

Additions & Alteration Charges Approval Form		
Company Name:	MRMLLP	Site Gulmohar Residency
Name of the customer		
Villa/ Flat No.		
	Mr. Gulmeet Singh Mehta	
	F-601	
Sl.No	Description	Amount
1	Total extra Charges	2,500.
2	Total refundable amount	-
3	Net amount to be charges (if any)	2,500
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			Approved by:		Ram Prasad
Project:	Gulmohar Residency			Sign:		
Work Description:	Extra Specs					
Contractor Name:	F-601 (Surmeet Singh Aleja					
Prepared By	G.Rajesh					
Date:	13.03.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Plumbing point	wash basin point	1	No's	2500	2500

MEASUREMENT SHEET									
Company Name:	MRMLLP			Approved by:		Ramprasad			
Project:	Gulmohar Residency			Sign:					
Work Description:	Extra Specs								
Contractor Name:	F-601 (Surmeet Singh Aleja								
Prepared By	G. Rajesh								
Date:	13.03.2023								
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F
	1 Plumbing point	wash basin point		Length 1	Width 1	Height 1	Nos. 1	Quantity 1	Units No's

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; imloginin@gmail.com

Date: Thursday, September 28, 2023 at 05:29 PM GMT+5:30

Complaint Id : 201249

Project Name : Gulmohar Residency

Block No / Phase : Block F

Flat No/Villa : F601

Nature of complaint : Construction

Customer Name : Surmeet Singh Alreja

Email : imloginin@gmail.com

Complaints :

1. There seems to be a problem in ducting of common bathrooms. Bathrooms are filled with very bad smell. We are unable to open bathroom window or bathroom door for the fear of smell filling entire home. This is a very serious sanitary issue. please look into it at the earliest.

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-601	ATR Date	07-11-2023
Project	GMR	Complaint Date	28-09-2023
Customer Name	Surmeet singh alreja	Com.ID.no:	14005
Prepared By	B.Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

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

[illegible]

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

Quality Control Check Report for ATR on Complaints.

Flat / bungalow No.		F-601	ATR Date		07-11-2023
Project		GMR	Complaint Date		28-09-2023
Customer Name		Surneet singh			
Prepared by	Saikiran	Date	08-11-2023	Sign	Saikiran
Project Manager	Narendar	Date	08-11-2023	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; harjeetsinghalreja@gmail.com

Date: Saturday, August 19, 2023 at 06:09 PM GMT+5:30

Complaint Id : 247754

Project Name : Gulmohar Residency

Block No / Phase : Block F

Flat No/Villa :601

Nature of complaint :Construction

Customer Name : Surmeet Singh

Email : harjeetsinghalreja@gmail.com

Complaints :

1. Kitchen dado work pending.
2. Utility grill not fixed.
3. Tap connection are pending in kitchen and utility area.
4. Nahani trap not fixed in master bedroom toilet.
5. Flush buttons are not fixed in both the toilets, toilets are misusing by labours.
6. Painting works pending (doors and toilet walls).
7. Balcony mosquito mesh damaged.
8. Drinking water tank not fixed in utility area.
9. Switched board allignment and gap filling no done. All the above issues discussed with concern enginers but no use.
10. Possession letter date:19-08-2023, kindly look into this issues and handover the flat with deep leaning ASAP. We are out station customer from chattisgarah. We can't visit every time.

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-601	ATR Date	13-09-23
Project	GMR	Complaint Date	19-08-23
Customer Name	Surmeet singh	Com.ID.no:	13929
Prepared By	B.Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

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

[illegible]

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

Quality Control Check Report for ATR on Complaints

Flat / bungalow No.	F-601	ATR Date	13-09-2023
Project	GMR	Complaint Date	19-08-2023
Customer Name	Surmeet singh		
Prepared by	Saikiran	Date	25-09-2023
		Sign	Saikiran
Project Manager	Narendar	Date	25-09-2023
		Sign	Narendar
HO receipt date		Sign	
Checked by MD on		MD Sign	
MD's Remarks:			
CR to send letter to customer	☐ Yes ☐ No	For filling	☐ Yes ☐ No

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

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

Flat No	F-601	Other		Sl. No.	40942
Company	MRM-CLUB	Project	GMR	Phase	
Prepared by	P. Bhadani	Sign		Date	08-12-22
Project Manager	Rampasad	Sign		Date	08-12-22
Previous stage report no.				Report filed and signed by PM	☒ Yes ☐ No
Checked By MD on		MD Sign	40409	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	Date
	<i>[Signature]</i>	15/12/22

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		

		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)											
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 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

- 1) In C-Toilet door stopper not provided, utility grouting work to be improved.
- 2) Utility and G-Bed door was not fixing properly. 3) cracks were not filled in couple of rooms. 4) false ceiling work pending in M-Toi, utility grill not provided.
- 5) white cement and all couple of plates chipping works were done.

Quality Control Check Report				Sl. No.
Flat No	F-601	Other		40409
Company	NKM-LLP	Project	GMR	
Prepared by	R.S. SAIKIRAN	Sign	R.S. SAIKIRAN	23-08-2024
Project Manager	RANI PRASAD	Sign	For [Signature]	23-08-2024
Previous stage report no.	39880	Report filled and signed by PM		☒ 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 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 Stage work can Proceed to next stage. Project in-charge [Signature]

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, 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	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 G. Toi	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	X	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		NOTE:- 1) In m-toi, G. Toi & utility, white cement was not filled around pipe												
		(2) Finishing on top of tiles to be improved.												
		(3) Tile grouting work to be improved.												

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 3 C. Bed	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Lobby 1	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Other														
12	Other														
Remarks		note :- 1) Door frames & panel painting work should be improved.													
		(2) Staining paint stains are available in m. Bed & G. Bed.													

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

Flat No.	F- 601	Other	SI. No.	39880
Company	MRM- LLP	Project	Phase	-
Prepared by	R.S. Saitkiren	Sign	Date	11-05-2022
Project Manager	Ram Prasad	Sign	Date	11-05-2022
Previous stage report no.	39819	Report filed and signed by PM?	☒ Yes ☐ No	
Additions & alterations sheet date	13-09-2021	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.

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 SPL.
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.

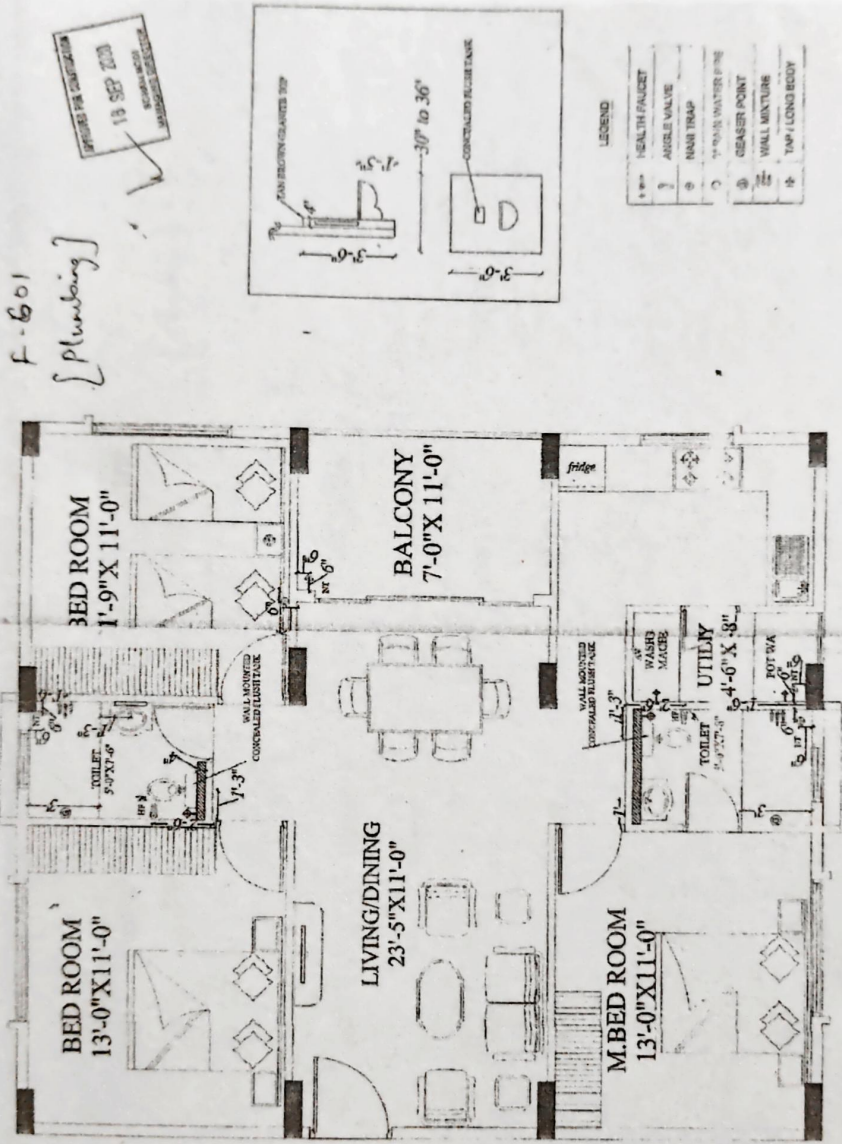
S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or X)	CPVC & PVC Check ⁵ (✓ or X)	Electrical points check ⁶ (✓ or X)	Water proofing check ⁸ (✓ or X)	Proper use of fasteners check ⁹ (✓ or X)	Placement of DB ¹⁰ (✓ or X)	Placement of Generator changeover (✓ or X)
1	Bedroom 1 M. Bed	-	-	✓	-	-	-	-
2	Toilet 1 M. Toi	-	✓	✓	✓	✓	-	-
3	Bedroom 2 G. Bed	-	-	✓	-	-	-	-
4	Toilet 2 C. Toi	-	✓	✓	✓	✓	-	-
5	Bedroom 3 K. 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) level marking was not provided.

2) In bathrooms, shower height to be provided at [6'3"] instead of [6'6"]

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



F-601
[Plumbing]

OFFICE FOR CONSULTATION
13 SEP 2020
GULMOLAR RESIDENCY

- LEGEND
- HEALTH FACET
 - ANGLE VALVE
 - RAIN TRAP
 - WASH WATER PIPE
 - CEASER POINT
 - WALL MOUNTING
 - TAP / LONG BODY

Description	Direction	Owners & developurs :	Date :	Promoted by
QC-BLOCK-A-FLAT NO 101-PLUMBING PLAN(A2-TYPE)		Modi Road Mallapur LLP	16.09.20	Modi Properties Pvt L
		Project Nee & Phase :	Prepared By : Jayaprada	
		Gulmolar residency	Approved By : Schim Molit	Phone:+91-40-663355
			Scale :	N.T.S

Flat No.	F-601	Other	-	Sl. No.	39819
Company	MRM-LLP	Project	GMR	Phase	-
Prepared by	R.D. Sai Kiran	Sign	R.D. Sai Kiran	Date	28-04-2022
Project Manager	Ram Prasad	Sign	R.D. Sai Kiran	Date	28-04-2022
Previous stage report no.			39611	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:

- brickwork & 2 coats plastering is completed
- after cleaning the villa.
- 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 ☒ 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 1/4".
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 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 to be signed	Sign	Date
	<i>[Signature]</i>	05/5/22

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)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom 1 m. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 m. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 K. 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	Porjee	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

Flat No.	F-601	Others	Sl. No.	39611
Company	MRM- (LLP)	Project	Phase	
Prepared by	P Bhaskar	Sign	Date	24-03-22
Project Manager	Rampersad	Sign	Date	24-03-22
Previous Stage report no.	38118	Report filed and signed by PM?		Yes
Apartment No.		Other	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:

- 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 in the QC Report have been completed. Work can Proceed to next Stage.

Project In-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	02/04/22

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 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	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
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													

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 (✓ or X)	Windows 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: 1) 2' angle in K Bed was bend.

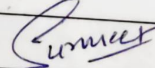
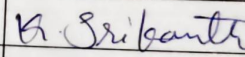
GULMOHAR RESIDENCY

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	605 601	Block no.	A f
Flat Area	1360 sft	Type	Deluxe / Luxury
Buyer Name			
Phone No.	9039632839	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:	13/9/2021	Date	13/9/2021

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 cannot 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:

wall colour full white whole flat.
oxford white -

Changes in flooring:

Vertibred tiles in Total rooms.
country almond in kitchen Dado

Buyers sign:

Engg. Sign:

Date:

Changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

Indo western commod.

Bathroom exhaust fan needed.

Bathrooms proper slope for draining
water.

M. T. - Jaipur Panna (wall and flooring
single tile)

C. T. - Jaipur Panna (wall and floor-
-ing single tile)

utility - Jaipur Panna.

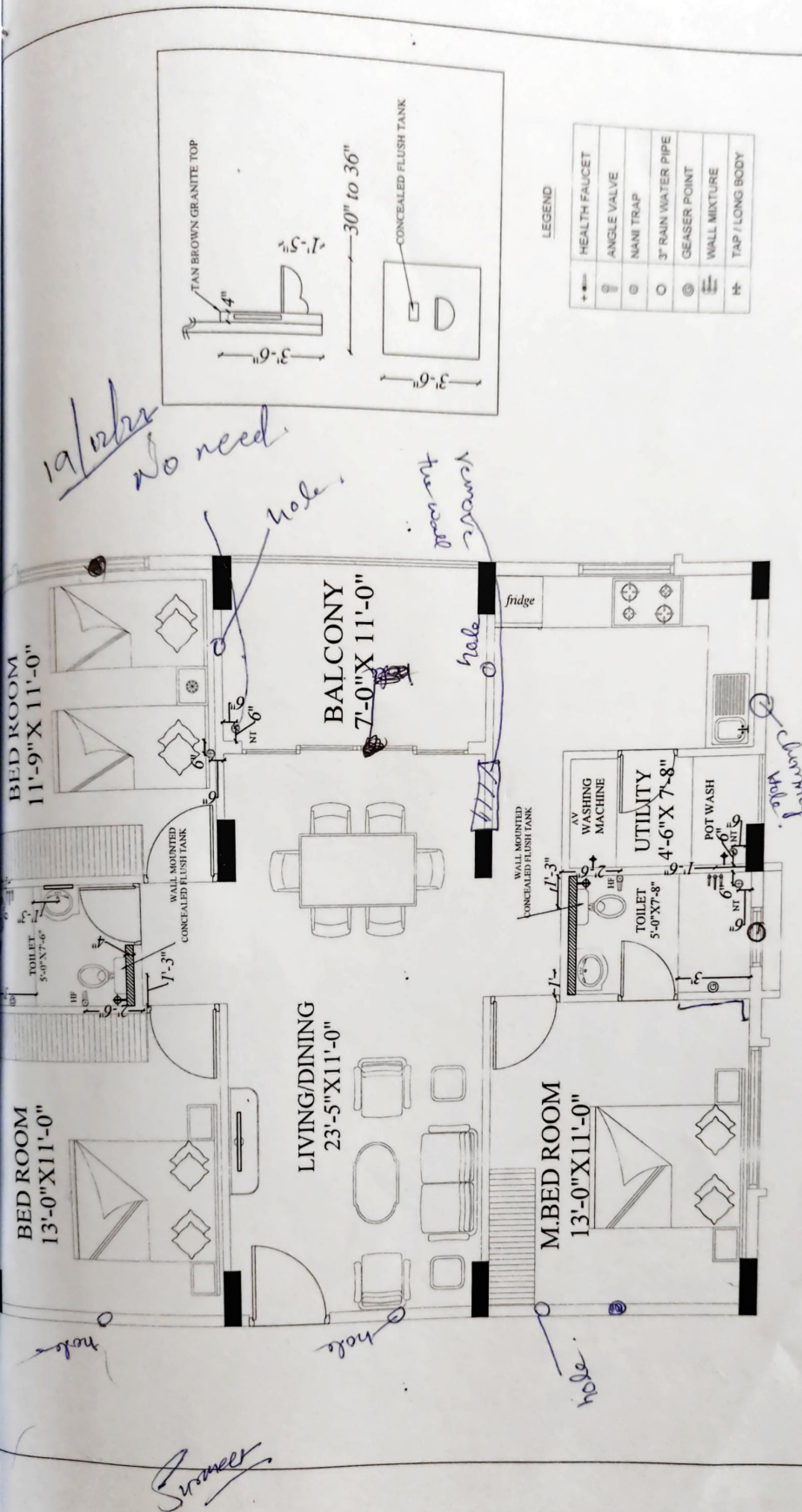
19/12/24 Kitchen - Balcony - Jaipur Panna
~~No need of plumbing in balcony.~~

Sources.

Buyers sign:

Engg. Sign:

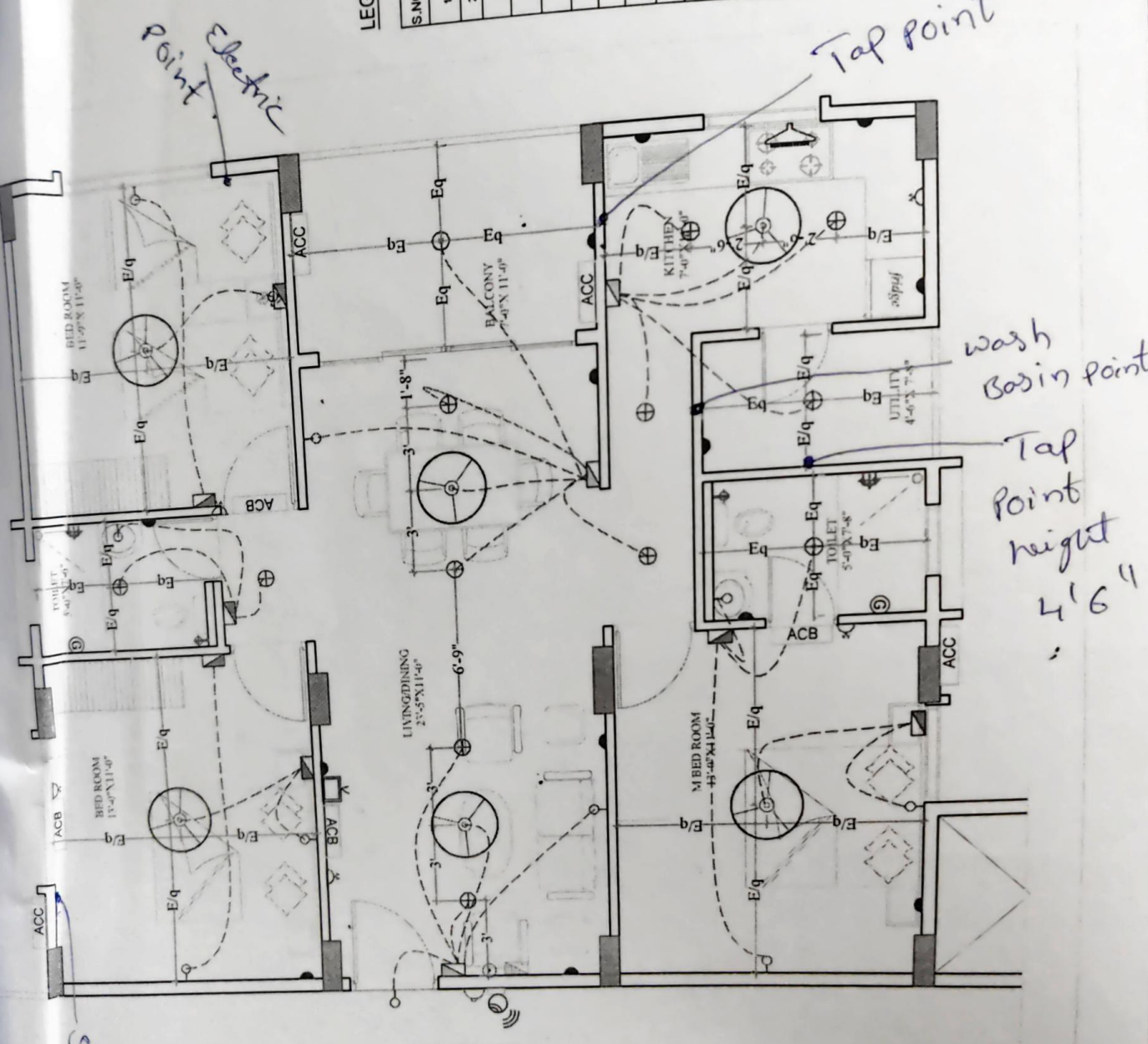
Date:



LEGEND

• • •	HEALTH FAUCET
⊕	ANGLE VALVE
⊙	NANI TRAP
⊖	3" RAIN WATER PIPE
⊗	GEASER POINT
≡	WALL MIXTURE
⊕	TAP / LONG BODY

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



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 point/Bracket light		7'2" TO 7'6"
4.	5 amps plug point		2
5.	Ceiling fan		-
6.	Geyser point-15A		8'6" OR 7'6"
7.	Exhaust fan		7'3"
8.	15 amps plug point		2 OR 3'6" OR 7'6"
9.	Television point		2
10.	Telephone point		2
11.	Calling Bell		4'6"
12.	Bell Push		6
13.	Ceiling light		7'6"
14.	Wifi Camera		-
15.	AC Compressor		7 TO 7'6"
16.	AC Blower		7 TO 7'6"
17.	Switch board with SA		4 TO 4'6"

Note :- Switch boards need to bed side must be @ 36" from center of bed.

Description

Direction

Owners & Developers :

Date :

Prepared By :

Promoted by

A-BLOCK-ELECTRICAL PLAN -1360 sft FLATS-A2 TYPE

Modi Reality Mallapur LLP

21.09.2020

Jayapradha

Modi Properties Pvt Ltd

Project Name & Phase :

Approved By :

Soham Modi

Phone +91-40-66335551

Gulmohar Residency

Scale :

N T S