Construction Division

Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Puli Lakshmi Bhavana.		
Villa/ Flat No.	G-305		

Sl.No	Description	Amount
1	Total extra Charges	—
2	Total refundable amount	8235
3	Net amount to be charges (if any)	—
4	Net amount to be refunded (if any)	8235.

Remarks :

Total Refund Amount.

Eight Thousand two hundred and thirty five Rupees only.

Approved by Project Manager	Approved by Design Team	Approved by MD
Date 19/09/23.	Date	Date
Sign:	Sign:	Sign:

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

ESTIMATE SHEET								
Company Name:	MRMLLP				Approved by: Narander Reddy			
Project:	Gulmohar Residency				Sign:			
Work Description:	Extra Specs							
Flat No.	Puli Lakshmi Bhavana							
Prepared By	N Srinivas							
Date:	19-09-2023		A	B	C	D	E=AXBXCXD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	Refund	Master Bed Room	13.00	11.00	1.00	1.00	143.00	Sft
		Kitchen Platform	17.00	2.00	1.00	1.00	34.00	Sft
		Kitchen Dado Tiles	17.00	2.00	1.00	1.00	34.00	Sft

Other Terms

10-08-2023

ESTIMATE SHEET						
Company Name:	MRMLLP					
Project:	Gulmohar Residency					
Work Description:	Extra Specs					
Flat No.	Puli Lakshmi Bhavana					
Prepared By	Srinivas N					
Date:	19-09-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Refund					
		Master Bed Room	143	Sft	35	5005
		Kitchen Platform	34	Sft	65	2210
		Kitchen Dado Tiles	34	Sft	30	1020
		Total				8235
	IN Words ; Eight Thousand Two Hundred Thirty Five Rupees Only					

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

Flat No	G-305	Other	—	Sl. No.	42125
Company	MRM-LEP	Project	GMR	Phase	—
Prepared by	Sai kiran	Sign	Sai	Date	28-07-2023
Project Manager	Narendar reddy	Sign		Date	28-07-2023
Previous stage report no.		41292	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

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

Project In-charge	Sign	Date

Quality Control Check Repot. **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 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	~~Toilet 1~~ M·Toi	✓	✓	✗	✗	✓	✓	–	–	✓	✓	✓	✓
12	~~Toilet~~ 2 C·Toi	✓	✓	✓	✓	✓	✓	–	–	✓	✓	✓	✓
13	~~Toilet 3~~	–	–	–	–	–	–	–	–	–	–	–	–
14	Other												
15	Other												

Remarks NOTE :-1) Utility & M·Toi, Grill was not placed.

(2) Flat to be cleaned. (3) At couple of S·Board, finishing to be improved.

ATR on Quality Control Check Repot. (Apartments)

Flat No	G-305	QC report stage	stage II	Sl. No.	41292
Company	MEMCUP	Project	GMR.	Phase	–
Prepared by	Amarnath	Sign		Date	28/7/23
Project Manager	Narender.	Sign		Date	28/7/23
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation that was made by QC:

☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.

☑ Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen – tick (✔) each circle for work completed and cross (✕) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks: All works completed

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

Flat No	G1-305	Other	-	Sl. No.	41292
Company	MRM-(LLP)	Project	GMR	Phase	-
Prepared by	P.Bharath	Sign	P.B	Date	08-02-23
Project Manager	Ramprasad	Sign	[signature]	Date	08-02-23
Previous stage report no.		40287	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.

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

Project In-charge	Sign	Date
[signature]		

Miscellaneous check:

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

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

S No	Tiling & granite work / 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
		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, NA)												
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

1) Kitchen platform was not casted. 2) false ceilling work in whole flat was pending.

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

	Flooring & painting		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, NA)											
S No	Room	Color variation of floor tiles	Flooring workmanship & 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~~ 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	Other													
12	Other													

Remarks ✓ 1) cleaning work in the flat was poor. ✓ 2) Grouting work's in couple of room's to be improved 3) Finishing near couple of door frames to be improved.

