rupees only						

In words Forty Thousand Nine Hundred and Fifteen Rupees only



ESTIMATE SHEET									
Company Name:	MRMLP								
Project:	Gulmohar Residency							Approved by: Ramprasad	
Work Description:	Extra Specs							Sign:	
Flat No.	D 404 Santosh								
Prepared By	N Srinivas								
Date:	15-09-2023								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units	
1	Regal Beige tiles 4' x 2'	Flooring (Living & Dining), Regal Beige tiles 4' x 2'	472	1	1	1	472	Sq	
		MBR, Children Bed Room, Guest Bedroom,	525	1	1	1	525	Sq	
2	Skirting	Skirting	97	1	0	1	97	Sq	

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; santosh.patil68@gmail.com
Date: Tuesday, June 18, 2024 at 08:29 AM GMT+5:30

Complaint Id : 887680
Project Name : Gulmohar Residency
Block No / Phase : Block D
Flat No/Villa :Flat 404
Nature of complaint :Construction
Customer Name : Santosh Patil
Email : santosh.patil68@gmail.com
Complaints :
1. Kitchan work pending + painting
2. Bathroom plumbing works
3. Drinking water connection
4. Parking allocation
5. Electric City board fixing

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-404	ATR Date	22-07-2024
Project	GMR	Complaint Date	18-06-2024
Customer Name	Santosh patil		
Prepared By	N.Divya		
Project Manager's Sign	N.Srinivas	Admin Officer's Sign	N.Divya

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-404		ATR Date		22-07-2024	
Project		GMR		Complaint Date		18-06-2024	
Customer Name		Santosh Patil					
Prepared by	Abhishek	Date	24-07-2024	Sign	Abhishek		
Project Manager	N.Srinivas	Date	24-07-2024	Sign	Srinu.		
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.	Avg	☐ Yes ☐ No
3.	Avg	☐ Yes ☐ No
4.	Good	☐ Yes ☐ No
5.	Good	☐ 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 Gardens

From: Gulmohar Gardens (info@modiproperties.com)

To: cr@modiproperties.com; feedback@modiproperties.com; kprasad@modiproperties.com;
gbrambabu@modiproperties.com; gbrambabu@modiproperties.com; santosh.patil68@gmail.com

Date: Friday, January 5, 2024 at 03:57 PM GMT+5:30

Complaint Id : 285392

Project Name : Gulmohar Gardens

Block No / Phase : Block D

Flat No/Villa : Flat 404

Nature of complaint : Construction

Customer Name : Santosh Patil

Email : santosh.patil68@gmail.com

Complaints :

1. Master bedroom washbasin fitting
2. Master bedroom window fitting + lapam + coloring
3. Flat cleaning + CC Camera fitting
4. Switch board missing panel board
5. Flat front wall (common wall area painting)

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-404	ATR Date	16-02-2024
Project	GMR	Complaint Date	05-01-2024
Customer Name	Santhos patil	Com.ID.no:	14131
Prepared By	Srinivas		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

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

[illegible]

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

Quality Control Check Report for ATR on Complaints.

Flat / bungalow No.	D-404	ATR Date	16/02/2024
Project	GMR	Complaint Date	15/01/2024
Customer Name	Santhos patil		
Prepared by	Saikiran	Date	17/02/2024
		Sign	Saikiran
Project Manager	Narendar	Date	17/02/2024
		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.	Avg	☐ Yes ☐ No
3.	Avg	☐ Yes ☐ No
4.	Avg	☐ Yes ☐ No
5.	Avg	☐ 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: 02 July 2023 11:40
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com;
gmr@modiproperties.com; santosh.patil68@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 7896

Project Name : Gulmohar Residency

Block No / Phase : Block D

Flat No/Villa :404, 4th Floor

Nature of complaint :Day to Day Maintenance

Customer Name : Santosh Patil

Email : santosh.patil68@gmail.com

Complaints :

1. Kitchen work incomplete (Granite cutting and finishing, wash Basin fitting and pending (tried approaching your site Engg no Response)
2. Waterlogging occurring every alternate day due to improper draining of water, complete water has come to flat and complete wooden work and door got spoiled
3. Due to above delay in response i am payment carpenter extra labor charges every week.
4. complete wash area door got wet and will be spoiled soon, request for replacement.

