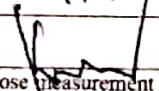


Construction division.
Additions & Alteration Charges Approval Form.

Company Name:	MRMLLP	Site:	Gulmohar Residency
Name of Customer:	Mrs.Lavanya		
Villa/ Flat No.	H-204		
Sl. No.	Description	Amount	
1.	Total extra charges	12,563/-	
2.	Total refundable amount	2,796/-	
3.	Net amount to be charges (if any)	9,768/-	
4.	Net amount to be refunded (if any)	-	
Remarks :			
Approved by Project Manager		Approved by Design Team	Approved by M.D.
Date:	24/4/2014	Date:	Date:
Sign:		Sign:	Sign:

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



MEASUREMENT SHEET									
Company Name:		MRMLLP		Project:		Gulmohar Residency		Work Description:	
Flat No		H-204		Prepared By		Niharika		Date:	
S No		22-04-2024		Item Head		Item Description		A	
								B	
								C	
								D	
		E=AXBXCXD				Quantity		Nos	
								Height	
								Width	
								Length	
								Refund	

ESTIMATE SHEET						
Company Name:	MRMLLP					
Project:	Gulmohar Residency					
Work Description:	Extra Specs					
Plot No:	H-204					
Prepared By	Niharika					
Date:	22-04-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Refund					
1	kitchen dado	kitchen dado	32.00	sft	30	960.00
2	kitchen	sink cock	2.0	Nos	918	1836.00
	Extra charges			Total A		2796.00
1	Tiles	(Living & Dining)	283.3	Sft	35	9914.14
	Skirting	Skirting	75.7	Rft	35	2649.57
				Total B:		12,563.71
				Extra Amount B-A		9,768
In words : Nine thousand seven Hundred and sixty Eight Rupees only						

ATR on Quality Control Check Report. (Apartments)

Flat No	H-204	QC report stage	Stage-III	Sl. No.	42784
Company	NRMLP	Project	Group	Phase	-
Prepared by	Sainivas	Sign	③ Sainivas	Date	19/02/24
Project Manager	Naendes	Sign	③ Sainivas	Date	19/02/24
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:

All works completed

Flat No

Quality Control Check Report

Stage: After Finishing Stage III (Apartments)

Company

H-204

Other

Prepared by

MRM-LRP

Project

Project Manager

Sankaribhaga.

Sign

GMR

Phase

42787

Previous stage report no.

Narendar.

Sign

Sankar

Date

10/2/24

Checked By MID on

H2534

MID Sign

Report filed and signed by PM

Date

10/2/24

Recommendation:

For filing

Yes

No

Yes

No

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.

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 X X. 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 C.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lebby +	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

NOTE: (1) Painting works to be incomplete entire flat
(2) CP Jali Fixing is not done at Bath room 1

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

Flat No	H-204	Other	-	SI No.	92574
Company	MPM-LLP	Project	GUR	Phase	-
Prepared by	Saikiran	Sign	<i>[Signature]</i>	Date	10/11/2023
Project Manager	Vanderan	Sign	<i>[Signature]</i>	Date	10/11/2023
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

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

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	Flat 1 A-201	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Flat 2 C-201	✓	XX	✓	✓	✓	XX	✓	✓	XX	✓	✓	✓	✓
3	Flat 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Flat 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	XX	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility			✓		✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		NOTE:-1) provision for modular kitchen.												

Quality Control Check Report

Start: After Finishing Stage II (Apartment)

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 1-1 Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 C.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 C.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	toilet 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		(1-1) painting work by door frame at heading to be exposed (2) LUG to be clean (3) false ceiling to be done in 5-501 & 5-501												

ATR on Quality Control Check Repot. (Apartments)

Flat No	H-204	QC report stage	I	Sl. No.	42337
Company	MRM LLP	Project	GMR	Phase	-
Prepared by	R. Ashok	Sign	R. Ashok	Date	22/9/2023
Project Manager	K. Narasimha Reddy	Sign	[Signature]	Date	23/9/2023
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:

Quality Control Check Report		Stage: After Plumbing & Electrical (Apartments)	
Flat No.	H-204	Other	
Company	MRM-CLLP	Project	SI No.
Prepared by	P. Bhaskar	Sign	Phase
Project Manager	Narayanan	Sign	Date
Previous stage report no.			Date
Additions & alterations sheet date	4/18/56	Report filed and signed by PM?	11-09-23
Checked By MD on	05/09/22	All pages signed by engineer & customer?	11-09-23
	MD Sign		
Recommendation:		For filling	
☐ 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.

