

Construction Division
Additions & Alteration Charges Approval Form

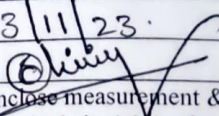
Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Asura Chendra Shaker Reddy		
Villa/ Flat No.	G-504.		

Sl.No	Description	Amount
1	Total extra Charges	—
2	Total refundable amount	26880.
3	Net amount to be charges (if any)	—
4	Net amount to be refunded (if any)	26880.

Remarks :

Refundable amount towards tiles.

Twenty Six thousand Eight hundred & Eighty Rupees only.

Approved by Project Manager	Approved by Design Team	Approved by MD
Date 03/11/23.	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.

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Flat No.

Prepared By

Date:

MRMILLP
Gulmohar Residency

Extra Specs
G 504 Aruna Chandra Shaker Reddy

Srinivas N

03-11-2023

S No.
1

Item Head
Extra Charges

Living and Dining

Passages 1

MBR

CBR

Kitchen

Skirting - 21 % of SBU/A 1660 sft

Kitchen Dadoo Tiles

Quantity

259

15

143

143

77

97

34

Units

Sft

Sft

Sft

Sft

Sft

Sft

Rate

35

35

35

35

35

35

Amount

9065

525

5005

5005

2695

3395

1190

26880

Approved by: Narander Reddy
Sign:

In words Twenty Six Thousand Eight Hundred and Eighty Rupees only

(Signature)

ATR on Quality Control Check Report. (Apartments)

Flat No	6-504.	QC report stage	Stage-10	Sl. No.	42256.
Company	MEMLP.	Project		Phase	-
Prepared by	Srinivas.	Sign		Date	09/10/23
Project Manager	Narender.	Sign		Date	09/10/23
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:

All work done.

Quality Control Check Report				Stage: After Finishing Stage III (Apartments)			
Flat No		Other		SI No			
Company	G. S. S. S.	Project		Phase			
Prepared by	AIR M. C. L. P.	Sign		Date			
Project Manager	P. G. M. S. S.	Sign		Date			
Previous stage report no.	N/A			Report filed and signed by PM			
Checked By MD on	11/6/18	MD Sign		For filling			
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 /w/ 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	

Interior Finishing Stage III (Apartments)

Rate the quality of (Good ✓, Avg ✕, Poor ✕✕, needs correction ✕✕, 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 12-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													

1) Painting not done in Balcony, utility (customer's scope) ✓ main door not working properly. ✓ couple of Switch Board's not provided in the flat. 2) Before Stage-IV dc check they have already started wood work. ✓ utility grill not provided.

Flat No	64-504	Other	SI No.	41678
Company	WELUP	Project	Phase	
Prepared by	Saikumar	Sign	Date	12-04-2023
Project Manager	Saikumar/Kundalappa	Sign	Date	12-04-2023
Previous stage report no.	40622	MD Sign	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	Sign	Date

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)													
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform	
1	Toilet 1 M. Toi	✓	✓	✓	X	X	X	✓	✓	X	✓	✓	✓	✓	
2	Toilet 2 C. Toi	✓	XX	X	✓	X	X	✓	✓	✓	✓	✓	✓	✓	
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Utility	✓	X	X	X	✓	✓	✓	✓	X	✓	✓	✓	✓	
8	Other														
9	Other														
Remarks		NOTE :-1) Kitchen platform was not Casted.													
		(2) In C. Toi, Geyser Stand & A piece of tile was broken.													
		(3) In C. Toi & M. Toi, painting work not done, A piece of tile was broken													

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 b. 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			NOTE: -1) Entire flat, Internal painting done by customer itself.												

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

Flat No.	G-504			Other	Sl. No.	40622
Company	MRM - UP			Project	Phase	-
Prepared by	K. Sridha			Sign	Date	30-09-2022
Project Manager	Rampiasad			Sign	Date	30-09-2022
Previous stage report no.	40421			Report filed and signed by PM?	Yes ☒ No ☐	30-09-2022
Additions & alterations sheet date	22-01-2022			All pages signed by engineer & customer?	Yes ☒ No ☐	30-09-2022
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.

Draft Elec. Plumbing check.report.aps dt 19-10-2020 ver5

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

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom 1 m. bed	-	-	-	-	-	-	-
2	Toilet 1 m. Toi	-	-	✓	✓	✓	-	-
3	Bedroom 2 G. bed	-	✓	✓	✓	✓	-	-
4	Toilet 2 C. Toi	-	-	✓	✓	✓	-	-
5	Bedroom 3 E. bed	-	✓	✓	✓	✓	-	-
6	Toilet 3	-	-	✓	✓	✓	-	-
7	Drawing	-	-	✓	-	-	-	-
8	Dining	-	-	✕	-	-	-	-
9	Lobby 1	-	-	-	-	-	-	-
10	Utility / balcony 1	-	-	✓	-	-	✓	-
11	Utility / balcony 2	✓	✓	-	-	-	-	-
12	Utility / balcony 3	✕	✓	✓	-	-	-	-
13	Kitchen	-	-	✓	✓	✓	-	-
14	Other	-	✓	-	-	-	-	-
15	Other	-	-	✓	-	-	-	-
Remarks		Note: 1. In Drawing one light point missing.						

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 Report Stage: After Plumbing & Electrical (Apartments)

Miscellaneous check

Screeding done on walls upto 12" outside bathroom/utility

Bathroom /utility filled with 4" water for water proof check

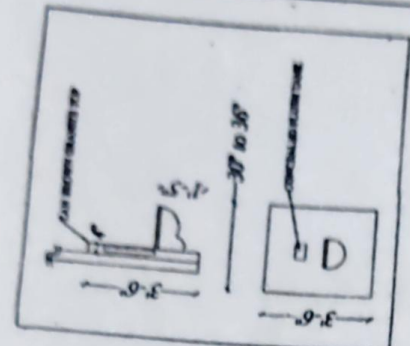
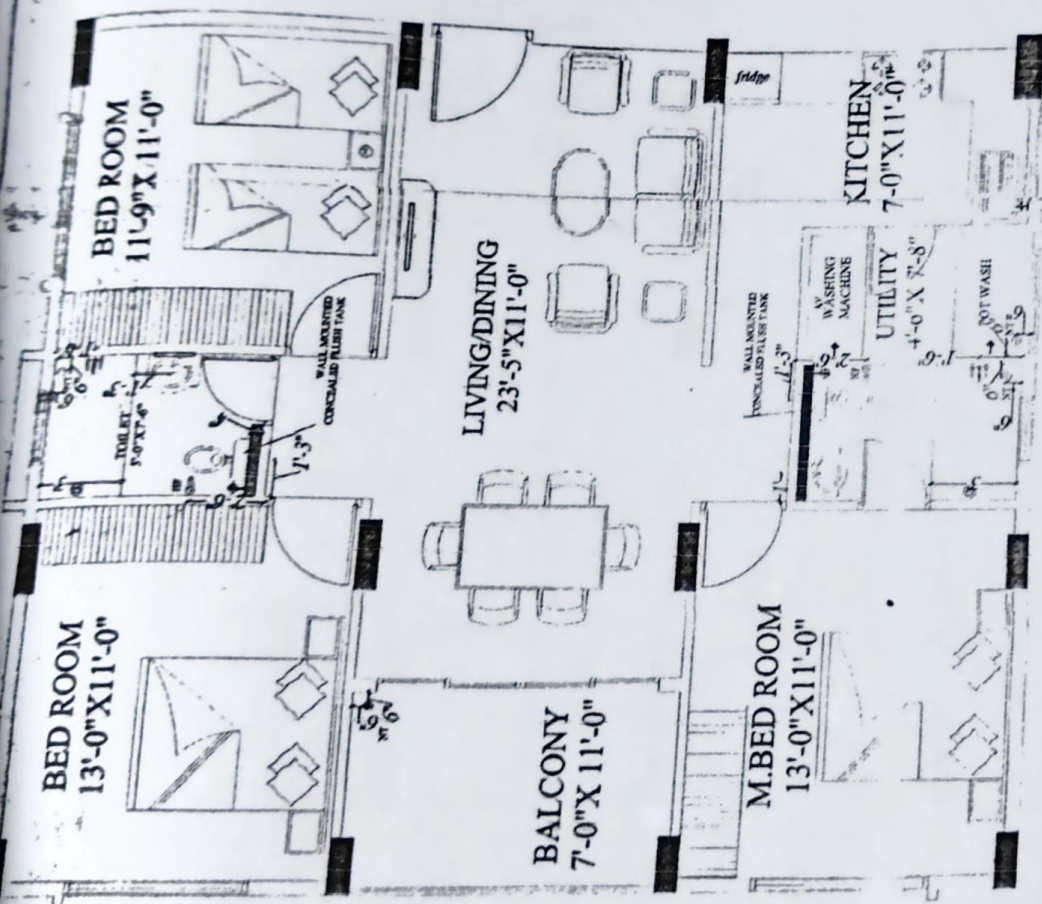
Hole packing done around all pipes in ceiling and internal walls

Remarks:

☒ Yes ☐ No
☒ Yes ☐ No
☒ Yes ☐ No

6-SD4 (plumb)

18 SEP 2020



LEGEND

1	HEALTH FAUCET
2	WALL MOUNTED
3	WALL MOUNTED
4	WALL MOUNTED
5	WALL MOUNTED
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99	WALL MOUNTED
100	WALL MOUNTED

Description	Direction		Owners & Developers :	Date :	16.09.20	Promoted by
			Modi Realty Mallapur LLP	Prepared By :	Jayapraksha	Modi Properties Pvt Ltd
			Project Name & Phase :	Approved By :	Soham Modi	
			Gulmohar Residency	Scale :	N T C	Phong-021-00-6677-0000
QC-BLOCK-A-FLAT NO 109-PLUMBING PLAN(A1-TYPE)						

[illegible]

S.NO	ITEM	SYMBOL	HIGHLIGHT
1.	Perforation Board & Corrugated Board	SB	200 x 100 x 10 mm
2.	Panel board	SB	400 x 400 x 20 mm
3.	Flat pre-insulated pipe	SB	75 x 100 x 20 mm
4.	4 way plug joint	SB	2
5.	Coupling	SB	2
6.	Cover plate cut	SB	100 x 100 x 20 mm
7.	Endplate bar	SB	75 x 20 mm
8.	2 way plug joint	SB	200 x 100 x 20 mm
9.	Transition plate	SB	2
10.	Transition joint	SB	2
11.	Coupling ball	SB	100
12.	Ball joint	SB	0
13.	Coupling joint	SB	0
14.	MS Clamps	SB	20
15.	AC Connector	SB	0
16.	AC Buzzer	SB	0
17.	Panel board with MS meter	SB	0

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Date: 21.09.2020
Prepared By: Jayapradha
Approved By: Subash Moud
Scale: N.T.S

Promoted by: Moon Properties Pvt Ltd
Phone: +91-40-66335551

Direction
 Order & Time
 Date
 Page
 Volume

Item No.	Description	Unit	Quantity	Unit Price	Total Price
1	OC-A-BLOCK-ELECTRICAL PLAN (150) (PLAN-A) 100				

Quality Control Check Report				Stage: After Plastering (Apartments)			
Flat No.		G-504	Other	Sl. No.			40421
Company		MRM - LLP	Project	Phase			
Prepared by		R.S. Saitian	Sign	Date			
Project Manager		RAM PRASAD	Sign	Date			
Previous stage report no.				Date			
Checked By MD on		39991	MD Sign	Report filed and signed by PM?			
Recommendation:				For filling			
☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.							
☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.							
☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.							
☐ Proceed with further work. ATR not required.							

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the villa.
- Water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Plastering must be 3mm margin for lippum work. Tolerance 1/4"
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must 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
R. S. Saitian	[Signature]	28/10/20

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G. 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE :- 1) Screeding work in Toilets to be improved. 2) Electrical junction box's finishing was not done properly at couple of places.											

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

Flat No.	G-502	Other		Sl. No.	40419
Company	MRM-LCP	Project	GMR	Phase	
Prepared by	R.S. SAIKIRAN	Sign	R.S. SAIKIRAN	Date	26-08-2021
Project Manager	RAM PRASAD	Sign	R.P.	Date	26-08-2021
Previous stage report no.				Report filed and signed by PM?	☒ Yes ☐ No
Checked By MD on	40004	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 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.