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

Flat No.	G- 305	Other	–	Sl. No.	40287
Company	MRM-(LLP)	Project	GMR	Phase	–
Prepared by	P.Bharath	Sign	PB	Date	29-07-22
Project Manager	Ramprasad.	Sign		Date	29-07-22
Previous stage report no.		39760	Report filed and signed by PM?		☑ Yes ☐ No
Additions & alterations sheet date		18/8/21	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		Date
		07/08/22

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~~ M. Bed	–	–	✓	–	–	–	–
2	~~Toilet 1~~ M - Toi	–	✓	✓	✓	✓	–	–
3	~~Bedroom 2~~ K. Bed	–	–	✓	–	–	–	–
4	To~~ilet 2~~ C - Toi	–	✓	✓	✓	✓	–	–
5	B~~edroom 3~~ G. Bed	–	–	✓	–	–	–	–
6	~~Toilet 3~~	–	–	–	–	–	–	–
7	Drawing	–	–	✓	–	–	✓	–
8	Dining	–	=	✓	–	–	–	–
9	~~Lobby 1~~	–	–	–	–	–	–	–
10	Utility / ~~balcony~~ 1	✓	✓	✓	✓	✓	–	–
11	~~Utility~~ / balcony 2	✓	✓	✓	–	✓	–	–
12	Uti~~lity / balcony 3~~	–	–	–	–	–	–	–
13	Kitchen	–	✓	✓	–	–	–	–
14	Other							
15	Other							

Remarks 1) Grora Holes were not packed. 2) one Switch Board is Missing near Balcony, utility

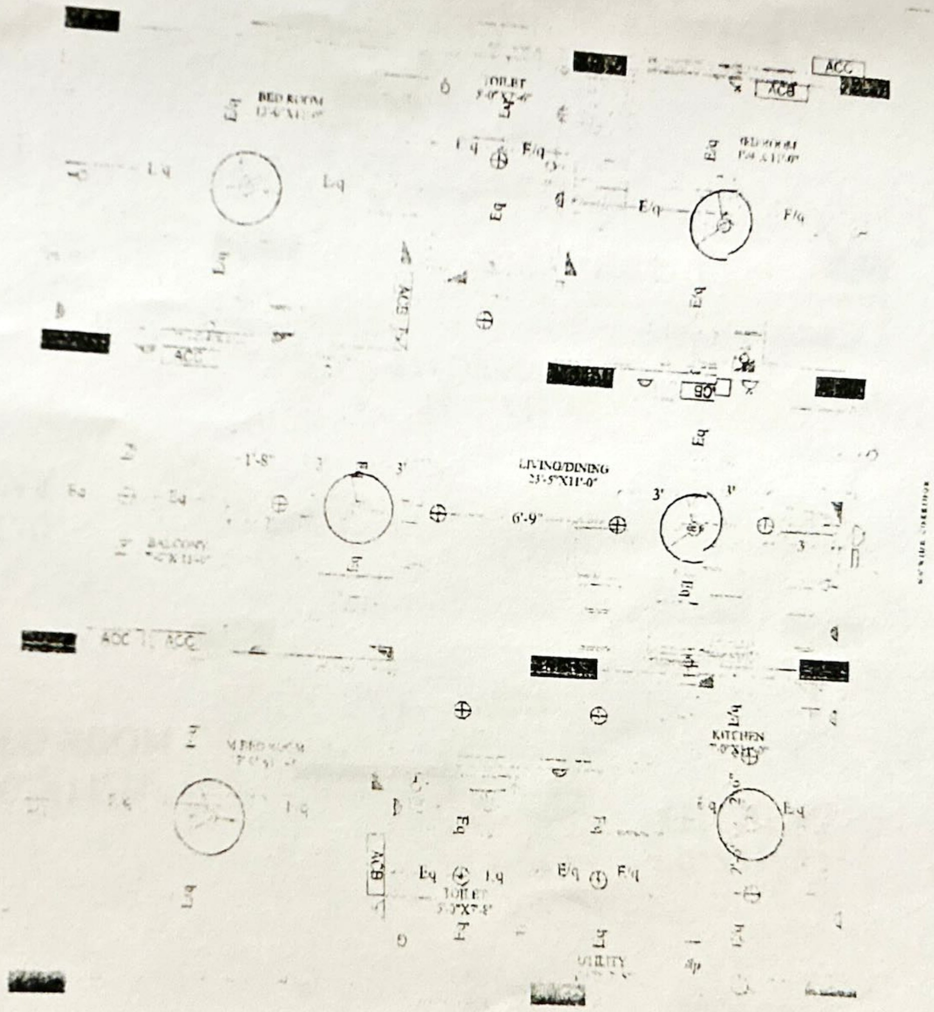
Remarks on additions & alteration sheet:

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:	
1) Extra fastener's to be provided in utility and Balcony.	



