

Construction Division
Additions & Alteration Charges Approval Form

Company Name:		MRMLLP	Site	Gulmohar Residency
Name of the customer		Mr. Suman Kumar Maridyal		
Villa/ Flat No.		F. 301		
Sl.No	Description	Amount		
1	Total extra Charges	22,587.		
2	Total refundable amount	-		
3	Net amount to be charges (if any)	22,587		
4	Net amount to be refunded (if any)	-		
Remarks :				
Approved by Project Manager		Approved by Design Team		Approved by MD
Date		Date		Date
Sign:		Sign:		Sign:

Note: 1. Enclose measurement & estimate sheet. 2. Send scanned copy by email to plans@modiproperties.com & CR. 3. Maintain originals in A&A of customers at site.

ESTIMATE SHEET

Company Name:		MRMLP		Approved by:		Ram Prasad
Project:		Gulmohar Residency		Sign:		
Work Description:		Extra Specs				
Contractor Name:		F-301 (Mr. Suman Kumar Mamidyala)				
Prepared By		G. Rajesh				
Date:		13.02.2023				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Regal Beige -4'x2'	Living Room	253	sft	35	8855
		passage 1	30	sft	35	1050
		passage 2	15	sft	35	525
		Kitchen	77	sft	35	2695
		Skirting 18%	67.5	sft	35	2362.5
2	Kitchen Extra Socket	15AMPS	1	No's	3000	3000
		Master bed room	1	No's	1600	1600
3	Dinning area	Extra wash basin point	1	No's	2500	2500
						22587.5

MEASUREMENT SHEET									
Company Name:		MRMLLP			Approved by:		Ramprasad		
Project:		Gulmohar Residency			Sign:				
Work Description:		Extra Specs							
Contractor Name:		F-301 (Mr. Suman Kumar Mannidyala)							
Prepared By		G. Rajesh							
Date:		13.02.2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	
1	Regal Beige -4'x2'	Living Room passage 1	23	1	11	1	253	sft	
		passage 1	10	1	3	1	30	sft	
		passage 2	5	1	3	1	15	sft	
		Kitchen	11	1	7	1	77	sft	
		Skirting 18%	1	1	1	1	67.5	Rft	
2	Kitchen Extra Socket	15AMPS	1	1	1	1	1	No's	
	Master bed room	T.V point	1	1	1	1	1	No's	
3	Dinning area	Extra wash basin point	1	1	1	1	1	No's	

From: Gulmohar Residency <info@modiproperties.com>
Sent: 08 September 2023 15:08
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; mamidyala@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 821195

Project Name : Gulmohar Residency

Block No / Phase : Block F

Flat No/Villa :301

Nature of complaint :Construction

Customer Name : suman kumar mamidyala

Email : mamidyala@gmail.com

Complaints :

1. mesh of the balcony sliding door damaged and need to replace it as early as possible to in order to prevent the mosquitoes entry
2. mesh got damaged in window door of the master bed room
3. the water pressure/flow is very low in utility area
4. The paint of walls in master bed room and kids bed room damaged due to seepage and need to repaint at the earliest
5. Lower frame of the main door is damaged

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-301	ATR Date	21-09-2023
Project	GMR	Complaint Date	08-09-2023
Customer Name	Suman Kumar M	Com.ID.no:	13962
Prepared By	B.Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

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

[illegible]

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

Quality Control Check Report for ATR on Complaints .

Flat / bungalow No.	F-301	ATR Date	21-09-2023
Project	GMR	Complaint Date	08-09-2023
Customer Name	Suman kumar		
Prepared by	Saikiran	Date	25-09-2023
		Sign	Saikiran
Project Manager	Narendar	Date	25-09-2023
		Sign	Narendar
HO receipt date		Sign	
Checked by MD on		MD Sign	
MD's Remarks:			
CR to send letter to customer	☐ Yes ☐ No	For filling	☐ Yes ☐ No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	Avg	☐ Yes ☐ No
2.	Avg	☐ Yes ☐ No
3.	Avg	☐ Yes ☐ No
4.	Avg	☐ Yes ☐ No
5.	Avg	☐ Yes ☐ No
6.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
7.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
8.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
9.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
10.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
11.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
12.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
Remarks:		