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-404	ATR Date	10-07-2023
Project	GMR	Complaint Date	02-07-2023
Customer Name	Santhosh patil	Com.ID.no:	13837
Prepared By	B.Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

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

[illegible]

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

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

Flat No	D-404	Other	Sl. No.	41128
Company	MPM-LCP	Project	Phase	—
Prepared by	R.S. SAIKISHAN	Sign	Date	06-01-2023
Project Manager	RAM PRASAD	Sign	Date	06-01-2023
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.

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

Project In-charge	Sign	Date

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		

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1 P.U. A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 m. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE :- (1) At couple of places, 3. Boards covers are not provided. (2) In m. Toi											

A piece of tile was broken & Junction box cover was not placed. (3) In Utility, grill quality was poor and also left tank pipe purpose. They broke the piece of tiles. (4) In C. Bed, a piece of skirting was now not placed.

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

Flat No	D - 404	Other		SI. No.	40488
Company	MEM - LLP	Project	GMR	Phase	-
Prepared by	R.S. SAIKIRAN	Sign	R.S. SAIKIRAN	Date	03-09-2021
Project Manager	RAM PRASAD	Sign	[Signature]	Date	03-09-2021
Previous stage report no.	40233		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 to next stage. Date 10-9-21
Project In-charge [Signature]

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	✓	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 (C. Toi)	✓	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
8	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE :- 1) Tiles, Grouting work to be improved.												
		2) Sink provision for pvc pipe were not placed.												
		3) Fasteners in balcony & utility were not kept.												

Quality Control Check Repot.

Stage: After Finishing Stage II (Apartments)

Control Check Report. 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 c. 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) For Door frames, painting work to be improved. 2) False ceiling in bathroom were not provided.												

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

Flat No.	D-404	Other	Sl. No.	40233
Company	MRM - LLP	Project	Phase	
Prepared by	R. S. SANKARAN	Sign	Date	19-03-2022
Project Manager	RAM PRASAD	Sign	Date	19-03-2022
Previous stage report no.			Report filed and signed by PM?	☐ Yes ☒ No
Additions & alterations sheet date	10-11-2021		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. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
9. Water proofing must cover all pipes & check height above SFL.
10. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
11. Height of DB box must be 6" below false ceiling level or 12" below slab level.
12. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

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

Project In-charge	Sign	Date
		20-3-22

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 G, Toi	—	✓	✓	—	✓	—	—
5	Bedroom 3 K, Bed	—	✓	✓	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—
7	Drawing	—	—	✓	—	—	✓	—
8	Dining	—	—	✓	—	—	—	—
9	Lobby 1 Poocha	—	—	✓	—	—	—	—
10	Utility / balcony 1	✕	✓	✓	—	✕	—	—
11	Utility / balcony 2	✕	✓	✓	—	✕	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other							
15	Other							
Remarks NOTE :- 1) Flooring tiles work completed in Toilet's.								
2) Fasteners were not placed in balcony & utility.								
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:			

ATR on Quality Control Check Repot. (Apartments)

Flat No	D-404	QC report stage	After Brickwork	SI. No.	39547
Company	MRLCLP	Project	GMR	Phase	-
Prepared by	T. RAHUL	Sign	T. Rahul	Date	25-5-22
Project Manager	Ram Prasad	Sign	R. Prasad	Date	25-5-22
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:

ALL work Completed

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

Flat No.	D-404	Others	SI. No.	39547
Company	MRMA (UG)	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	16-03-22
Project Manager	Ram Prasad	Sign	Date	16-03-22
Previous Stage report no.	38465	Report filed and signed by PM?	yes	
Apartment No.		other		
Checked By MD on		MD Sign	For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

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

Brickwork Check.

Notes:

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

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

Annual Control Check Report: Alter 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 + M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
2	Toilet + M. Tol	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
3	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
4	Toilet 2 - C. Tol	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
5	Bedroom 3 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
9	Lobby + Poola	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Avg	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	"	✓
14	Other												
15	Other												
Remarks		Note: For Sill level beds, full length rods not provided in beds, as in presence of original bed is chipped.											

Quality Control Check Repot. 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 ☒ 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")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat form thickness should be 2", SFL to bottom 3'1". (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.
12. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
13. Z angle template must be 1" from brick wall surface from the inner side.

