

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Kollipasa Mohan Rao		
Villa/ Flat No.	D-308		
Sl.No	Description	Amount	
1	Total extra Charges	— Nil —	
2	Total refundable amount	— Nil —	
3	Net amount to be charges (if any)	— Nil —	
4	Net amount to be refunded (if any)	— Nil —	
Remarks :			
— Nil —			
Approved by Project Manager		Approved by Design Team	
Date 19/12/23		Date	
Sign: @Kiniy		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.

ATR on Quality Control Check Report. (Apartments)

Flat No	D-308	QC report stage	III	Sl. No.	41190
Company	M R M L L P	Project	GMR	Phase	-
Prepared by	T. RAHUL	Sign	T. Rahul	Date	2-2-23
Project Manager	Pam Prasad	Sign	Pam Prasad	Date	2-2-23
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:	AI week completed

Flat No	D-308	Other	Sl. No.	4190
Company	MRM-CLP	Project	Phase	
Prepared by	R.S. SAIKIRAN	Sign	Date	20-01-2023
Project Manager	RAMPASAND	Sign	Date	20-01-2023
Previous stage report no.		40416	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	✓	XX
2	Bedroom 2 G. Bed	✓	✓	✓	XX	✓	✓	✓	✓	✓	XX	✓	✓
3	Bedroom 3 C. Bed	✓	✓	✓	XX	✓	✓	✓	✓	✓	XX	✓	✓
4	Drawing	✓	XX	✓	XX	✓	✓	✓	✓	✓	XX	✓	✓
5	Dining	✓	✓	✓	XX	✓	✓	✓	✓	✓	XX	✓	✓
6	Lobby 1 PUSA	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	✓	✓
8	Utility / balcony-2	✓	XX	✓	XX	✓	✓	✓	✓	✓	XX	✓	XX
9	Utility / balcony 3	✓	✓	XX	XX	✓	✓	✓	✓	✓	XX	✓	XX
10	Kitchen	✓	✓	✓	XX	✓	✓	✓	✓	✓	XX	✓	XX
11	Toilet-1 m. toi	✓	XX	✓	XX	✓	✓	✓	✓	✓	XX	✓	XX
12	Toilet 2 C. toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	XX
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	XX	XX
14	Other												
15	Other												

Remarks NOTE :- 1) J-box cover & S-boards was not taken fixed in m-toi, (2) At couple of places S-boards finishing was not done properly. (3) False ceiling work was pending in a flat. (4) patch painting work are pending at around at J-box covers. (5) Utility, grill was not fixed.

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

Flat No	D-308	Other	Sl. No.	41190
Company	MRM-CLP	Project	Phase	
Prepared by	R.S. SATHIRAN	Sign	Date	20-01-2023
Project Manager	RAM PRASAD	Sign	Date	20-01-2023
Previous stage report no.		Report filed and signed by PM	☒ Yes ☐ No	
Checked By MD on	40416	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 QC Report have been completed.

Work can Proceed to next Stage.

Project Report made.	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		

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 G. 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	Toilet-1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet-2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

Couple of places J-Boards finishing was not done properly. (3) False ceiling work was pending in a flat. (4) patch painting work are pending at around J-box covers. (5) Utility, grill was not fined.

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

Flat No	D-308	Other	Sl. No.	40416
Company	MRM - CLIP	Project	Phase	-
Prepared by	P. Bhargava	Sign	Date	26-08-22
Project Manager	Rampasud	Sign	Date	26-08-22
Previous stage report no.		Sign	Report filed and signed by PM	☒ Yes ☐ No
Checked By MD on	39957	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	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	

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	>	<	<	<	<	<	<	<	<				
2	Toilet 2 C - Toi	<	<	<	<	X	<	<	<	<				
3	Toilet 3	<	<	<	<	<	<	<	<	<				
4	Toilet 4	<	<	<	<	<	<	<	<	<				
5	Wash basin in dining area	<	<	<	<	<	<	<	<	<				
6	Kitchen	<	<	<	<	<	<	<	<	<				
7	Utility	<	X	<	<	<	<	<	<	<				
8	Other	<		<	<	<	<	<	<	<				
9	Other													
Remarks		1) provision for modular kitchen. 2) false ceiling work not done in the flat.												