Quality Control Check Report

Stage: After Plumbing & Electrical (Apartments)

No.	Room	Civil work near pipes in balcony & utility (✓ or X)	C/PVC & PVC Check (✓ or X)	Electrical points check (✓ or X)	Water proofing check (✓ or X)	Proper use of fasteners check (✓ or X)	Placement of DB (✓ or X)	Placement of Generator changelover (✓ or X)
1	Bedroom 1 A1 Bed	-	-	✓	-	-	-	-
2	Toilet 1 A1 To1	-	✓	✓	-	-	-	-
3	Bedroom 2 K Bed	-	-	✓	✓	-	-	-
4	Toilet 2 C To1	-	✓	✓	-	-	-	-
5	Bedroom 3 Gr. Bed	-	✓	✓	✓	-	-	-
6	Toilet 3	-	-	✓	-	-	-	-
7	Drawing	-	-	-	-	-	-	-
8	Dining	-	-	✓	-	-	✓	-
9	Lobby 1	-	-	✓	-	-	-	-
10	Lobby balcony 1	✓	✓	✓	✓	✓	-	-
11	Lobby balcony 2	✓	✓	✓	-	✓	-	-
12	Lobby balcony 3	-	-	✓	-	-	-	-
13	Kitchen	-	✓	✓	-	-	-	-
14	Other	-	-	-	-	-	-	-
15	Other	-	-	-	-	-	-	-

Remarks

AS per customer's Request Couple of electrical and plumbing points were changed. Switch Board's were missing in K-Bed and Gr Bed. Couple of

