Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Mr. Sunil Kumar Mishra.		
Villa/ Flat No.	F-103-		

Sl.No	Description	Amount
1	Total extra Charges	33950-
2	Total refundable amount	—
3	Net amount to be charges (if any)	33950
4	Net amount to be refunded (if any)	—

Remarks :

Extra charges towards tiles

Thirty three thousand Nine hundred and fifty Rupees only.

Approved by Project Manager	Approved by Design Team	Approved by MD
Date 4/1/2024	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					Approved by: Narander Reddy		
Work Description:	Extra Specs					Sign:		
Flat No.	F 103							
Prepared By	Srinivas N							
Date:	03-01-2024							
S No.	Item Head	Item Description	A	B	C	D	E=AXBXCXD	F
			Length	Width	Height	Nos	Quantity	Units
1	Extra Charges	65% of 1360 SBUA Area	884	1	1	1	884	Sft
	Regal Beige 4' x 2'	Skirting 21%	245	1	1	1	86	Sft

ESTIMATE SHEET

Company Name:	MRMLLP
Project:	Gulmohar Residency
Work Description:	Extra Specs
Flat No.	F 103
Prepared By	Srinivas N
Date:	03-01-2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Extra Charges	Urban Wood Light 4' x 8"	884	Sft	35	30940
		Skirting	86	Sft	35	3010
						33950
		Total Amount				

In words ; Thirty Three Thousand Nine Hundred Fifty Rupees only

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Mr. Sunil Kumar Mishra		
Villa/ Flat No.	F-103		

Sl.No	Description	Amount
1	Total extra Charges	42,525
2	Total refundable amount	—
3	Net amount to be charges (if any)	42,525
4	Net amount to be refunded (if any)	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date 30/8/2023	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				Approved by: Ramprasad			
Work Description:	Extra Specs				Sign:			
Flat No.	F-103							
Prepared By	K. Narender Reddy							
Date:	30-08-2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units
1	Big Tiles laying	Big Tiles laying 4' x 2'Flooring (Living &Dining), MBR, Children Bed Room, Guest Bedroom, Kitchen 68 % of 1660 sft	1128	1	1	1	1128	
2	Skirting	Skirting - 21 % of SBUA 1660 sft	349	1	0	1	87	
		Total Area					1215	

ESTIMATE SHEET						
Company Name:	MRMLLP					
Project:	Gulmohar Residency					
Work Description:	Extra Specs					
Flat No.	F-103					
Prepared By	K. Narender Reddy					
Date:	30-08-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Extra Charges					
1	Big Tiles laying	Big Tiles laying 4' x 2'Flooring (Living &Dining, MBR, Children Bed Room, Guest Bedroom, Kitchen 68 % of 1660 sft	1128	Sft	35	39480.00
2	Skirting	Skirting - 21 % of SBUA 1660 sft	87	Sft	35	3045.00
		Total Amount				42525
	In words Fourty Two Thousand Five Hundred and Twenty FIve Rupees only					

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	103	Block no.	'F' ✓
Flat Area	1360 sft	Type	Deluxe / Luxury
Buyer Name	Sunil Kumar Mishra		
Phone No.	9431475322	Email	sunil.mishra173@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	Sunil	Engg. Sign	
Date:	20/2/21	Date	20/2/21

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.

Sunil

Buyers sign:

Engg. Sign: K. Srikanth

Date:

Choice of colours:

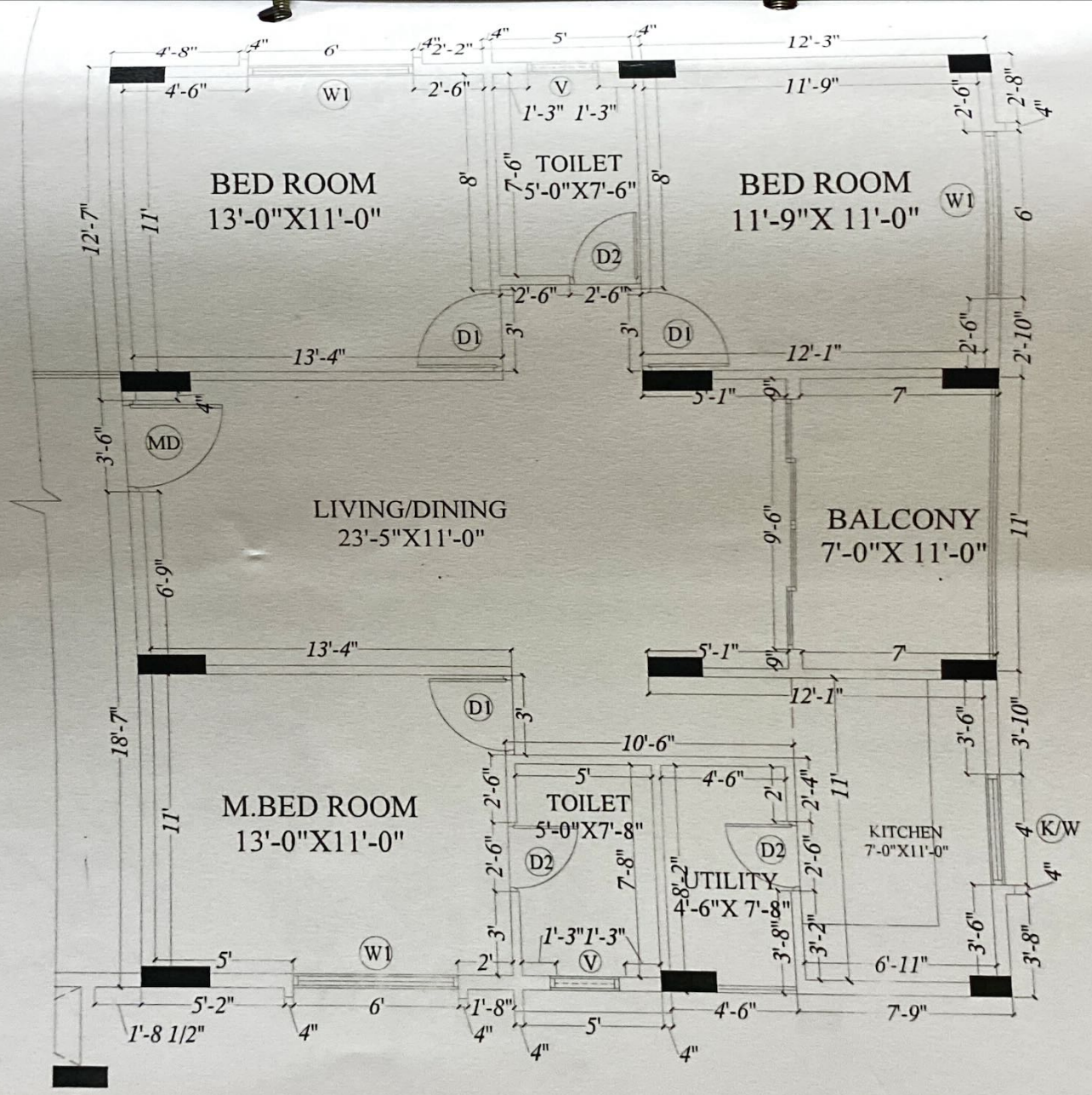
Changes in flooring:

(1) ~~Regal~~ earth Regie in all rooms including kitchen.