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 K. Bed	<	<	<	<	<	<	<	<	<	<	<	<	<
3	Bedroom 3 Gr. Bed	<	<	<	<	<	<	<	<	<	<	<	<	<
4	Drawing	<	<	<	<	<	<	<	<	<	<	<	<	<
5	Dining	<	<	<	<	<	<	<	<	<	<	<	<	<
6	Lobby +	<	<	<	<	<	<	<	<	<	<	<	<	<
7	Utility / balcony 1	<	<	<	<	<	<	<	<	<	<	<	<	<
8	Utility / balcony 2	<	<	<	<	<	<	<	<	<	<	<	<	<
9	Utility / balcony 3	<	<	<	<	<	<	<	<	<	<	<	<	<
10	Kitchen	<	<	<	<	<	<	<	<	<	<	<	<	<
11	Other	<	<	<	<	<	<	<	<	<	<	<	<	<
12	Other	<	<	<	<	<	<	<	<	<	<	<	<	<
Remarks														

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

Flat No.	D-308	Other	Sl. No.	39957
Company	MRM-LLP	Project	Phase	-
Prepared by	R.S. SAI KIRAN	Sign	Date	27/05/2022
Project Manager	RAM PRASAD	Sign	Date	27/05/2022
Previous stage report no.		39715	Report filed and signed by PM?	☒ Yes ☐ No
Additions & alterations sheet date		28/09/2021	All pages signed by engineer & customer?	☒ Yes ☐ No
Checked By MD on		MD Sign	For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

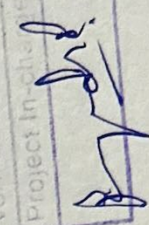
- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming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

After Plumbing & Electrical Check

Notes:

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

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

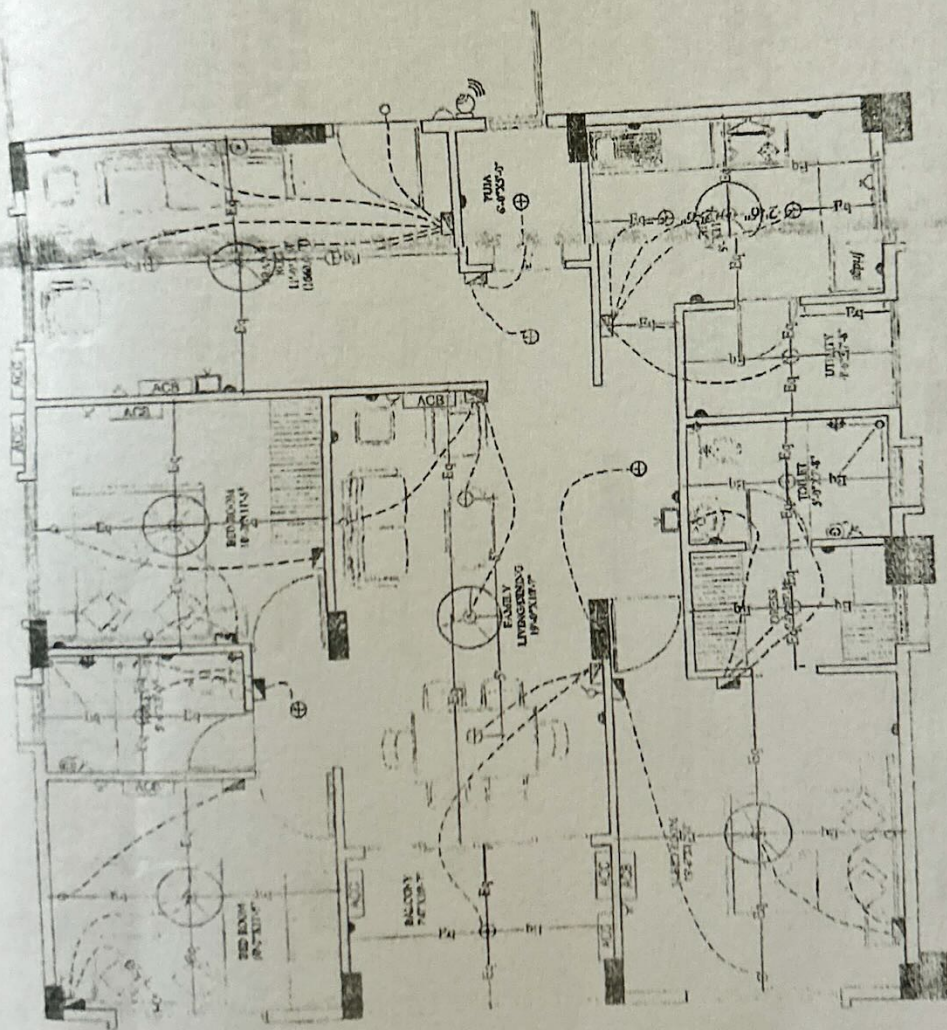
Project In-charge

 29/05/22

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 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) Level marking was not provided. (2) Shower and Geyser angle corks was not provided at specified height in M. Toi & C. Toi & also end plug are missing.								
Remarks on additions & alteration sheet: (3) In/for change the Geyser & shower places at C. Toi not as per Drawing								
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: NOTE: - 1) Screeding was not done in M-Toi, c-toi & utility.		

[electrical]

[illegible]

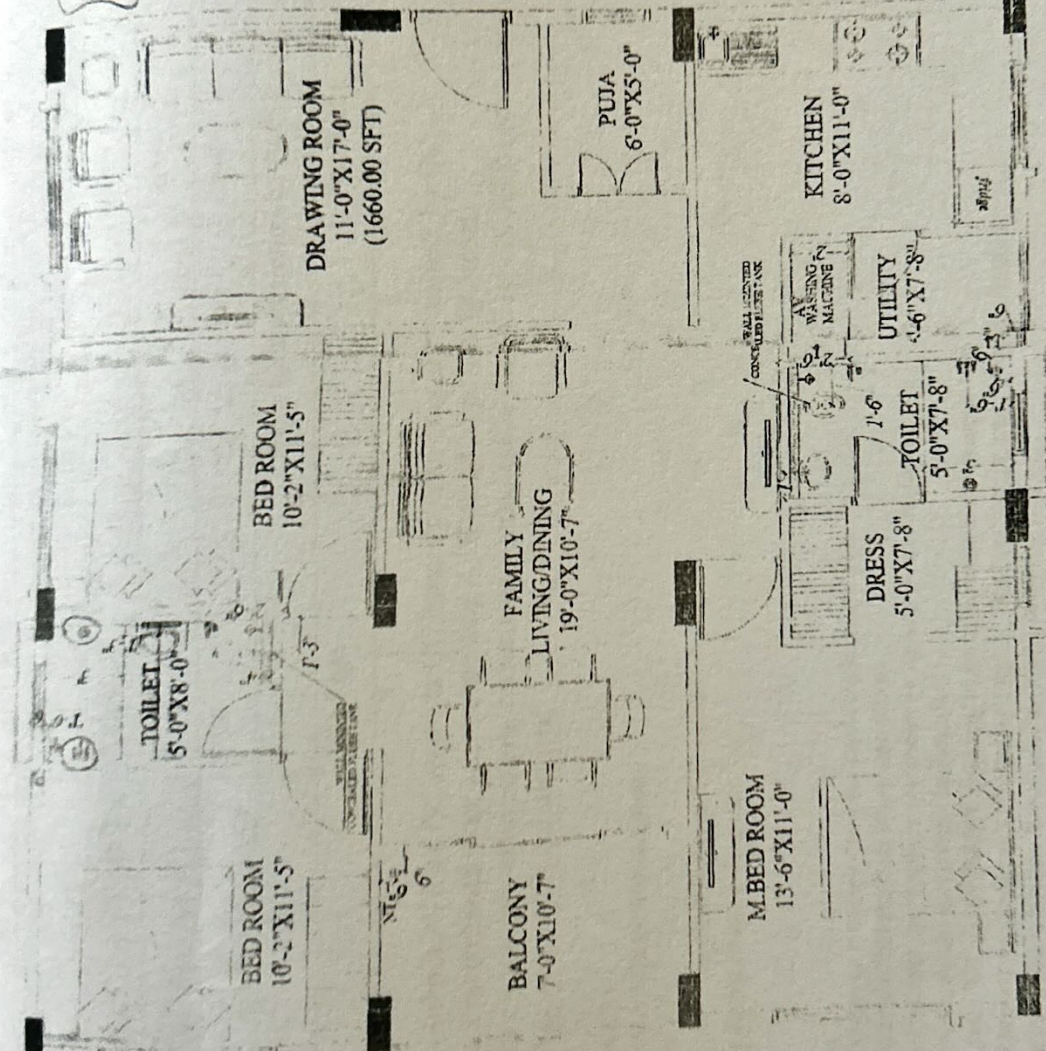
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APPROVED BY
25 SEP 2002
1500 1500 1500

Description	Direction	Owners & Developers :	Date :	Promoted by
	N 	Modi Reality & Phase : Mallapur LLP	Prepared By : Jayapradha	Modi Properties Pvt Ltd
B4 QC-B-BLOCK-ELECTRICAL PLAN - FLATS NO 3-102 TYPE		Project Name & Phase : Gulmohar Residency	Approved By : Soham Modi	Phone: +91-40-66335551
			Scale :	N.T.S

D-308

{Plans}



Description	Direction	Owners & Developers :	Date :	Promoted by
QC-BLOCK-B-FLAT NO 105-PLUMBING PLAN(BI-TYPE)	N	Modi Realty Mallapur LLP	04.09.20	Modi Properties Pvt Ltd
		Project Name & Phase :	Prepared By :	
		Gulmohar Res. Dev	Approved By :	
			Scale :	
				NTS
				Phone: 011-26433551

Flat No.	D-308	Other	Sl. No.	39715
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 luppum 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
<i>[Signature]</i>	<i>[Signature]</i>	19/04/22

Quality Control Check Report.		Stage: After Plastering (Apartments)											
S No	Room	Skirting Provision (✓ or X)	Furnishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lofts (✓ or X)	Electricity junctions finishing (✓ or X)	Windows check (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrace sill top finishing (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom 1 - M. Bed	✓	✓	✓	✓	✓	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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
11	Lobby 1 - pooja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2 - Utility	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/ balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace / balcony 2	-	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓
15	Terrace / balcony 3 -	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		Nt :- 1. Level marking not provided											
		2. For windows, templates not fixing properly.											

Flat No.	D-308	Others		Sl. No.	39176
Company	MRMA (LIP)	Project	GMX	Phase	
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	18-01-22
Project Manager	Ram Prasad	Sign		Date	18-01-22
Previous Stage report no.	38309	Other		Report filed and signed by PM?	Yes
Apartment No.		MD Sign		For filling	☐ Yes ☐ No
Checked By MD on					
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.					
Inspection should be done after: • brickwork is completed • chicken mesh fixed • after cleaning the apartment • electrical conducting work is completed					

Brickwork Check

Notes:

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

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

Project In-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	28/01/22

Specify rooms that need correction:

☐ Good ☒ Avg. ☐ Bad

Misc. Checks.

Was 3.75 CFT proportion box provided?

Condition of proportion box?

☒ Yes ☐ No

Was the Apartment cleaned before starting brick work?

☐ Good ☒ Avg. ☐ Bad

Is the Apartment cleaned for plastering?

☐ Yes ☐ No ☒ Can't say

Wastage?

☒ Yes ☐ No

Storage of building material like bricks sand and cement.
Drum (200 ltrs) provided for curing in each flat?

☐ High ☒ Medium ☐ Low

☐ Good ☒ Avg. ☐ Bad

☐ 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.

		Control Check Repot. Stage: After Brickwork (Apartments)											
S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door lintil level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintil & 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 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 17"											

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	308	Block no.	' D '
Flat Area	1660 sft	Type	Deluxe / Luxury
Buyer Name	Kollipara Mohan Rao		
Phone No.	9436166937	Email	mohanrao59@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	Krishna Rao	Engg. Sign	T. Balaji
Date:	28/09/2021	Date	28/9/21

Note:

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

Krishna Rao
Buyers sign:

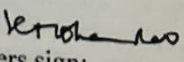
Engg. Sign: T. Balaji

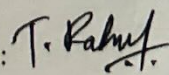
Date:

Choice of colours:

Changes in flooring:

- 1) Vertibled tiles ~~and~~ in kitchen and All Rooms
flooring as Raubalt.
- 2) Balcony - as Raubalt model flat no: 105


Buyers sign:

Engg. Sign: 

Date:

Changes in electrical points: (mark on plan)

1) Extra 05 Amps Socket & Switch - 05 nos
as per Drawing.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

Master toilet - Luma series
Common toilet - ultra sprinkle

Krishna Rao
Buyers sign:

Engg. Sign: T. P. Rao

Date:

Changes in kitchen platform: (mark on plan)

- 1) Chimney hole 6" at kitchen.
- 2) Kitchen sink Refund and sink provided by customers.

Other Changes:

- 1) Exhaust hole - 6" in Both Bathrooms.
- 2) Wash basin in Hall as per Drawing
- 3) Utility wall 4' as per Drawing.