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

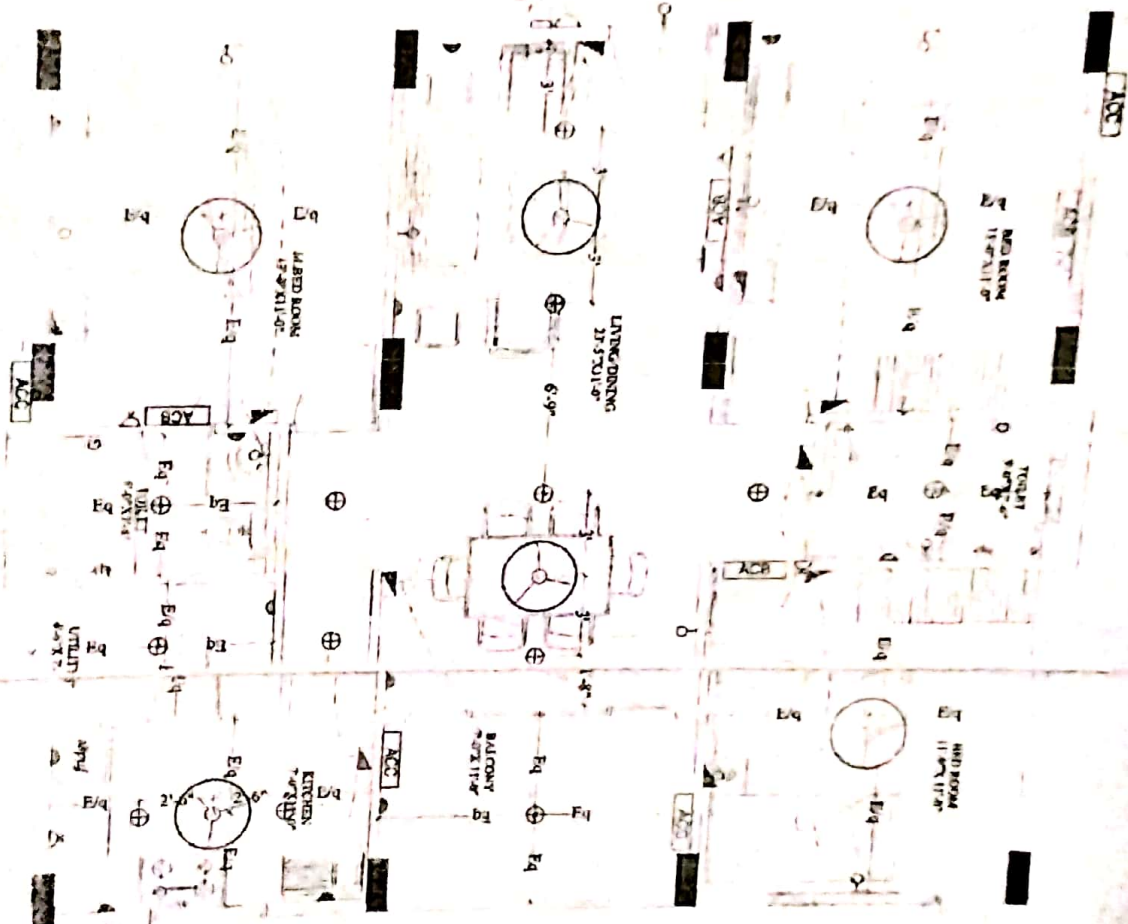
AS per
drawing

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

Miscellaneous check

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

Date	21.06.2023
Prepared By	harsha
Approved By	Sudhanshu Mehta
Scale	NTs



H-204, sheet

Q.No	Item	Status	Score
1	Describe function of	✓	100%
2	Explain how	✓	100%
3	What is the function of	✓	100%
4	Explain the	✓	100%
5	Explain how	✓	100%
6	Explain how	✓	100%
7	Explain how	✓	100%
8	Explain how	✓	100%
9	Explain how	✓	100%
10	Explain how	✓	100%
11	Explain how	✓	100%
12	Explain how	✓	100%
13	Explain how	✓	100%
14	Explain how	✓	100%
15	Explain how	✓	100%
16	Explain how	✓	100%
17	Explain how	✓	100%
18	Explain how	✓	100%
19	Explain how	✓	100%
20	Explain how	✓	100%

25 SEP 2009
SOPAN MOH
MANAGING DIRECTOR

25 SEP 1972
FBI - NEW YORK

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

Flat No.	H-204	Other		Sl. No.	41856
Company	MRM UP	Project	Gair	Phase	-
Prepared by	SAIKIRAN	Sign	SFL	Date	25-05-2023
Project Manager	AHMED	Sign	Ahmed	Date	25-05-2023
Previous stage report no.	41791	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 lippum 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 be of uniform thickness, correct height, at one level & without broken edges.

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

Project Incharge	Sign	Date
Ahmed Khan	Ahmed	17/08/23

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 Gr-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-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	Pertico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

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

Flat No.	H-204	Others	SI No.	41092
Company	MRM-CELL	Project	Phase	
Prepared by	P Bhargava	Sign	Date	30-12-22
Project Manager	Rampasadi	Sign	Date	30-12-22
Previous Stage report no.		Report filed and signed by PM?	Yes ☒ No ☐	
Apartment No.	LD153	Other	For filling	☐ Yes ☐ No
Checked By MD on	MD Sign			

Recommendation:

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

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

☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.

☐ Proceed with further work. ATR not required.

Inspection should be done after:

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

Brickwork Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark 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. 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 /pellambur - at cost of painter.

Certified that all corrections mentioned in the QC report have been made and signed by the QC team.

Signature: *Almond Khan* Date: 03/01/23

Quality Control Check Report.

Stage: After Brickwork (Apartments/ Lab Spaces)

S No	Room	Wall thickness (✓ or ✗)	Beds in walls (✓ or ✗)	Chicken mesh (✓ or ✗)	External brickwork & beam joint (✓ or ✗)	Room Dimensions (✓ or ✗)	Room Dimensions Difference in inches	Diagonal (✓ or ✗)	Diagonal Difference in inches	Balcony sill level (✓ or ✗)	Room Height (✓ or ✗)	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos.
1	Bedroom 1 M-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 M-Bd	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 changes were done in the flat.											

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 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. Window template depth should be between 2 to 2 1/4" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1"). Lintel 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

Quality Control Check Report.

Stage: After Brickwork (Apartments / Lab Spaces)

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door frame hold fast provision and fasteners (✓ or ✗)	Door lintel design & level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel design & level, Sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
1	Bedroom 1 A1 Apt													
2	Toilet 1 A1 Apt													
3	Bedroom 2 A1 Apt													
4	Toilet 2 A1 Apt													
5	Bedroom 3 A1 Apt													
6	Toilet 3 A1 Apt													
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 casted, left hanging and drive												

**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	204	Block no.	H
Flat Area	1360 sq ft	Type	Deluxe / Luxury
Buyer Name	Mr. Lavanya.		
Phone No.	9182848491	Email	9111483680

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
		05-Nov-2022

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:

05-Nov-2022

Changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

M.B - Malaysian - same as sales office

C.B - ~~same~~ China sprink. ' ' ' '

3. M. Bedrooms - 2x2 tiles

Kitchen - find bag for transfer to the granite.

