

Construction Division
Additions & Alteration Charges Approval Form

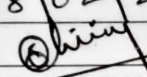
Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Kondisu Srikanth.		
Villa/ Flat No.	G-406.		

Sl.No	Description	Amount
1	Total extra Charges	32357
2	Total refundable amount	2910
3	Net amount to be charges (if any)	29447
4	Net amount to be refunded (if any)	—

Remarks :

Extra charges .

Twenty Nine thousand four hundred and forty
Seven . Rupees only.

Approved by Project Manager	Approved by Design Team	Approved by MD
Date 28/02/24.	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:	M/RM LLP					
Project:	Gulmohar Residency					
Work Description:	Extra Specs					
Flat No.	G 406 (Kondiru Srikanth)					
Prepared By	Srinivas N					
Date:	26-02-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Extra Charges(Urban Wood Natural)	Master Bed Room	143	Sft	40	5720
	(Urban Wood Natural)	G B R	143	Sft	35	5005
	(Urban Wood Natural)	C B R	129	Sft	35	4515
	Basalt Beige	Living & Dining	259	Sft	35	9048
		Passage	30	Sft	35	1050
		Passage	15	Sft	35	525
		Skirting - of SBU/A 1360 sft	102	Sft	35	3553
	10% Wastage		0.10			29415
						2942
						32357
2	Refundable	Kitchen Platform	30	Sft	65	1950
		Kitchen dado Tiles	32	Sft	30	960
						2910
	Total					29447

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ESTIMATE SHEET

ESTIMATE SHEET						
Company Name	M/RM LLP	Approved by Narendar Reddy				
Project	Gulmohar Residency	Sign				
Work Description	Extra Specs					
Flat No.	G 406 (Konduru Srikanth)					
Prepared By	N Srinivas					
Date:	26-02-2024					
S No.	Item Head	Item Description				
1	Natural Wood 4' X 8"	A	B	C	D	E=AXBXCXD
2	Regal Beige	Length	Width	Height	Nos	Quantity
3	Regal Beige	13.00	11.00	1.00	1	143
4	Regal Beige	13.00	11.00	1.00	1	143
5	Regal Beige	11.75	11.00	1.00	1	129
6	Regal Beige	23.50	11.00	1.00	1.00	259
7	Regal Beige	10.00	3.00	1.00	1.00	30.00
8	Regal Beige	5.00	3.00	1.00	1.00	15.00
9	Regal Beige	203.00	1.00	0.50	1.00	102
10	Kitchen Platform	Skirting - of SBUA 1360 st				
11	Kitchen dado Tiles	15	2	1.00	1	30
12	Kitchen dado Tiles	16	2	1	1	32
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Quality Control Check Report. Stage: After Brickwork (Apartments/ Lab Spaces)

Flat No.	G-406	Others	-	Sl. No.	39895
Company	MRM-(LLP)	Project	GMP	Phase	-
Prepared by	P. Bhattach	Sign		Date	13-05-22
Project Manager	Rampasad	Sign		Date	13-05-22
Previous Stage report no.	38765	Report filed and signed by PM?		Yes ☒ No ☐	
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
A) the QC Report have been completed.
Work can proceed to next stage.

Project in-charge Sign Date

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 (✓ or X)	Diagonal 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
2	Toilet-1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom-2 K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet-2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
5	Bedroom-3 Gr-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	avg	✓
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) Workmanship of Brick work to be improved												

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

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 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7" from FFL. Kitchen flat form thickness should be 2", SFL to bottom 31" (Tolerance 1"). Lintel should be as per standard design.
7. Lofis should be at a height of 7' to 7'3" from FFL. Kitchen flat form thickness should be 2", SFL to bottom 31" (Tolerance 1"). Lintel should be as per standard design.
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 Report. Stage: After Brickwork (Apartments/ Lab Spaces)

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 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:														

Flat No.	G1-406	Other	Sl. No.	40194
Company	MM-(LLP)	Project	Phase	
Prepared by	P. Bhattach	Sign	Date	15/07/22
Project Manager	Rampersad	Sign	Date	15/07/22
Previous stage report no.	39895	Report filed and signed by PM?	Yes ☒ No ☐	
Checked By MID on	MID Sign	For filing	Yes ☐ No ☐	

Recommendation:

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

Inspection should be done after:

- Brickwork & 2 coats plastering is completed
- after cleaning the walls.
- 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 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. 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 lapping work. Tolerance: 1"
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of unit bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

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

Project In-charge: [Signature] Date: 22/07/22

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)	Screening in bathroom & utility (✓ or X)	Screening in 6" above FFL? (✓ or X)
1	Bedroom 1 M-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Living 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 Gr-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	Parking	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks 1) Grooves work to be improved in the flat.

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

Flat No	4-406	Other		Sl. No.	40488
Company	MPM - CP	Project	4AR	Phase	
Prepared by	SATKIPAN	Sign	<i>[Signature]</i>	Date	04-03-2023
Project Manager	RAM PRASAD	Sign	<i>[Signature]</i>	Date	04-03-2023
Previous stage report no.			40387	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
<i>[Signature]</i>		

Tiling & granite work			Rate the quality of (Good ✓, Avg. X, 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) provision for modular kitchen. 2) tile grouting work to be improved.													

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

Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, NA)

S No	Room	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, lippam 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) At couple of places, patch painting was not done. 2) In Balcony, painting work not done properly. (3) Flat to be clean											

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

Flat No.	G-406	Other	-	SI. No.	40387
Company	MRM-LLP	Project	GMR	Phase	-
Prepared by	R.S. SANKARAN	Sign	R.S. Sankaran	Date	18-08-2022
Project Manager	RAM PRASAD	Sign	Ram Prasad	Date	18-08-2022
Previous stage report no.	40194	Report filled and signed by PM?	☒ Yes ☐ No		
Additions & alterations sheet date	10-08-2022	All pages signed by engineer & customer?	☒ Yes ☐ No		
Checked By MD on		For filling	☐ Yes ☐ No		

Recommendation:

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

Inspection should be done after:

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

After Plumbing & Electrical Check.

Notes:

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

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

Project In-charge	Sign	Date
Rajesh	[Signature]	18-08-2022

[Signature]

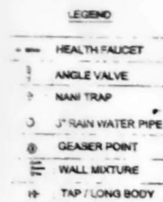
Quality Control Check Report. Stage: After Plumbing & Electrical (Apartments)

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 G. Bed	—	—	✓	—	—	—	—
4	Toilet 2 G. Toi	—	✓	✓	✓	✓	—	—
5	Bedroom 3 R. Bed	—	—	✓	—	—	—	—
6	Toilet 3	—	—	✓	—	—	—	—
7	Drawing	—	—	✓	—	—	✓	—
8	Dining	—	—	✓	—	—	—	—
9	Lobby-1	—	—	—	—	—	—	—
10	Utility / balcony 1	X	✓	✓	—	X	—	—
11	Utility / balcony 2	X	✓	✓	✓	✓	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other							
15	Other							
Remarks NOTE :- 1) 1 st coat of loppum was pending in G. Bed & kitchen.								
(2) Fasteners were not placed properly in beds, balcony.								
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:	



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