

**Construction Division**  
**Additions & Alteration Charges Approval Form**

|                             |                                    |                         |      |                    |
|-----------------------------|------------------------------------|-------------------------|------|--------------------|
| Company Name:               |                                    | MRMLLP                  | Site | Gulmohar Residency |
| Name of the customer        |                                    | Mrs Padmaja & Narmada   |      |                    |
| Villa/ Flat No.             |                                    | F- 602                  |      |                    |
| Sl.No                       | Description                        | Amount                  |      |                    |
| 1                           | Total extra Charges                | NIL                     |      |                    |
| 2                           | Total refundable amount            | -                       |      |                    |
| 3                           | Net amount to be charges (if any)  | -                       |      |                    |
| 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](mailto:plans@modiproperties.com) & CR. 3. Maintain originals in A&A of customers at site.

## MEASUREMENT SHEET

[illegible]



| ESTIMATE SHEET    |                                |                  |          |       |              |            |
|-------------------|--------------------------------|------------------|----------|-------|--------------|------------|
| Company Name:     | MRMLLP                         |                  |          |       | Approved by: | Ram Prasad |
| Project:          | Gulmohar Residency             |                  |          |       | Sign:        |            |
| Work Description: | Extra Specs                    |                  |          |       |              |            |
| Contacto Name:    | F-602(Padmaja Ranik& Naimisha) |                  |          |       |              |            |
| Prepared By       | G.Rajesh                       |                  |          |       |              |            |
| Date:             | 02.01.2023                     |                  |          |       |              |            |
|                   |                                |                  |          |       |              |            |
| S No.             | Item Head                      | Item Description | Quantity | Units | Rate         | Amount     |
| 1                 | Ulilty                         | Rcc Platform     | 5.66     | sft   | 1000         | 5660       |
|                   |                                |                  |          |       |              |            |

|                           |               |         |                               |                                                                     |
|---------------------------|---------------|---------|-------------------------------|---------------------------------------------------------------------|
| Fiat No                   | F-602         | Other   | SI. No.                       | 40494                                                               |
| Company                   | MRM-LLP       | Project | Phase                         | -                                                                   |
| Prepared by               | R.S. SAIKIRAN | Sign    | Date                          | 07-09-2022                                                          |
| Project Manager           | RAM PRASAD    | Sign    | Date                          | 07-09-2022                                                          |
| Previous stage report no. |               | 39975   | Report filed and signed by PM | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Checked By MD on          |               | MD Sign | For filling                   | <input type="checkbox"/> Yes <input type="checkbox"/> 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   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 | Granite soffit for balcony provided     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 |
| Granite soffit for balcony required   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 | Balcony granite soffit edge polishing   | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor |
| Balcony granite soffit workmanship    | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor | Granite soffit for main door provided   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 |
| Granite soffit for main door required | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                 | Main door granite soffit edge polishing | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor |
| Main door granite soffit workmanship  | <input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg <input type="checkbox"/> Poor |                                         |                                                                                                     |

Prepared by R.S. SAIKIRAN

Checked by MD on

Report filed and signed by PM

Date

10/10/22

| Tiling & granite work |                           | Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, 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           | ✓                                                                    | X                                      | ✓                 | ✓                    | X                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓                                             | ✓                      | ✓                       | ✓                                |
| 2                     | Toilet 2 C. Toi           | ✓                                                                    | X                                      | ✓                 | ✓                    | X                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓                                             | ✓                      | ✓                       | ✓                                |
| 3                     | Toilet 3                  | ✓                                                                    | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓                                             | ✓                      | ✓                       | ✓                                |
| 4                     | Toilet 4                  | ✓                                                                    | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓                                             | ✓                      | ✓                       | ✓                                |
| 5                     | Wash basin in dining area | ✓                                                                    | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓                                             | ✓                      | ✓                       | ✓                                |
| 6                     | Kitchen                   | ✓                                                                    | ✓                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓                                             | ✓                      | ✓                       | ✓                                |
| 7                     | Utility                   | ✓                                                                    | X                                      | ✓                 | ✓                    | ✓                         | ✓                          | ✓                                   | ✓                          | ✓                   | ✓                                             | ✓                      | ✓                       | ✓                                |
| 8                     | Other                     |                                                                      |                                        |                   |                      |                           |                            |                                     |                            |                     |                                               |                        |                         |                                  |
| 9                     | Other                     |                                                                      |                                        |                   |                      |                           |                            |                                     |                            |                     |                                               |                        |                         |                                  |
| Remarks               |                           | NOTE :- 1) provision for modular kitchen.                            |                                        |                   |                      |                           |                            |                                     |                            |                     |                                               |                        |                         |                                  |
|                       |                           | 2) In both toilets, stains are available on tiles.                   |                                        |                   |                      |                           |                            |                                     |                            |                     |                                               |                        |                         |                                  |

| Flooring & painting |                     | Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)                   |                                  |                    |                      |                           |                                 |               |                |               |                                         |                               |                                            |               |  |
|---------------------|---------------------|----------------------------------------------------------------------------------------|----------------------------------|--------------------|----------------------|---------------------------|---------------------------------|---------------|----------------|---------------|-----------------------------------------|-------------------------------|--------------------------------------------|---------------|--|
| S No                | Room                | Color variation of floor tiles                                                         | Flooring workman ship & grouting | Skirting size (3") | Skirting workmanship | Plastering above skirting | Plastering & finishing of walls | Crack filling | Loft Finishing | Windows check | General quality of painting & finishing | Door & frame painting quality | Door beading, luppam and painting quality. | Edge building |  |
| 1                   | Bedroom 1 m. Bed    | ✓                                                                                      | ✓                                | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓             | ✓                                       | ✓                             | ✓                                          | ✓             |  |
| 2                   | Bedroom 2 c. Bed    | ✓                                                                                      | ✓                                | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓             | ✓                                       | ✓                             | ✓                                          | ✓             |  |
| 3                   | Bedroom 3 c. Bed    | ✓                                                                                      | ✓                                | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓             | ✓                                       | ✓                             | ✓                                          | ✓             |  |
| 4                   | Drawing             | ✓                                                                                      | ✓                                | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓             | ✓                                       | ✓                             | ✓                                          | ✓             |  |
| 5                   | Dining              | ✓                                                                                      | ✓                                | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓             | ✓                                       | ✓                             | ✓                                          | ✓             |  |
| 6                   | Lobby 1             | ✓                                                                                      | ✓                                | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓             | ✓                                       | ✓                             | ✓                                          | ✓             |  |
| 7                   | Utility / balcony 1 | ✓                                                                                      | ✓                                | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓             | ✓                                       | ✓                             | ✓                                          | ✓             |  |
| 8                   | Utility / balcony 2 | ✓                                                                                      | ✓                                | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓             | ✓                                       | ✓                             | ✓                                          | ✓             |  |
| 9                   | Utility / balcony 3 | ✓                                                                                      | ✓                                | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓             | ✓                                       | ✓                             | ✓                                          | ✓             |  |
| 10                  | Kitchen             | ✓                                                                                      | ✓                                | ✓                  | ✓                    | ✓                         | ✓                               | ✓             | ✓              | ✓             | ✓                                       | ✓                             | ✓                                          | ✓             |  |
| 11                  | Other               |                                                                                        |                                  |                    |                      |                           |                                 |               |                |               |                                         |                               |                                            |               |  |
| 12                  | Other               |                                                                                        |                                  |                    |                      |                           |                                 |               |                |               |                                         |                               |                                            |               |  |
| Remarks             |                     | NOTE :- 1) Grouting workman ship to be improved.<br>2) Seepage was observed in 9. Bed. |                                  |                    |                      |                           |                                 |               |                |               |                                         |                               |                                            |               |  |

|                                    |                   |         |          |                                          |                                                                     |
|------------------------------------|-------------------|---------|----------|------------------------------------------|---------------------------------------------------------------------|
| Flat No.                           | F-602             | Other   |          | Sl. No.                                  | 39975                                                               |
| Company                            | MRM-CLLP          | Project | GMR      | Phase                                    |                                                                     |
| Prepared by                        | P. Bhattach       | Sign    | P.B.     | Date                                     | 31-05-22                                                            |
| Project Manager                    | Rampasud / Sakthi | Sign    | P.       | Date                                     | 31-05-22                                                            |
| Previous stage report no.          |                   |         | 39820    | Report filed and signed by PM?           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Additions & alterations sheet date |                   |         | 10/12/21 | All pages signed by engineer & customer? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Checked By MD on                   |                   | MD Sign |          | For filling                              | <input type="checkbox"/> Yes <input type="checkbox"/> 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 in the QC Report have been completed. Work can Proceed to next Stage.

|                   |                    |         |
|-------------------|--------------------|---------|
| Project In-charge | Sign               | Date    |
|                   | <i>[Signature]</i> | 10/6/22 |

#### 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.

| S No                                                         | Room                | Civil work near pipes in balcony & utility <sup>7</sup> (✓ or ✕)    | CPVC & PVC Check <sup>5</sup> (✓ or ✕) | Electrical points check <sup>6</sup> (✓ or ✕) | Water proofing check <sup>8</sup> (✓ or ✕)                          | Proper use of fasteners check <sup>9</sup> (✓ or ✕) | Placement of DB <sup>10</sup> (✓ or ✕) | Placement of Generator changeover (✓ or ✕) |
|--------------------------------------------------------------|---------------------|---------------------------------------------------------------------|----------------------------------------|-----------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------|--------------------------------------------|
| 1                                                            | Bedroom-1 M. Bed    | —                                                                   | —                                      | ✓                                             | —                                                                   | —                                                   | —                                      | —                                          |
| 2                                                            | Toilet-1 M-Toi      | —                                                                   | ✓                                      | ✓                                             | ✓                                                                   | —                                                   | —                                      | —                                          |
| 3                                                            | Bedroom-2 K. Bed    | —                                                                   | —                                      | ✓                                             | —                                                                   | —                                                   | —                                      | —                                          |
| 4                                                            | Toilet-2 C-Toi      | —                                                                   | ✓                                      | ✓                                             | ✓                                                                   | —                                                   | —                                      | —                                          |
| 5                                                            | Bedroom-3 Gr. Bed   | —                                                                   | —                                      | ✓                                             | —                                                                   | —                                                   | —                                      | —                                          |
| 6                                                            | Toilet-3            | —                                                                   | —                                      | —                                             | —                                                                   | —                                                   | —                                      | —                                          |
| 7                                                            | Drawing             | —                                                                   | —                                      | ✓                                             | —                                                                   | —                                                   | ✓                                      | —                                          |
| 8                                                            | Dining              | —                                                                   | —                                      | ✓                                             | —                                                                   | —                                                   | —                                      | —                                          |
| 9                                                            | Lobby-1             | —                                                                   | —                                      | —                                             | —                                                                   | —                                                   | —                                      | —                                          |
| 10                                                           | Utility / balcony-1 | —                                                                   | ✓                                      | ✓                                             | ✓                                                                   | —                                                   | —                                      | —                                          |
| 11                                                           | Utility / balcony 2 | ✕                                                                   | ✓                                      | ✓                                             | —                                                                   | —                                                   | —                                      | —                                          |
| 12                                                           | Utility / balcony-3 | —                                                                   | —                                      | —                                             | —                                                                   | —                                                   | —                                      | —                                          |
| 13                                                           | Kitchen             | —                                                                   | ✓                                      | ✓                                             | —                                                                   | —                                                   | —                                      | —                                          |
| 14                                                           | Other               |                                                                     |                                        |                                               |                                                                     |                                                     |                                        |                                            |
| 15                                                           | Other               |                                                                     |                                        |                                               |                                                                     |                                                     |                                        |                                            |
| Remarks                                                      |                     | 1) In (- Toi S-Board instead of (3'6") they have provided (4'0")    |                                        |                                               |                                                                     |                                                     |                                        |                                            |
| 1) washing machine inlet height is not as per specifications |                     |                                                                     |                                        |                                               |                                                                     |                                                     |                                        |                                            |
| Remarks on additions & alteration sheet:                     |                     |                                                                     |                                        |                                               |                                                                     |                                                     |                                        |                                            |
| Signed by engineer,                                          |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Signed by customer,                    |                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                     |                                        |                                            |
| Revised drawing required from HO                             |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            | Approved revised drawing attached      |                                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                     |                                        |                                            |

|                           |             |         |                                |                                                                     |
|---------------------------|-------------|---------|--------------------------------|---------------------------------------------------------------------|
| Flat No.                  | F-602       | Other   | SL No.                         | 39820                                                               |
| Company                   | MRM-LIP     | Project | Phase                          |                                                                     |
| Prepared by               | R. S. Dikri | Sign    | Date                           | 28-04-2022                                                          |
| Project Manager           | Ram Prasad  | Sign    | Date                           | 28-04-2022                                                          |
| Previous stage report no. |             |         | Report filed and signed by PM? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Checked By MD on          |             | MD Sign | For filling                    | <input type="checkbox"/> Yes <input type="checkbox"/> 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 lippum 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 me 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 | Sign | Date |
|                   |      |      |

| S No    | Room             | Skirting Provision<br>(✓ or X) | Furnishing around<br>door frame (✓ or X) | Beams & columns<br>finishing (✓ or X) | Finishing of lofts (✓<br>or X) | Electricity junctions<br>finishing (✓ or X) | Windows check (✓<br>or X) | Tiles provision (✓<br>or X) | Sink provision & size<br>(✓ or X) | Grooves for door<br>frames (✓ or X) | Balcony & terrace sill<br>top finishing (✓ or X) | Screeding in bathroom<br>& utility (✓ or X) | Screeding in 6" above<br>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      | Portico          | ✓                              | ✓                                        | ✓                                     | ✓                              | ✓                                           | ✓                         | ✓                           | ✓                                 | ✓                                   | ✓                                                | ✓                                           | ✓                                      |
| 16      | Kitchen          | ✓                              | ✓                                        | ✓                                     | ✓                              | ✓                                           | ✓                         | ✓                           | ✓                                 | ✓                                   | ✓                                                | ✓                                           | ✓                                      |
| 17      | Other            | ✓                              | ✓                                        | ✓                                     | ✓                              | ✓                                           | ✓                         | ✓                           | ✓                                 | ✓                                   | ✓                                                | ✓                                           | ✓                                      |
| Remarks |                  |                                |                                          |                                       |                                |                                             |                           |                             |                                   |                                     |                                                  |                                             |                                        |

|                           |                |         |         |      |      |                                |             |
|---------------------------|----------------|---------|---------|------|------|--------------------------------|-------------|
| Flat No.                  | F-602          | Others  | Project | Sign | Sign | Report filed and signed by PM? | For filling |
| Company                   | MRMA (LLP)     | Project | Sign    | Sign | Sign | For filling                    | For filling |
| Prepared by               | T. Vinod Kumar | Sign    | Sign    | Sign | Sign | For filling                    | For filling |
| Project Manager           | Ramprasad      | Sign    | Sign    | Sign | Sign | For filling                    | For filling |
| Previous Stage report no. | 38608          | Sign    | Sign    | Sign | Sign | For filling                    | For filling |
| Apartment No.             | Other          | Sign    | Sign    | Sign | Sign | For filling                    | For filling |
| Checked By MD on          | MD Sign        | Sign    | Sign    | Sign | Sign | For filling                    | 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" 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     |
| R. Dil            | R. Dil | 16/04/22 |

| S No                                                              | Room                  | Wall thickness<br>(✓ or X) | Beds in walls<br>(✓ or X) | Chicken mesh<br>(✓ or X) | External brickwork<br>& beam joint (✓ or X) | Room Dimensions<br>(✓ or X) | Room Dimensions<br>(✓ or X) | Difference in inches | Diagonal<br>(✓ or X) | Diagonal<br>Difference in inches | Balcony sill level<br>(✓ or X) | Room Height<br>(✓ or X) | Plumb of walls<br>(Good/Avg/Bad) | Alignment of beams<br>and walls - Nos. |
|-------------------------------------------------------------------|-----------------------|----------------------------|---------------------------|--------------------------|---------------------------------------------|-----------------------------|-----------------------------|----------------------|----------------------|----------------------------------|--------------------------------|-------------------------|----------------------------------|----------------------------------------|
| 1                                                                 | Bedroom + M. Bed      | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                           | 1                    | ✓                    |                                  | 1                              | ✓                       | Avg                              | ✓                                      |
| 2                                                                 | Toilet 1 - M. Toi     | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                           | 1                    | ✓                    |                                  | 1                              | ✓                       | "                                | ✓                                      |
| 3                                                                 | Bedroom 2 - C. Bed    | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                           | 1                    | ✓                    |                                  | 1                              | ✓                       | "                                | ✓                                      |
| 4                                                                 | Toilet 2 - C. Toi     | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                           | 1                    | ✓                    |                                  | 1                              | ✓                       | "                                | ✓                                      |
| 5                                                                 | Bedroom 3 - G. Bed    | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                           | 1                    | ✓                    |                                  | 1                              | ✓                       | "                                | ✓                                      |
| 6                                                                 | Toilet 3 -            | -                          | -                         | -                        | -                                           | -                           | -                           | 1                    | -                    |                                  | 1                              | -                       | -                                | -                                      |
| 7                                                                 | Drawing               | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                           | 1                    | ✓                    |                                  | 1                              | ✓                       | Avg                              | ✓                                      |
| 8                                                                 | Dining                | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                           | 1                    | ✓                    |                                  | 1                              | ✓                       | "                                | ✓                                      |
| 9                                                                 | Lobby 1 -             | -                          | -                         | -                        | -                                           | -                           | -                           | 1                    | -                    |                                  | 1                              | -                       | -                                | -                                      |
| 10                                                                | Utility + balcony 1   | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                           | 1                    | ✓                    |                                  | 1                              | ✓                       | Avg                              | ✓                                      |
| 11                                                                | Utility + balcony 2 - | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                           | 1                    | ✓                    |                                  | 1                              | ✓                       | "                                | ✓                                      |
| 12                                                                | Utility + balcony 3 - | -                          | -                         | -                        | -                                           | -                           | -                           | 1                    | -                    |                                  | 1                              | -                       | -                                | -                                      |
| 13                                                                | Kitchen               | ✓                          | ✓                         | ✓                        | ✓                                           | ✓                           | ✓                           | 1                    | ✓                    |                                  | 1                              | ✓                       | Avg                              | ✓                                      |
| 14                                                                | Other                 |                            |                           |                          |                                             |                             |                             |                      |                      |                                  |                                |                         |                                  |                                        |
| 15                                                                | Other                 |                            |                           |                          |                                             |                             |                             |                      |                      |                                  |                                |                         |                                  |                                        |
| Remarks Note:- All internal walls changed as per Customer request |                       |                            |                           |                          |                                             |                             |                             |                      |                      |                                  |                                |                         |                                  |                                        |
|                                                                   |                       |                            |                           |                          |                                             |                             |                             |                      |                      |                                  |                                |                         |                                  |                                        |
|                                                                   |                       |                            |                           |                          |                                             |                             |                             |                      |                      |                                  |                                |                         |                                  |                                        |

[illegible]



**Pavan** <pavan@modiproperties.com>  
To: ramprasad . <ramprasad@modiproperties.com>  
Cc: GB Rambabu <gbrambabu@modiproperties.com> ,  
saikumar@modiproperties.com <saikumar@modiproperties.com>

Ramprasad Sir,

F-602, request for additions and alteration in their flat. Kindly look into it.

Regards,

D Pavan Kumar  
Sr. Executive - C.R. | +91 9502266277 | [pavan@modiproperties.com](mailto:pavan@modiproperties.com)  
Modi Properties Pvt. Ltd. | [www.modiproperties.com](http://www.modiproperties.com)  
5-4-187/3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551  
Don't just buy a flat or villa! Buy a great lifestyle!  
We build affordable flats & villas in gated communities.

**From:** Naimisha Srikari

**Sent:** 09 December 2021 20:57

**To:** [cr@modiproperties.com](mailto:cr@modiproperties.com); Padmaja Srinivas

**Subject:** Request for modifications of our flat F- 602, Gulmohar Residency, Mallapur, Secunderabad.

Hello Sir/ Madam,

I'm writing this e-mail requesting for modifications of our flat F-602 Gulmohar Residency, Mallapur, Secunderabad.  
Our desired modifications are as follows;

1. We would want the ventilation window in the kitchen to be shifted from East to South as there's a issue with the modular kitchen plan and vaastu which isn't settling.
2. We would also want the guest room's window on East to be pushed to the right corner (South-East) so we could be adjusting the Mandir to the North-East corner as it's not possible in the kitchen as per it's plan.

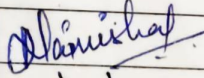
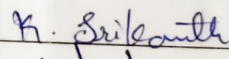
# GULMOHAR RESIDENCY

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

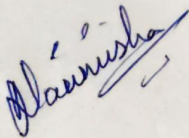
|            |                     |           |                 |
|------------|---------------------|-----------|-----------------|
| Flat No    | <del>204</del> 602. | Block no. | <del>A</del> F  |
| Flat Area  | 1360 sft            | Type      | Deluxe / Luxury |
| Buyer Name | Naimi sha           |           |                 |
| Phone No.  | 8500106109          | 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.

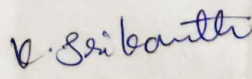
|             |                                                                                    |            |                                                                                      |
|-------------|------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------|
| Buyers sign |  | Engg. Sign |  |
| Date:       | 10/12/2021                                                                         | Date       | 10/12/2021                                                                           |

### 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: 10/12/2021

Changes in flooring:

~~M.T.~~ - ultrasprinkle - C.T.

~~C.T.~~ - Malaysian - M.T.

\*Kitchen - country chocolate

Balcony - country Almond

utility - Blanco white

14/Nov/2021 All ~~bed~~ rooms - default

Kitchen - Country Almond (floor & walls)

Utility - Country chocolate (floor & walls)

Plainish

Buyers sign:

Engg. Sign: V. Srikanth

Date: 10/12/2021

Changes in kitchen platform: (mark on plan)

~~customer goes to modular kitchen~~  
Modular kitchen by customer.  
Kitchen

- \* Hole provide in kitchen for
- \* MB & C.B. window ↑ Hole.  
~~Hooks~~

Other Changes:

In Balcony one hook provided

Sink point changed (~~in balcony~~)

Intimated by false ceiling to customer  
one extra layer brick work in

5/12/21 Balcony Steel level  
Right corner

→ Utility - Granite & sink & extra  
tap point  
~~Hook points~~

\* Hall - 3

2 beds - each 1

Main door left side Hook needed.

*Chamunda*

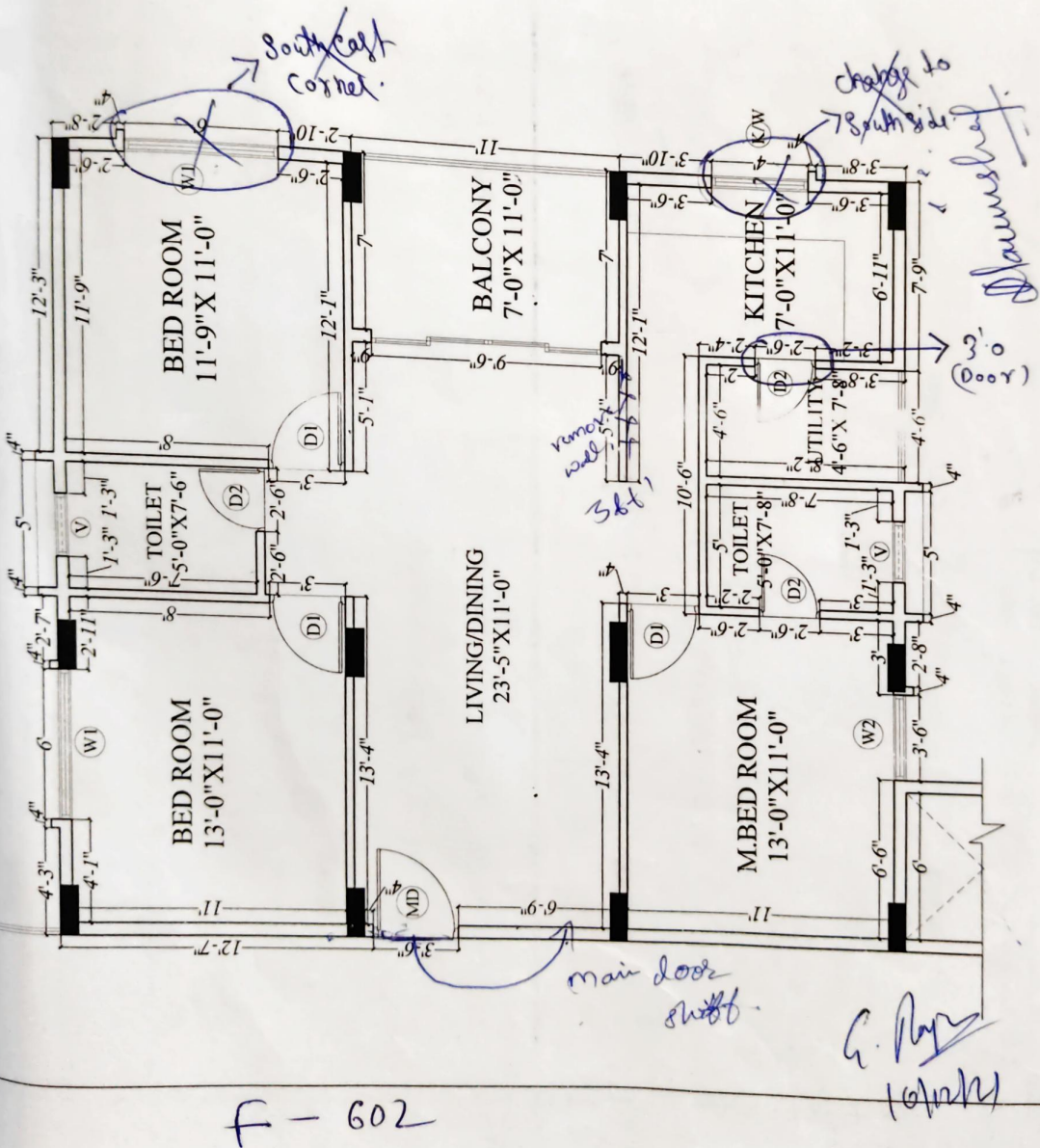
Buyers sign:

Engg. Sign:

*A. P. S.*

Date: 10/12/21

F. 602

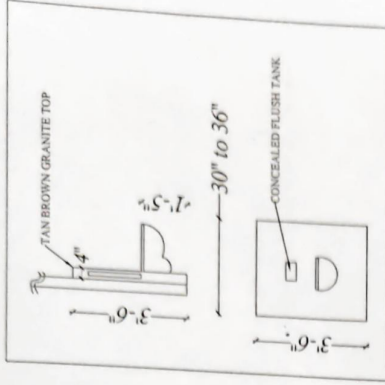
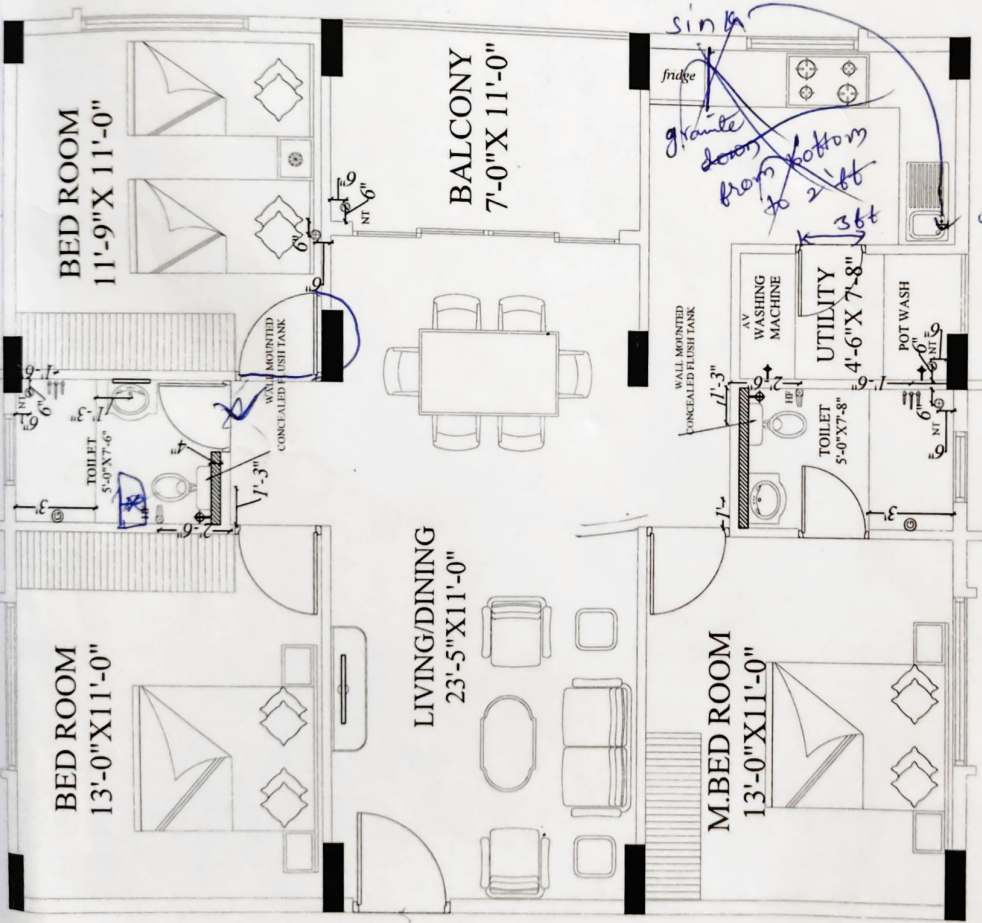


F - 602

G. Raju  
(10/10/21)

| Description                                     | Direction                                                                                        | Owners & Developers :     | Date :        | Promoted by             |
|-------------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|---------------|-------------------------|
| A-BLOCK-FLAT NO 4-SPLIT WORKING PLAN-1360 sq ft | <div>N</div>  | Modi Reality Mallapur LLP | Prepared By : | Modi Properties Pvt Ltd |
|                                                 |                                                                                                  | Project Name & Phase :    | Approved By : |                         |
|                                                 |                                                                                                  | (ulmohar Residency        | Scale :       |                         |
|                                                 |                                                                                                  |                           |               | N.T.S                   |

F. 602

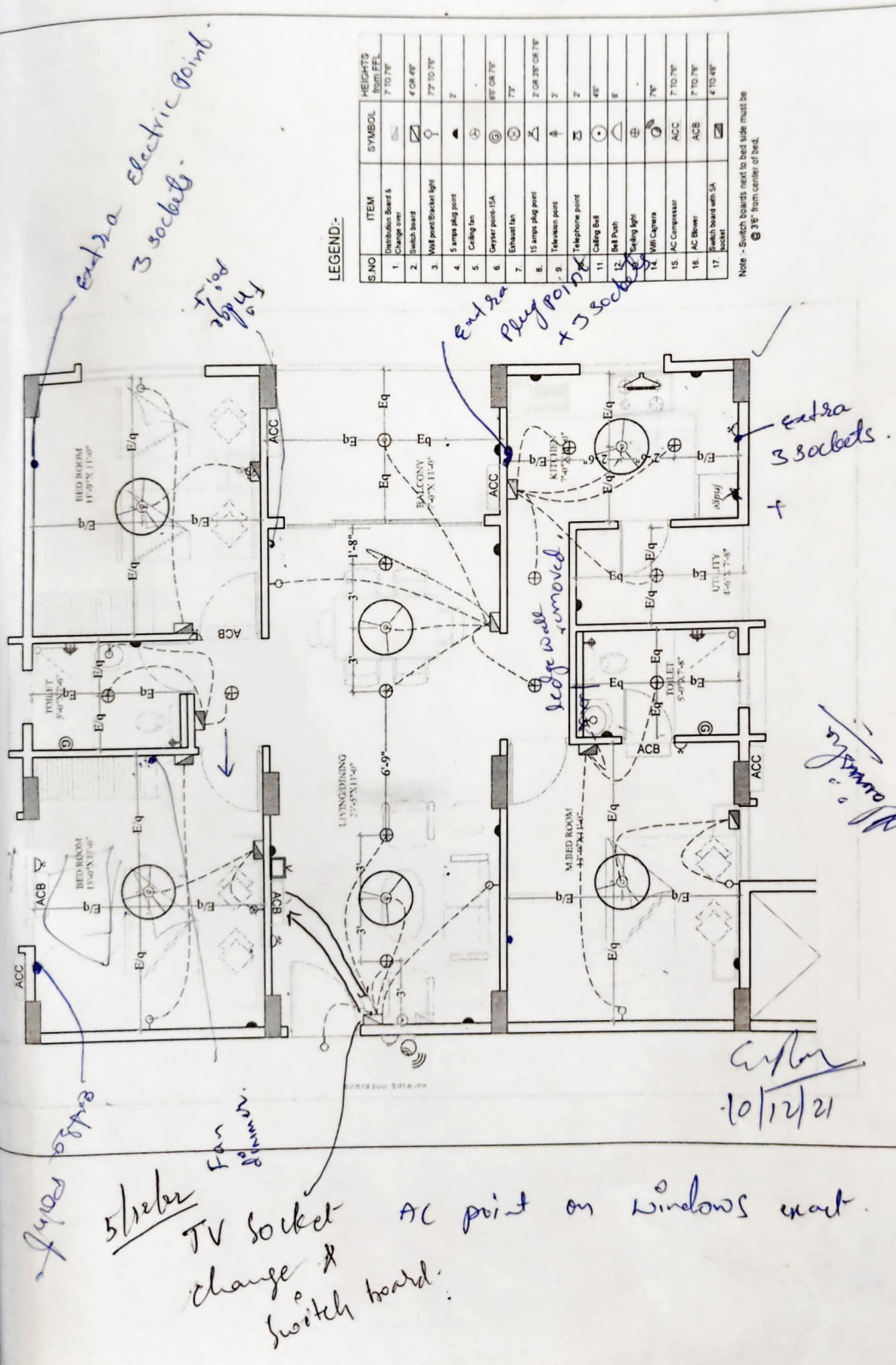


LEGEND

|   |                    |
|---|--------------------|
| + | HEALTH FAUCET      |
| o | ANGLE VALVE        |
| o | NAVI TRAP          |
| o | 3" RAIN WATER PIPE |
| o | GEASER POINT       |
| o | WALL MIXTURE       |
| o | TAP / LONG BODY    |

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

G. R. R. R.  
10/12/21



LEGEND :-

| S.NO | ITEM                             | SYMBOL | HEIGHTS from FFL   |
|------|----------------------------------|--------|--------------------|
| 1.   | Distribution Board & Change over | ⊕      | 7' TO 7'6"         |
| 2.   | Switch board                     | ⊕      | 4' OR 4'6"         |
| 3.   | Wall panel/Brackets light        | ⊕      | 7' TO 7'6"         |
| 4.   | 5 amps plug point                | ⊕      | 2'                 |
| 5.   | Calling fan                      | ⊕      | 8'6" OR 7'6"       |
| 6.   | Exhaust fan                      | ⊕      | 7'6"               |
| 7.   | 15 amps plug point               | ⊕      | 2' OR 2'6" OR 7'6" |
| 8.   | Telephone point                  | ⊕      | 2'                 |
| 9.   | Telephone point                  | ⊕      | 2'                 |
| 10.  | Calling Bell                     | ⊕      | 4'6"               |
| 11.  | Ball Push                        | ⊕      | 6'                 |
| 12.  | Reading light                    | ⊕      | -                  |
| 13.  | Wall Cupboard                    | ⊕      | 7'6"               |
| 14.  | AC Compressor                    | ⊕      | 7' TO 7'6"         |
| 15.  | AC Blower                        | ⊕      | 7' TO 7'6"         |
| 16.  | Switch board with SA             | ⊕      | 4' TO 4'6"         |
| 17.  | Socket                           | ⊕      | 4' TO 4'6"         |

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

|                                                                   |                |                                                                                                             |                    |                                                                 |
|-------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------|
| Description<br>A-BLOCK-ELECTRICAL PLAN - 1360 sq ft FLATS-A2 TYPE | Direction<br>N | Owners & Developers<br>Modi Realty Mallapur LLP<br>Project Name & Phase<br>Soham Modi<br>Gulmohar Residency | Date<br>21.09.2020 | Promoted by<br>Modi Properties Pvt Ltd<br>Phone +91-40-66335551 |
|                                                                   |                | Prepared By<br>Jayapadma                                                                                    |                    |                                                                 |
|                                                                   |                | Approved By<br>Soham Modi                                                                                   |                    |                                                                 |
|                                                                   |                | Scale<br>N T 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; naimishasrikari@icloud.com

Date: Wednesday, September 27, 2023 at 02:13 AM GMT+5:30

Complaint Id : 128021

Project Name : Gulmohar Residency

Block No / Phase : Block F

Flat No/Villa :602

Nature of complaint :Construction

Customer Name : Naimisha Rani

Email : naimishasrikari@icloud.com

Complaints :

1. French door mesh has been torn before our possession, even after multiple requests no one seems to bother so raising a complaintt.
2. Not sure why, the walls edges are breaking off into cement powder. Quality of the material used is clearly bad.
3. There was bad plastering on the roof due to which there was a bad seepage in 3 rooms, which was rectified partially because even after a month I donâ€™t see the walls dry. Also few plastering works are pending from your end.
4. The seepage walls were so wet , the cement was literally seen washing out the putty and paint. Please get it painted.
5. And there are certain places with cracks all overâ€¦ no where does it look like a new house.. Please get it rectified and finish the patch work.
6. Water issue has been a major concern, every sunday we wake up to no water in washrooms headache!
7. The other day I was struck in lift, what exactly is happening here, even after reaching out to security they took 40 mins to come.. Either rectify the issue or keep a 24/7 person.. both the lifts are faulty sometimes, none of them work. Whatâ€™s the fun setting up another lift if first 2 lifts arenâ€™t working properly.
8. See, one or two issues can be understood and tolerated, but the list keeps going.. and more than enjoying our new house we are frustrated!!
9. Most importantly the dogs menace is very irritating. Please handle that.
10. Maintainence not at all upto the mark. No floor cleaning and mopping done daily . We are calling them daily to come.. thatâ€™s very frustrating. Please rectify these 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-602         | ATR Date             | 04-11-2023 |
| Project                | GMR           | Complaint Date       | 27-09-2023 |
| Customer Name          | Naimisha Rani | Com.ID.no:           | 14003      |
| Prepared By            | 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-602                                                    | ATR Date       | 04-11-2023                                               |                  |
| Project                       | GMR                                                      | Complaint Date | 27-09-2023                                               |                  |
| Customer Name                 | Naimisha Rani                                            |                |                                                          |                  |
| Prepared by                   | Saikiran                                                 | Date           | 07-11-2023                                               | Sign<br>Saikiran |
| Project Manager               | Narendar                                                 | Date           | 07-11-2023                                               | Sign<br>Narendar |
| HO receipt date               |                                                          | Sign           |                                                          |                  |
| Checked by MD on              |                                                          | MD Sign        |                                                          |                  |
| MD's Remarks:                 |                                                          |                |                                                          |                  |
|                               |                                                          |                |                                                          |                  |
| CR to send letter to customer | <input type="checkbox"/> Yes <input type="checkbox"/> No | For filling    | <input type="checkbox"/> Yes <input type="checkbox"/> 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.

[illegible]