Sign	Date
<i>[Signature]</i>	26/8/21

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 m. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE :- 1) Screeding in bathroom's 4 utility was not done properly.											

Quality Control Check Report, Stage: After Brickwork (Apartments/Lab Spaces)

Flat No.	6-504	Others	Sl. No.	39991
Company	HEM-CLP	Project	Phase	
Prepared by	R. S. SAIKIRAN	Sign	Date	04-06-2012
Project Manager	RAM PRASAD	Sign	Date	04-06-2012
Previous Stage report no.	39008	Report filed and signed by PM?		
Apartment No.	Other	☒ Yes ☐ No		
Checked By MD on	MD Sign	other		
Recommendation:		For filling		
☐ 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

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 G. Bed

4 Toilet 2 C. Toi

5 Bedroom 3 C. Bed

6 Toilet 3

7 Drawing

8 Dining

9 Lobby 1

10 Utility / balcony 1

11 Utility / balcony 2

12 Utility / balcony 3

13 Kitchen

14 Other

15 Other

Remarks NOTE: - 1) For Brick work, workman ship to be improved.

Quality of edges and corners in all rooms?

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 ☒ Cant' say

Wastage?

☒ Yes ☐ No

Storage of building material like bricks sand and cement.

☐ High ☒ Medium ☐ Low

Drum (200 ltrs) provided for curing in each flat?

☐ Good ☒ Avg ☐ Bad

Remarks:

☒ Yes ☐ No
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. Lintels 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

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door frame hold fast provision and fasteners (✓ or X)	Door lintel design & level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel design & level 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 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks: Note: - 1) For loft, backing was not done.														

GULMOHAR RESIDENCY

Sy. No. 19, Mallapur Village, Uppal, Hyderabad.
Owned & Developed by: M/s. Modi Realty Mallapur LLP.
Head office: 5-4-187/3&4 M G Road Secunderabad.

Details of Additions & Alterations

Flat No	504	Block no.	G
Flat Area	1360 sft	Type	Deluxe / Luxury
Buyer Name	Aruna Chandra Sekhar Reddy		
Phone No.	9490495106	Email	chandureddy.gudibanda@gmail.com

I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to make, as per the rates suggested by you. I shall deliver all the materials that are required to be provided by me at the site on or before date, you may complete the works in the flat as per the standard items provided by you.

Buyers sign	G. Reddy	Engg. Sign	G. Raju
Date:	22/01/2022	Date	22/01/2022

Note:

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

Buyers sign:

Engg. Sign:

Date:

Choice of colours:

Changes in flooring:

Regal Beige in M.B. & Living & Dining
urban wood natural ^(black) Bed rooms

Buyers sign: *G. R. Reddy*

Engg. Sign: *G. R. Reddy*

Date:

Changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

country chocolate Kitchen flooring & walls
Two Bathrooms ultra sprinkle - D
utility Black berry flooring & Blanco
white wall.

① Sink points changed in w. toilet.

Buyers sign: G. M. Reddy

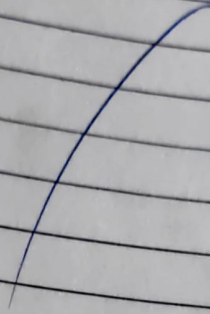
Engg. Sign: E. Roy

Date:

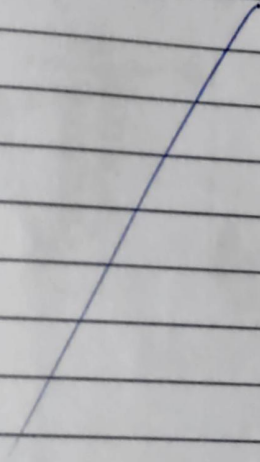
Changes in kitchen platform: (mark on plan)