G-305, elect.

LEGEND -

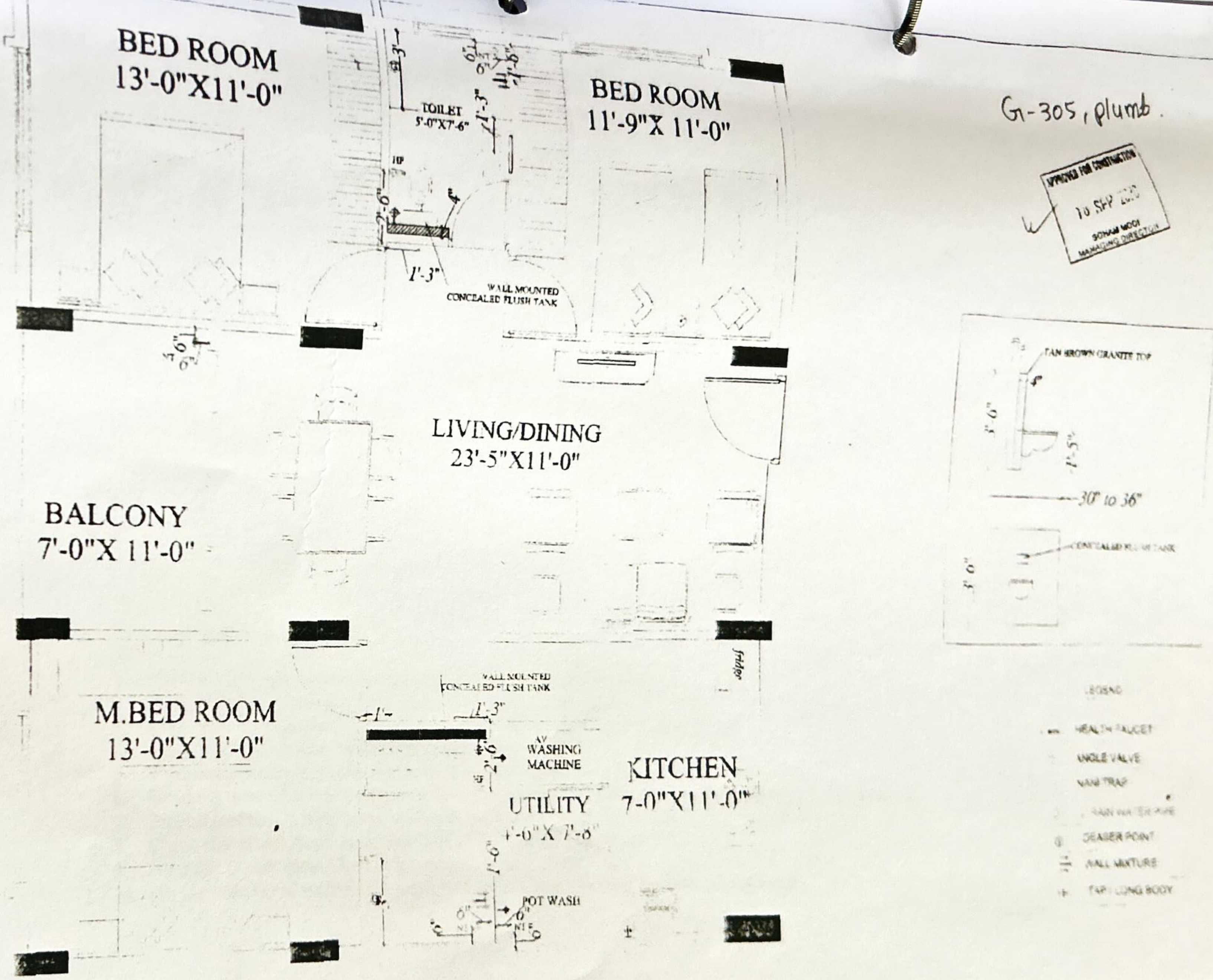
S.NO	ITEM	SYMBOL
1.	Distribution Board & Change over	
2	Switch board	
3	Wall ... light	
4	5 amps plug point	
5	Ceiling fan	
6	[illegible]	
7	Exhaust fan	
8	[illegible]	
9	Television point	
10	Telephone point	
11	Calling bell	
12	[illegible]	
13	[illegible]	
14	[illegible]	
15	[illegible]	
16	[illegible]	
17	[illegible]	