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

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door lintel level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel & sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Loft size, face and position (✓ or X)
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 C. 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:

Note: ✓ Hle packing to be done in kitchen.
 ✓ In kitchen for left hacking not done.

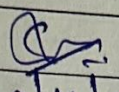
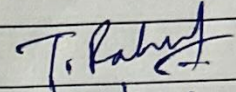
GULMOHAR RESIDENCY

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

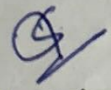
Flat No	404	Block no.	' D '
Flat Area	1660 sft	Type	Deluxe / Luxury
Buyer Name	Santosh Patil		
Phone No.	9515130408	Email	Santosh.Patil.68@gmail.com

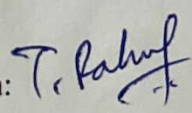
I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to 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 _____ date, you may complete the works in the flat as per the standard items provided by you.

Buyers sign		Engg. Sign	
Date:	10/11/21	Date	10/11/21

Note:

1. Colour shades of paints may vary from batch to batch & company to company. The Builder will not take responsibility of quality of work for dark shades especially green & blue.
2. Shade / colour of natural material like marble and granite can't be guaranteed and may vary from lot to lot. Cracks like appearance in marble is a natural feature and Builder shall not be responsible for repairs or replacement.
3. Availability of bathroom or flooring tiles of the same type /colour/make can not be guaranteed and closest possible type/colour/make may be used in its place.
4. No further change shall be permitted from this day.
5. Please sign on all pages.


Buyers sign:

Engg. Sign: 

Date:

Choice of colours:

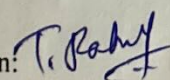
Changes in flooring:

① Ispira Cararra - Hall, Dining, ~~bed~~ Porches.

Urban wood natural - in 3 Bedroom All.

Country chocolate - kitchen flooring


Buyers sign:

Engg. Sign: 

Date:

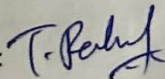
Changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

① M.T - Ultra - S

② C.T - ~~Ultra~~ ultra sprinkle


Buyers sign:

Engg. Sign: 

Date:

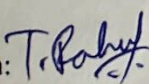
Changes in kitchen platform: (mark on plan)

Other Changes:

① No need step in Utility room.

② Same as B-104 - Musel Rel


Buyers sign:

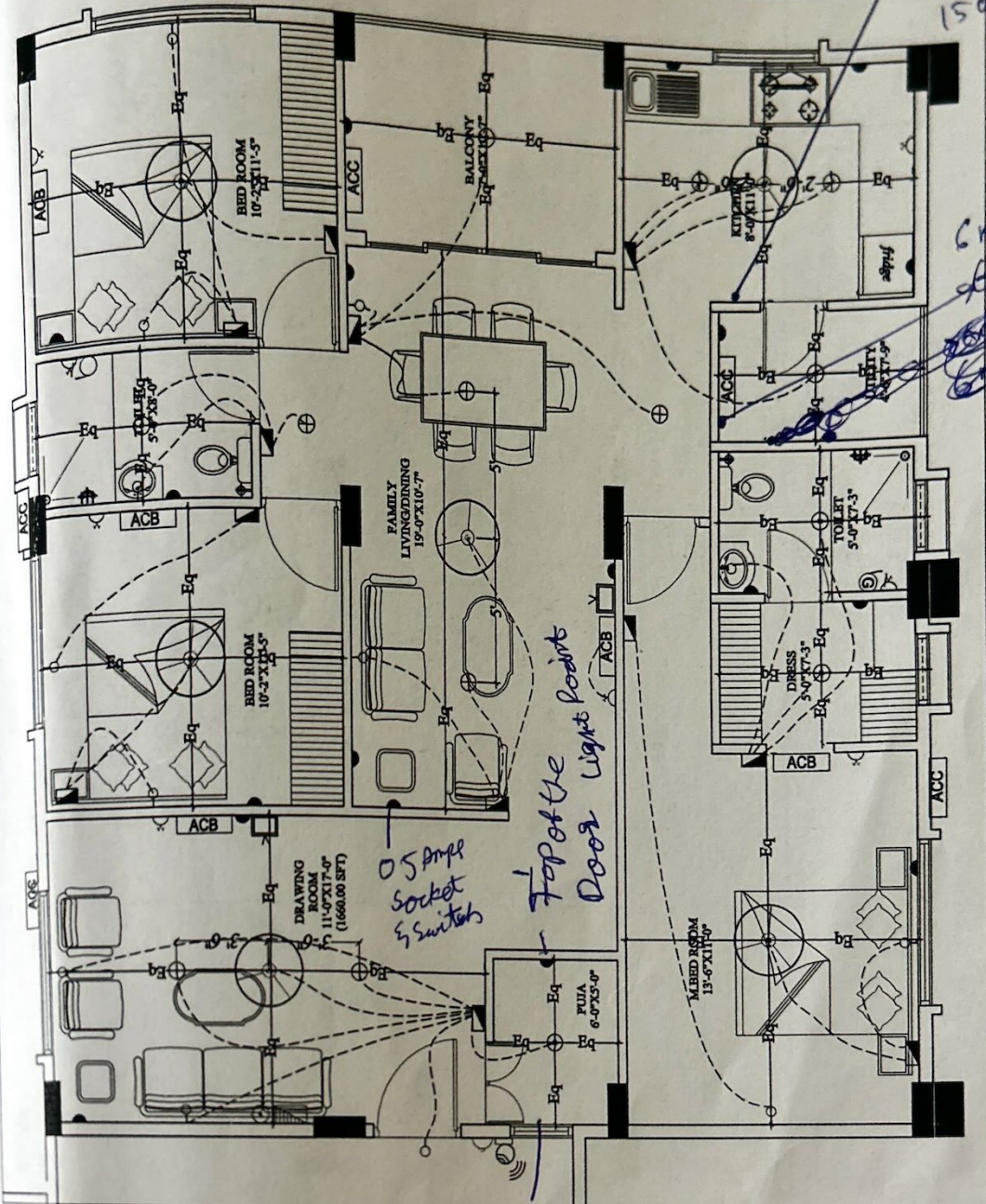
Engg. Sign: 

Date:

LEGEND:-

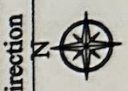
S.NO	ITEM	SYMBOL	HEIGHT'S FROM FFL
1.	Substation Board & Change over		7' TO 7'6"
2.	Switch board		6' OR 6'6"
3.	Wall pocket/switch light		7' TO 7'6"
4.	5 amper plug point		5'
5.	Ceiling fan		8'
6.	Overhead cable USA		8'6" OR 8'10"
7.	Overhead fan		7'6"
8.	18 amper plug point		6' OR 6'6" OR 7'
9.	Telephone point		5'
10.	Telephone point		5'
11.	Ceiling fan		8'
12.	Bed Push		5'
13.	Ceiling light		7'6"
14.	Wall Cupboard		7' TO 7'6"
15.	AC Component		7' TO 7'6"
16.	AC Blower		7' TO 7'6"
17.	Switch board with GA		6' TO 6'6"

Note > Switch boards need to load able must be @ 20' from center of load.

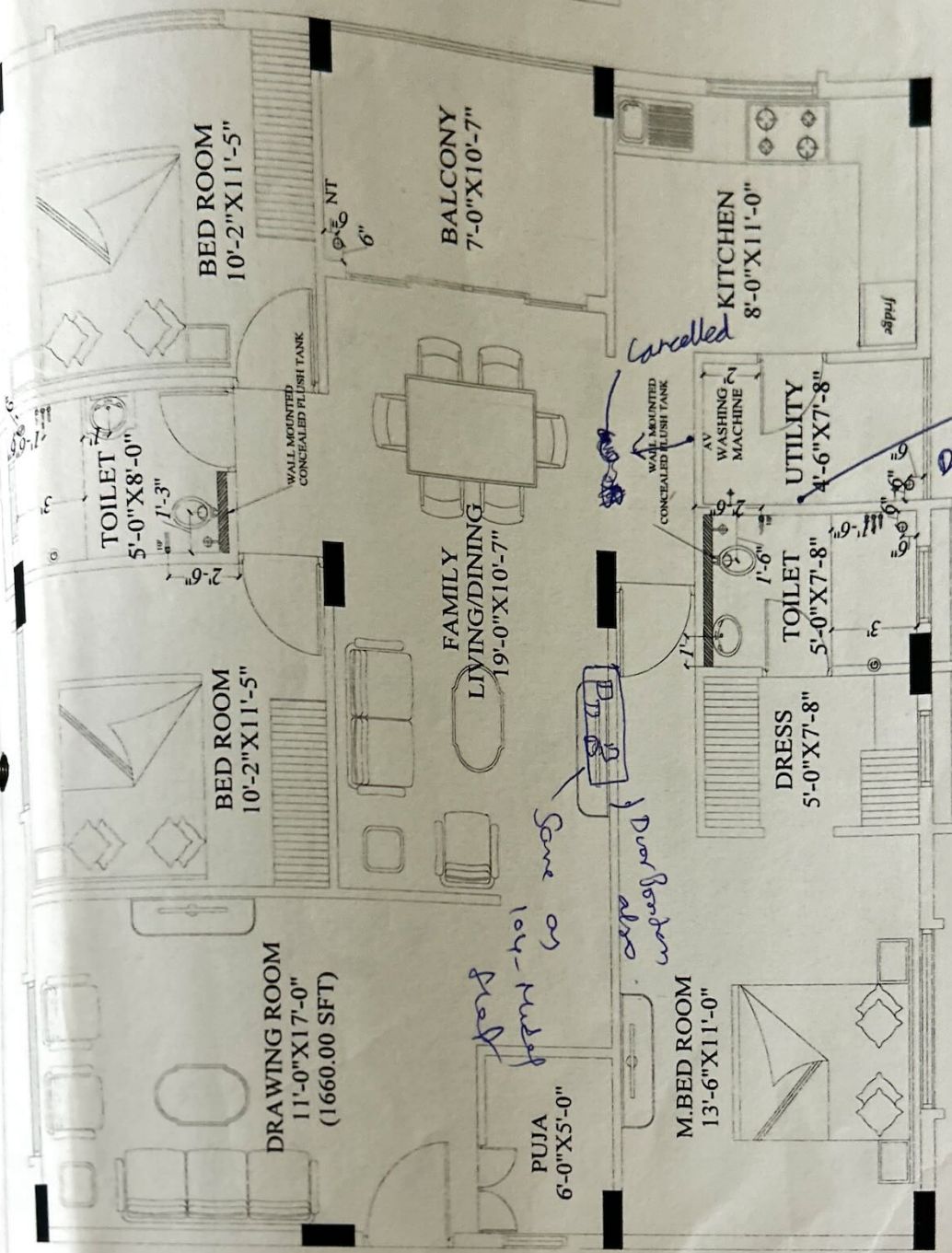


Description	Owners & Developers :	Date :	Promoted by
	Modi Reality Mallapur LLP	23.09.2020	Modi Properties Pvt Ltd
	Project Name & Phase :	Prepared By :	
	Gulmohar Residency	Approved By :	
		Scale :	Phone: +91-40-66335551

ELECTRICAL PLAN -B2 TYPE-1660 sft

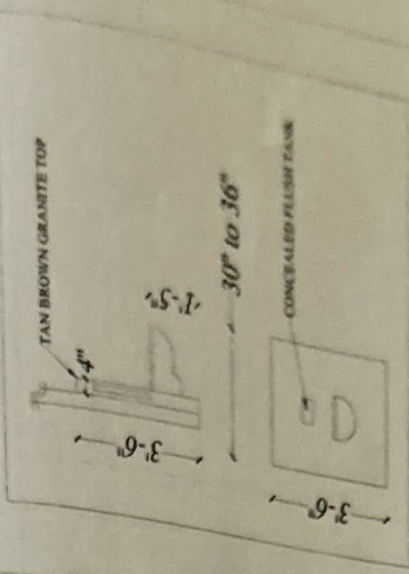


T. P. Bahadur



LEGEND

HEALTH FAUCET
ANGLE VALVE
NASH TRAP
3" RAIN WATER PIPE
GREASER POINT
WALL MIXTURE
TAP / LONG BODY

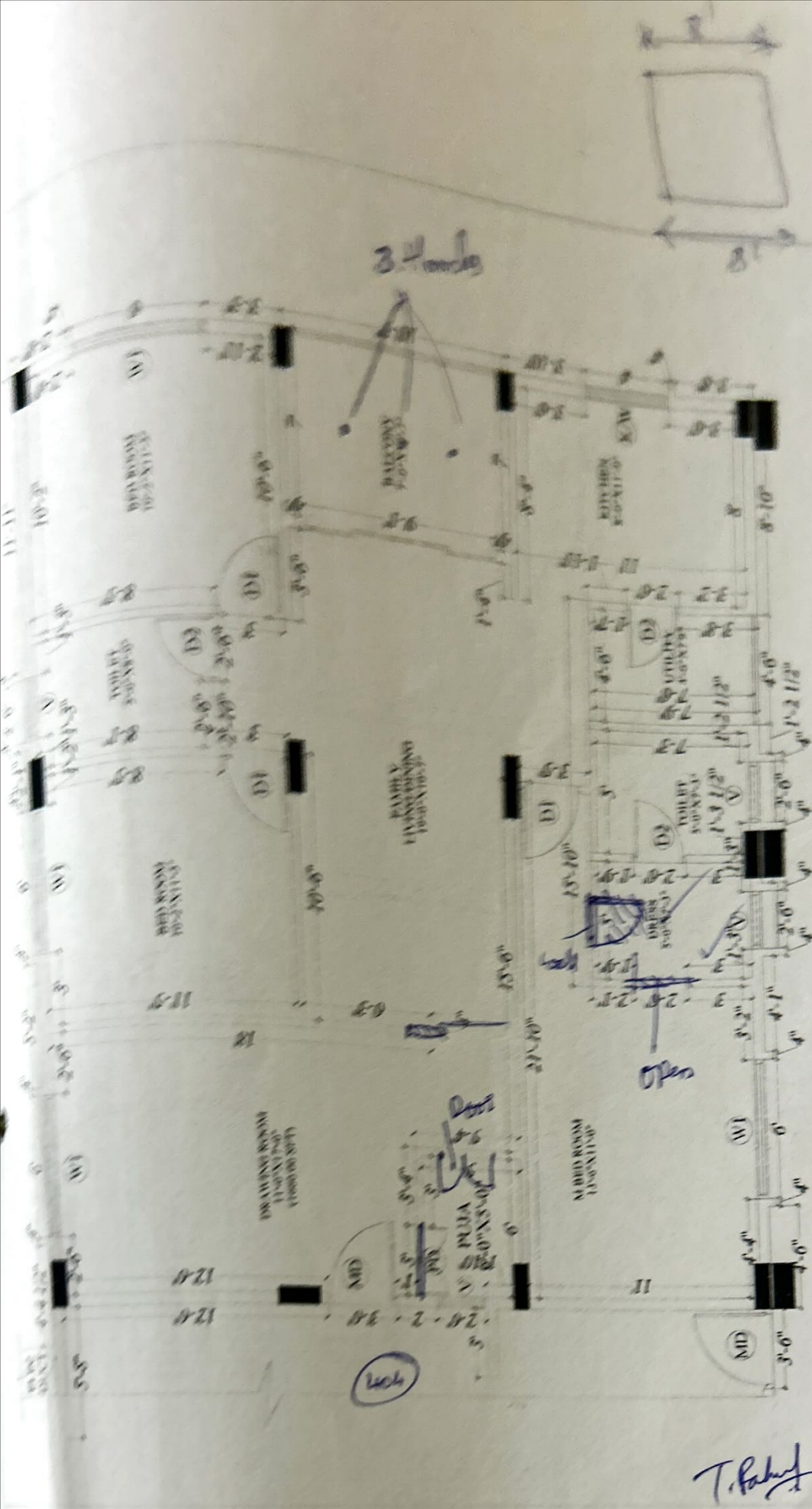


Description	Owners & Developers :			Date :	04.09.20	Promoted by
	Modi Reality Mallapur LLP			Prepared By :	Jayapradha	Modi Properties Pvt Ltd
	Project Name & Phase :			Approved By :	Soham Modi	
	Gulmohar Residency			Scale :	N.T.S	Phone: +91-40-66335531

PLUMBING PLAN-1660 Sft (B2-TYPE)

8

T. Raju



Description		Direction	Owners & Developers :	Date	23.09.2020	Prepared By	Jayaprakash	Modi Properties Pvt Ltd	23.09.2020	Approved By	Saham Modi	Figure : 01-02-0833221
WORKING PLAN-1660 SR - B2 TYPE			Modi Reality Mallapur LLP Project Name & Phase : Gulmohar Residency	Promoted By		Jayaprakash		Saham Modi		H.T.S		
				Modi Properties Pvt Ltd								
				Figure : 01-02-0833221								