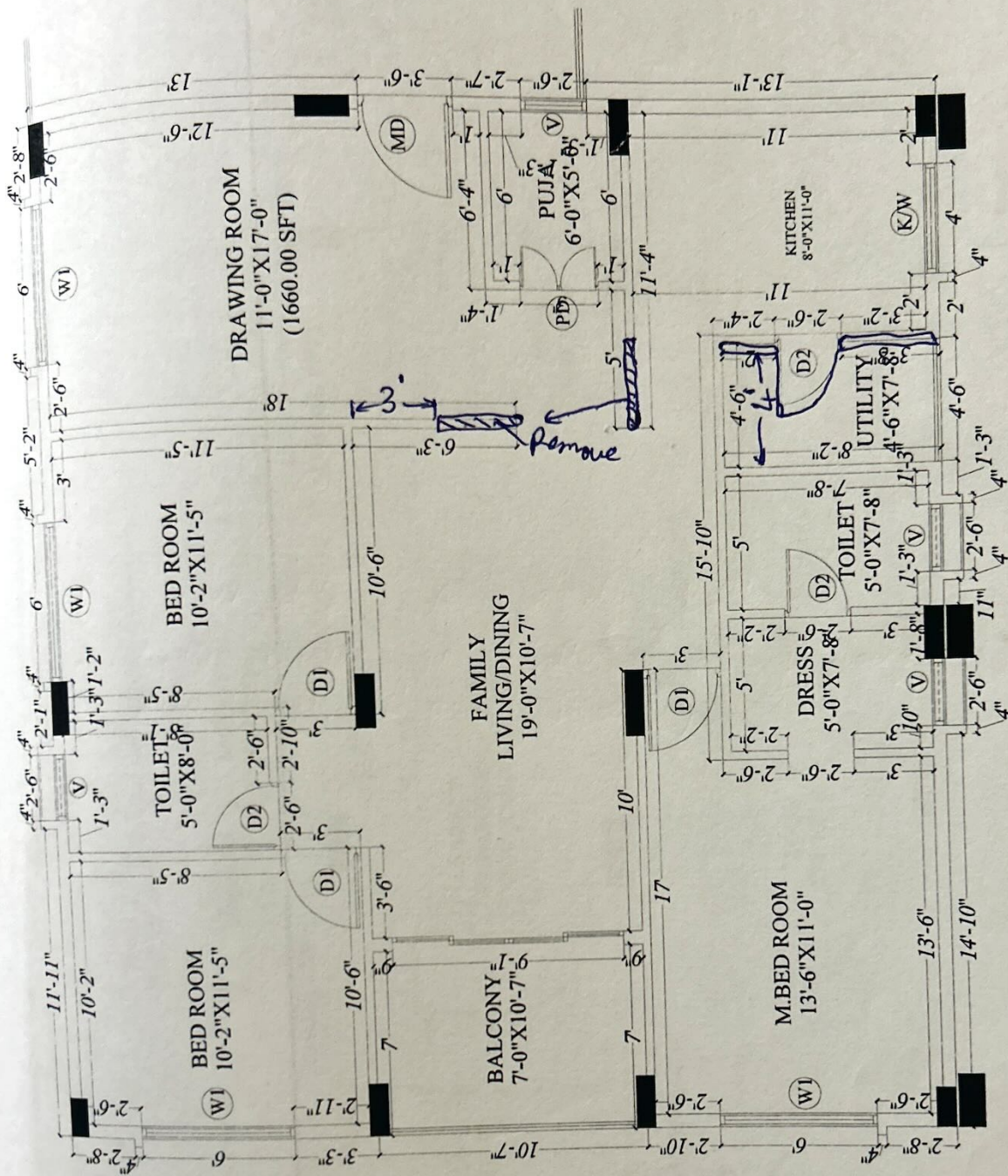
Krishna Rao

Buyers sign:

Engg. Sign: T. Rakesh.