Description

QC-A-BLOCK-ELECTRICAL [illegible]

Date

Scale



Description	Direction	Owners & Developers :	Date :	16.09.20	Promoted by
QC-BLOCK-A-FLAT NO 109-PLUMBING PLAN(A1-TYPE)	N	Modi Reality Mallapur LLP	Prepared By :	Jayapradha	Modi Properties Pvt Ltd
		Project Name & Phase :	Approved By :	Soham Modi	Phone:+91-40-[illegible]
		Gulmohar Residency	Scale :	N.T.S	

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

Flat No.	G-305	Other		Sl. No.	39760
Company	MRM(22P)	Project	GMR	Phase	–
Prepared by	S. Sundkum	Sign		Date	18/4/22
Project Manager	Ramprasad.	Sign		Date	18/4/22
Previous stage report no.		39277	Report filed ad 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:

- 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
		25/04/22

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 K.Bed	✓	✓	✓	–	✓	✓	✓	–	–	–	✓	✗
4	Toilet 2 C.Toi	✓	✓	✓	–	✓	✓	–	–	–	–	–	–
5	Bedroom 3 G.Bed	✓	✓	✓	–	✓	✓	✓	–	–	–	✓	✗
6	~~Toilet 3~~	–	–	–	–	–	–	–	–	–	–	–	–
7	~~Bedroom 4~~	–	–	–	–	–	–	–	–	–	–	–	–
8	~~Toilet 4~~	–	–	–	–	–	–	–	–	–	–	–	–
9	Drawing	✓	✓	✗✗	–	✓	–	–	–	–	–	–	–
10	Dining	–	–	–	–	–	–	–	–	–	–	–	–
11	~~Lobby 1~~	–	–	–	–	–	–	–	–	–	–	–	–
12	~~Lobby 2~~	–	–	–	–	–	–	–	–	–	–	–	–
13	Balcony	✓	–	✓	–	✓	–	–	–	–	✗	–	–
14	Utility	✓	✓	✓	–	✓	–	✗	–	–	✗	✓	✗
15	~~Portico~~	–	–	–	–	–	–	–	–	–	–	–	–
16	Kitchen	✓	–	✓	✓	✓	✓	✗✗	–	–	–	–	–
17	Other												

Remarks (1) Kit platform not casted.
(2) Grooves work should be improved.

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

Flat No.	G-305	Others		Sl. No.	39277
Company	MRMA (LLP)	Project	GMY	Phase	–
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	05-02-22
Project Manager	Ram prasad	Sign		Date	05-02-22
Previous Stage report no.		38592	Report filed and signed by PM?		Yes
Apartment No.		Other		other	☐ Yes ☐ No
Checked By MD on		MD Sign		For filling	

Recommendation:

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

Inspection should be done after:

- 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 have been completed.
Work can Proceed to next Stage.

Project Incharge	Sign	Date
		?

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~~ C.Bed	✓	✓	✓	–	✓	–	✓	–	–	✓	"	✓
4	~~Toilet 2~~ C.Toi	✓	✓	✓	–	✓	–	✓	–	–	✓	"	✓
5	~~Bedroom 3~~ G.Bed	✓	✓	✓	–	✓	–	✓	–	–	✓	"	✓
6	~~Toilet 3~~	–	–	–	–	–	–	–	–	–	–	–	–
7	Drawing	✓	✓	✓	–	✓	–	✓	–	–	✓	Avg	✓
8	Dining	✓	✓	✓	–	✓	–	✓	–	–	✓	"	✓
9	~~Lobby 1~~	–	–	–	–	–	–	–	–	–	–	–	–
10	~~Utility~~ / balcony 1	✓	✓	✓	–	✓	–	✓	–	✗	✓	Avg	✓
11	Utility / ~~balcony 2~~	✓	✓	✓	–	✓	–	✓	–	–	✓	"	✓
12	~~Utility / balcony 3~~	–	–	–	–	–	–	–	–	–	–	–	–
13	Kitchen	✓	✓	✓	–	✓	–	✓	–	–	✓	Avg	✓
14	Other												
15	Other												

