Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Sai kiran . T .		
Villa/ Flat No.	F - 404.		

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

Remarks :

No Extra Charges No Refund.

Approved by Project Manager	Approved by Design Team	Approved by MD
Date 5/7/2023	Date	Date
Sign:	Sign:	Sign:

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

Quality Control Check Report. Stage: After Finis(ments)

Flat No	F - 404	Other	-	40940
Company	MRM-UP	Project	GMR	-
Prepared by	K. Sneha	Sign	Sneh	08-12-2022
Project Manager	Ramprasad	Sign		08-12-2022
Previous stage report no.	40491	Report filed		☑ Yes ☐ No
Checked By MD on		MD Sign		☐ Yes ☐ No

Recommendation:

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

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

Project In-charge	Sign	Date
Rpd	Sr	10/12/22

Inspection should be done after :

- Completing stage II works.
- Complete works like doors, windows, grills, electrical wiring, switches, french door glas
- In case of modular kitchen provide platform, granite and dado and modular kitchen in t
- Provide video door phone in this stage.
- Possession for wood work cannot be given until QC check for stage III is completed and d in the report are made.

Miscellaneous check:

Modular kitchen to be provided	☐ Yes ☑ No	Modular kitc	☐ Yes ☑ No
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor –	Modular kitc workman sh	☐ Good ☐ Avg ☐ Poor –
Video door phone /wifi cam to be provided	☑ Yes ☐ No	Video door p ded	☐ Yes ☑ No
Painting marks and drops are cleaned from floor, windows, walls.			☑ Avg ☐ Poor

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

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
		Rate the quality of (Good ✓, Avg. ×, Poor – needs correction ××, NA)											
1	~~Bedroom~~ 1 m.Bed	✓	✓	✓	✓	✓	✓	–	–	–	✓	✓	×
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	–	–	–	–	–	–	–	–	–	–	–	–
10	Kitchen	–	–	✓	✓	✓	✓	–	–	–	✓	✓	×
11	~~Toilet~~ 1 m. Toi	✓	×	–	–	–	–	–	–	✓	✓	✓	✓
12	~~Toilet 2~~ C. Toi	✓	×	–	–	–	–	–	–	××	✓	✓	✓
13	~~Toilet 3~~	–	–	–	–	–	–	–	–	–	–	–	–
14	Other												
15	Other												

Remarks

Note: 1. In both toilet's & Utility white cement not filled. 2. In C. Toi cp. Jali not fixed. 3. Cement stains on wall's at couple of places. 4. Flat cleaning not done properly. 5. In utility grill was not fixed.

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

				Sl. No.	40491
Flat No	F-404	Other	–	Phase	–
Company	MEM-LLP	Project	GMR	Date	07-09-2022
Prepared by	R.S. SAIKIRAN	Sign	R.S. [illegible]	Date	07-09-2022
Project Manager	RAM PRASAD	Sign		Report filed and signed by PM	☑ Yes ☐ No
Previous stage report no.		39882		For filling	☐ Yes ☐ No
Checked By MD on		MD Sign			

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.

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

Project In-charge	Sign	Date

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		

	Tiling & granite work	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, NA)												
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	~~Toilet~~ 1 M Toi	✓	✗	✓	✓	✗	✓	✓	✓	✓	–	–	–	–
2	~~Toilet~~ 2 C. Toi	✓	✗	✗	✓	✗	✓	✓	✓	✓	–	–	–	–
3	~~Toilet~~ 3	–	–	–	–	–	–	–	–	–	–	–	–	–
4	~~Toilet~~ 4	–	–	–	–	–	–	–	–	–	–	–	–	–
5	Wash basin in ~~dining~~ area	–	–	–	–	–	–	–	–	–	–	–	–	–
6	Kitchen	–	–	✓	–	–	–	–	–	–	–	–	–	–
7	Utility	✓	✗	✓	✓	✓	–	✓	–	✓	–	–	–	–
8	Other													
9	Other													

Remarks NOTE :- 1) In Both Toilets, False ceiling work not done & lappam & painting work not done.
2) provision for modular kitchen.

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

S No	Flooring & painting / 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
		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, NA)												
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) cement stains on walls at couple of places.

2) Grouting of Tile workmanship to be improved.

T

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

Flat No.	F-404	Other	-	Sl. No.	39882
Company	MRM-LLP	Project	GMR	Phase	-
Prepared by	R.S. Sai kiran	Sign	R.S. Sai kiran	Date	11-05-2022
Project Manager	Ram prasad	Sign	[signature]	Date	11-05-2022
Previous stage report no.		39325	Report filed and signed by PM?		☑ Yes ☐ No
Additions & alterations sheet date		20-2-2021	All pages signed by engineer & customer?		☑ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

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

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

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

Project In-charge	Sign	Date
[signature]	[signature]	

After Plumbing & Electrical Check.

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

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

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 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							

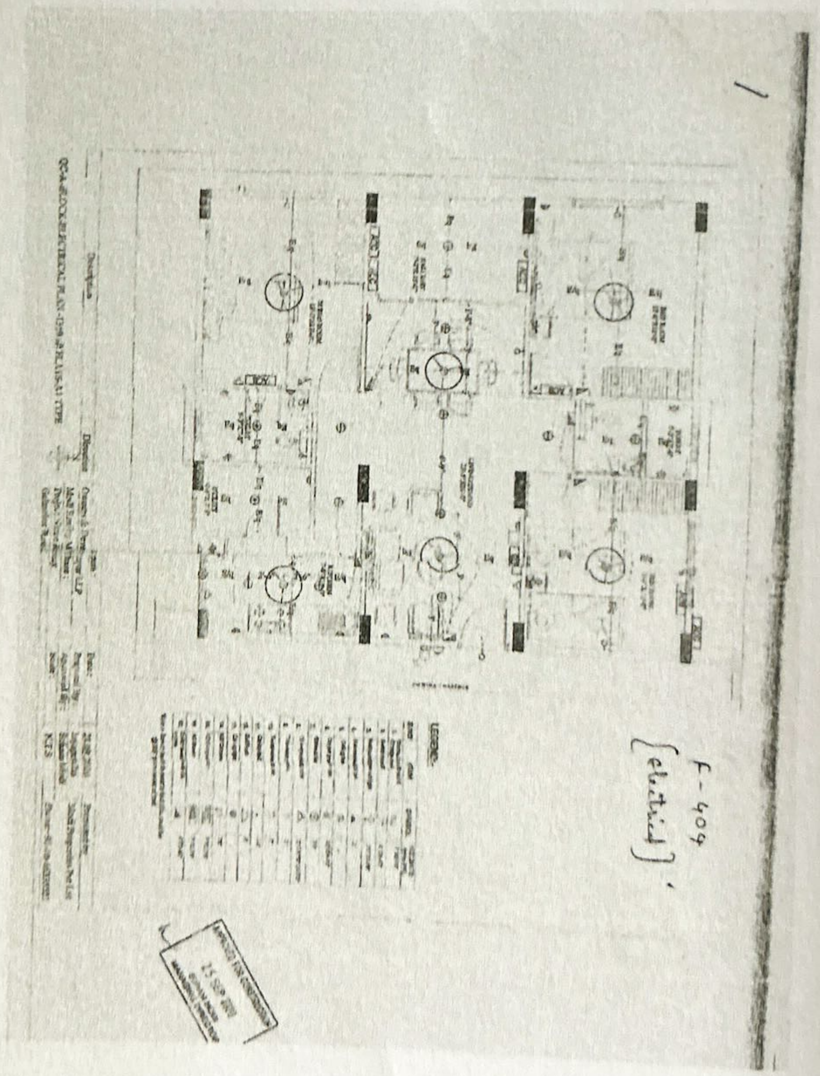
Remarks NOTE :- 1) kitchen plat form was not casted.

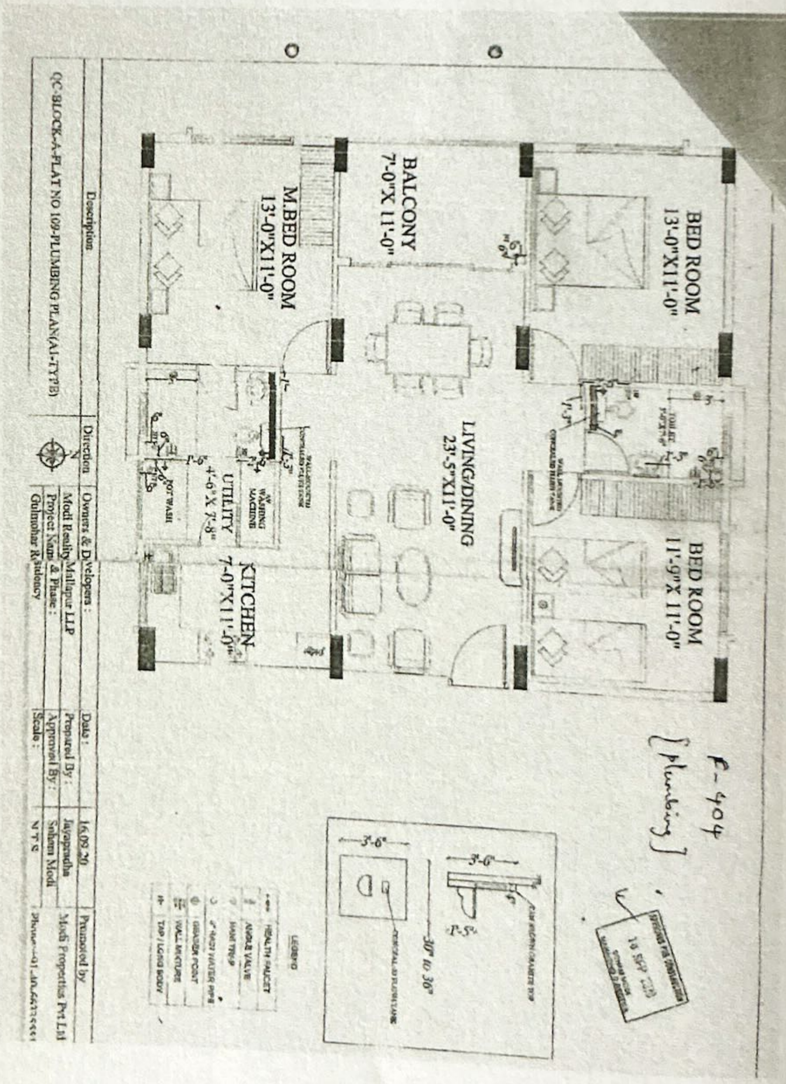
Remarks on additions & alteration sheet:

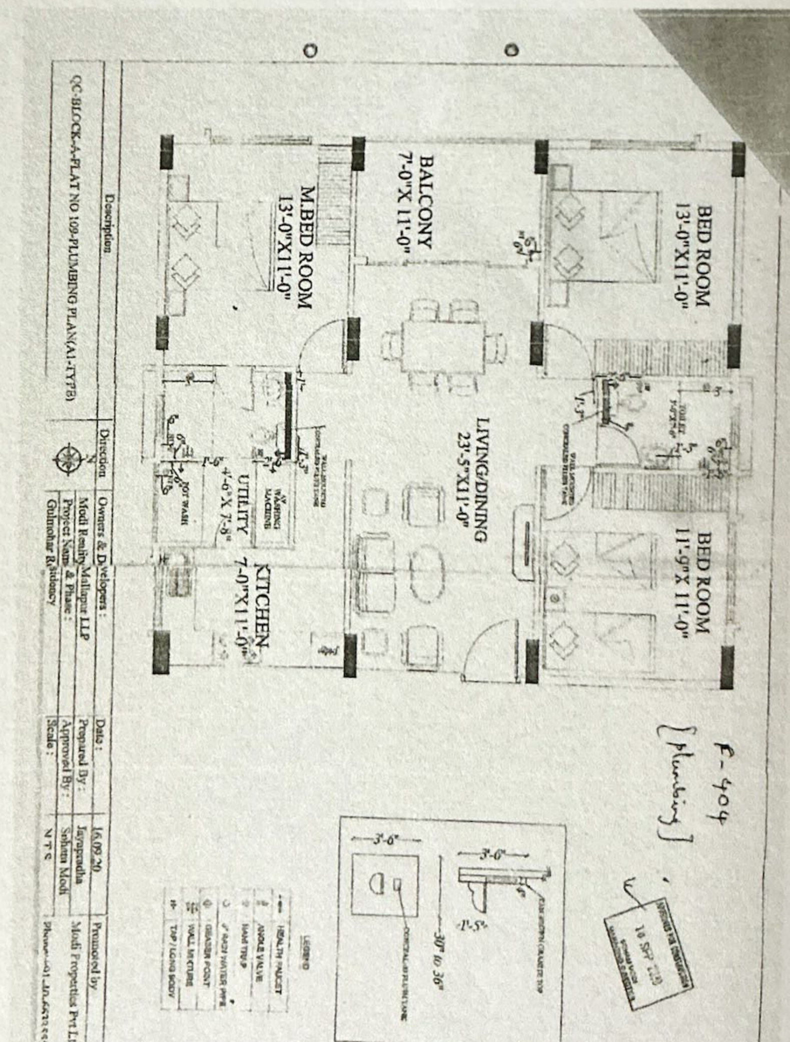
Signed by engineer,	☑ Yes ☐ No	Signed by customer,	☑ Yes ☐ No
Revised drawing required from HO	☐ Yes ☑ No	Approved revised drawing attached	☐ Yes ☐ No

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-409
[electrical]


BED ROOM 13'-0"X11'-0"
BALCONY 7'-0"X 11'-0"
M.BED ROOM 13'-0"X11'-0"
LIVING/DINING 23'-5"X11'-0"
UTILITY 4'-6"X 7'-8"
KITCHEN 7'-0"X11'-0"
BED ROOM 11'-9"X 11'-0"
F-404
[plumbing]
30" to 36"
Description
(JC-BLOCK-A-FLAT NO 109-PLUMBING PLAN(A1-TYPE)
Direction
Owners & Developers :
Modi Realty Mallapur LLP
Project Name & Phase :
Gulmohar Residency
Date :
16.09.20
Prepared By :
Jayapradha
Approved By :
Soham Modi
Scale :
N T S
Promoted by
Modi Properties Pvt Ltd


BED ROOM
13'-0"X11'-0"
BALCONY
7'-0"X 11'-0"
M.BED ROOM
13'-0"X11'-0"
LIVING/DINING
23'-5"X11'-0"
UTILITY
4'-6" X 7'-8"
KITCHEN
7'-0"X11'-0"
BED ROOM
11'-9" X 11'-0"
F-404
[plumbing]
3'-6"
30" to 36"
LEGEND
HEALTH FAUCET
ANGLE VALVE
NANI TRAP
GEASER POINT
WALL MIXTURE
TAP / LONG BODY
Description
QC-BLOCK-A-FLAT NO 109-PLUMBING PLAN(A1-TYPE)
Direction
Owners & Developers :
Modi Realty Mallapur LLP
Project Name & Phase :
Gulmohar Residency
Date :
16.09.20
Prepared By :
Jayapradha
Approved By :
Sohata Modi
Scale :
N T S
Promoted by
Modi Properties Pvt Ltd

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

Flat No.	F-404	Other		Sl. No.	39325
Company	MRMA (LLP)	Project	CMR.	Phase	—
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	14-02-22
Project Manager	Ram prasad	Sign		Date	14-02-22
Previous stage report no.		39226	Report filed ad signed by PM?		yes
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

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.

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

Project In-charge	Sign	Date
		25/2/22

Plastering Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. 9"unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Plastering must be 3mm margin for luppum work. Tolerance ¼".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have ½"grooves.
10. Sill top must me of uniform thickness, correct height, at one level & without broken edges.

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

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

Remarks Note:- Screeding work to be improve in both toilets.

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

Flat No.	F404	Others		Sl. No.	39226
Company	MRM(17P)	Project	GMR	Phase	—
Prepared by	S.Sundar Kumar	Sign		Date	27/1/22
Project Manager	Ramprasad.	Sign		Date	27/1/22
Previous Stage report no.		38560	Report filed and signed by PM?		✓
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 corre... mentioned
n the QC Report ha... ...pleted.
Work can proceed ...

Project in-charge	Sig.	10/2/22

Quality Control Check Repot. **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 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	—	—	—	—	✓	—	✓	—	—	✓	Avg	–
2	Toilet 1 M.Toi	✓	✓	—	—	✓	—	✓	—	—	✓	″	–
3	Bedroom 2 K.Bed	—	—	—	—	✓	—	✓	—	—	✓	″	–
4	~~Toilet 2~~ C.Toi	✓	—	—	—	✓	—	✓	—	—	✓	″	–
5	Bedroom 3 G.Bed	—	—	—	—	✓	—	✓	—	—	✓	″	–
6	~~Toilet 3~~	—	—	—	—	—	—	—	—	—	—	—	–
7	Drawing	✓	✓	✓	✓	✓	—	✓	—	—	✓	″	–
8	Dining	—	—	—	—	—	—	—	—	—	—	—	–
9	~~Lobby 1~~	—	—	—	—	—	—	—	—	—	—	—	–
10	~~Utility /~~ balcony 1	—	—	—	—	✓	—	✓	—	—	✓	″	–
11	Utility ~~/ balcony 2~~	✓	✓	—	—	✓	—	✓	—	—	✓	″	–
12	~~Utility / balcony 3~~	—	—	—	—	—	—	—	—	—	—	—	–
13	Kitchen	—	—	—	—	✓	—	✓	—	—	✓	″	–
14	Other												
15	Other												

Remarks (1) Internal walls are changed as Per Customer Request

Quality of edges and corners in all rooms?	☐ Good ☑ Avg. ☐ Bad
Specify rooms that need correction:	–

Misc. Checks.

Was 3.75 CFT proportion box provided?	☐ Yes ☑ No
Condition of proportion box?	☐ Good ☐ Avg. ☐ Bad –
Was the Apartment cleaned before starting brick work?	☐ Yes ☐ No ☑ Cant' say
Is the Apartment cleaned for plastering?	☑ Yes ☐ No
Wastage?	☐ High ☑ Medium ☐ Low
Storage of building material like bricks sand and cement.	☐ Good ☑ Avg. ☐ Bad
Drum (200 ltrs) provided for curing in each flat?	☑ Yes ☐ No
Remarks:	

Door Frames & Windows check

Notes:

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

From: Gulmohar Residency <info@modiproperties.com>
Sent: 20 September 2023 10:48
To: cr@modiproperties.com; feedback@modiproperties.com; kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-const@modiproperties.in; tmknsarma@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 450698
Project Name : Gulmohar Residency
Block No / Phase : Block F
Flat No/Villa :404
Nature of complaint :Construction
Customer Name : KAILASNATH SARMA
Email : tmknsarma@gmail.com
Complaints :
1. Main door polishing not done yet
2. one bathroom water connection not given
3. Ceiling touch-ups pending
4. Miandoor granite cladding cracked..Please replace
5. Final cleaning of the flat to be done.. we want to handover the keys on 01.10.2023

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-404	ATR Date	10-10-23
Project	GMR	Complaint Date	20-09-23
Customer Name	Kailasanath sarma	Com.ID.no:	**13981**
Prepared By	B.Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

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

Complaint S No.	Action Taken
1	Work Completed
2	Work Completed
3	Work Completed
4	Work Completed
5	Work Completed

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

Quality Control Check Report for ATR on Complaints .

Flat / bungalow No.	F-404		ATR Date		10-10-2023
Project	GMR		Complaint Date		20-09-2023
Customer Name	Kailsanath Sharma				
Prepared by	P.Bharath	Date	12-10-2023	Sign	P.Bharath
Project Manager	Narendar	Date	12-10-2023	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:		