Flooring, Hall - Botticino floors

Stairs - Flooring black berry, wall - chocolate. ✓

Buyers sign:

Lawrence

Engg. Sign:

PM

Date:

05-MAR-2022

Changes in kitchen platform: (mark on plan)

→ Kitchen plastic paper.

→ well & healthy like - Turkey chocolate.

→ 此

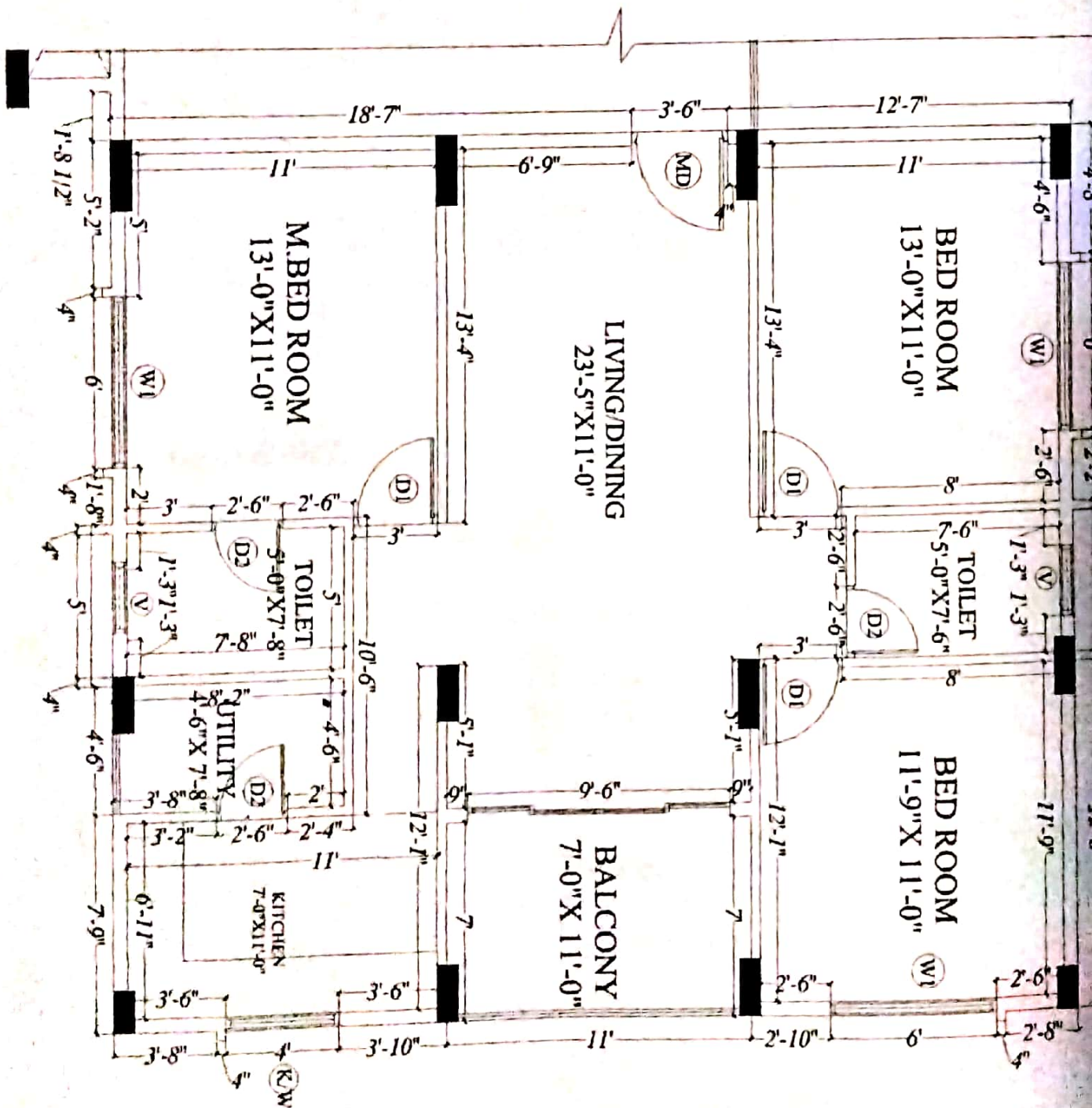
Other Changes.

Buyers sign:

Laurel

Engg. Sign

Date: _____



WORKING PLAN-1360 SH-A2 TYPE

Description

Direction



Owners & Developers :

Mudi Realty Malappur LLP

Project Name & Phase

Gulmohar Residency

Date :

Prepared By :

Approved By :

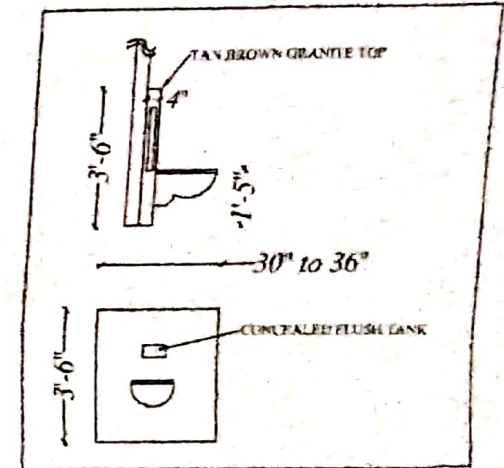
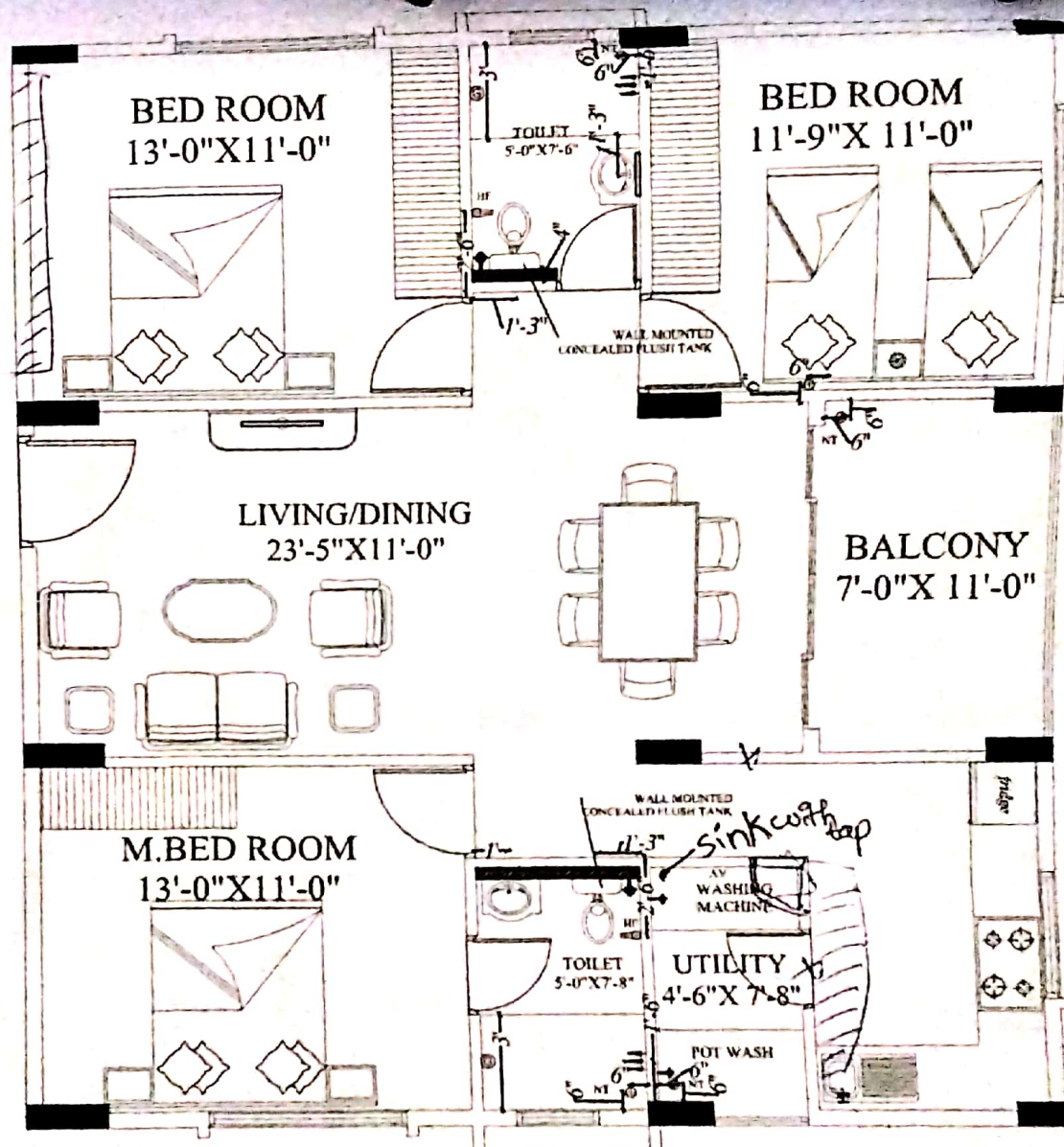
Scale :