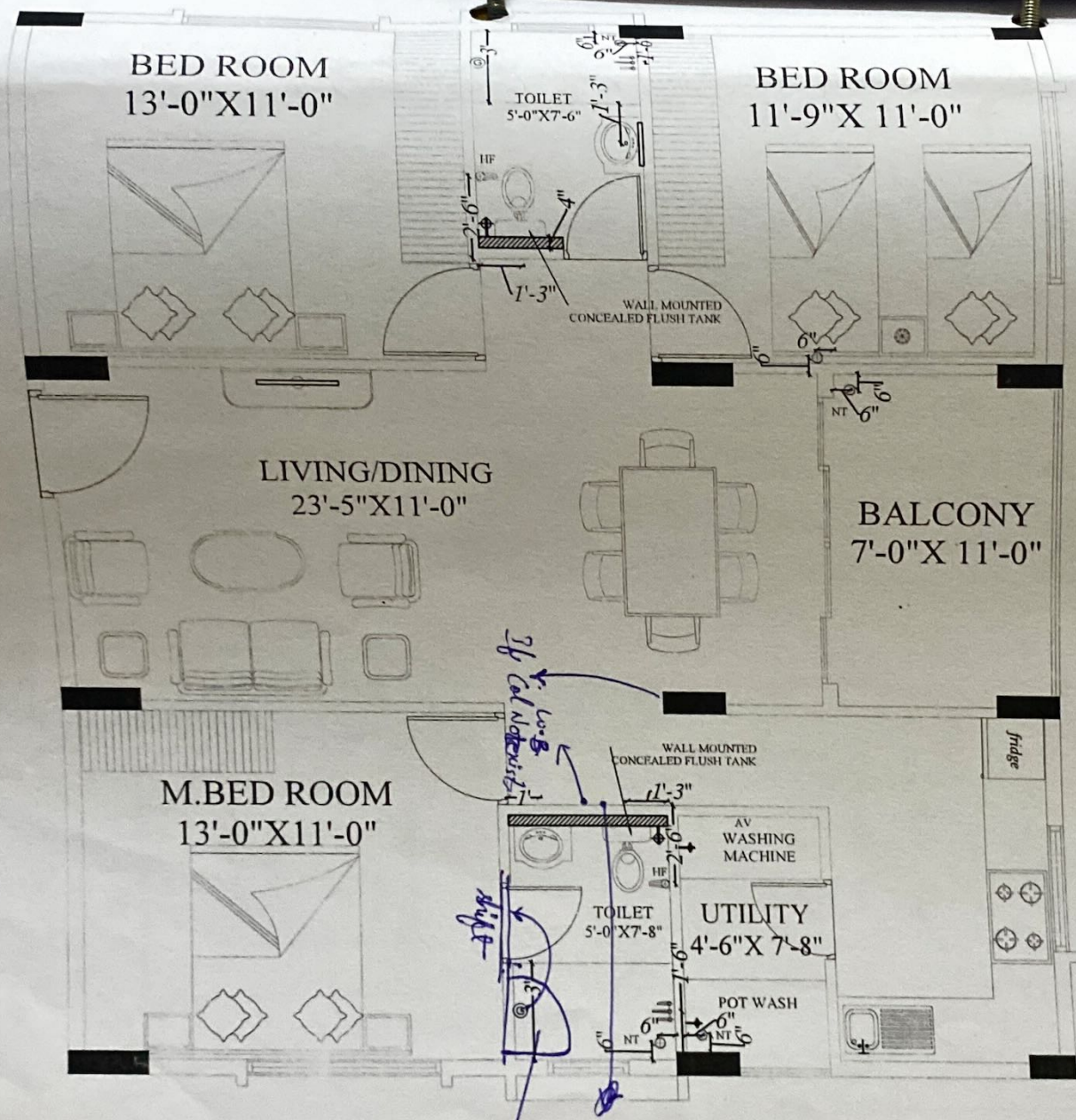
Buyers sign:

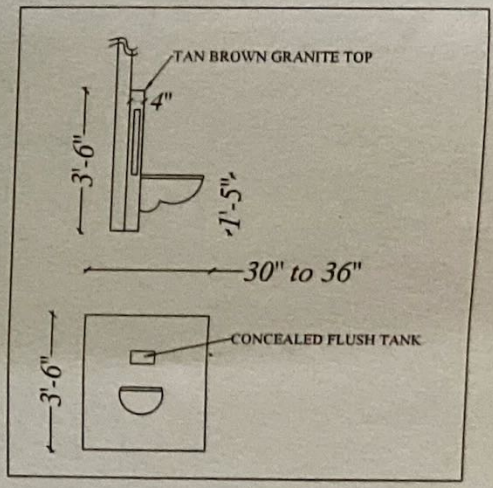
Engg. Sign:

Date:



Description	Direction	Owners & Developers :	Date :	25 09 2020	Promoted by
WORKING PLAN-1360 Sft -A2 TYPE	N	Modi Reality Mallapur LLP	Prepared By :	Jayapradha	Modi Properties Pvt Ltd
		Project Name & Phase :	Approved By :	Soham Modi	





