Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Y. Subash.		
Villa/ Flat No.	H-101.		

Sl.No	Description	Amount
1	Total extra Charges	37241
2	Total refundable amount	3040
3	Net amount to be charges (if any)	34201
4	Net amount to be refunded (if any)	—

Remarks :

Thirty four thousand Two hundred and one Rupees only.

Approved by Project Manager	Approved by Design Team	Approved by MD
Date 17/06/24.	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.

Scanned with OKEN Scanner

ESTIMATE SHEET									
Company Name	MRMLLP								
Project	Gulmohar Residency				Approved by Srinivas N				
Work Description	Extra Specs				Sign				
Flat No	H-101								
Prepared By	N Srinivas								
Date	17-06-2024		A	B	C	D	E=AXBXCXD	F	
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	Natural Wood 4' X 8"	Master Bed Room	13.00	11.00	1.00	1	143	Sft	
2	Natural Wood 4' X 8"	G B R	13.00	11.00	1.00	1	143	Sft	
3	Natural Wood 4' X 8"	C B R	11.75	11.00	1.00	1	129	Sft	
4	Traventine Carolina	Living & Dining	23.50	11.00	1.00	1.00	258.50	Sft	
5	Traventine Carolina	Passage	10.00	3.00	1.00	1.00	30.00	Sft	
6	Traventine Carolina	Passage	5.00	3.00	1.00	1.00	15.00	Sft	
7	Traventine Carolina	Skirting - of SBUA 1360 sft	203.00	1.00	0.50	1.00	101.50	Sft	
8	Natural Wood 4' X 8"	Balcony	7	11	1.00	1	77.00	Sft	
							897	Sft	
9	Kitchen Platform		16	2	1	1	32.00	Sft	
10	Dado Tiles		16	1	2	1	32.00	Sft	

Scanned with OKEN Scanner

ESTIMATE SHEET						
Company Name	MRMLLP			Approved by	Srinivas N	
Project	Gulmohar Residency					
Work Description	Extra Specs					
Flat No	H 401					
Prepared By	Srinivas N					
Date	17-06-2024					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Extra Charges	Master Bed Room	143	Sft	40	5720
		G B R	143	Sft	40	5720
		C B R	129	Sft	40	5160
		Living & Dining	259	Sft	35	9048
		Passage	30	Sft	35	1050
		Passage	15	Sft	35	525
		Skirting - of SBUA 1360 sft	102	Sft	35	3553
		Balcony	77	Sft	40	3080
						33855
	10% Wastage		0.10	%		3386
		Sub Total				37241
	Refund					
		Kitchen Platform	32	Sft	60	1920
		Dado Tiles	32	Sft	35	1120
		Sub Total				3040
		Total				34201

Scanned with OKEN Scanner

ATR on Quality Control Check Repot, (Apartments)

Flat No	H-101	QC report stage	—	Sl. No.	42905
Company	MRMLLP	Project	GMR	Phase	—
Prepared by	P.Vibasita	Sign		Date	09/05/24
Project Manager	Srinivas	Sign		Date	09/05/24
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation that was made by QC:

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

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

Notes:

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

Remarks: Work Completed

Scanned with OKEN Scanner

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

Flat No	H-101.	Other		Sl. No.	42905
Company	MRM-LLP	Project	GMR.	Phase	
Prepared by	Saikrishna	Sign	Saiky	Date	25/04/24
Project Manager	Narender	Sign		Date	25/04/24
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

- 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	

Scanned with OKEN Scanner

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

Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)

S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M·B	✓	✓	X	X	✓	✓	✓	—	—	X	✓	✓
2	Bedroom 2 G·B	✓	✓	X	X	✓	✓	—	—	—	X	✓	X
3	Bedroom 3 C·B	✓	✓	X	X	✓	✓	—	—	—	X	✓	X
4	Drawing	—	—	—	—	—	—	—	—	—	—	—	—
5	Dining	—	—	—	—	—	—	—	—	—	—	—	—
6	Lobby	—	—	—	—	—	—	—	—	—	—	—	—
7	Utility / balcony 1	—	—	—	—	—	—	—	—	—	—	—	—
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—
10	Kitchen	—	—	—	—	—	—	—	—	—	—	—	—
11	Toilet 1 M·T	✓	✓	✓	✓	✓	✓	—	—	—	✓	✓	✓
12	Toilet 2 C·T	✓	✓	✓	✓	✓	✓	—	—	✓	✓	✓	X
13	Toilet 3												
14	Other												
15	Other												

Remarks

NOTE (1) with out completion of Stage-3 G.C all wood works are stoped.
(2) window Grill fixing works are Pending.
(3) Modular Kitchen works are Pending.

Scanned with OKEN Scanner

Self

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

Flat No	H-101	Other	Stage-III	Sl No.	
Company	MRMLLP	Project	GMR	Phase	
Prepared by	P. Shaika	Sign	P. Sha	Date	24/04/24
Project Manager	Narender	Sign		Date	24/04/24
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 :

- 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	

Scanned with OKEN Scanner

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

Rate the quality of (Good ✓, Avg ✗, Poor – needs correction ✗✗, 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 tab quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 S.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 C.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 C.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	–	–	–	–	–	–	–	–	–	–	–	–
14	Other												
15	Other												

Remarks Grills fitting customer scope, electrical work customer scope

Scanned with OKEN Scanner

ATR on Quality Control Check Repot. (Apartments)

Flat No	H-101	QC report stage	Stage - II	Sl. No.	42746
Company	MRMLLP	Project	GMR	Phase	-
Prepared by	Srinivas	Sign		Date	29/01/24
Project Manager	Narendar	Sign		Date	29/01/24
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: Work Completed

Scanned with OKEN Scanner

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

Flat No	H-101	Other	—	Sl. No.	42746
Company	Mem-up	Project		Phase	—
Prepared by	Sai Kiran	Sign	[illegible]	Date	27/01/2021
Project Manager	Navandar	Sign	[illegible]	Date	29/01/21
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:

- 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 required	☑ Yes ☐ No	Granite soffit for balcony provided	☐ Yes ☑ No
Balcony granite soffit workmanship	☐ Good ☐ Avg ☑ Poor	Balcony granite soffit edge polishing	☐ Good ☐ Avg ☑ Poor
Granite soffit for main door required	☑ Yes ☐ No	Granite soffit for main door provided	☑ Yes ☐ No
Main door granite soffit workmanship	☐ Good ☑ Avg ☐ Poor	Main door granite soffit edge polishing	☐ Good ☑ Avg ☐ Poor

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

Project In-charge	Sign	Date
[illegible]		

Draft after finishing stage II check report apts. Dt 17-10-2020 ver5

Scanned with OKEN Scanner

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

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

Remarks NOTE: (1) For M.toi & C.toi, painting work not done..
(2) Grouting work to be improved.

Scanned with OKEN Scanner

	Flooring & painting		Rate the quality of (Good ✓, Avg ✗, Poor – needs correction ✗✗, 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 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) 1st coat of painting work not done in a flat.
(2) Flat to be clean.

Scanned with OKEN Scanner

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

Flat No.	11-101	Other	-	Sl. No.	42273
Company	MEM-CLP	Project	GMR	Phase	-
Prepared by	Saikiran	Sign	[illegible]	Date	26-08-2023
Project Manager	Chandar/Shiva	Sign	for [illegible]	Date	26-08-2023
Previous stage report no.		41265	Report filed and signed by PM?		☑ Yes ☐ No
Additions & alterations sheet date		UN-5010	All pages signed by engineer & customer?		☐ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduit, 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
[illegible]		

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.

Scanned with OKEN Scanner

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

S No	Room	Civil work near pipes in balcony & utility[5] (✓ 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	–	–	✓	–	–	–	–
2	Toilet 1	–	✓	✓	✓	–	–	–
3	Bedroom 2	–	–	✓	–	–	–	–
4	Toilet 2	–	✓	✓	–	–	–	–
5	Bedroom 3	–	–	✓	✓	–	–	–
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) level marking was not done. (2) Balcony sill level was not done.

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

Scanned with OKEN Scanner

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:	

Scanned with OKEN Scanner

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

Flat No.	H - 101	Other	–	Sl. No.	41965
Company	MRM LLP	Project	GMR	Phase	–
Prepared by	SAIKIRAN	Sign		Date	05-05-2023
Project Manager	AHMED	Sign	Ahmed	Date	05-05-2023
Previous stage report no.		40876	Report filed ad signed by PM?		☑ Yes ☐ No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

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

Plastering Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X 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 lappum work. Tolerance ¼".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have ½"grooves.
10. Sill top must me of uniform thickness, correct height, at one level & without broken edges.

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

Project In-charge	Sign	Date
Ahmed khan		11/05/23

Scanned with OKEN Scanner

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

S No	Room	Skirting Provision (✓ or ✗)	Furnishing around door frame (✓ or ✗)	Beams & columns finishing (✓ or ✗)	Finishing of lofts (✓ or ✗)	Electricity junctions finishing (✓ or ✗)	Windows check (✓ or ✗)	Tiles provision (✓ or ✗)	Sink provision & size (✓ or ✗)	Grooves for door frames (✓ or ✗)	Balcony & terrace sill top finishing (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1	~~Bedroom~~ 1 M. Bed	✓	✓	✓	—	✓	✓	—	—	✓	—	—	—
2	~~Toilet~~ 1 M. Toi	—	✓	✗	—	✓	—	✓	—	✓	—	✓	✓
3	~~Bedroom~~ 2 G. Bed	✓	✓	✓	—	✓	✓	—	—	✓	—	—	—
4	~~Toilet~~ 2 G. Toi	—	✓	✓	—	✓	—	✓	—	✓	—	✓	✓
5	~~Bedroom~~ 3 C. 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

Scanned with OKEN Scanner

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

Flat No.	H-101	Others	–	Sl. No.	40876
Company	MRM-CLLP	Project	GMR	Phase	–
Prepared by	P Bhradh	Sign	P.B	Date	25-11-22
Project Manager	Ramprasad	Sign	[illegible]	Date	25-11-22
Previous Stage report no.		40062	Report filed and signed by PM?		☑ Yes ☐ No
Apartment No.		Other		other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

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

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- after cleaning the apartment
- electrical conducting work is completed

Ahmed Khan Ahmed 03/05/23

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

Scanned with OKEN Scanner

Quality Control Check Report. **Stage: After Brickwork (Apartments/ Lab Spaces)**

S No	Room															
1	Bedroom 1															
2	Toilet 1															
3	Bedroom 2															
4	Toilet 2															
5	Bedroom 3															
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															

Scanned with OKEN Scanner

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

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

Misc. Checks

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

Door Frames & Windows check

Notes:

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

Scanned with OKEN Scanner

Quality Control Check Report. **Stage: After Brickwork (Apartments, Lab Spaces)**

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame10 (✓ or X)	Door frame hold fast provision and fasteners. (✓ or X)	Door lentil design & level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lentil design & level, Sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal' (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Door size, face and position (✓ or X)
1	Bedroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	-	-
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: 13 Kitchen platform was not made & its left dangling. Must done

Scanned with OKEN Scanner

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

Flat No.	H-101	Others	—	Sl. No.	40876
Company	MRM-ALP	Project	GMR	Phase	—
Prepared by	P Bhavath	Sign	P.B	Date	25-11-22
Project Manager	Ramprasad	Sign	[signature]	Date	25-11-22
Previous Stage report no.		40062	Report filed and signed by PM?		☑ Yes ☐ No
Apartment No.		Other		other	
Checked By MD on		MD Sign		For filling	☑ Yes ☐ No

Recommendation:

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

APPROVED BY
06 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

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

All works completed

Scanned with OKEN Scanner

Quality Control Check Report. **Stage: After Brickwork (Apartments/ Lab Spaces)**

S No	Room															
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															
	Wall thickness (✓ or ✗)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Beds in walls (✓ or ✗)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Chicken mesh (✓ or ✗)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	External brickwork & beam joint (✓ or ✗)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Room Dimensions (✓ or ✗)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Room Dimensions Difference in inches	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Diagonal. (✓ or ✗)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Diagonal Difference in inches	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Balcony sill level (✓ or ✗)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Room Height (✓ or ✗)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Plumb of walls (Good/Avg./Bad)	Avg	"	"	"	"	"	Avg	"	"	Avg	"	"	"	"	"
	Alignment of beams and walls - Nos.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Remarks															

Scanned with OKEN Scanner

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

Misc. Checks.

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

Door Frames & Windows check

Notes:

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

Scanned with OKEN Scanner

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

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame 10 (✓ or X)	Door frame hold fast provision and fasteners. (✓ or X)	Door lentil design & level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lentil design & level, Sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagnal' (✓ or X)	Windows - template ed inside 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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) Kitchen platform was not (called of the left platking vise done

Scanned with OKEN Scanner

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	101	Block no.	'H'
Flat Area	1360 sft	Type A	Deluxe / Luxury
Buyer Name	Mr.		
Phone No.		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	16/11/23

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: 16/11/23 Date:

Scanned with OKEN Scanner

Choice of colours:

Changes in flooring:

① 3 Bedrooms Acatomo marquay – Kitchen flooring
② Balcony – Urban wood. Dark (classic wing)
③ Hall – Transitive Carrara.
④ Utility – Black berry + Blanco white.

Buyers sign:

Engg. Sign:

16/11/23

Date:

Scanned with OKEN Scanner

Changes in electrical points: (mark on plan)

① Extra TV points @ Mast. & Guest Bedroom.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

MT – ultra sprinkler 21/11/2023

CT – -do-

– extra washbasin point

Buyers sign:

Engg. Sign:

16/11/23

Date:

Scanned with OKEN Scanner

Changes in kitchen platform: (mark on plan)

1) Kitchen platform granite will given by customer late.
2) Back tiles + SS basket given by customer late — Not by customer 3/12/24
3) Sink by company - 3/1/24.

Other Changes:

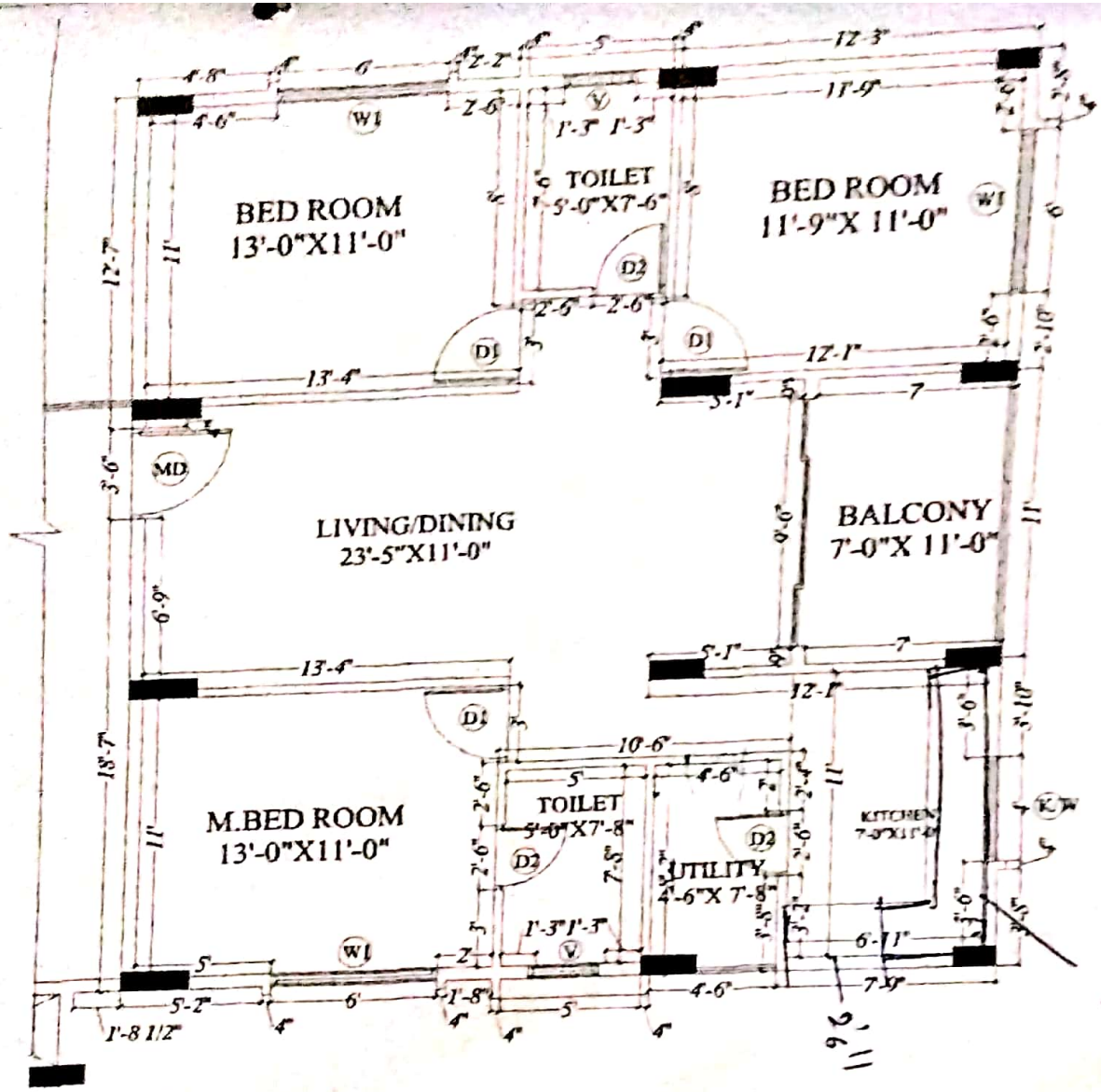
1)

Buyers sign:

Engg. Sign:

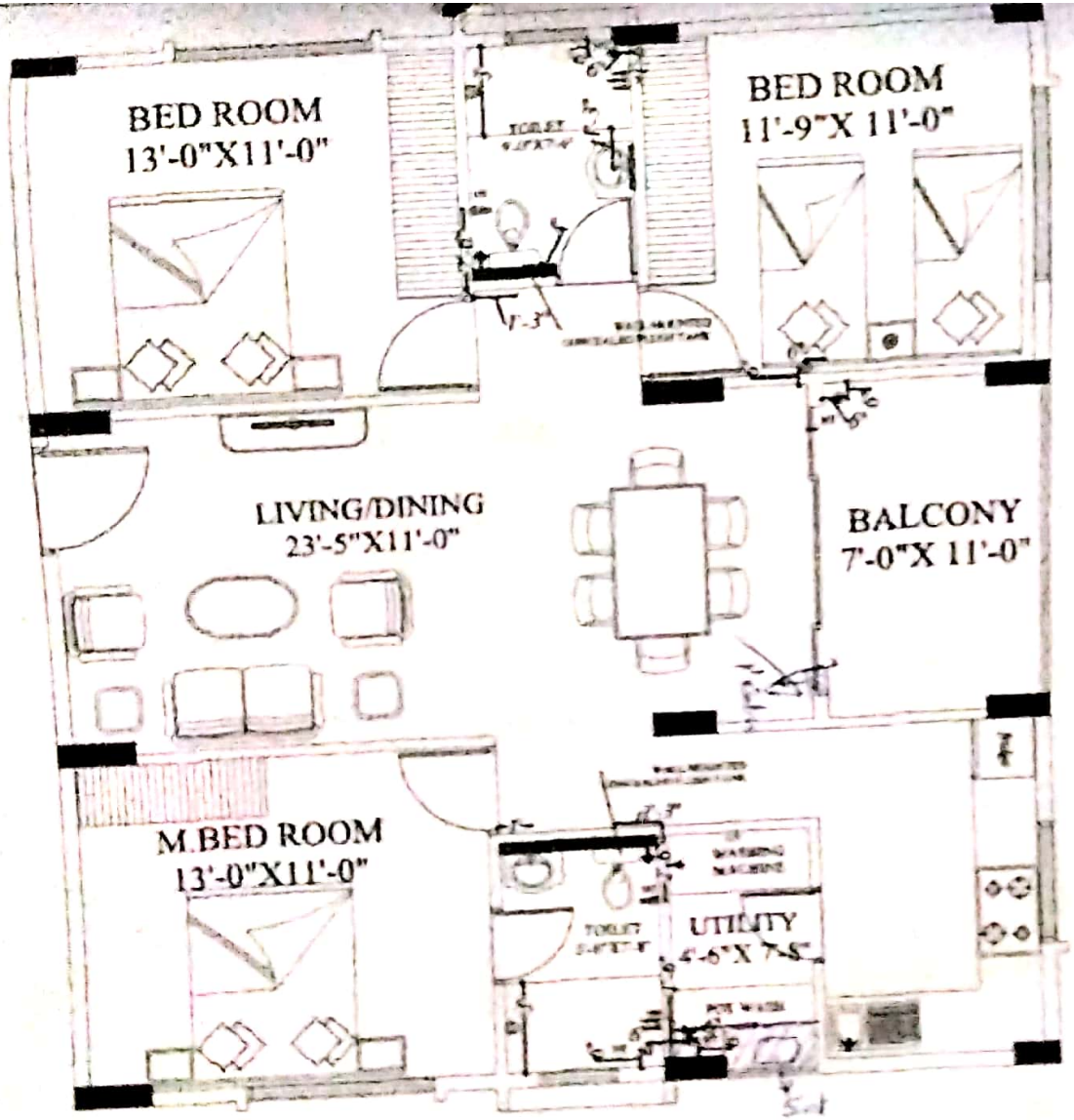
16/11/25
Date:

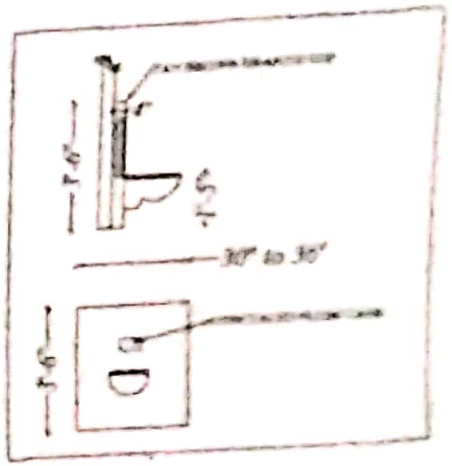
Scanned with OKEN Scanner



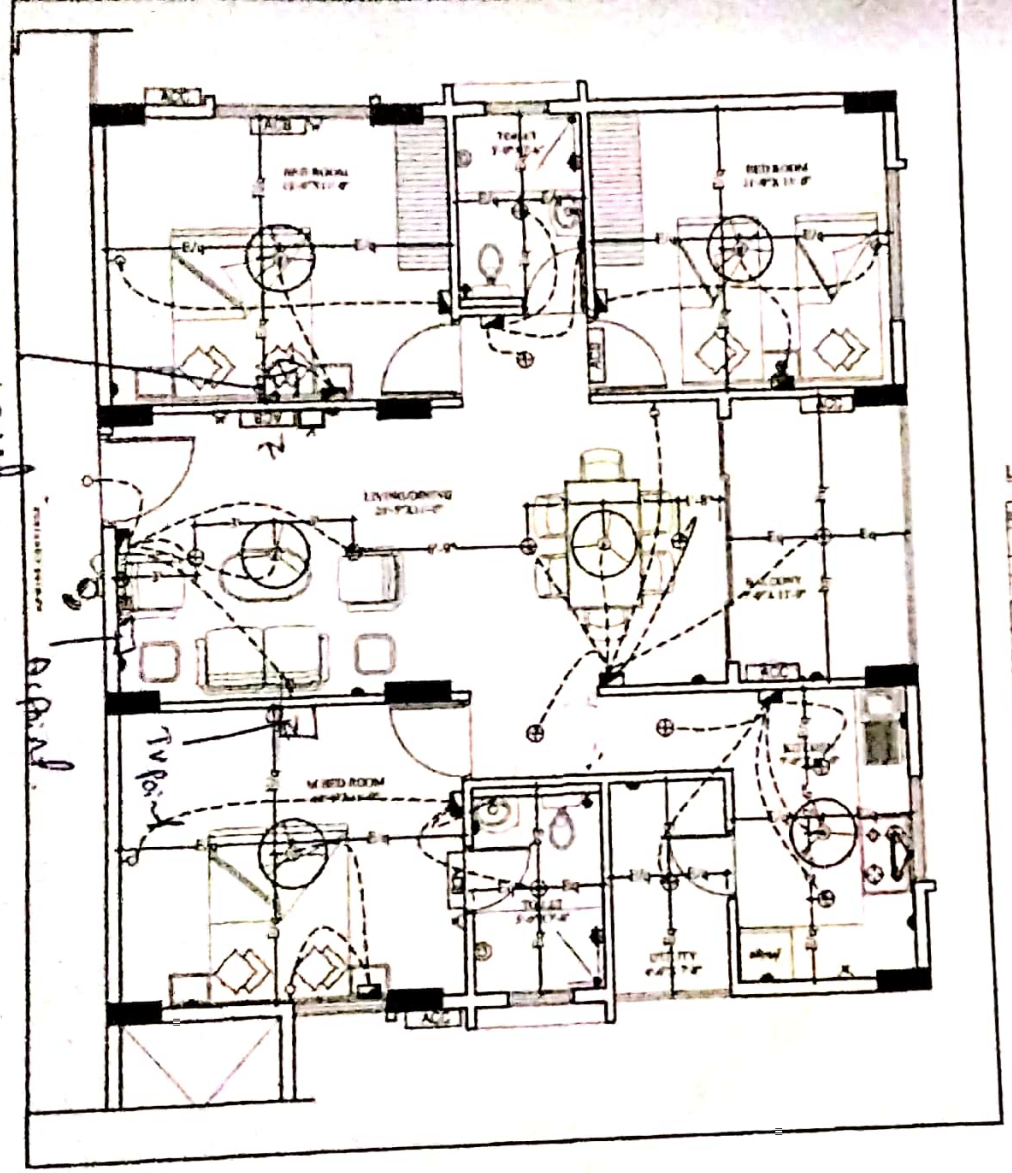
Description	Direction	Owners & Developers	Date	25.09.2020	Promoted by
WORKING PLAN-1360 SFT -A2 TYPE	N	Modi Realty Mallapur LLP	Prepared By	Jayaprakash	Modi Properties Pvt Ltd
		Project Name & Phase	Approved By	Sohum Modi	
		Gulmohar Residency	Scale	N T S	Phone:+91-40-66335551

3/2/24





Description	Direction	Owners & Developers	Date		Prepared by
PLUMBING PLAN-1360 SQ (A3-TYPE)	N	Modi Realty Mallapur LLP	Prepared By	Jayprasha	Modi Properties Pvt Ltd
		Project Name & Place	Approved By	Sohan Modi	
		Gulmohar Residency	Scale	N.T.S.	Phone: +91-40-6613



LEGEND:-

SL.NO	ITEM	SYMBOL	HEIGHTS
1	[illegible]		[illegible]
2	[illegible]		[illegible]
3	[illegible]		[illegible]
4	[illegible]		[illegible]
5	[illegible]		
6	[illegible]		[illegible]
7	[illegible]		[illegible]
8	[illegible]		[illegible]
9	[illegible]		[illegible]
10	[illegible]		[illegible]
11	[illegible]		[illegible]
12	[illegible]		[illegible]
13	[illegible]		[illegible]
14	[illegible]		[illegible]
15	[illegible]		[illegible]
16	[illegible]		[illegible]
17	[illegible]		[illegible]

Note :- [illegible]

Description	Direction	Owners & Developers	Date	21.09.2020	Promoted by
ELECTRICAL PLAN -1360 sft FLATS-A2 TYPE	N	Modi Reality Mallapur LLP	Prepared By	Jayapradha	Modi Properties Pvt Ltd
		Project Name & Phase	Approved By	Soham Modi	Phone: +91-40-66335551
		Gulmohar Residency	Scale	N.T.S	

Scanned with OKEN Scanner