Prepared by :

Mudi Properties Pvt Ltd

Phone : 91-40-4411153

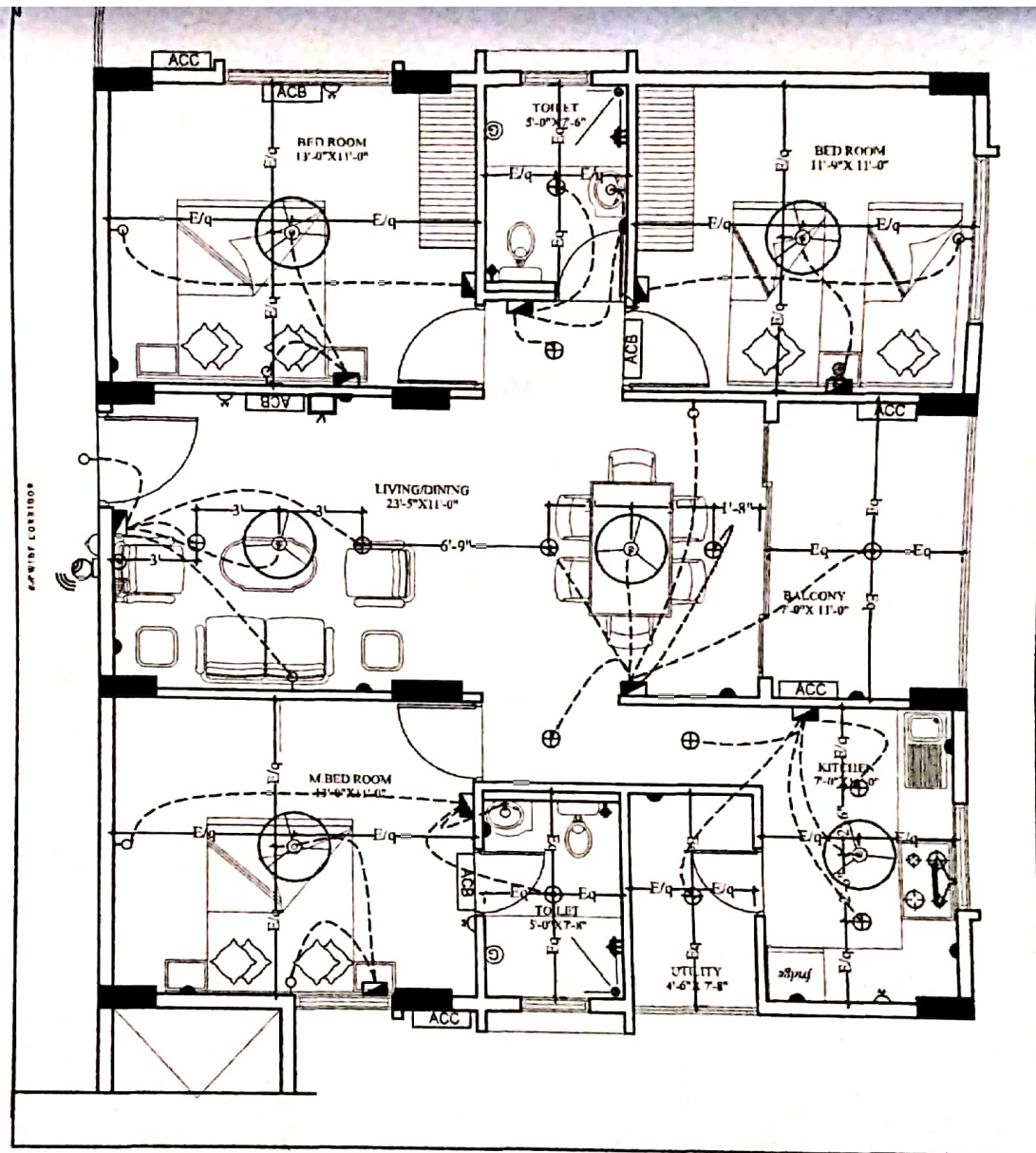
N.T.S



LEGEND

	HEALTH FAUCET
	ANGLE VALVE
	HAND TRAP
	3" RAIN WATER PIPE
	GEASER POINT
	WALL MIXTURE
	TAP / LONG BODY

Description	Direction	Owners & Developers :	Date :	16.09.20	Promoted by
PLUMBING PLAN-1360 SF (A2-TYPE)		Modi Reality Mallapur LLP	Prepared By :	Jayapradha	Modi Properties Pvt Ltd
		Project Name & Phase :	Approved By :	Soham Modi	
		Gulmohar Residency	Scale :	N.T.S	Phone : +91-40-66335531

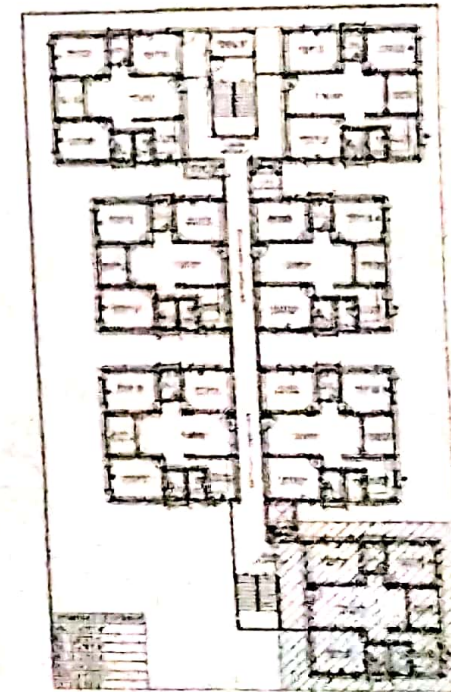
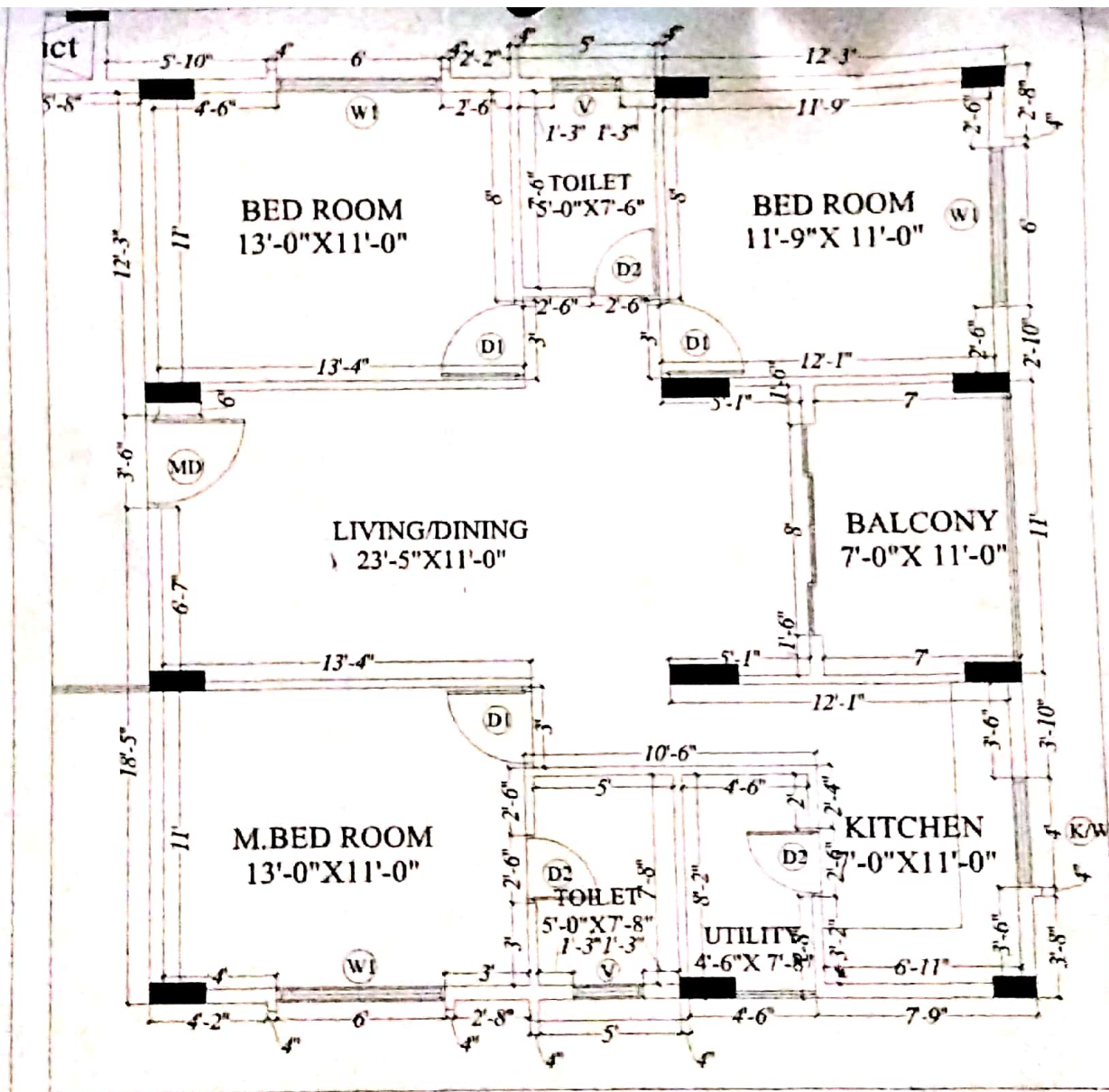


LEGEND:-

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 Switch/Bracket light		7'5" TO 7'8"
4.	5 ampere plug point		2'
5.	Ceiling fan		
6.	Ceiling point-15A		6'6" OR 7'6"
7.	Exhaust fan		7'5"
8.	15 ampere plug point		2' OR 3' OR 7'5"
9.	Telephone point		2'
10.	Telephone point		2'
11.	Ceiling Bell		6'6"
12.	Bed Point		6'
13.	Ceiling light		
14.	Wall Camera		7'5"
15.	AC Condenser		7' TO 7'6"
16.	AC Blower		7' TO 7'6"
17.	Switch board with SA board		4' TO 4'6"

Note - Switch boards next to bed side must be @ 35" from center of bed.

Description	Direction	Owners & Developers :	Date :	21.09.2020	Promoted by
ELECTRICAL PLAN -1360 sq ft FLATS-A2 TYPE		Modi Reality Mallapur LLP	Prepared By :	Jayapradha	Modi Properties Pvt Ltd
		Project Name & Phase :	Approved By :	Soham Modi	
		Gulmohar Residency	Scale :	N.T.S	Phone: +91-40-66333551



Description	Direction	Owners & Developers :	Date :	26.10.2022	Promoted by
H-BLOCK-Flat no-4-B2-Type-West facing- Working plan		Modi Reality Mallapur LLP	Prepared By :	Jayapradha	Modi Properties Pvt Ltd
		Project Name & Phase :	Approved By :	Soham Modi	
		Gulmohar Residency	Scale :	N.T.S	
					Phone : +91-40-66135531

From: Gulmohar Residency <info@modiproperties.com>
Sent: 15 April 2025 21:26
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; lavanya.thope@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 192575

Project Name : Gulmohar Residency

Block No / Phase : Block H

Flat No/Villa :204

Nature of complaint :Construction

Customer Name : R Srinivas Kumar

Email : lavanya.thope@gmail.com

Complaints :

1. Water clogging at the entrance of H block
2. Garbage collection not happening for days together
3. Water supply in flush tanks and other rooms regularly distrubed
4. No lighting in the path way to H block
5. Water stagnation near the lift on 1st basement
6. No water football in the municipal water tank in H 204
7. Lifts always stop they do not work smoothly

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.	H-204	ATR Date	06-05-2025
Project	GMR	Complaint Date	15-04-2025
Customer Name	R.Srinivas Kumar		
Prepared By	Sobhanbabu		
Project Manager's Sign	Ahmed	Admin Officer's Sign	Sobhanbabu

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

Complaint S No.	Action Taken
1	completed
2	completed
3	completed
4	completed
5	completed
6	completed
7	completed
8	
9	
10	

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.	H-204	ATR Date	06-05-2025		
Project	GMR	Complaint Date	15-04-2025		
Customer Name	R.Srinivas Kumar				
Prepared by	Abhishek Gautam	Date	16-05-2025	Sign	abhishek
Project Manager	Ahmed	Date	16-05-2025	Sign	ahmed
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.		☐ Yes ☐ No
2.	Avg	☐ Yes ☐ No
3.	Avg	☐ Yes ☐ No
4.	Avg	☐ Yes ☐ No
5.	Avg	☐ Yes ☐ No
6.	Avg	☐ Yes ☐ No
7.	Avg	☐ Yes ☐ No
8.	☐ 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:		