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; mamidyalas@gmail.com

Date: Thursday, August 24, 2023 at 10:54 AM GMT+5:30

Complaint Id : 657367

Project Name : Gulmohar Residency

Block No / Phase : Block F

Flat No/Villa :301

Nature of complaint :Construction

Customer Name : suman kumar mamidyala

Email : mamidyalas@gmail.com

Complaints :

1. There is a leakage in our master bedroom bathroom from ceiling. Kindly attend at an earliest inorder to arrest further leakage and damage of walls

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-301	ATR Date	28-08-2023
Project	GMR	Complaint Date	24-08-2023
Customer Name	SUMAN KUMAR M	Com.ID.no:	13939
Prepared By	B.Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

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

[illegible]

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

Quality Control Check Report for ATR on Complaints .

Flat / bungalow No.		F-301	ATR Date		28-08-2023
Project		GMR	Complaint Date		24-08-2023
Customer Name		Suman kumar			
Prepared by	Saikiran	Date	29-08-2023	Sign	Saikiran
Project Manager	Narendar	Date	29-08-2023	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.	☐ Good ☐ Avg. ☐ Bad	☐ 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:		

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; mamidyalas@gmail.com

Date: Friday, September 8, 2023 at 04:07 PM GMT+5:30

Complaint Id : 495288

Project Name : Gulmohar Residency

Block No / Phase : Block F

Flat No/Villa :301

Nature of complaint :Construction

Customer Name : suman kumar mamidyala

Email : mamidyalas@gmail.com

Complaints :

1. lower frame of the main door is damaged
2. the paint of the walls in master bed room and kids room damaged due to seepage and need to do repainting at the earliest
3. the mesh of the balcony door and window of the m.bed room got damaged and need to repair it asap
4. water pressure/flow is very low in utility area

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-301	ATR Date	21-09-2023
Project	GMR	Complaint Date	08-09-2023
Customer Name	S. Suman Kumar	Com.ID.no:	13963
Prepared By	B.Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

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

[illegible]

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

Quality Control Check Report for ATR on Complaints .

Flat / bungalow No.	F-301	ATR Date	21-09-2023
Project	GMR	Complaint Date	08-09-2023
Customer Name	Suman kumar		
Prepared by	Saikiran	Date	25-09-2023
		Sign	Saikiran
Project Manager	Narendar	Date	25-09-2023
		Sign	Narendar
HO receipt date		Sign	
Checked by MD on		MD Sign	
MD's Remarks:			
CR to send letter to customer	☐ Yes ☐ No	For filling	☐ Yes ☐ No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	Avg	☐ Yes ☐ No
2.	Avg	☐ Yes ☐ No
3.	Avg	☐ Yes ☐ No
4.	Avg	☐ Yes ☐ No
5.	☐ 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:		

From: Gulmohar Residency <info@modiproperties.com>
Sent: 22 August 2023 13:48
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; mamidyala@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 843950

Project Name : Gulmohar Residency

Block No / Phase : Block F

Flat No/Villa :301

Nature of complaint :Construction

Customer Name : suman kumar mamidyala

Email : mamidyala@gmail.com

Complaints :

1. MESH got damaged in 7x7 balcony door
2. MESH damage observed in the master bed room window
3. Painting required on the wall (master bed room) that damaged due to seepage
4. lower frame of main entrance door damaged, hence, need to be repaired
5. damaged tiles in bathroom need to be replaced

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-301	ATR Date	21-09-2023
Project	GMR	Complaint Date	22-08-2023
Customer Name	Suman Kumar M	Com.ID.no:	13933
Prepared By	B.Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

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

[illegible]

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

Quality Control Check Report for ATR on Complaints .

Flat / bungalow No.	F-301	ATR Date	21-09-2023		
Project	GMR	Complaint Date	22-08-2023		
Customer Name	Suman kumar				
Prepared by	Saikiran	Date	25-09-2023	Sign	Saikiran
Project Manager	Narendar	Date	25-09-2023	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.