Remarks

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")
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.
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 Repot. **Stage: After Brickwork (Apartments)**

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame10 (✓ or ✗)	Door lentil level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lentil & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagnal' (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ 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~~	–	–	–	–	–	–	–	[illegible]	–	–	–	–
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:- For 2 no. of doors L-angle not provided.

Complaints And Suggestions from Gulmohar Residency

From: Gulmohar Residency (info@modiproperties.com)

To: [illegible]@modiproperties.com; feedback@modiproperties.com; [illegible]@modiproperties.com; [illegible]@modiproperties.com; [illegible]@modiproperties.in; 123bhavanapuli@gmail.com

Date: Tuesday, September 5, 2023 at [illegible] AM GMT+5:30

Complaint Id : 569157
Project Name : Gulmohar Residency
Block No / Phase : Block G
Flat No/Villa :305
Nature of complaint :Construction
Customer Name : Puli Lakshmi Bhavana
Email : 123bhavanapuli@gmail.com
Complaints :
1. There is a crack above the wall at the entrance of the balcony inside the house. Already following up with manager and engineer. Raising the complaint so quick action will be taken

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.	G-305	ATR Date	13-09-23
Project	GMR	Complaint Date	05-09-23
Customer Name	PULI LAKSHMI BHAVANA	Com.ID.no:	**13955**
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

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.	G-305		ATR Date	13-09-2023	
Project	GMR		Complaint Date	05-09-2023	
Customer Name	Lakshmi Bhavana				
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.	☐ 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; 123bhavanapuli@gmail.com

Date: Wednesday, October 25, 2023 at 03:57 PM GMT+5:30

Complaint Id : 996741
Project Name : Gulmohar Residency
Block No / Phase : Block G
Flat No/Villa :305
Nature of complaint :Construction
Customer Name : Puli Lakshmi Bhavana
Email : 123bhavanapuli@gmail.com
Complaints :
1. There is water leakage in kitchen and has extended till living room and also leakage in common washroom can you please look into the issue

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.	G-305	ATR Date		16-11-2023
Project	GMR	Complaint Date		25-10-2023
Customer Name	Puli lakshmi Bhavana		Com.ID.no:	**14049**
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

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.	G-305		ATR Date		16-11-2023
Project	GMR		Complaint Date		25-11-2023
Customer Name	Puli Lakshmi Bhavana				
Prepared by	Saikiran	Date	22-11-2023	Sign	Saikiran
Project Manager	Narender	Date	22-11-2023	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; 123bhavanapuli@gmail.com

Date: Tuesday, September 5, 2023 at 10:18 AM GMT+5:30

Complaint Id : 569157
Project Name : Gulmohar Residency
Block No / Phase : Block G
Flat No/Villa :305
Nature of complaint :Construction
Customer Name : Puli Lakshmi Bhavana
Email : 123bhavanapuli@gmail.com
Complaints :
1. There is a crack above the wall at the entrance of the balcony inside the house. Already following up with manager and engineer. Raising the complaint so quick action will be taken

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.	G-305	ATR Date	26-08-2024
Project	GMR	Complaint Date	05-09-2023
Customer Name	Puli Lakshmi Bhavana		
Prepared By	Sk.Goushee Begum		
Project Manager's Sign	N.Srinivas	Admin Officer's Sign	SK.Goushee

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

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.	G-305		ATR Date		26-08-2024
Project	GMR		Complaint Date		05-09-2023
Customer Name	Puli Lakhmi Bhavana				
Prepared by	Abhishek Gautam	Date	29-08-2024	Sign	abhishek
Project Manager	N.Srinivas	Date	29-08-2024	Sign	srinivas
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: