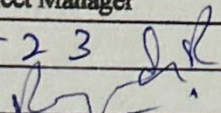


Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	S. Krishan		
Villa/ Flat No.	D - 30.7		

Sl.No	Description	Amount
1	Total extra Charges	32619
2	Total refundable amount	-
3	Net amount to be charges (if any)	32619
4	Net amount to be refunded (if any)	-

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date 10-3-23	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.

MENT SHEET

ame:

MRMLLP

Gulmohar Residency

Description:

Extra Specifications flat no D-307

P.Sai Kumar

10-03-2023

Approved by:

Ramprasad

Sign:

b.

Item Head

Item Description	Quantity	Unit Price	Total Price
1. 1000 units of Product A	1000	\$1.50	\$1500.00
2. 500 units of Product B	500	\$2.00	\$1000.00
3. 250 units of Product C	250	\$3.00	\$750.00
4. 100 units of Product D	100	\$4.00	\$400.00
5. 50 units of Product E	50	\$5.00	\$250.00
6. 25 units of Product F	25	\$6.00	\$150.00
7. 10 units of Product G	10	\$7.00	\$70.00
8. 5 units of Product H	5	\$8.00	\$40.00
9. 2 units of Product I	2	\$9.00	\$18.00
10. 1 unit of Product J	1	\$10.00	\$10.00
Total	2000		\$4088.00

A

B

C

D

$$E = A \times B \times C \times D$$

F

D-307 flat

Tiles 4' X 2'

Extra Amount	
--------------	--

Length

Width

Height

Nos

Quantity

Units

Drawing

Living

11.00

17.00

1.00

1.00

187.00

sft

urban wood tiles

3 Bedrooms

19.00

10.58

1.00

1.00

201.02

sft

475.96

sft

ESTIMATE SHEET						
Company Name:	MRMLLP				Approved by:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	Extra Specifications flat no D-307					
Prepared By	P.Sai Kumar					
Date:	10-03-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	D-307 flat	Extra Amount				
	Tiles 4' X 2'	Drawing	187.00	sft	35.00	6,545.00
			201.02	sft	35.00	7,035.70
	urban wood tiles	3 Bedrooms	475.96	sft	40.00	19,038.58
		Grand Total				32,619.28
	Note: Rates Taken from Circular no-894 (B) dated 15-05-2020					

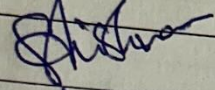
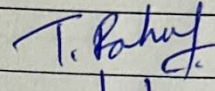
GULMOHAR RESIDENCY

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

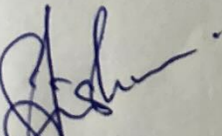
Flat No	307	Block no.	' D '
Flat Area	1660 sft	Type	Deluxe / Luxury
Buyer Name	S Krishnan		
Phone No.	9989709470 800 8052479	Email	Sivkrish 76@gmail.com

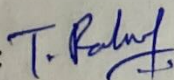
I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to 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		Engg. Sign	
Date:	28/1/2022	Date	28/1/22

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.


Buyers sign:

Engg. Sign: 

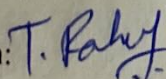
Date: 28/1/22

Choice of colours:

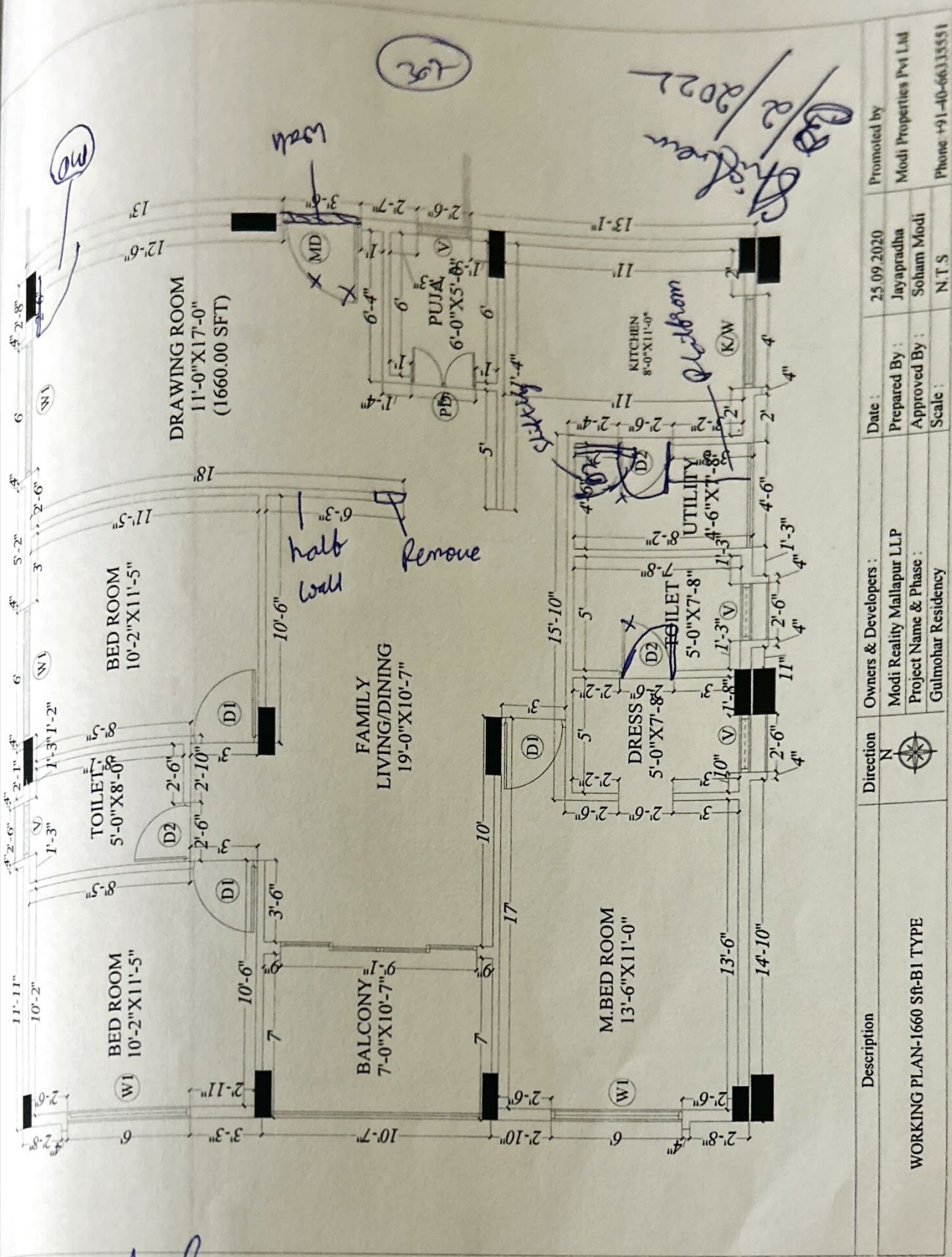
Changes in flooring:

- 1) Master toilet - Luna series
- 2) Common toilet - ultra sprinkle
- 3) Utility - flooring - country Almond & wall
- 4) Kitchen Dado - ~~Bamboo~~ ~~white~~ as per model flat. Dado tiles
Kitchen
tiles
- 5) Flooring Dining & Drawing: - Stained concrete Beige
- 6) All Bed rooms - Urban wood natural. ~~Bamboo~~

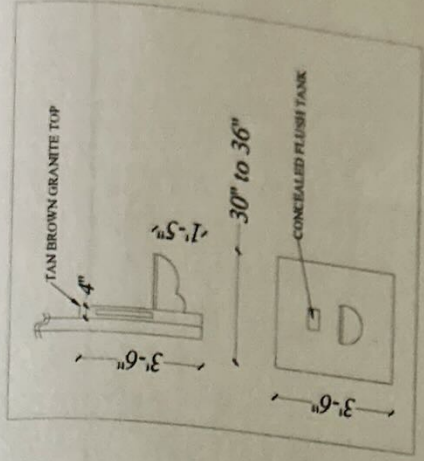
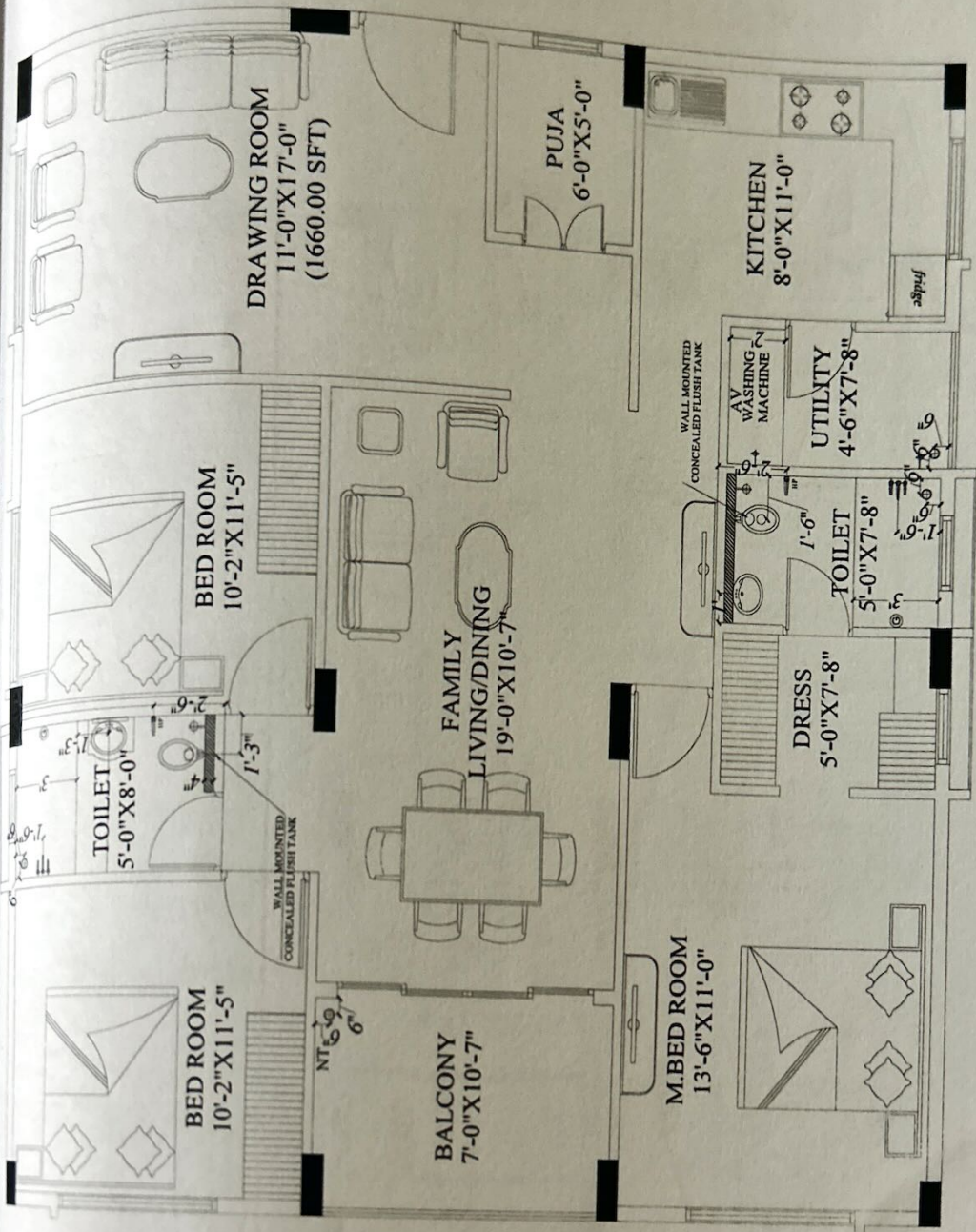

Buyers sign:

Engg. Sign: 

Date: 28/2/22



Description	Direction	Owners & Developers :	Date :
WORKING PLAN-1660 Sft-B1 TYPE	N	Modi Reality Mallapur LLP Project Name & Phase : Gulmohar Residency	25.09.2020
		Prepared By : Jayapradha	Promoted by: Modi Properties Pvt Ltd
		Approved By : Soham Modi	Phone : +91-40-66135551
		Scale : N.T.S	



LEGEND

•	HEALTH FAUCET
!	ANGLE VALVE
o	NANI TRAP
o	3" RAIN WATER PIPE
o	GEASER POINT
≡	WALL MIXTURE
+	TAP / LONG BODY

Description

PLUMBING PLAN-1660 Sft (B1-TYPE)

Direction



Owners & Developers :

Modi Reality Mallapur LLP
Project Name & Phase :
Gulmohar Residency

Date :

04.09.20

Promoted by

Jayapradha
Modi Properties Pvt Ltd

Prepared By :

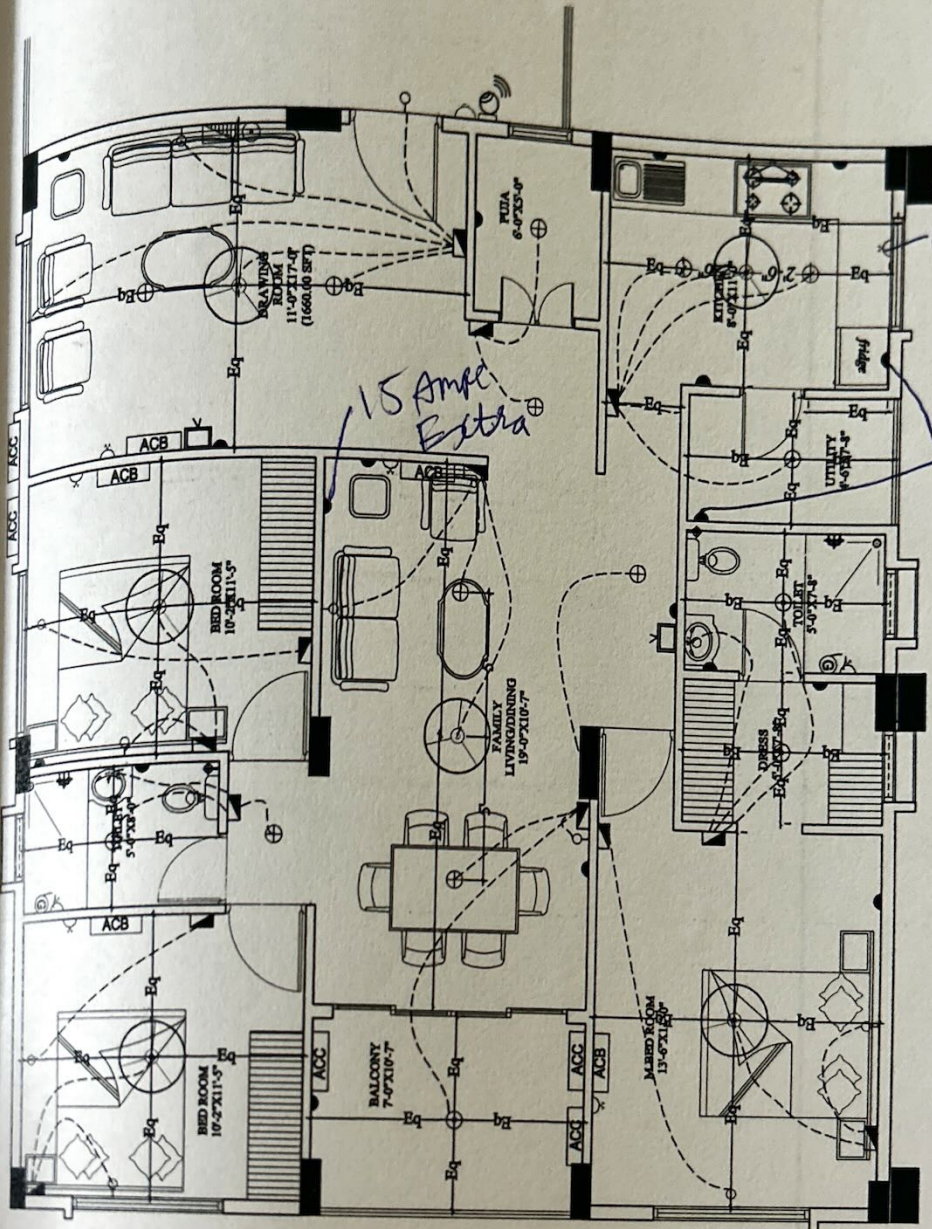
Soham Modi

Approved By :

N.T.S

Scale :

Phone: +91-40-66335551



LEGEND:-

S.NO	ITEM	SYMBOL	HEIGHTS From FFL
1.	Switches Board & Change over	BS	7'10" TYP
2.	Switch board	SB	4'08" TYP
3.	Wall pointswitch light	WPL	7'10" TYP
4.	5 amp plug point	AP	2'
5.	Ceiling fan	CF	8'00" TYP
6.	Overhead cable VIA	OCV	8'00" TYP
7.	Overhead fan	OF	7'
8.	15 amp plug point	AP	2'08" TYP OR 7'
9.	Telephone point	TP	2'
10.	Telephone point	TP	2'
11.	Ceiling light	CL	8'
12.	Bed Plug	BP	8'
13.	Ceiling light	CL	7'
14.	Wall Camera	WC	7'
15.	AC Component	ACD	7'10" TYP
16.	AC Blower	ACB	7'10" TYP
17.	Switch board with 1A	SB	7'10" TYP

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

Description

ELECTRICAL PLAN -B1 TYPE-1660 sqft

Owners & Developers :

Modi Reality Mallapur LLP
Project Name & Phase :
Gulmohar Residency

Direction



Date : 23.09.2020

Prepared By :

Jayapradha

Approved By :

Soham Modi

Scale :

N.T.S

Prepared by

Modi Properties Pvt Ltd

Phone: +91-40-66333331

28/11/22

T. Palani

From: Gulmohar Residency <info@modiproperties.com>
Sent: 06 July 2023 14:15
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com;
gmr@modiproperties.com; geet7102@gmail.com; sivkris76@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 7908

Project Name : Gulmohar Residency

Block No / Phase : Block D

Flat No/Villa :307

Nature of complaint :Construction

Customer Name : Geetha & Krishnan

Email : geet7102@gmail.com,sivkris76@gmail.com

Complaints :

1. no wiring done but switch is given. How inefficient and deficiency in service. no wire connection in pooja room and hall.
2. this is construction problem if there is any operation issue why the hell customer needs to pay. we have paid 1 cr for the flat.

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-307	ATR Date	10-07-2023
Project	GMR	Complaint Date	06-07-2023
Customer Name	Geetha &Kishan	Com.ID.no:	13843
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

gbrambabu@modiproperties.com

From: Gulmohar Residency <info@modiproperties.com>
Sent: 24 June 2023 11:18
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com;
gmr@modiproperties.com; geet7102@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 7888

Project Name : Gulmohar Residency

Block No / Phase : Block D

Flat No/Villa :307

Nature of complaint :Construction

Customer Name : Geetha & Krishnan

Email : geet7102@gmail.com

Complaints :

1. Door stopper in the main door alignment problem hence door is not placing to wall
2. two places near bathrooms there is big hole in the roof. the cements has fallen. Before the common bathroom and master bedroom bathroom
3. nails in the windows are loose still in the kitchen

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-307	ATR Date	08-07-2023
Project	GMR	Complaint Date	24-06-2023
Customer Name	Geetha &Kishan	Com.ID.no:	13835
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@modiproperties.com; sivkris76@gmail.com