LEGEND

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

Description	Direction	Owners & Developers :	Date :	16.09.20	Promoted by
PLUMBING PLAN-1360 Sft (A2-TYPE)	N	Modi Reality Mallapur LLP	Prepared By :	Jayapradha	Modi Properties Pvt Ltd
		Project Name & Phase :	Approved By :	Soham Modi	
		Gulmohar Residency	Scale :	N.T.S	Phone:+91-40-66335551

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; sunil.mishra173@gmail.com

Date: Saturday, January 20, 2024 at 11:11 AM GMT+5:30

Complaint Id : 791782
Project Name : Gulmohar Residency
Block No / Phase : Block F
Flat No/Villa :103
Nature of complaint :Construction
Customer Name : Sunil Mishra
Email : sunil.mishra173@gmail.com
Complaints :
1. Door stopper need to be changed
2. Master bedroom lock not functioning properly. please attend immediately we have to return back to our village

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.	F-103	ATR Date	23-01-2024
Project	GMR	Complaint Date	20-01-2024
Customer Name	SUNIL MISHRA	Com.ID.no:	**14137**
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.

Complaint S No.	Action Taken
1	Work completed
2	Work completed

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.	F-103		ATR Date		23-01-2024
Project	GMR		Complaint Date		20-01-2024
Customer Name	Sunil Mishra				
Prepared by	Saikiran	Date	27-01-2024	Sign	Saikiran
Project Manager	Narendar	Date	27-01-2024	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.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
4.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
5.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
6.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
7.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
8.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
9.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
10.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
11.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
12.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
Remarks:		

Quality Control Check Repot. **Stage: After Brickwork (Apartments)**

Flat No.	F-103	Others	-	Sl. No.	38992
Company	MRM-(LLP)	Project	GMR	Phase	—
Prepared by	P.Bharath	Sign		Date	15-12-21
Project Manager	Ramprasad	Sign		Date	15-12-21
Previous Stage report no.		38082	Report filed and signed by PM?		Yes
Apartment No.		Other		other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

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

Brickwork Check.

Notes:

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

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

Project In-charge	Sign	Date

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	✓	X	✓	✓	✓	1	✓	–	–	✓	avg	✓
2	~~Toilet 1~~ M-Toi	✓	✓	✓	✓	✓	–	✓	–	–	✓	"	✓
3	~~Bedroom~~ 2 K-B	✓	✓	✓	✓	✓	–	✓	–	–	✓	X	X
4	~~Toilet 2~~ C-Toi	✓	✓	✓	✓	✓	–	✓	–	–	✓	"	✓
5	~~Bedroom~~ 3 G-B	✓	✓	✓	✓	✓	–	✓	–	–	✓	"	✓
6	~~Toilet 3~~	–	–	–	–	–	–	–	–	–	–	–	–
7	Drawing	✓	✓	✓	X	✓	–	✓	–	–	✓	avg	✓
8	Dining	✓	✓	✓	✓	✓	–	✓	–	–	✓	"	✓
9	~~Lobby~~ 1	–	–	–	–	–	–	–	–	–	–	–	–
10	Utility / ~~balcony~~ 1	✓	✓	✓	✓	✓	–	✓	–	–	✓	"	✓
11	Utility / balcony 2	✓	X	✓	✓	✓	–	✓	–	XX	✓	"	✓
12	~~Utility / balcony~~ 3	–	–	–	–	–	–	–	–	–	–	–	–
13	Kitchen	✓	✓	✓	✓	✓	–	✓	–	–	✓	"	✓
14	Other												
15	Other												

Remarks 1) P.C.C. was not laid in both toilets.

2) As per customer's request some changes were done in the flat.

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 ½"after plastering.
6. Lentil level should be 7'3"from SFL & 7'from FFL. (Tolerance 1"). Lentil should be as per standard design.
7. Lofts should be at a height of 7'to 7'3" from FFL. Kitchen plat form thickness should be 2", SFL to bottom 31".. (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12"spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.
11. Check Z angle template size (Z angle for bathroom ventilators not required in new projects).
12. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
13. Z angle template must be 1" from brick wall surface from the inner side.

Quality Control Check Repot. **Stage: After Brickwork (Apartments)**

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame10 (✓ or ✗)	Door lentil design & level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil design & level. Sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnal[5] (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1 M-Bd	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	✓
2	~~Toilet 1~~ M-Toi	✓	✓	✓	✓	✓	–	–	–	–	–	–	✓
3	Bedroom 2 K-B	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✗	–	–	–	–	–	–	✓
5	Bedroom 3 G-B	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	✓
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:

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

Flat No.	F-103	Other		Sl. No.	39162
Company	MRM (LLP)	Project	GMR	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	12-01-22
Project Manager	Ram prasad	Sign		Date	12-01-22
Previous stage report no.		38992	Report filed ad signed by PM?		yes
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.

18/01/22

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 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.

Quality Control Check Repot. **Stage: After Plastering (Apartments)**

S No	Room	Skirting Provision (✓ or ✗)	Furnishing around door frame (✓ or ✗)	Beams & columns finishing (✓ or ✗)	Finishing of lofts (✓ or ✗)	Electricity junctions finishing (✓ or ✗)	Windows check (✓ or ✗)	Tiles provision (✓ or ✗)	Sink provision & size (✓ or ✗)	Grooves for door frames (✓ or ✗)	Balcony & terrace sill top finishing (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
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	Bedroom 4	–	–	–	–	–	–	–	–	–	–	–	–
8	Toilet 4	–	–	–	–	–	–	–	–	–	–	–	–
9	Drawing	✓	✓	✓	–	✓	–	–	–	–	–	–	–
10	Dining	✓	–	✓	–	✓	–	–	–	–	✓	–	–
11	Lobby 1	–	–	–	–	–	–	–	–	–	–	–	–
12	Lobby 2 Utility	✓	✓	✓	–	✓	–	✓	–	✓	–	✓	✓
13	Terrace/ balcony 1	✓	–	✓	–	✓	–	–	–	–	✗	–	–
14	Terrace / balcony 2	–	–	–	–	–	–	–	–	–	–	–	–
15	Terrace / balcony 3	–	–	–	–	–	–	–	–	–	–	–	–
16	Portico	–	–	–	–	–	–	–	–	–	–	–	–
17	Kitchen	✓	–	✓	✓	✓	✓	✓	✓	–	–	–	–
18	Other												

Remarks

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

Flat No.	F-103	Other		Sl. No.	394493
Company	MRM-(LLP)	Project	GMR	Phase	-
Prepared by	P Bharath	Sign	PB	Date	08-03-22
Project Manager	Ram prasad	Sign		Date	08-03-22
Previous stage report no.		39162	Report filed and signed by PM?		☑ Yes ☐ No
Additions & alterations sheet date		20|2|21	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.

Certifies that all corrections mentioned in the QC Report have been completed. Work can Proceed to next Stage. 3/22

Project In-charge	Sign	Date

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.

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

Flat No.	F-103	Other		Sl. No.	39493
Company	MRM-(LLP)	Project	GMR	Phase	-
Prepared by	P Bharath	Sign	PB	Date	08-03-22
Project Manager	Ram prasad	Sign		Date	08-03-22
Previous stage report no.		39162	Report filed and signed by PM?		☑ Yes ☐ No
Additions & alterations sheet date		20/2/21	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.

Certifies that all corrections mentioned in the QC Report have been completed. Work can Proceed to next Stage. 1/3/22

Project In-charge	Sign	Date

<u>After Plumbing & Electrical Check.</u>

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.

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

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

Remarks 1) one coat of lupphm provided, as per customers request changes were done in the flat. 2) Extra fasteners to be used in both Toi.

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

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

Miscellaneous check

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

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

Flat No	F-103	Other	–	Sl. No.	40635
Company	MRM-UP	Project	GMR	Phase	–
Prepared by	R.S.SAIKIRAN	Sign	R.S.Saikiran	Date	04-10-2022
Project Manager	RAMPRASAD	Sign		Date	04-10-2022
Previous stage report no.		40128	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.

