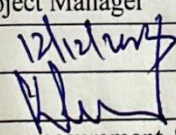


Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Renuka A.		
Villa/ Flat No.	G-207.		
Sl.No	Description	Amount	
1	Total extra Charges	— Nil —	
2	Total refundable amount	— Nil —	
3	Net amount to be charges (if any)	— Nil —	
4	Net amount to be refunded (if any)	— Nil —	
Remarks :			
Nil.			
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.

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; veeresa2011@gmail.com

Date: Saturday, February 3, 2024 at 10:48 AM GMT+5:30

Complaint Id : 419199

Project Name : Gulmohar Residency

Block No / Phase : Block G

Flat No/Villa :207

Nature of complaint :Construction

Customer Name : A Srinivas Rao

Email : Veeresa2011@gmail.com

Complaints :

1. Leakage in master bathroom from G 207
2. Please take immediate action as it is being difficult to manage

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)

ACTION TAKEN REPORT (FOR COMPLAINT)			
Flat / bungalow No.	G-207	ATR Date	15-02-24
Project	GMR	Complaint Date	03-02-2024
Customer Name	A Srinivas Rao	Com.ID.no:	14155
Prepared By	B.Meenakshi		
Project Manager's Sign	K.Narender	Admin Officer's Sign	Meenakshi

File original in customer's file.

Project Manager's Sign	K.Narender	Admin Officer's Sign	
------------------------	------------	----------------------	--

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.		G-207	ATR Date		15/02/2024
Project		GMR	Complaint Date		03/02/2024
Customer Name		Srinivas Roa			
Prepared by	Saikiran	Date	17/02/2024	Sign	Saikiran
Project Manager	Narendar	Date	17/02/2024	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
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:		

ATR on Quality Control Check Repot. (Apartments)

Flat No	6-207.	QC report stage	Stage-B.	Sl. No.	42057.
Company	MEMUP.	Project	600.	Phase	-
Prepared by	S. Srinivas.	Sign	<i>[Signature]</i>	Date	09/10/23.
Project Manager	V. Narasimha.	Sign	<i>[Signature]</i>	Date	09/10/23.
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation that was made by QC: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

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

Remarks:

All works done.

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

Flat No	G7-207	Other	-	Sl. No.	42057
Company	MRM-CLLP)	Project	GMR	Phase	-
Prepared by	P. Bharath	Sign		Date	11-07-23
Project Manager	Narayanan Reddy	Sign		Date	11-07-23
Previous stage report no.	NA 381			Report filed and signed by PM	☐ Yes ☒ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after :

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

Miscellaneous check:

Modular kitchen to be provided	☒ Yes ☐ No	Modular kitchen provided	☐ Yes ☒ No
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☐ Poor
Video door phone /wifi cam to be provided	☒ Yes ☐ No	Video door phone/wifi cam provided	☐ Yes ☒ No
Painting marks and drops are cleaned from floor, windows, walls.	☐ Good ☒ Avg ☐ Poor		

		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	Lunction box covers painting
1	Bedroom-1 M-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom-2 K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom-3 Ca-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	XX	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet-3	XX	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		1) Balcony Railing glass, fixing of Railing was poor ✓ In K-Bed ceiling paint, false ceiling mupham and painting was not done. ✓ For M-Toi defx frame painting pending, Graveling work in C-Toi not done. ✓ For C-Toi of door's door stoppers and C-Toi door was slightly damaged. ✓ For mupham											

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

Flat No	G-207	Other	SI. No.	41381
Company	MPM-LLP	Project	Phase	-
Prepared by	R-S-SATHI RAN	Sign	Date	25-02-2023
Project Manager	RAN PRASAD	Sign	Date	25-02-2023
Previous stage report no.		Report filled and signed by PM	☐ Yes ☒ No	
Checked By MD on	41055	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.

Miscellaneous check:

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

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

Project In-charge	Sign	Date

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	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) main door stopper was not provided. 2) provision for modular kitchen.													

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, 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 n. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 c. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other													
12	Other													
Remarks		NOTE :- 1) paint stain on floor, it should be cleaned.												
		2) painting work to be improved.												