Date: Thursday, July 6, 2023 at 01:01 PM GMT+5:30

Complaint Id : 7907

Project Name : Gulmohar Residency

Block No / Phase : Block D

Flat No/Villa :307

Nature of complaint :Construction

Customer Name : Dr S Krishnan

Email : sivkris76@gmail.com

Complaints :

1. Main Door frame is damaged, hope it is replaced or repaired at earliest

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-307	ATR Date	10-07-2023
Project	GMR	Complaint Date	06-07-2023
Customer Name	Geetha &Kishan	Com.ID.no:	13842
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

ATR on Quality Control Check Report. (Apartments)

Flat No	0-307	QC report stage	III	Sl. No.	41138
Company	MRMLLP	Project	GMR	Phase	-
Prepared by	T. RAHUL	Sign	T. Rahul	Date	3-2-23
Project Manager	Ram Prasad	Sign	Ram Prasad	Date	3-2-23
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:

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

Flat No	D-307	Other	Sl. No.	41138
Company	MRM-UP	Project	Phase	
Prepared by	R.S. Sankar	Sign	Date	11-01-2023
Project Manager	Ram Prasad	Sign	Date	11-01-2023
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.

Miscellaneous check:

Modular kitchen to be provided	☒ Yes ☐ No	Modular kitchen provided	☐ Yes ☒ No
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☐ Poor
Video door phone /wifi cam to be provided	☒ Yes ☐ No	Video door phone/wifi cam provided	☐ Yes ☒ No
Painting marks and drops are cleaned from floor, windows, walls.		☐ Good ☒ Avg ☐ Poor	

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

		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)											
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M.Bed	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 G.Bed	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 C.Bed	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	XX	✓	XX	✓	XX	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1 PUS A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	XX	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	XX	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 M.Toi	✓	XX	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 C.Toi	✓	XX	✓	✓	✓	✓	✓	✓	XX	✓	XX	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks NOTE :- (1) In Utility, Top finishing & grill was not provided, (2) In M-toi, Geyser S.Board & Toilet S.Board was not fixed, painting work also incomplete. (3) In M-toi & C-toi, False ceiling work not done. (4) paint stings are available in a floor. (5) cp-jali was not fixed in M.Toi.

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

Flat No	D-307	Other	—	Sl. No.	40460
Company	MRM-LUP	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.	40054	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.

Project In-charge	Date
<i>R. S. SAIKIRAN</i>	<i>03-09-2022</i>

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		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	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 c. Toi	✓	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		NOTE :- 1) provision for modular kitchen. 2) grouting work of tiles joint to be improved.												

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

S No	Room	Flooring & painting	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)												Edge building
			Color variation of floor tiles	Flooring workmanship & 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 heading, luppam and painting quality.	
1	Bedroom 1 M. Bed		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 G. 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	Other														
12	Other														
Remarks			NOTE :- 1) false ceiling work not done in m. bed & c. bed.												

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

Flat No.	D-307	Other	Sl. No.	40054
Company	NRM-LLP	Project	Phase	
Prepared by	R.S. SAIKIRAN	Sign	Date	14-06-2022
Project Manager	RAMPRASAD	Sign	Date	14-06-2022
Previous stage report no.	39714	Report filed and signed by PM?	☒ Yes ☐ No	
Additions & alterations sheet date	28-01-2022	All pages signed by engineer & customer?	☒ Yes ☐ No	
Checked By MD on	MD Sign	For filling	☐ Yes ☐ No	

Recommendation:

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

Inspection should be done after:

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

After Plumbing & Electrical Check.

