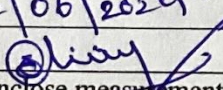


Construction Division
Additions & Alteration Charges Approval Form

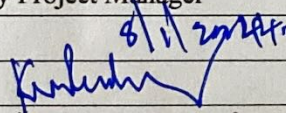
Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	A. Janaki Ram Reddy & Mrs. Tyothi Reddy		
Villa/ Flat No.	F-401		
Sl.No	Description	Amount	
1	Total extra Charges	33,530.	
2	Total refundable amount	—	
3	Net amount to be charges (if any)	33530 = 00	
4	Net amount to be refunded (if any)		
Remarks : Extra charges.			
Thirty three thousand five hundred and thirty Rupees only.			
Approved by Project Manager		Approved by Design Team	Approved by MD
Date 12/06/2024		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

ESTIMATE SHEET						
Company Name:	MRMLLP					
Project:	Gulmohar Residency					
Work Description:	Extra Specs					
Flat No.	F 401 (A Janaki Ram Reddy)					
Prepared By	Srinivas N					
Date:	09-06-2024					
S No.	Item Head					
1	Extra Charges	Item Description	Quantity	Units	Rate	Amount
	Flooring	Concrete Beige Tiles 4' X 2' (Living, Dining, MBR , CBR, GBR and Kitchen	887	Sft	35	31045
		65% of 1360 Sft				
	Skirting	21% of SBUA of 1360Sft	71	Sft	35	2485
		Total				33530

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Mr. A. Janaki Ram Reddy & Mrs. Jyothi Reddy		
Villa/ Flat No.	F- 401		
Sl.No	Description	Amount	
1	Total extra Charges	33,530=00	
2	Total refundable amount	—	
3	Net amount to be charges (if any)	33,530=00	
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:	MRMLLP				
Project:	Gulmohar Residency				
Work Description:	Extra Specs				
Floor No.	F-401				
Prepared By	K. Narendra Reddy				
Date:	08-01-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate Amount
1	Concrete Beige 4' x 2' Flooring (Living & Dining MBR, CBR and GBR and Kitchen)	Concrete Beige 4' x 2' Flooring (Living & Dining MBR, CBR and GBR and Kitchen) 65 % of 1360 sqft	887	Sqft	35 31045.00
		Skirting - 21 % of SBUA 1360 sqft	71	Sqft	35 2485.00
2	Skirting				
	Total Amount				33530
In words Thirty Three Thousand Five Hundred and Thirty Rupees only					

Handwritten signature: *K. K.*

ESTIMATE SHEET

Company Name:	MIRMLLP																				
Project:	Gulmohar Residency																				
Work Description:	Extra Specs																				
Flat No.	F-401																				
Prepared By	K. Narender Reddy																				
Date:	08-01-2023																				
S No.		Item Head		Item Description		A	B	C	D	E=AXBXCXD	F										
1	Concrete Beige 4' x 2' Flooring (Living & Dining)			Concrete Beige 4' x 2' Flooring (Living & Dining)		Length	Width	Height	Nos	Quantity	Units										
	MBR, CBR and Kitchen			MBR, CBR and Kitchen		887	1	1	1	887											
				Kitchen 65 % of 1360 sqft																	
2	Skirting			Skirting = 21 % of SBUA 1360 sqft		285	1	0	1	71											
				Total Area						958											



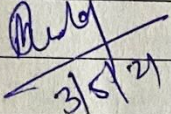
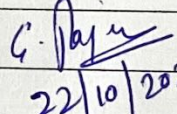
GULMOHAR RESIDENCY

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

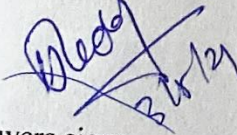
Flat No	401	Block no.	' F '
Flat Area	1360 sft	Type	Deluxe / Luxury
Buyer Name	Mr. A Janakiram Reddy & Mrs. Jyothi Reddy		
Phone No.		Email	

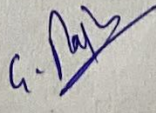
I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to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

Buyers sign		Engg. Sign	
Date:	3/5/21	Date	22/10/2021

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:

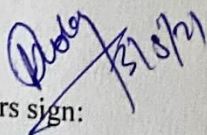
Changes in flooring:

① Customer will inform regarding flooring tiles.