[illegible]

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

Flat No	F-301	Other		Sl. No.	40740
Company	MRM-CLLP	Project	GMR	Phase	-
Prepared by	P. Bhadral	Sign		Date	28-10-22
Project Manager	Rampasaud	Sign		Date	28-10-22
Previous stage report no.			39589	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		

Project In-charge	Sign	Date
	<i>[Signature]</i>	4/11/22

Work can Proceed to next Stage.

APARTMENTS

		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)												
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting	
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Bedroom 2 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 3 Gr. 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) For main door stopper not provided. 2) C-Toi Top of Tiles finishing to be improved. 3) Near couple of patchworks painting not done in For C-Toi door stopper's not provided. 4) For utility grill not provided.												

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

Flat No	F-301	Other	Sl. No.	39589
Company	MRM-CLP	Project	Phase	-
Prepared by	P. Bhattacharya	Sign	Date	23-03-22
Project Manager	Rampasasa	Sign	Date	23-03-22
Previous stage report no.	38134	Report filed and signed by PM	☒ Yes ☐ No	
Checked By MD on	MD Sign	For filling	☐ Yes ☐ No	

Recommendation:

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

Inspection should be done after:

- Completion of flooring, bathroom /utility tiles, first coat of paint.
- Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	☒ Yes ☐ No	Granite soffit for balcony provided	☒ Yes ☐ No
Granite soffit for balcony required	☒ Yes ☐ No	Balcony granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Balcony granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Granite soffit for main door provided	☒ Yes ☐ No
Granite soffit for main door required	☒ Yes ☐ No	Main door granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Main door granite soffit workmanship	☐ Good ☒ Avg ☐ Poor		

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

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

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)													
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform	
1	Toilet 1	M - Toi	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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		1) provision for modular kitchen.													

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

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)												
S No	Room	Color variation of floor tiles	Flooring workman ship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1	Bedroom 1 M-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X
2	Bedroom 2 K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 G-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	X
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other													
12	Other													
Remarks		1) Scaffage started in K-Bed, couple of skirting pieces to be in kitchen												

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

Flat No.	F-301	Other	-	Sl. No.	38134
Company	MRMA-CLLP	Project	GMR	Phase	1
Prepared by	P. Bhargava	Sign	P. B.	Date	10-08-21
Project Manager	Rampasud	Sign	R.	Date	10-08-21
Previous stage report no.		Sign		Report filed and signed by PM?	☒ Yes ☐ No
Additions & alterations sheet date	37911	Sign		All pages signed by engineer & customer?	☒ Yes ☐ No
Checked By MD on	213121	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.

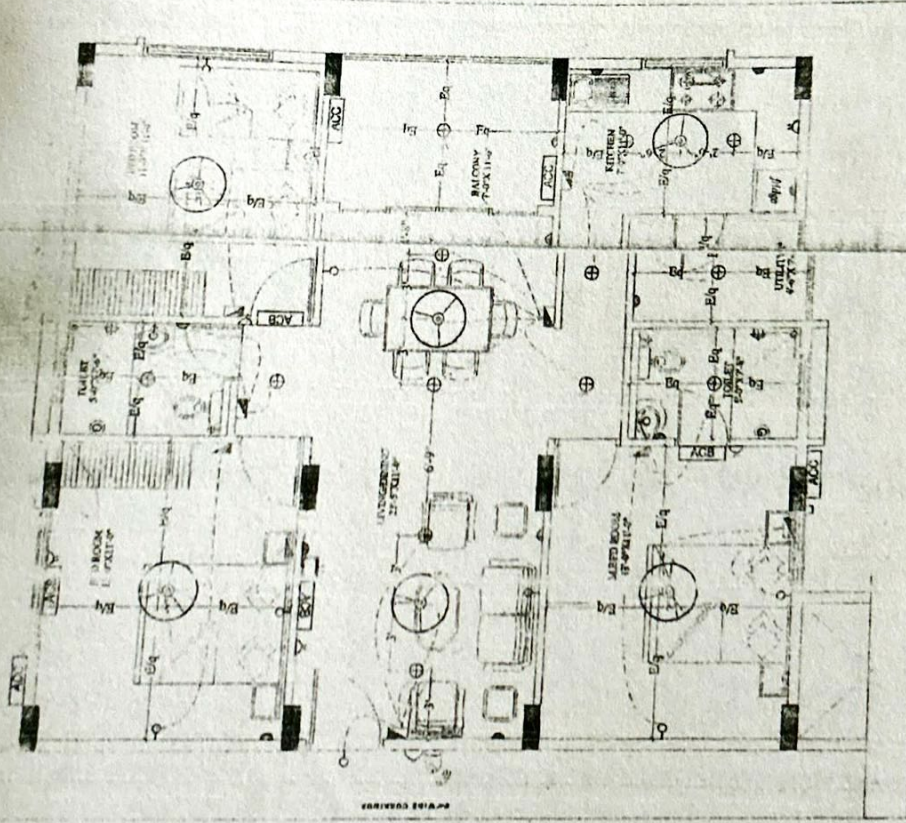
all corrections mentioned.
QC Report have been completed.
QC Report next 28/8/21
Date
Sign
Project in charge