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

Flat No	G-207	Other	Sl. No.	42057
Company	ARM-CLLP	Project	Phase	
Prepared by	P. Bhaskar	Sign	Date	11-07-23
Project Manager	Narayanan Reddy	Sign	Date	11-07-23
Previous stage report no.	NA 381	Report filed and signed by PM	☐ Yes ☒ No	
Checked By MD on	MD Sign	For filling	☐ Yes ☐ No	

Recommendation:

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

Inspection should be done after :

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

Miscellaneous check:

Modular kitchen to be provided	☒ Yes ☐ No	Modular kitchen provided	☐ Yes ☒ No
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☐ Poor
Video door phone /wifi cam to be provided	☒ Yes ☐ No	Video door phone/wifi cam provided	☐ Yes ☒ No
Painting marks and drops are cleaned from floor, windows, walls.	☐ Good ☒ Avg ☐ Poor		

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

Project In-charge	Sign	Date

		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 joint quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Function box covers	Painting
1	Bedroom-1 M. Bed	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom-2 K. Bed	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom-3 Gr. Bed	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet-1 M. Toi	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet-2 C. Toi	XX	XX	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other													
15	Other													

Remarks 1) Balcony Railing glass fixing of Railing was poor 2) In K. Bed ceiling paint, false ceiling mupam and painting was not done 3) For M. Toi door frame painting pending, GROUTING WORK IN C-TOI NOT DONE. 4) For sample of door's door stoppers and C-TOI door was slightly damaged

Flat No.	51-207	Other	St. No.	41055
Company	MRM-CUP	Project	Phase	
Prepared by	P. Bhadrath	Sign	Date	26-12-22
Project Manager	Rampdasad	Sign	Date	26-12-22
Previous stage report no.	39947		Report filed and signed by PM?	☒ Yes ☐ No
Additions & alterations sheet date			All pages signed by engineer & customer?	☒ Yes ☐ No
Checked By MD on		MD Sign	For filling	☐ Yes ☐ No

Recommendation: Proceed only after recheck by QC.

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

Inspection should be done after

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

After Plumbing & Electrical Check.

Notes:

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

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom 1 M.Bed	-	-	✓	-	-	-	-
2	Toilet 1 A.L. Bed	-	✓	✓	-	-	-	-
3	Bedroom 2 K. Bed	-	-	✓	-	-	-	-
4	Toilet 2 C. Bed	-	✓	✓	-	-	-	-
5	Bedroom 3 C. Bed	-	-	✓	-	-	-	-
6	Toilet 3	-	-	-	-	-	-	-
7	Drawing	-	✓	✓	-	-	✓	-
8	Dining	-	-	✓	-	-	-	-
9	Lobby 1	-	-	-	-	-	-	-
10	Utility / balcony 1	✓	✓	✓	-	-	-	-
11	Utility / balcony 2	✓	✓	✓	-	-	-	-
12	Utility / balcony 3	-	-	-	-	-	-	-
13	Kitchen	-	✓	✓	-	-	-	-
14	Other							
15	Other							

Remarks 1) As per customer's request checked and plumbing points were changed

Remarks on additions & alteration sheet:

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

Miscellaneous check

Screeding done on walls upto 12" outside bathroom/utility	☒ Yes ☐ No
Bathroom /utility filled with 4" water for water proof check	☒ Yes ☐ No
Hole packing done around all pipes in ceiling and internal walls	☒ Yes ☐ No
Remarks:	

Gr-207, elect.

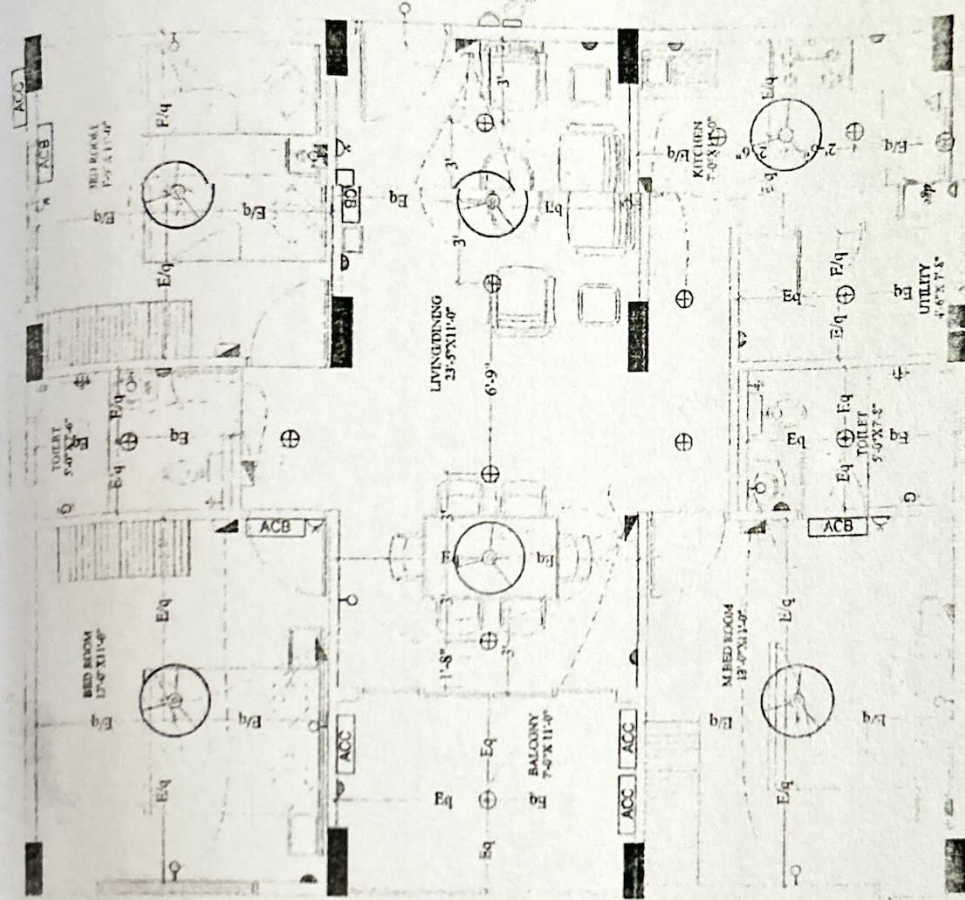
APPROVED FOR CONSTRUCTION
25 SEP 2020
SOUTH WEST
MANAGING DIRECTOR

LEGEND:

S.NO	ITEM	SYMBOL	HEIGHTS
1	Carpeted floor	△	From FFL
2	Change over	△	7'10" up
3	Switch board	△	4'0" up
4	Wall point-to-point light	○	7'10" up
5	Emergency light	△	2
6	Chandelier	△	7'10" up
7	Chandelier	△	7'10" up
8	Chandelier	△	7'10" up
9	Chandelier	△	7'10" up
10	Chandelier	△	7'10" up
11	Chandelier	△	7'10" up
12	Chandelier	△	7'10" up
13	Chandelier	△	7'10" up
14	Chandelier	△	7'10" up
15	Chandelier	△	7'10" up
16	Chandelier	△	7'10" up
17	Chandelier	△	7'10" up

Note: Switch location subject to final stage design
① 272 units required at final

VIEW OF CORRIDOR



Drawn By: 21/09/2020
Checked By: 21/09/2020
Approved By: 21/09/2020

Project No: 21/09/2020
Sheet No: 21/09/2020
Scale: 1:100

Location: 21/09/2020
Client: 21/09/2020
Contract: 21/09/2020

20-A-BLOCK ELECTRICAL PLAN (20-A-BLOCK)
20-A-BLOCK ELECTRICAL PLAN (20-A-BLOCK)
20-A-BLOCK ELECTRICAL PLAN (20-A-BLOCK)

Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	G 207	Other	Sl. No.	39947
Company	MRM - (CLP)	Project	Phase	
Prepared by	P. Bhavath	Sign	Date	25-05-22
Project Manager	Rampasud	Sign	Date	25-05-22
Previous stage report no.		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:

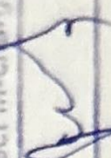
- brickwork & 2 coats plastering is completed
- after cleaning the villa.
- Water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

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. Check 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	Date
	26/5/22

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 K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 Gr-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		1) finishing near DB Box to be Improved											
		2) Groma Holes to be packed											

Quality Control Check Report. Stage: After Brickwork (Apartments)

Flat No.	G-207	Others	Sl. No.	39556
Company	MRMA (LLP)	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	16-03-22
Project Manager	Ram Prasad	Sign	Date	16-03-22
Previous Stage report no.	38406	Report filed and signed by PM?	Yes	
Apartment No.		other		
Checked By MD on		For filling	☐ Yes ☐ No	

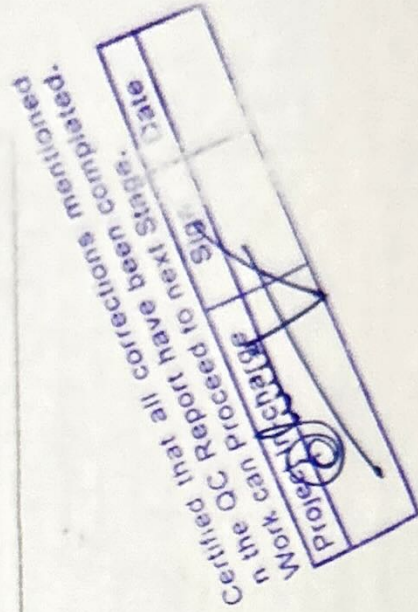
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
☐ Proceed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

- Inspection should be done after:
- 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.



Quality Control Check Report. Stage: After Brickwork (Apartments)

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Ag	✓
2	Toilet 1- M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	=	✓
3	Bedroom 2- C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	=	✓
4	Toilet 2- C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	=	✓
5	Bedroom 3- G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	=	✓
6	Toilet 3-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	=	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	=	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	=	✓
9	Lobby 1-	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	=	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Ag	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	=	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	=	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Ag	✓
14	Other												
15	Other												
Remarks													

☐ Good ☒ Avg. ☐ Bad

Quality of edges and corners in all rooms?

Specify rooms that need correction:

Misc. Checks.

Was 3.75 CFT proportion box provided?

☒ Yes ☐ No

Condition of proportion box?

☐ Good ☒ Avg. ☐ Bad

Was the Apartment cleaned before starting brick work?

☐ Yes ☐ No ☒ Cant' say

Is the Apartment cleaned for plastering?

☒ Yes ☐ No

Wastage?

☐ High ☒ Medium ☐ Low

Storage of building material like bricks sand and cement.

☐ Good ☒ Avg. ☐ Bad

Drum (200 ltrs) provided for curing in each flat?

☐ Yes ☒ No

Remarks:

Door Frames & Windows check

Notes:

1. Mark ☒ for correct or minor mistake which does not require correction
2. Mark ☒ for minor mistake that requires minor correction.
3. Mark ☒ for major mistake that requires correction by replacement or re-fixing.
4. Mark ☒ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")
7. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
8. Thickness of platforms & lofts should be between 2 & 2.5"
9. Provide single layer table brick at bottom of each door frame without threshold.
10. Check Z angle template size.
11. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
12. Z angle template must be 1" from brick wall surface from the inner side.

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door lintel level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel & 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 C. Bed	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet-2 C. TOI	✓		✓	✓	X	✓	✓	✓	✓	✓	✓	✓
5	Bedroom-3 G. Bed	✓		✓	✓	X	✓	✓	✓	✓	✓	✓	✓
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. For left hatching not done.											
		2. In G. Bed Window Z-angle not provided.											

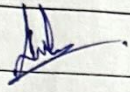
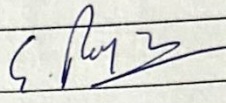
GULMOHAR RESIDENCY

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

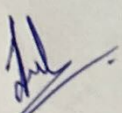
Flat No	207	Block no.	' G ' ✓
Flat Area	1360 sft	Type	Deluxe / Luxury
Buyer Name	Renuka A		
Phone No.	9959874169	Email	

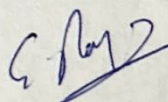
I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to 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:		Date	

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 can not 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:

Changes in flooring:

- ① Vetrified in. all rooms
- ② Kitchen, Utility, Bath as default.

Buyers sign:

Engg. Sign:

Date:

Changes in electrical points: (mark on plan)

① changes as shown in plan

Choice of Bathroom tiles, CP fittings & Sanitary ware:

① no need glass partition in ^{M.T.} ~~Both~~ Bathrooms

② Luma in M.T , Ultra in C.T.

Buyers sign:

Engg. Sign:

Date:

Changes in kitchen platform: (mark on plan)

① Vegetable bowl not required.

Other Changes:

① Mesh door for Main door [A & A] Extra by customer.

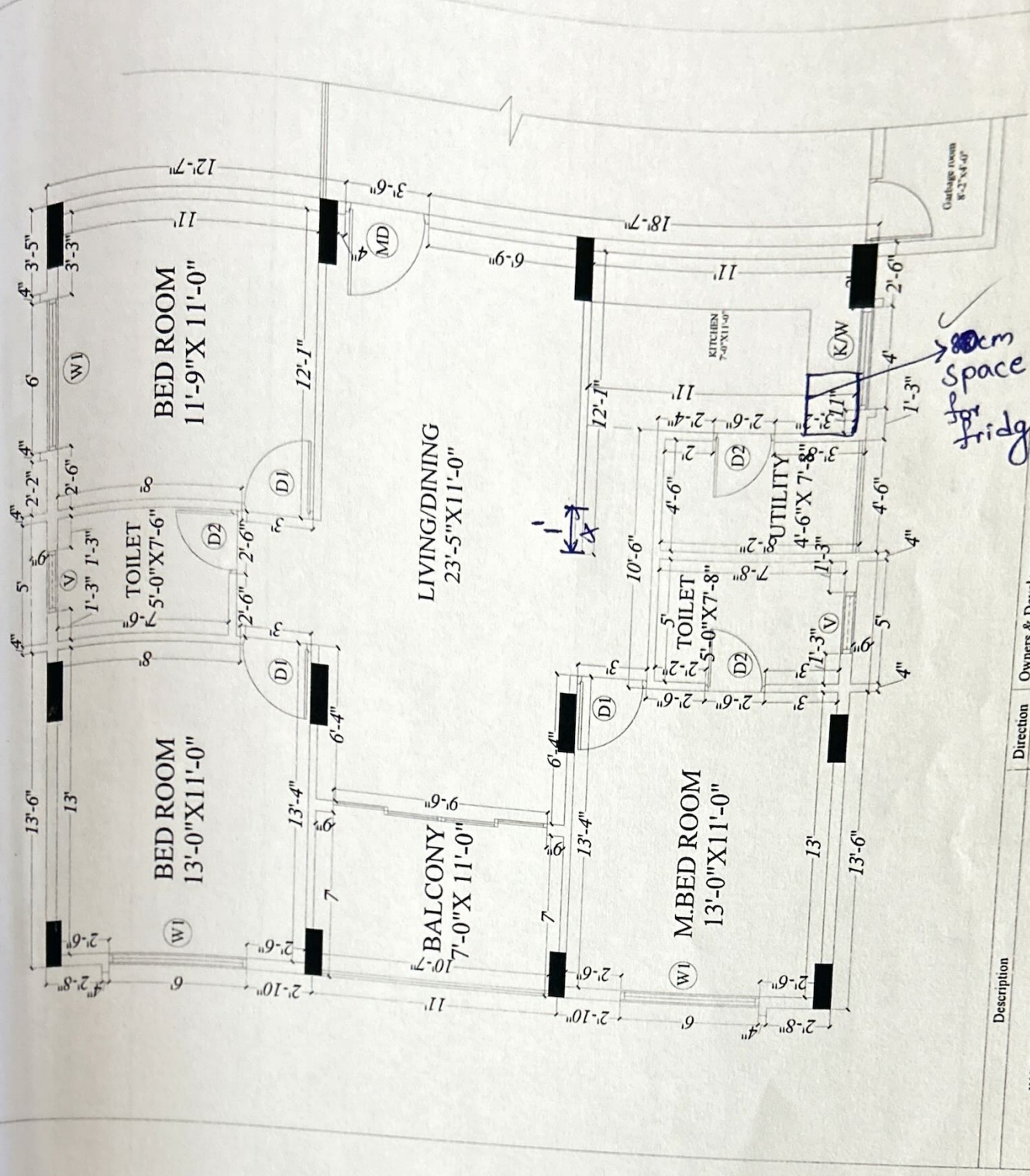
② M.B K C.B by Customer (False Ceiling).

③ A-203 false ceiling in Hall & Dining [by company]

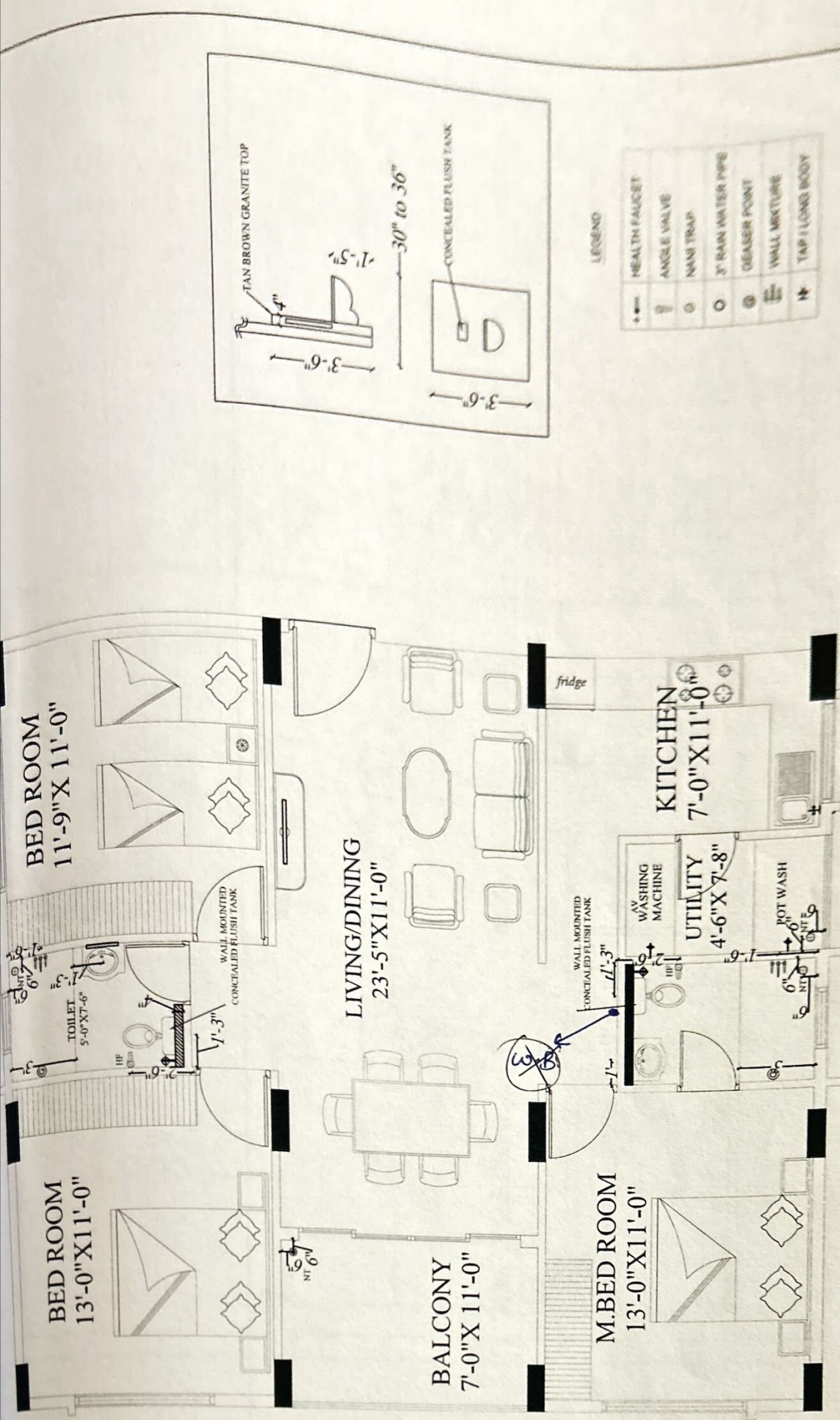
Buyer's sign:

Engg. Sign:

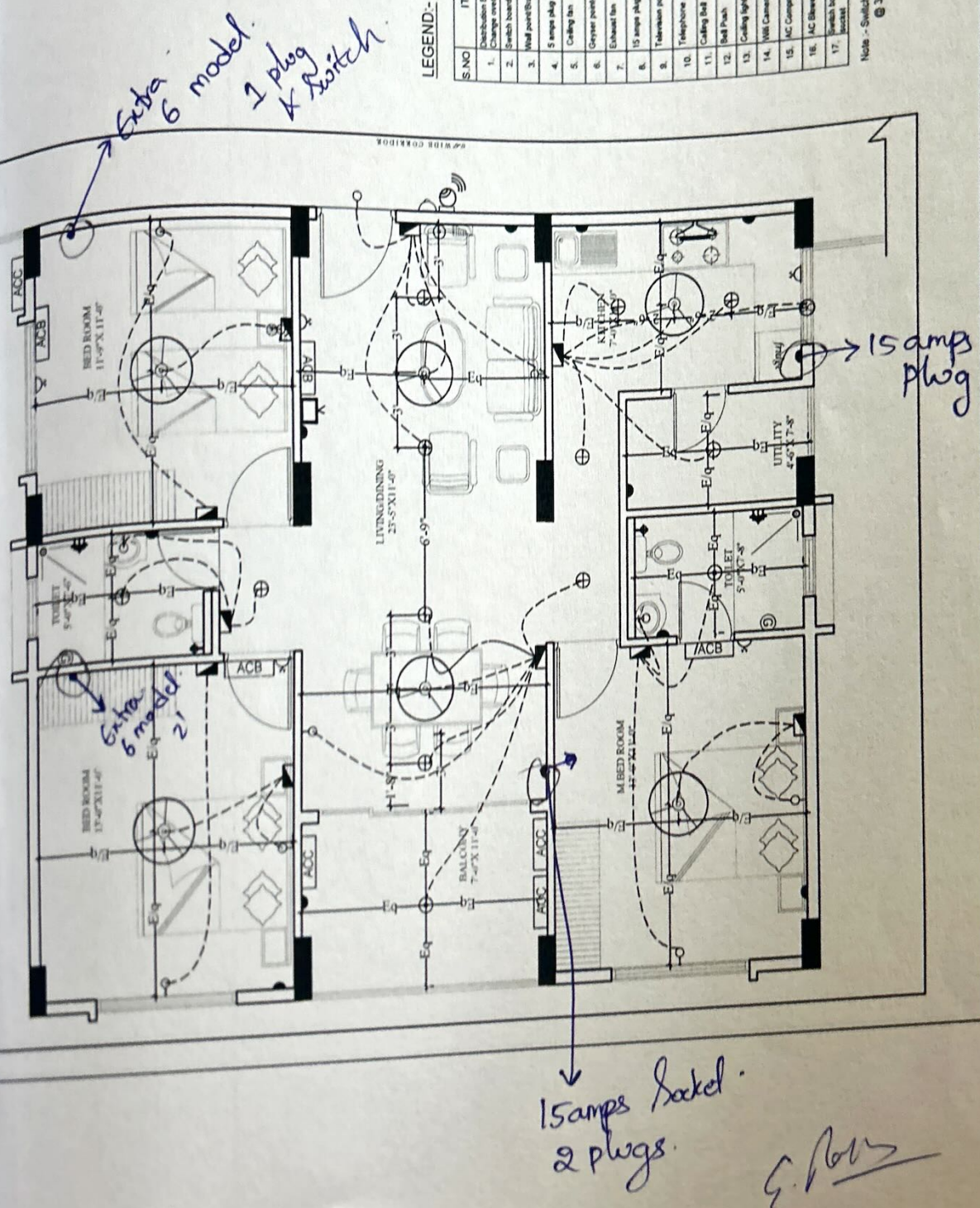
Date:



Description		Direction	Owners & Developers	Date	Prepared By	Approved By	Scale	Promoted by
WORKING PLAN-1360 Sft-A1 TYPE		N	Modi Reality Mallapur LLP Project Name & Phase : Gulmohar Residency	25.09.2020	Jayaprudha	Soham Modi	N.T.S	Modi Properties Pvt Ltd



Description		Direction	Owners & Developers :	Date :	Promoted by
PLUMBING PLAN-1360 Sft (A1-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



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/Backset light		7'3" TO 7'6"
4.	5 amps plug point		2'
5.	Calling tin		-
6.	Grayar point ISA		8'6" OR 7'6"
7.	Exhaust fan		7'3"
8.	15 amps plug point		2' OR 3'6" OR 7'6"
9.	Telephone point		3'
10.	Telephone point		2'
11.	Calling bell		4'6"
12.	Bed Push		6'
13.	Calling light		-
14.	W/C Camera		7'6"
15.	AC Compressor		7' TO 7'6"
16.	AC Blower		7' TO 7'6"
17.	Switch board with SA socket		4' TO 4'6"

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

Description ELECTRICAL PLAN - 1360 sq ft FLATS-A1 TYPE	Direction N	Owners & Developers Modi Reality Mallapur LLP	Date 21.09.2020	Promoted by Modi Properties Pvt Ltd
		Prepared By Jayapratha		
		Approved By Soham Modi		
		Scale N T S		Phone: +91-40-66335551

15amps socket.
2 plugs.

G. Bora