Date:

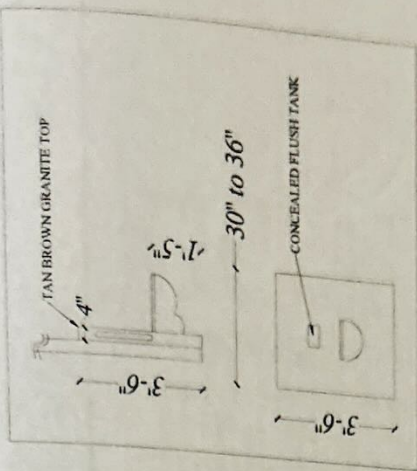
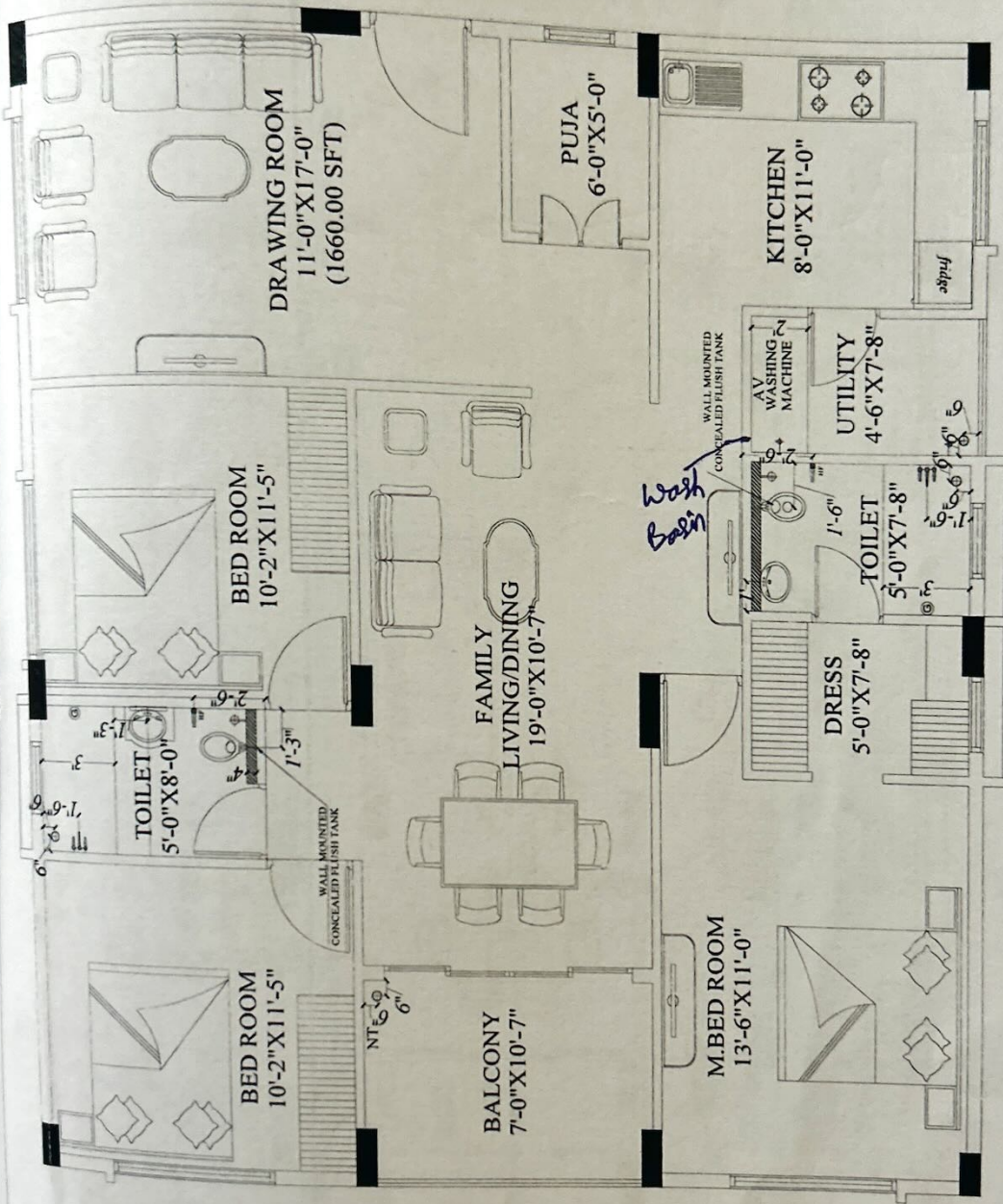
308