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or X)	CPVC & PVC Check ⁵ (✓ or X)	Electrical points check ⁶ (✓ or X)	Water proofing check ⁸ (✓ or X)	Proper use of fasteners check ⁹ (✓ or X)	Placement of DB ¹⁰ (✓ or X)	Placement of Generator changeover (✓ or X)
1	Bedroom 1 M-Bed	—	—	✓	—	—	—	—
2	Toilet 1 M-Toi	—	✓	✓	✓	—	—	—
3	Bedroom 2 K-Bed	—	—	✓	—	—	—	—
4	Toilet 2 C-Toi	—	✓	✓	✓	—	—	—
5	Bedroom 3 Gr-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) In m-bed and painting room T.V point, instead of (3'6")								
but they have provided (3'9")								
Remarks on additions & alteration sheet:								
Signed by engineer,		☒ Yes ☐ No	Signed by customer,		☒ Yes ☐ No			
Revised drawing required from HO		☐ Yes ☐ No	Approved revised drawing attached		☐ Yes ☐ No			

Miscellaneous check

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

F-301, electrical
GMR.



LEGEND

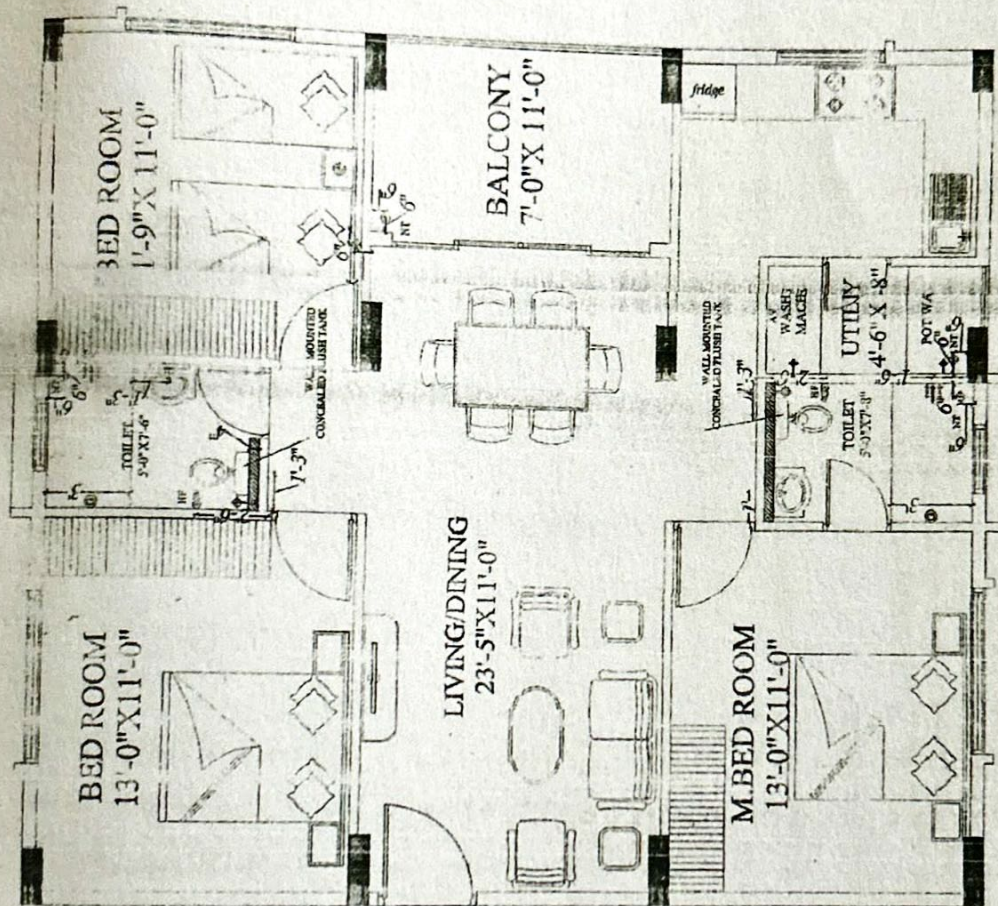
S.NO	ITEM	SYMBOL	REMARKS
1	Double Switch	⊕	100 W
2	Single Switch	⊕	100 W
3	Recessed Light	⊕	100 W
4	Recessed Light	⊕	100 W
5	Recessed Light	⊕	100 W
6	Recessed Light	⊕	100 W
7	Recessed Light	⊕	100 W
8	Recessed Light	⊕	100 W
9	Recessed Light	⊕	100 W
10	Recessed Light	⊕	100 W
11	Recessed Light	⊕	100 W
12	Recessed Light	⊕	100 W
13	Recessed Light	⊕	100 W
14	Recessed Light	⊕	100 W
15	Recessed Light	⊕	100 W
16	Recessed Light	⊕	100 W
17	Recessed Light	⊕	100 W
18	Recessed Light	⊕	100 W
19	Recessed Light	⊕	100 W