Notes:

- Mark ☒ for correct or minor mistake which does not require correction
- Mark ☒ for minor mistake that requires minor correction.
- Mark ☒ for major mistake that requires correction by replacement or re-fixing.
- Mark ☒ for major mistake that cannot be corrected.
- Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- Water proofing must cover all pipes & check height above SFL.
- Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
- Height of DB box must be 6" below false ceiling level or 12" below slab level.
- 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

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 chnageover (✓ 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	Lobby 1 Pooja	—	—	—	—	—	—	—
10	Utility / balcony 1	—	—	—	—	—	—	—
11	Utility / balcony 2	✕	—	—	—	—	—	—
12	Utility / balcony 3	✓	—	—	—	—	—	—
13	Kitchen	—	—	—	—	—	—	—
14	Other	—	—	—	—	—	—	—
15	Other	—	—	—	—	—	—	—
Remarks NOTE :- 1) In both Toilets, The Geyser & Shower angle cork was placed at [6'3"] instead of [6'6"]. (2) level marking was not provided in a flat.								
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		

Handwriting Check Report - Stage 1: Letter Formation & Directional Awareness

Handwriting Check

Tracing line at each step (1) outside reference line

Tracing line at each step (2) inside reference line

Tracing line at each step (3) inside reference line

Tracing line at each step (4) inside reference line

6/6/6
6/6/6
6/6/6

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

Flat No.	D-307	Other	Sl. No.	39714
Company	MRM (LLP)	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	13-04-22
Project Manager	Ramprasad	Sign	Date	13-04-22
Previous stage report no.		Report filed and signed by PM?		ND
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 ¼"
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 ½" grooves.
10. Sill top must me of uniform thickness, correct height, at one level & without broken edges.

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

Project In-charge	Sign	Date
		19/04/22

S No	Room	Skirting Provision (✓ or X)	Furnishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lofts (✓ or X)	Electricity junctions finishing (✓ or X)	Windows check (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrace sill top finishing (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom 1 - M. Bed	✓	✓	✓	-	✓	X	-	-	✓	-	✓	-
2	Toilet 1 - M. Toi	-	✓	✓	-	✓	-	✓	-	✓	-	✓	-
3	Bedroom 2 - C. Bed	✓	✓	✓	-	✓	X	-	-	✓	-	✓	-
4	Toilet 2 - C. Toi	-	✓	✓	-	✓	-	✓	-	✓	-	✓	-
5	Bedroom 3 - G. Bed	✓	✓	✓	-	✓	X	-	-	✓	-	✓	-
6	Toilet 3 -	-	-	-	-	-	-	-	-	-	-	-	-
7	Bedroom 4 -	-	-	-	-	-	-	-	-	-	-	-	-
8	Toilet 4 -	-	-	-	-	-	-	-	-	-	-	-	-
9	Drawing	✓	✓	✓	-	✓	X	-	-	-	-	-	-
10	Dining	✓	✓	✓	-	✓	-	-	-	✓	-	✓	-
11	Lobby 1 - pooja	✓	✓	✓	-	✓	-	✓	-	✓	-	✓	-
12	Lobby 2 - utility	-	✓	✓	-	✓	-	-	-	✓	X	-	-
13	Terrace / balcony 1	✓	-	✓	-	✓	-	-	-	-	-	-	-
14	Terrace / balcony 2 -	-	-	-	-	-	-	-	-	-	-	-	-
15	Terrace / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-
16	Portico	-	-	-	-	-	-	-	-	-	-	-	-
17	Kitchen	✓	-	✓	✓	✓	✓	✓	✓	-	-	-	-
18	Other												
Remarks		Note:- 1. Level marking not provided.											
		2. For windows templates are not fixing properly.											

Company	MRMA (LLP)	Project	GM	Phase
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date
Project Manager	Ram Prasad	Sign		Date
Previous Stage report no.	38309	Other		Report filed and signed by PM?
Apartment No.		MD Sign		yes
Checked By MD on				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	Date
R. Vinod Kumar	28/01/22

Quality Control Check Repot. 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 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 - G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1 - Pooja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3 -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

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. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
8. Thickness of platforms & lofts should be between 2 & 2.5".
9. Provide single layer table brick at bottom of each door frame without threshold.
10. Check Z angle template size.
11. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
12. 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 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)	Door 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 - Pooja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:		Note:- In Kitchen loft is provided with 18"											