T. Raju

K. Raju

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



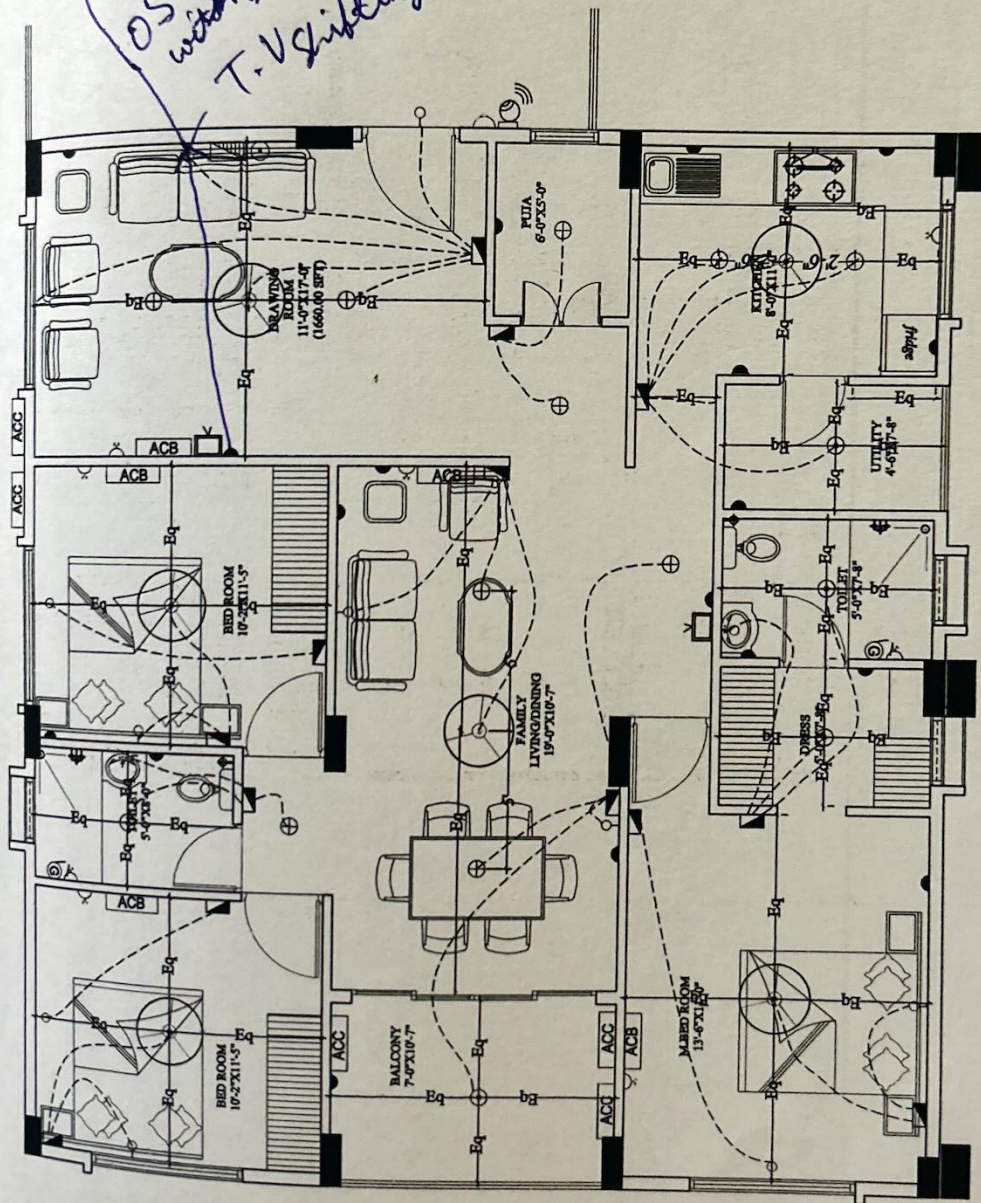
LEGEND

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

T. Raju

Verma Rao

Description	Direction	Owners & Developers :	Date :	Promoted by
PLUMBING PLAN-1660 Sft (B1-TYPE)	N 	Modi Reality Mallapur LLP	04.09.20	Modi Properties Pvt Ltd
		Project Name & Phase :	Prepared By : Jayapradha	
		Gulmohar Residency	Approved By : Soham Modi	
			Scale : N.T.S	Phone: +91-40-66335551



OS nos Extra
OS Amps
with switches
T.V. Sighting

ITEM NO	ITEM	SYMBOL	HEIGHTS from FFL
1.	Distribution Board & Change over	⊞	7' TO 7'6"
2.	Switch board	⊞	4' OR 4'6"
3.	Mid point/terminal light	⊙	7'5" TO 7'6"
4.	5 amps plug point	⊙	2'
5.	Ceiling fan	⊙	-
6.	Outlet point-15A	⊙	8'6" OR 7'6"
7.	Exhaust fan	⊙	7'5"
8.	15 amps plug point	⊙	2' OR 3'6" OR 7'6"
9.	Television point	⊙	2'
10.	Telephone point	⊙	2'
11.	Ceiling fan	⊙	4'6"
12.	Bed Push	⊙	6'
13.	Ceiling light	⊙	-
14.	W/B Camera	⊙	7'5"
15.	AC Compressor	⊙	7' TO 7'6"
16.	AC Blower	⊙	7' TO 7'6"
17.	Switch board with 5A	⊙	4' TO 4'6"

Note :- Switch boards next to bed side must be @ 3'6" from corner of bed.

Krishna App. T. Prabhu.

Description	Direction N 	Owners & Developers :		Date :	Promoted by	
		Modi Reality Mallapur LLP		Prepared By :	23.09.2020	
		Project Name & Phase :		Approved By :	Jayapradha	
		Gulmohar Residency		Scale :	Soham Modi	
					N.T.S	
ELECTRICAL PLAN -B1 TYPE-1660 sft		Phone: +91-40-66335551				