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

Project In-charge	Sign	Date
		8/10/22

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 Repot. **Stage: After Finishing Stage III (Apartments)**

S No	Room	Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××, 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 G.Bed	✓	×	✓	×	×	××	–	–	–	✓	✓	×
3	~~Bedroom~~ 3 C.Bed	✓	✓	✓	✓	✓	✓	–	–	–	✓	✓	×
4	Drawing	✓	✓	–	–	–	–	–	–	–	✓	✓	×
5	Dining	–	–	–	–	–	–	–	–	–	✓	✓	×
6	~~Lobby~~ 1	–	–	–	–	–	–	–	–	–	–	–	–
7	~~Utility~~ / balcony 1	–	–	–	–	–	–	×	×	✓	×	✓	×
8	Utility / ~~balcony~~ 2	✓	✓	××	××	–	–	–	–	✓	×	✓	×
9	~~Utility / balcony~~ 3	–	–	–	–	–	–	–	–	–	–	–	–
10	Kitchen	–	–	✓	✓	✓	✓	–	–	–	✓	✓	×
11	~~Toilet~~ 1 M.Toi	✓	✓	✓	×	✓	✓	–	–	✓	✓	✓	×
12	~~Toilet~~ 2 C.Toi	✓	×	✓	×	✓	✓	–	–	✓	×	✓	×
13	~~Toilet 3~~	–	–	–	–	–	–	–	–	–	–	–	–
14	Other												
15	Other												

Remarks NOTE :- 1) In G.Bed, window was damage & should be replace., Grill was not fixed. (2) utility grill was not fixed. (3) seepage was appear in Drawing & M.Bed.

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

Flat No	F-103	Other	-	Sl. No.	40128
Company	MRM-LLP	Project	GMR	Phase	-
Prepared by	R.S.SAIKIRAN	Sign	R.S.Saikiran	Date	30-06-2022
Project Manager	RAMPRASAD	Sign		Date	30-06-2022
Previous stage report no.		39493	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.

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

Project In-charge	Sign	Date

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 required	☑ Yes ☐ No	Granite soffit for balcony provided	☑ Yes ☐ No
Balcony granite soffit workmanship	☐ Good ☑ Avg ☐ Poor	Balcony granite soffit edge polishing	☐ Good ☑ Avg ☐ Poor
Granite soffit for main door required	☑ Yes ☐ No	Granite soffit for main door provided	☑ Yes ☐ No
Main door granite soffit workmanship	☑ Good ☐ Avg ☐ Poor	Main door granite soffit edge polishing	☑ Good ☐ Avg ☐ Poor

	Tiling & granite work	Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕, 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	–	–	–	–
3	~~Toilet~~ 3	–	–	–	–	–	–	–	–	–	–	–	–	–
4	~~Toilet~~ 4	–	–	–	–	–	–	–	–	–	–	–	–	–
5	Wash basin in ~~dining~~ area	–	–	–	–	–	–	–	–	–	–	–	–	–
6	Kitchen	–	–	✓	–	–	–	–	–	–	–	–	–	–
7	Utility	✓	✓	✓	✓	✓	–	✓	–	✓	–	–	–	–
8	Other													
9	Other													

Remarks NOTE :- 1) In M-Toi, white cement filling was not done around cpvc lines.

Flooring & painting

Rate the quality of (Good ✔, Avg. ✕, Poor – needs correction ✕✕, 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 G-Bed	✓	✓	✓	✓	✓	✓	✓	–	✓	✓	✓	✓	✓
3	~~Bedroom~~ 3 C-Bed	✓	✓	✓	✓	✓	✓	✓	–	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	–	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	–	–	✓	✓	–	✓
6	~~Lobby~~ 1	–	–	–	–	–	–	✓	–	–	✓	–	–	✓
7	~~Utility~~ / balcony 1	✓	✓	✓	✓	✓	✓	✓	–	–	–	–	–	✓
8	Utility / ~~balcony~~ 2 .	✓	✓	–	–	–	✓	✓	–	–	✓	–	–	✓
9	~~Utility~~ / ~~balcony~~ 3	–	–	–	–	–	–	✓	–	–	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	–	–	–	–	–	✓
11	Other								✓	✓	✓	–	–	✓
12	Other													

	Remarks