Note: Switches must be used as per the above.

APPROVED BY
25 SEP 2020
MANAGER, DIRECTOR

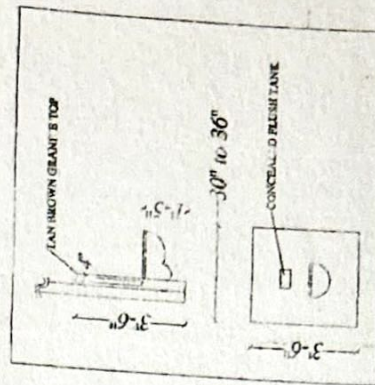
APPROVED BY
25 SEP 2020
MANAGER, DIRECTOR

Description	Direction	Owner & Dev.	Superv.	Date	Formated by
QC-A-BLOCK-ELECTRICAL PLAN-13/040 FLATS-A2 TYPE	N	Modi Realty Pvt Ltd	Full time L1P	21.09.2020	Modi Properties Pvt Ltd
		Project Name	Phase	Prepared By: Rayan adha	
		Gulmohar Res	denary	Approved By: Suban Modi	Phone: +91-40-66335551
				Scale: N.T.S	



APPROVED FOR CONSTRUCTION
18 SEP 2020
JAYAM MOODI
SINGH SUDHAKAR

F-301, plumbing, 6/12



LEGEND

1	HEALTH FAUCET
2	ANGLE VALVE
3	WASH TRAP
4	7" RAIN WATER PIPE
5	GEASER POINT
6	WALL MIXTURE
7	TAP / LONG BODY

Description	Direction	Owners & developers :	Date :	Promoted by
OC-BLOCK-A-FLAT NO 101-PLUMBING PLAN(A2-TYPE)	N	Modi Real Mallapur LLP	16.09.20	Modi Properties Pvt Ltd
		Project Name & Phase :	Prepared By :	
		Gulmohar Residency	Jayaprada	
			Approved By :	
			Soham Modi	
			Scale :	
			N.T.S	Phone:-91-40-66335551

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

Flat No.	F-301	Other	SI. No.	38134
Company	MRMA-CLLP	Project	Phase	L
Prepared by	P. Bhargava	Sign	Date	10-08-21
Project Manager	Rampasas	Sign	Date	10-8-21
Previous stage report no.	37911	Report filed and signed by PM?	Yes ☒ No ☐	
Additions & alterations sheet date	21/3/21	All pages signed by engineer & customer?	Yes ☒ No ☐	
Checked By MD on	MD Sign	For filling	Yes ☐ No ☐	

Recommendation: Proceed only after recheck 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.
- ☒ 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.