① kitchen utility platform full upto wall

②



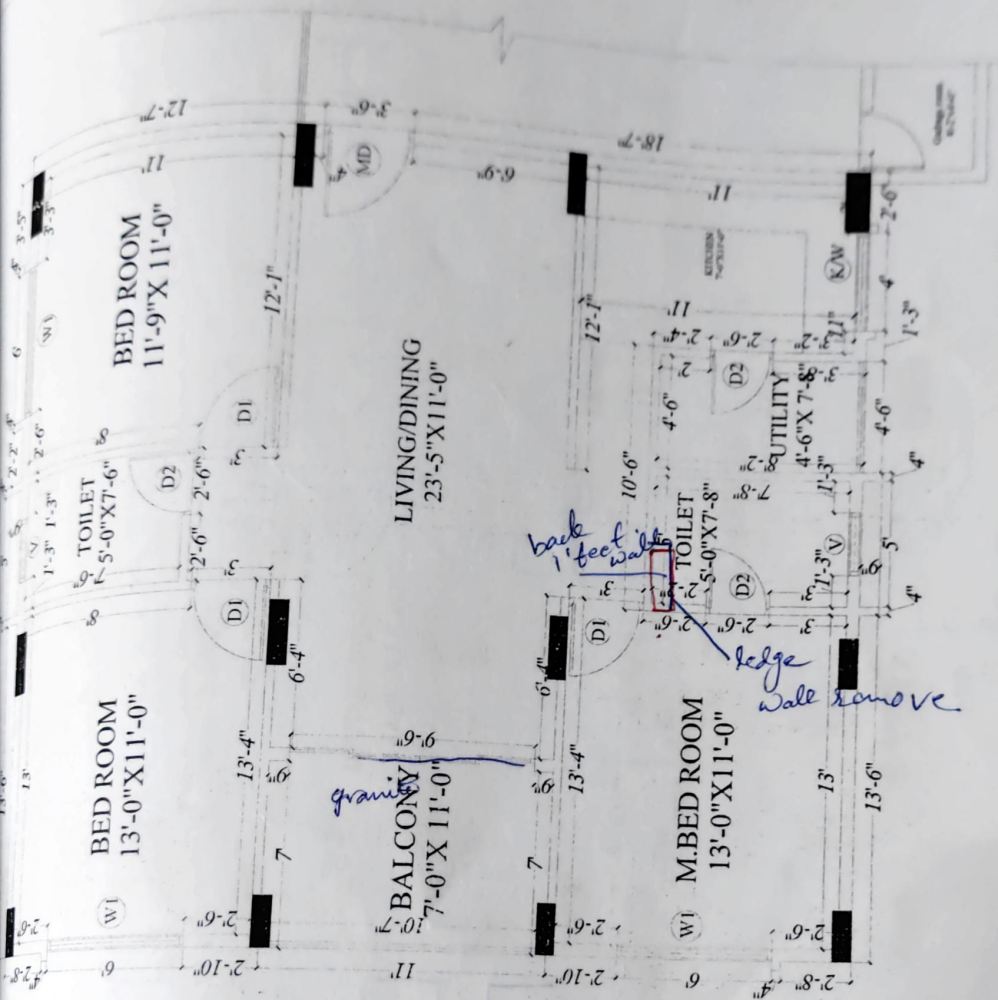
Other Changes:



Buyers sign:

Engg. Sign:

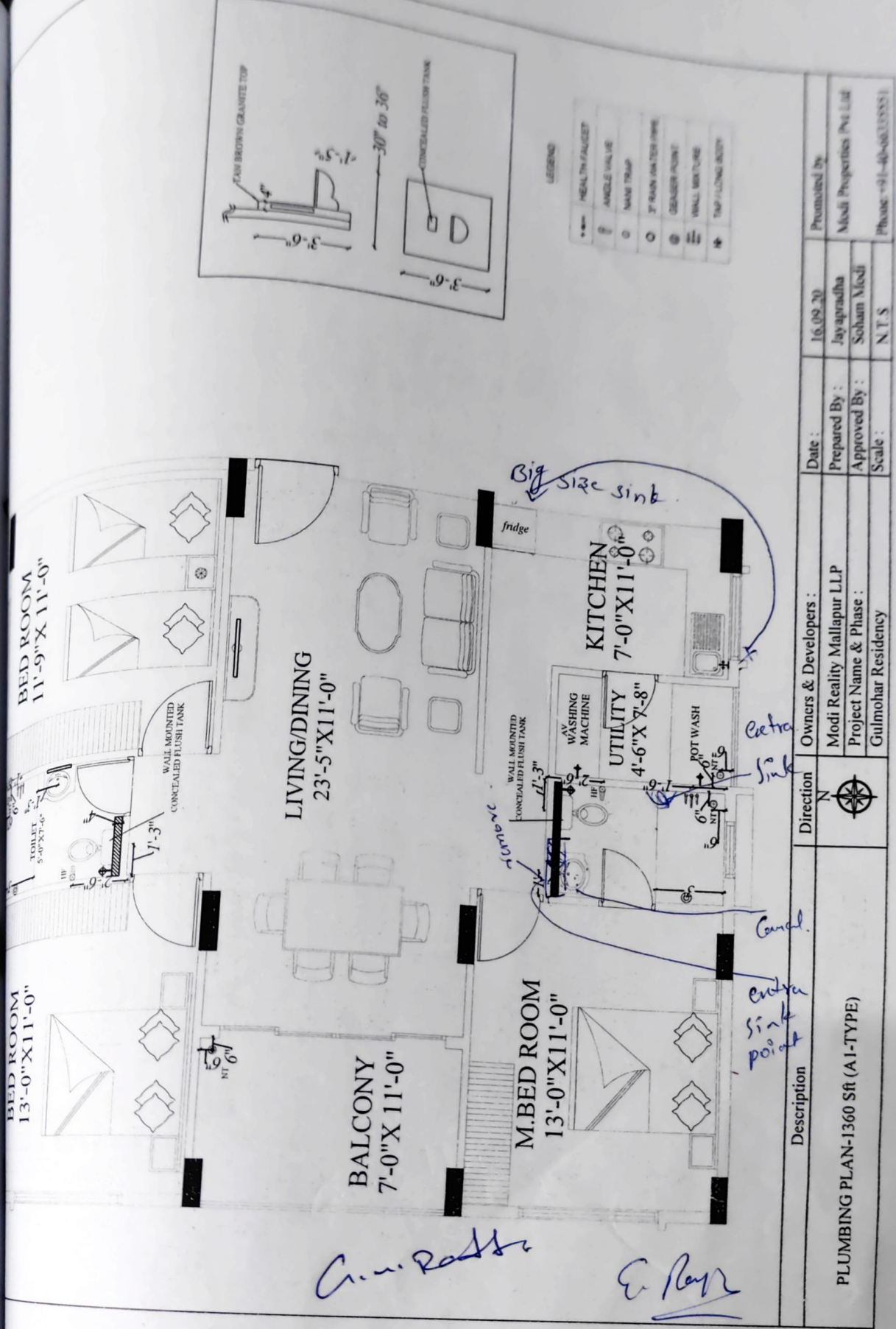
Date:



G. R. Reddy

G. R. Reddy

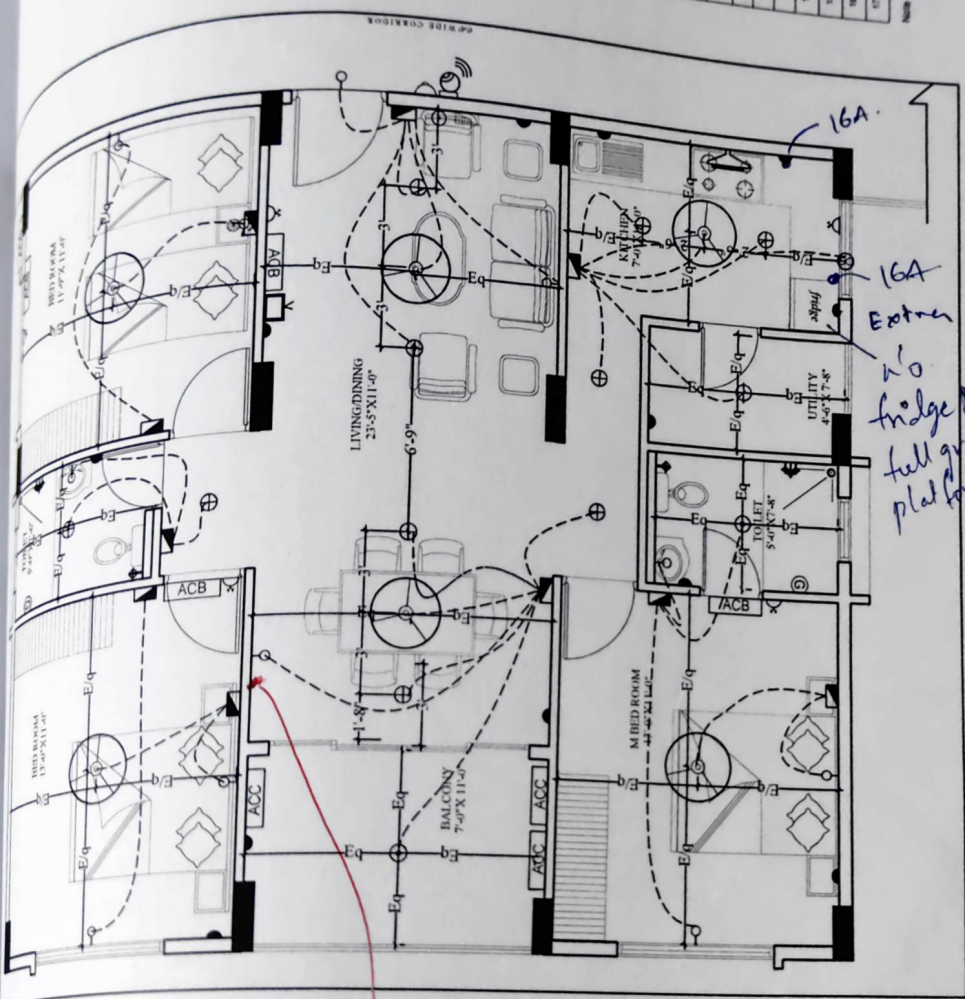
Description WORKING PLAN-1360 5B-A1 TYPE	Direction N 	Owners & Developers Modi Reality Mallapur LLP Project Name & Phase Guilmohar Residency	Date 25.09.2020 Prepared By Jagapada Approved By Saham Modi Scale N.T.S.	Presented By Modi Properties Pvt Ltd Phone: +91-9846133533
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Handwritten signature: C. R. Rastogi

Handwritten signature: E. Ray

Description		Direction	Owners & Developers :	Date :	Promoted by :
PLUMBING PLAN-1360 Sft (A1-TYPE)			Modi Reality Mallapur LLP Project Name & Phase : Gulmohar Residency	16.09.20	Promoted by :
				Prepared By :	Modi Properties Pvt Ltd
				Approved By :	Soham Modi
				Scale :	N.T.S



LEGEND:-

S. NO.	ITEM	SYMBOL	HEIGHTS from FFL
1.	Switchboard	BS	7'10" TP
2.	Switch	SW	4'10" TP
3.	Point to point light	PL	7'10" TP
4.	5 amp plug point	5P	2'
5.	Ceiling fan	CF	8'
6.	Ceiling point light	CL	8'10" TP
7.	Exhaust fan	EF	7'
8.	10 amp plug point	10P	4'10" TP
9.	Telephone point	TP	4'10" TP
10.	Telephone point	TP	2'
11.	Call bell	CB	4'10" TP
12.	Bed point	BP	5'
13.	Ceiling light	CL	7'
14.	Bed Cabinet	BC	7'10" TP
15.	AC Compressor	AC	7'10" TP
16.	AC Blower	AB	7'10" TP
17.	Switch board with BS	BS	4'10" TP

Note - Switch board to be installed near the entrance of the flat.

ELECTRICAL PLAN - 1360 sq ft FLATS-A1 TYPE	Description	Owners & Developers	Date	21.09.2020	Prepared By	21.09.2020	Promoted By
		Modi Reality Mallapur LLP	Prepared By	Jayaprada	Modi Properties Pvt Ltd		
		Project Name & Phase	Approved By	Soham Modi			
		Gulmohar Residency	Scale	N.T.S			Phone: +91-98-98-135551

Switch Board
G. R. B. S. S.

G. R. B. S. S.