② Big ^{Tile} ~~like~~ laying in Kitchen, dining Hall '3' Bed room

Extra cost

Buyers sign:

 13/02/21

Engg. Sign:

Date:

Changes in electrical points: (mark on plan) :

Choice of Bathroom tiles, CP fittings & Sanitary ware:

① Ultra — M.T
Luna — C.T.

Buyers sign:

Engg. Sign:

Date:

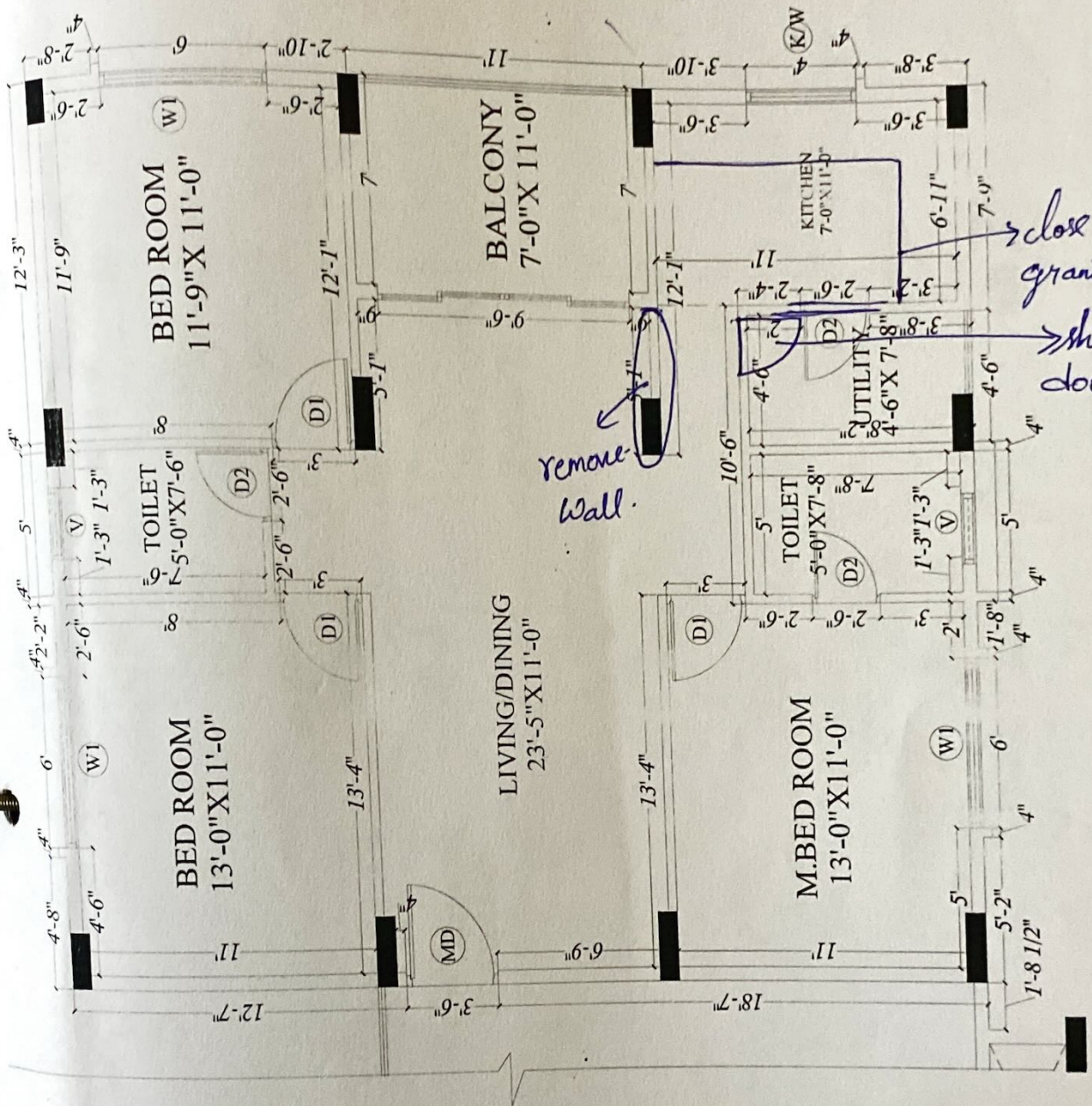
Changes in kitchen platform: (mark on plan)