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

After Plumbing & Electrical 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. 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.

Project In-charge	Sign	Date
P. Bhargava	[Signature]	13/8/21

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 K-Bed	—	—	✓	—	—	—	—
4	Toilet 2 C-Toi	—	✓	✓	✓	—	—	—
5	Bedroom 3 G-Bed	—	—	✓	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—
7	Drawing	—	—	✓	—	—	✓	—
8	Dining	—	—	—	—	—	—	—
9	Lebby 1	—	—	—	—	—	—	—
10	Utility / balcony 1	✓	—	—	—	—	—	—
11	Utility / balcony 2	✓	✓	✓	✓	—	—	—
12	Utility / balcony 3	—	—	—	—	✓	—	—
13	Kitchen	—	—	—	—	—	—	—
14	Other	—	✓	✓	—	—	—	—
15	Other	—	—	—	—	—	—	—

Remarks 1) In M-Bed and Printing room T.v point, instead of (3'6") but they have provided (3'9")

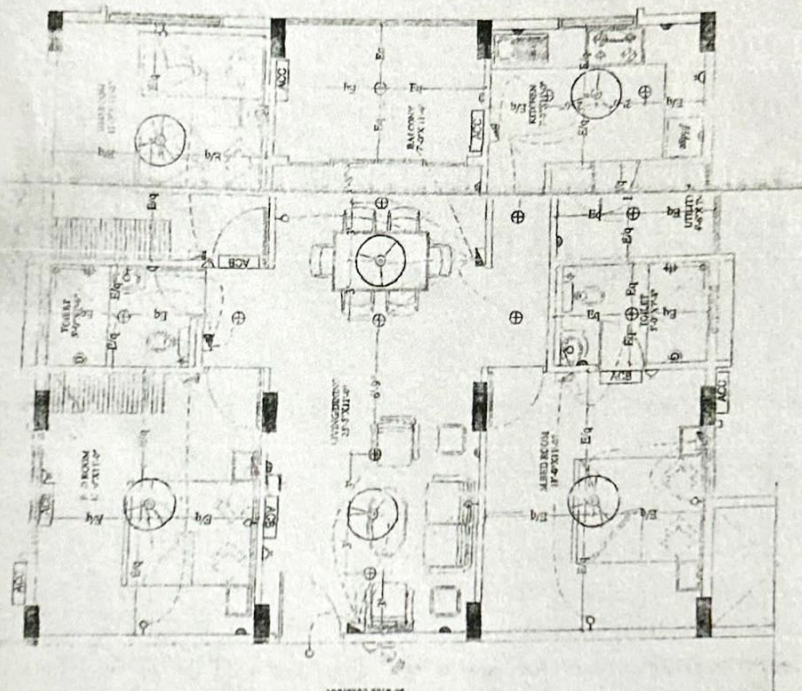
Remarks on additions & alteration sheet:

Signed by engineer,	☒ Yes ☐ No	Signed by customer,	☒ Yes ☐ No
Revised drawing required from HO	☐ Yes ☐ No	Approved revised drawing attached	☐ Yes ☐ No

Miscellaneous check

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

F-301, electrical
GMR.



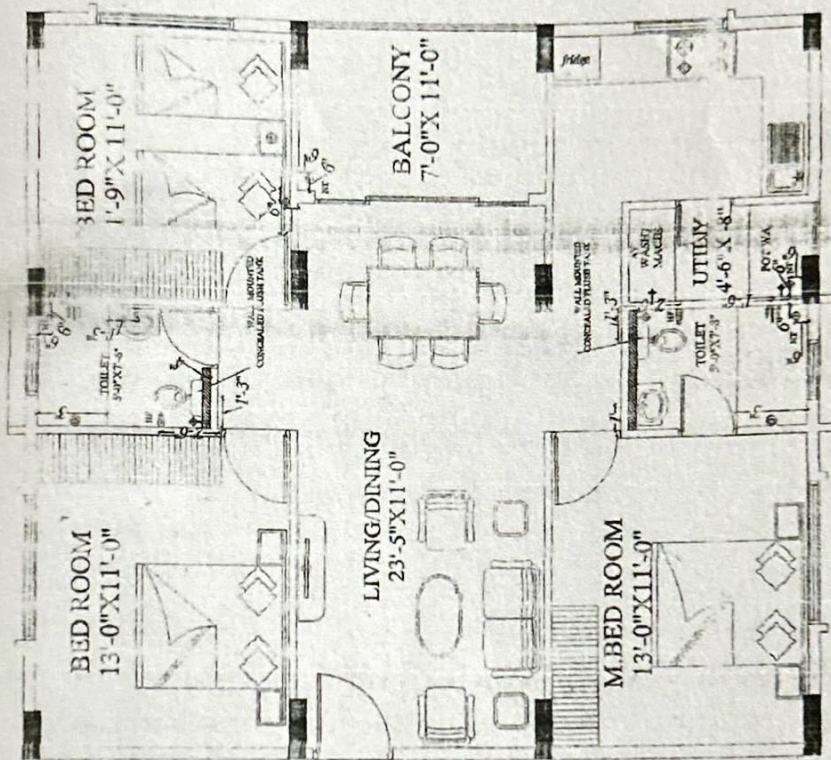
LEGEND:

NO.	SYMBOL	DESCRIPTION
1.	[Symbol]	Single switch
2.	[Symbol]	Double switch
3.	[Symbol]	Single outlet
4.	[Symbol]	Double outlet
5.	[Symbol]	Single light
6.	[Symbol]	Double light
7.	[Symbol]	Single fan
8.	[Symbol]	Double fan
9.	[Symbol]	Single door
10.	[Symbol]	Double door
11.	[Symbol]	Single window
12.	[Symbol]	Double window
13.	[Symbol]	Single balcony
14.	[Symbol]	Double balcony
15.	[Symbol]	Single terrace
16.	[Symbol]	Double terrace
17.	[Symbol]	Single garden
18.	[Symbol]	Double garden
19.	[Symbol]	Single parking
20.	[Symbol]	Double parking
21.	[Symbol]	Single road
22.	[Symbol]	Double road
23.	[Symbol]	Single boundary
24.	[Symbol]	Double boundary
25.	[Symbol]	Single wall
26.	[Symbol]	Double wall
27.	[Symbol]	Single column
28.	[Symbol]	Double column
29.	[Symbol]	Single beam
30.	[Symbol]	Double beam

Note: Switches must be put in the main line.

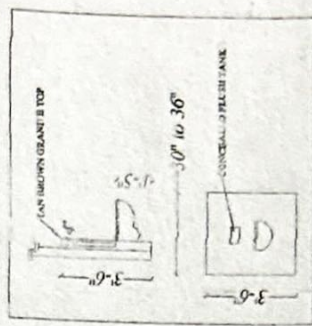
APPROVED BY
25 SEP 2020
MANAGING DIRECTOR

Description	Direction	Owner & Design	Supplies	Date	Prepared by	Provided by
QC-A-BLOCK ELECTRICAL PLAN 1200 48 FLATS-A2 TYPE	N	Medi Realty LLP	Medi Realty LLP	21.09.2020	Jayashree	Medi Properties Pvt Ltd
		Project Name	Phase		Approved By	
		Gulmohar Res	NTS		Scale	Phase-91-10-6673551



14 SEP 2020
14 SEP 2020
14 SEP 2020

F-301, plumbing, S.M.R.



LEGEND

HEALTH FAUCET
WASH VALVE
WASH TRAP
WASH WATER PIPE
CEASER POINT
WALL MOUNTED
TAP LONG BODY

Description	Direction	Owners & Developers	Date	Promoted by
QC-BLOCK-A-FLAT NO 101-PLUMBING PLAN(A2-TYPE)	N	Modi Realty Mallapur LLP Project Nee & Phase Gulmoharresidency	16.09.20	Modi Properties Pvt Ltd
			Prepared By: Jayaprada Approved By: Subham Modi	Phone: 91-40-66335551
			Scale: NTS	