Other Changes:

~~Signature~~ ~~3/8/21~~

Engg. Sign:

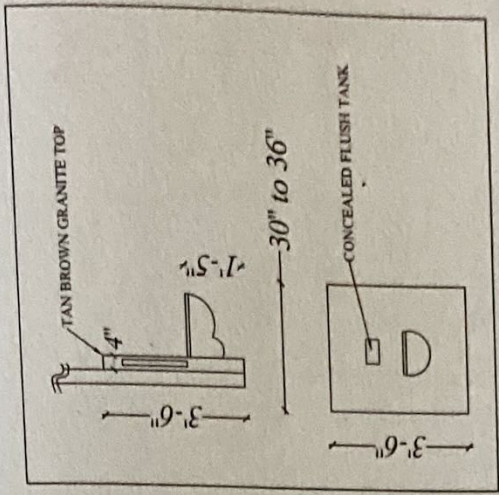
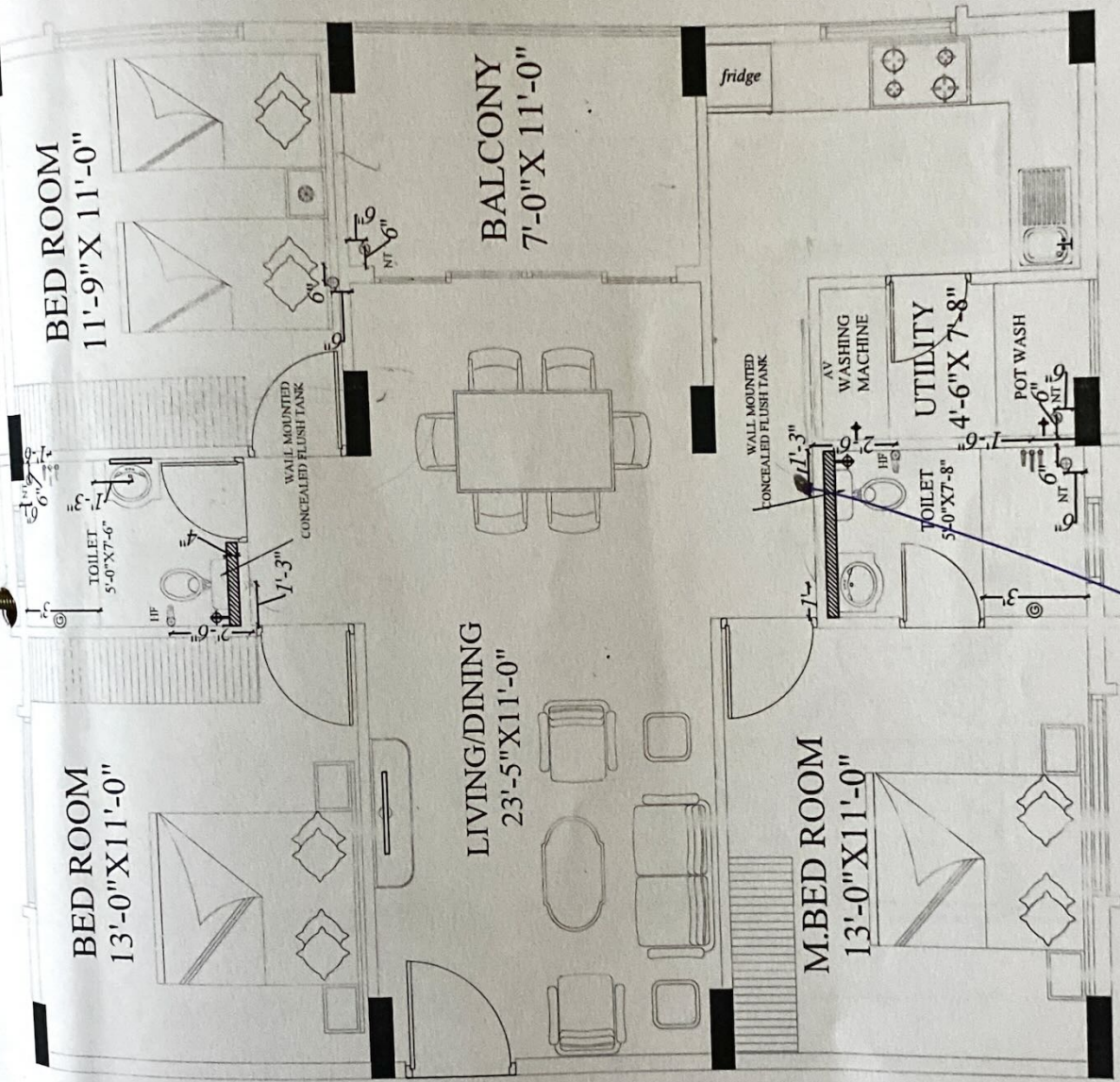
Date:



3/5/21

Description		Direction	Owners & Developers :		Date	Promoted by	
WORKING PLAN-1360 Sft-A2 TYPE		N	Modi Reality Mallapur LLP		25.09.2020	Modi Properties Pvt Ltd	
			Project Name & Phase :		Prepared By :	Approved By :	
					Jayaprada	Soham Modi	

3/5/21



LEGEND

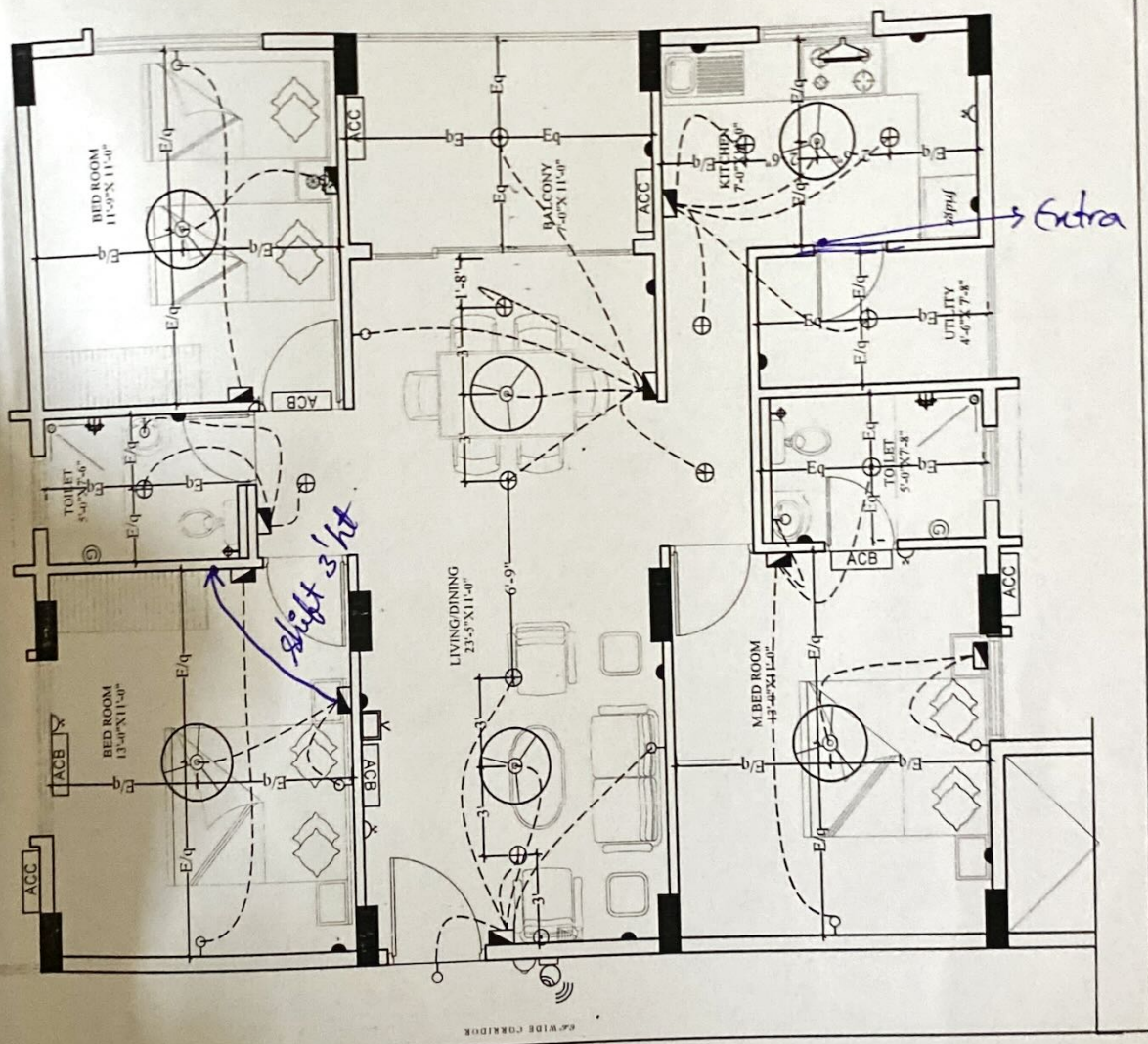
+	HEALTH FAUCET
⬮	ANGLE VALVE
⊙	NANI TRAP
○	3" RAIN WATER PIPE
⊙	GEASER POINT
≡	WALL MIXTURE
⊥	TAP / LONG BODY

Description		Owners & Developers :	Date :	Promoted by
PLUMBING PLAN-1360 Sft (A2-TYPE)		Modi Reality Mallapur LLP	16.09.20	Modi Properties Pvt Ltd
		Project Name & Phase :	Prepared By :	
		Gulmohar Residency	Approved By :	
			Scale :	Phone: +91 90 66335551

Extra 200 sq.ft



3/5/21



LEGEND:-

S. NO	ITEM	SYMBOL	HEIGHTS from FFL
1.	Distribution Board & Change over		7' TO 7'6"
2.	Switch board		4' OR 4'6"
3.	Wall porceflasket light		7' TO 7'6"
4.	5 ampx plug point		2'
5.	Ceiling fan		9'6" OR 7'6"
6.	Grasper point 10A		7'6"
7.	Exhaust fan		2' OR 3'6" OR 7'6"
8.	10 ampx plug point		2'
9.	Television point		4'6"
10.	Telephone point		4'
11.	Calling bell		4'
12.	Bed Push		4'
13.	Ceiling light		7'6"
14.	VGR Camera		7' TO 7'6"
15.	AC Compressor		7' TO 7'6"
16.	AC Blower		7' TO 7'6"
17.	Switch board with SA bracket		4' TO 4'6"

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

Description	Direction	Owners & Developers :	Date :	Promoted by
		Modi Reality Mallapur LLP	21.09.2020	Modi Properties Pvt Ltd
		Project Name & Phase :	Prepared By :	
ELECTRICAL PLAN -1360 sq ft Flats-A2 TYPE			Approved By :	
				Soham Modi

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

Flat No.	F-401	Others		Sl. No.	38062
Company	MRMA-CLLP	Project	GMR	Phase	
Prepared by	P. Bhavath	Sign		Date	31/07/21
Project Manager	Ram Prasad	Sign		Date	31/07/21
Previous Stage report no.			Report filed and signed by PM?		Yes
Apartment No.	37256	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 X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls wherever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.
15. Door frames must have black Japan coating and wood primer /pellambar - at cost of painter.

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

Project in-charge	Sign	Date
P. V. S. S.		02/08/21

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

S No	Room	Wall thickness (✓ or ✗)	Beds in walls (✓ or ✗)	Chicken mesh (✓ or ✗)	External brickwork & beam joint (✓ or ✗)	Room Dimensions (✓ or ✗)	Room Dimensions (✓ or ✗)	Diagonal Difference in inches	Diagonal (✓ or ✗)	Diagonal Difference in inches	Balcony sill level (✓ or ✗)	Room Height (✓ or ✗)	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos.
1	Bedroom 1 M-Bed	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
3	Bedroom 2 K-Bed	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
5	Bedroom 3 Gr-Bed	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	1	✓	1	1	✓	✓	✓
Remarks														

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

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 ☒ Can't say

Is the Apartment cleaned for plastering?

☒ Yes ☐ No

Wastage?

☐ High ☒ Medium ☐ Low

Storage of building material like bricks sand and cement.

☐ Good ☒ Avg. ☐ Bad

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

☒ Yes ☐ No

Remarks:

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SPL & 7' from FFL. (Tolerance 1"). Lintel should be as per standard design.
7. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points. (Tolerance 1")
8. Thickness of platforms & lofts should be between 2 & 2.5".
9. Provide single layer table brick at bottom of each door frame without threshold.
10. Check Z angle template size (Z angle for bathroom ventilators not required in new projects).
11. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
12. Z angle template must be 1" from brick wall surface from the inner side.

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

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door 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 K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 (-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) Instead of Brickwork at the bottom of door frame for K-Bed, Gr-Bed They have provided mortar											
		2) window 2" angle to be corrected in m-bed											

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

Flat No.	F-401	Other		Sl. No.	39053
Company	MRMA (LLP)	Project	GMR	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	29-12-21
Project Manager	Ram Prasad	Sign		Date	29-12-21
Previous stage report no.				Report filed and signed by PM?	☒ Yes ☐ No
Additions & alterations sheet date		38849		All pages signed by engineer & customer?	☒ Yes ☐ No
Checked By MD on		02/05/21		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 attached. All corrections mentioned in the QC Report have been completed. Work can Proceed to next Stage.
- 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 II".
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance I".
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

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

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-C.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								
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:		

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

Flat No	F-401	Other	Sl. No.	40130
Company	MRM - LIP	Project	Phase	-
Prepared by	R. S. SATHIRAN	Sign	Date	30-06-2022
Project Manager	RAMPRAJAO	Sign	Date	30-06-2022
Previous stage report no.		Sign	Report filed and signed by PM	☒ Yes ☐ No
Checked By MD on	39053	MID Sign	For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.				

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

Miscellaneous check:

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

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

Project In-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	10/7/22

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)												Tiling & granite work
		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														

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

Flooring & painting		Rate the quality of (Good ✓, Avg. X, 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		NOTE :- 1) In balcony, Granite slab was not placed.												

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

Flat No	F-401	Other	—	Sl. No.	40931
Company	MYM-LEP	Project	QMR	Phase	—
Prepared by	R.S. SAIKIRAN	Sign	R.S. SAIKIRAN	Date	07-12-2022
Project Manager	RAM PRASAD	Sign	[Signature]	Date	07-12-2022
Previous stage report no.			40130	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.

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

Project In-charge
[Signature]
Sign Date 10/12/22

Miscellaneous check:

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

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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 c. 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. Toilet	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 c. Toilet	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		Note: - (1) Utility, grill was not fixed. (2) Left finishing was not done properly.											