Construction Division Additions & Alteration Charges Approval Form

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Sign: Signodiproperties.com & CR. 3.		Sign: late sheet 2. Send sonmod o	ment & estin	nclose measure	1. E
Date		Date	1/0	NO 90/01	
Approved by MD		Approved by Design Team	. 108	MAN AND COLOR	
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Gulmohar Residency	Site		MEMILLP	me:	BN Auedina

	H-302		24006-411		
Company	MRMLLP	Project	CHUB	Phase	
Prepared by	sancet	Sign		Date	12/08/24
Project Manager	Seinivas	Sign	Bling	Date	12/08/24
Previous stage report	no.		Report filed and signe	d 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. Procafter submitting ATR on	eed only after recheck	by QC.	
Proceed with furth	ner work only after maner work. ATR not re	aking corrections pointe	d out in the QC report	. ATR not required.	
 In case of modu 	e II works. like doors, windows, grill lar kitchen provide platfo	ls, electrical wiring, switches, orm, granite and dado and mo a until QC check for stage III	dular kitchen in this stage.		report are made.
Miscellaneous check:	vided	Yes No	Modular kitchen pro	vided	Yes No
Modular kitchen to be Modular kitchen wor		Good Avg Poor		nite & dado	Good Avg Poor
Video door phone /w	ifi cam to be	Yes No	Video door phone/w	rifi cam provided	Yes No
provided	1 from	floor windows walls		Good Av	g Poor
Painting marks and d	rops are cleaned from	floor, windows, walls.			

Door, door knob & door stopper fitting Doubling Dility / balcony 2 Utility / balcony 3 Vicionen Coher Toiler 2 Visitor of the control	Door, door knob & door stopper fitting Door, door knob & door stopper cleaning Window grills & quality Window grills fitting Windows quality Windows quality Windows quality Windows quality Windows quality French door quality & fitting CP jali quality and	Door, door knob & door stopper fitting Door, door knob & door stopper cleaning Window grills & quality Window grills fitting Windows quality Windows quality Windows quality Windows quality Windows quality French door quality & fitting CP jali quality and fitting	Remarks	7	14	5	3	12	=	10	9	0	×	7	6	S	4		در	2	-		S No
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	Quality Contr	ol Check Repot. Stag	e: After Finishing Sta	ge II (Apartments)		
Flat No	H-302			SI, No.	43083	
Company	MRM-(LL	The state of the s	GIMR	Phase		
Prepared by	Abhishek Grac	01	-Ahiehet /	Date	13-08-24	
Project Manager	Soinivas	Sign	@ling /	Date	13-08-24 ✓ Yes □ No	
Previous stage report	no.	43032	Report filed and sign		Yes No	
Checked By MD on		MD Sign		For filling	YesNo	
Stop further work Proceed with furt Proceed with furt Inspection should be done Completion o Completion o False ceiling	c. Proceed with we her work only after her work. ATR no e after: f flooring, bathroof doors, windows, must be completed here.	om /utility tiles, first coat of grills, electrical wiring, sw before flooring, ado must be completed who loor and balconies in this s	ed out in the QC report f paint. vitches must be done in ere modular kitchen is	t. ATR not red ungle page page page page page page page pag	THE TANK THE PROPERTY OF THE P	Centiled on the October of the Octob
Main door fixed with Granite soffit for balc Balcony granite soffit Granite soffit for mair Main door granite soff	workmanship door required	Yes	Granite soffit for m	fit edge polishing ain door provided		

		Ren	9	00	7	6	(A)	4	(J	2	-	S No	
	(3) Balcony	Remarks () Flat	Other	Other	Utility	Kitchen	Wash basin in dining area	Toilet+	Toiler 3		Toilet 1 m-Toi	Room	work granite
		Should	And the second second second second		~	~	1	1	1	<	<	Workmanship of tiling	
	manite		Control of the contro		X	K	1	1	1	XX	XX	White cement filling around CPVC lines	And desired against a state of community state of c
programme the control of the control		be		A THE CONTRACT OF THE PARTY OF	X	×		-		X	1	Corners finishing	Rate th
Andrew Programme of the Control of t	Polishing	cleaned	And the supplemental and the s	-	4	1	The state of the s	1	1	K	X	Finishing near doors	Rate the quality of (Good
	ma	ed	Anna in the second line of the second line of		<	1			1	<	*	Finishing on top of tiles	of (Goo
	40	Proposty		The second secon	X	<	1	1	1	X	X	Finishing near ventilators	٥ ، >
	inishir	sty.			K	1	1	1	1	<	K	Step at bathroom entrance / utility	φ. X
	ing				X	1	-	1	1	-	1	Step for shower / pot wash	00f - ne
	Must				<	K		1	1	<		Tile joint grouting	eds com
Page	2					K	1	-	1	1		Granite platform finishing and edge polishing	Conon
Work can Proceed	Cont.	9	The second secon			K	1			1	1	Granite platform slope	· Avg. X. Poor – needs correction × · Free
Work can Proceed a Sign	Coprored					1 4						Granite platform height	
Some of the contract of the co						1	1			1		Finishing under granite platform	

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D		75	9	00	7	6	v	4	L	1	-	S No	
Draft after finishing stage II.check.report.apts. Dt 17-10-2020 ver5	200	Remarks (1)	Other	Other	Utility	Kitchen	Wash basin in dining area	Tolet 4	Toiler 3	Toilet 2	Toilet		Tiling & granite work
shing stage	Balcon	Dot					Sin in			C-101	m-701		granite
II.check		Should			<	<	1	1	1	<	<	Workmanship of tiling	
.report.ar	5.				Х	<	1	1	١	××	××	White cement filling around CPVC lines	Accounts to July 10 to Control of the Control of th
ols. Di 1		9			×	×	1	1	1	<	_	Corners finishing	Rate the
7-10-20:	Polishing	3			<	1	ı	1	1	<	ζ,	Finishing near doors	quality
20 ver5	aina	2			< 1		1	ı	-	<	<	Finishing on top of tiles	Rate the quality of (Good
	4	2000			×		1	١	1	X	X	Finishing near ventilators	
	finishi	<u>x</u>			<	1	1	1	1	<	<	Step at bathroom entrance utility	✓, Avg. X, Poor - needs correction
	ning	ed is a desired a special property of		1	1	1	I	1	1	\		Step for shower / pot wash	00r – ne
	Must	And the state of t		~	K	1	1	1	1	<	(Tile joint grouting	eds corr
1018-		the second second second		diameter and a diameter	1	1	1	1	1	1		Granite platform finishing and edge polishing	
o the Quilork can fork can roject I	Tong	The control of the co			1		,	1	1	1	1	Granite platform slope	XX, NA)
Project In-charge	Improved	The state of the s	and the second		1	1)	1	1	1	1	Granite platform height	
013	2-	to desired to approximate the second			1		1	1	1		1	Finishing under granite	

Finishing under granite platform

-	Flooring & painting			Rat	e the qua	lity of (C	ìood ✓,	Avg. ×	. Poor -	needs co	rrection :	XX, NA)	and the same of the same of
S No	Room	Color variation of floor tiles	Flooring workman ship & grouting	Skining 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	r beading, luppam painting quality.	Edge building
1	Bedroom 1 M-BED	~	~	V	1			1			-	ă B	Doo	-
2	ocoroom 2 G oco		V	5	5	1	1	And the second section is a second				~	~	~
3	Dedroom & C-RED	1	1	1	1	1	4	L×-		1	V_	~		~
4	Drawing	1		1	~	-	A STATE OF THE PARTY OF THE PAR	1		1	~	1		~
5	Dining	1	1	1	1	1	1	-		-	~	-	~	/
6	Lobby t	_		_		-	/	1			V	-		X
7	Utility/balcony 1	1	×	~	1	×	-				-	-		-
8	Utility / Halcony 2	1	X	-	<u> </u>	1-2-	1	V		-	V			*
9	Utility / balcony 3	_	-		_	_	~	X			~	~	~	×
10	Kitchen	1	1	1	1	1	1	X	1	-	-		-	-
11	Other					1	1	1	- Y	V_	/			×
12	Other							1			-	-	-	-
	Remarks	Civil	touc	hups	Hrou	nd .	Suncti				all corre	nice de l'annue de l'a	The other systems	-

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

Flat No. Company Prepared by Project Manager Previous stage report no. Additions & alterations sheet date Checked By MD on Recommendation: Inspection should be done after: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Proceed with further work only after making corrections pointed out in the QC report. ATR not required Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed with further work. ATR not required after cleaning the apartment electrical conduct, waterproving & plumbing work is completed (for stage II only). before starting painting, tiling & flooring. Quality Control Check Repot. Abhishek bourton MRM - (LLP Spinivas H-300)| Project Other Sign Sign MD Sign D5-07-24 **t**\$81h Stage: After Plumbing & Electrical (Apartments) All pages signed by engineer & customer? Report filed and signed by PM? THE RE SMR Date SI. No Date Phase For filling Work can Proceed Project In-charge Certified that all corrections mentioned n the QC Report have been completed. Yes ∠Yes □No 43032 H2-F0-F1 7-07-24 Yes No. L Z

- 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
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

After Plumbing & Electrical Check

- Mark v for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark XX for major mistake that requires correction by replacement or re-fixing
- Mark XXX for major mistake that cannot be corrected.
- Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance I".
- 6 Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- Water proofing must cover all pipes & check height above SFL.
- Fasteners must be used as specified in circular. Especially check fixing of PVC pipes
- Height of DB box must be 6" below false ceiling level or 12" below slab level.
- 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.

Draft Elec. Plumbing check.report.apts dt 19-10-2020 ver5

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

S No	Room	Civil work near pipes in balcony & utility ⁷ (or	CPVC & PVC Check ⁵ (v or x)	Electrical points check ⁶	Water proofing check 8 (> or ×)	Proper use of fasteners check 9 (• or ×)	Placement of DB ¹⁰ (✓ or ×)	Placement of Generator changeover (v or x)
1	Bedroom I M-BED	_					_	
2	Tollet Martin	_	~	/	~			_
3	Bedroom 2 K-RED	_	-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	_	_		_
5	Toilet 2	_	*		~		_	_
6	Bedroom 3 Gn-BED		-	1	_	_	_	_
7	+onet-3	_	-	\	_			_
8	Drawing		_	-/	_		/	
9	Dining Lobby 1					_		
10	Utility / balcony 1		_					
11	Utility / balcony 2	-	~	~	_	\ \ \		
12			~					
13								
14	Other		¥	-		ļ		
15	Other			- Contract of the Contract of			-	
Re	marks O C- TO	alteration sheet		 strategia anglidate en e proposito trategia fusione e proposito per entre appropriata de la proposito de la propo	red brot	ozla.		
Sig	gned by engineer.		Yes No	Signed	by customer.	1	Yes No	
	vised drawing require		Yes No		ved revised drav	1 -		-

riat No.		Y	Stage: After Plastering	(Apartments)	
ompany	11-302	Other	-	Sl. No.	
Prepared by	MRM-CLIP	Project	(110	Phase	41887
Project Manager	P. Bhasath	Sign	GMR	Date	
	Alamod	Sign	Aller	Date	30-05-23
Previous stage repo Thecked By MD on		41238	Report filed ad signed		30-05-23
Recommendation:		MD Sign		For filling	✓ Yes ☐ No
Stop further wor Proceed with fu	K. Submit ATR on QC I rk. Proceed with work a rther work only after ma	eport to QC team. fter submitting Alking corrections p	Proceed only after recheck IFR on QC report to QC team ointed out in the QC report.	by QC.	
Troceed With Ity	rater work. ATR not req	uirea.	C - i-poin.	The not required.	
nspection should be do	ne after:		(The not required.	
 brickwork & 2 after cleaning t 	ne after:		Carpon	The not required.	

Plastering Check.

- \otes: Mark ✓ for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark **X** X for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- 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 14.
- Provision of tiles in hathrooms, kitchen & wash areas (rough plastering).
- 8. Check size of sink howl. Hole should be 1" to 2" larger. (Tolerance: 1") 9. All doors frames should have 1/2" grooves.
- 10. Sill top must me of uniform thickness, correct height, at one level & without broken edges.

Project In-charge	next Stat	je.
- Gott III-charge	Sign	Date
		The state of the s
	The state of the s	1

SNo	Bedroom 1 M. Sco	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 (vor x)	Tiles provision (vor x)	Sink provision & size (< or X)	Grooves for door frames (< or X)	Balcony & terrace sill top finishing (< or ×)	Screeding in bathroom & utility (< or X)	Screeding in 6" above FFL? (✓ or 🗙)
2	TOHET	Y	×	~		V	X		_	V		_	
3	Bedroom 2 Kingal	V	~	XX	_	V	_	V	_	V			
4	1 OHC	-	V	~			X	_		Y			~
5	Bedroom 3 Co Paul	V		-		~	-	V		V			
6	1 01161 3		~	~		V	~		_		-	~	✓
7	Bedroom 4	_	_			_	_	_	_	~		-	
8	Toilet 4	_				-	_	_	-	_	1-2-	-	
9	Drawing	V			-		_	_	-			_	
10	Dining	V		V		V	_	_	-		+ =		
11	Lobby 1	_		_		V	_		-	Y			
12	Lobby 2	_	_				_	_	_	_			
13	Balcony	~	_	V			_	_	_	_			-
14	Utility		~	-		V	_	_		_	+ , -	_	
15	Portico	_		~		V		V		-	$-X_{-}$	-	-
16	Kitchen	~						-			-		· ·
17	Other			~	~	\ \	1	X	-	-			
Rem	arks							1	-	-			_
									1 20 0000000000000000000000000000000000		The state of the s		

Company	MRM-UP	Project		51.110.	41238	
Prepared by	K. Sneha	Sign	GMR	Phase		
Project Manager			snelay o	Date	28-01-2023	
	Rom prasad	Sign		Date	28-01-2023	
Previous Stage report	no.	40408	Report filed and signe	ed by PM?	Yes No	
Apartment No.		Other	Troport med and sign	other	5.40 0.40	
Checked By MD on		MD 0:				
Recommendation:		MD Sign		For filling	Yes No	
Stop further work	Submit ATR on QC I	report to OC team Proc	eed only after recheck	by OC		
						- d
			d out in the OC second	ATD was required	~ antiqu	Ven
		wing corrections pointe	a out in the QC report.	A I K not required.	Tocheoners newbje	lea.
Inspection should be don	e after:	uireu.			Sign June 0	
 brickwork is con 	mpleted			und that	Art 118 1	218
 chicken mesh fi 	xed			Certifica OO Rai	otum Jume o	TI
 after cleaning th 	ne apartment			n the can Pri	300	2 05/2
 electrical condu 	cting work is completed	,		Moux CE	ction Jumes 0	
Brickwork Check.				1010 CO1 11	There I was	
Notes:				HT S		
 Mark ✓ for correct of 	or minor mistake which doe	s not require correction		Jun Jun		
Mark X for minor n	nistake that requires minor of	correction				
3. Mark X X for majo	r mistake that requires corre	ection by replacement or re-	fixing.			
4. Mark XXX for ma	ajor mistake that cannot be	corrected.				
5. Wall thickness shou	ld be as per plan. Use of 4".	, 6" & 8" blocks must be che	ecked.			
o. An wans should have	e 2 beds of about 2"to 3" th	nickness 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.

S No	Room	Wall thickness (✓ or X)	Beds in walls (• or X)	Chicken mesh	External brickworl & beam joint (• 0 × x)	Room Dimensions	Room Dimensions Difference in inche	Diagonal (✓ or ★)	Diagonal Difference in inche	Balcony sill level	Room Height	Plumb of walls (Good/Avg/Bad)	Alignment of beam and walls - Nos.
1	Bedroom 1 m. bed			1	X	./		1	_	-	/	FIA	1
2	l'eilet I m. rei	V		/	×	./	_	1	-	-	1	0	-/
3	Bedroom 2 K. hed	_/	V	×	X	/	-	1	_	_	1		×
4	Toilet 2 C. Toi	/	1	1	×	1	-	1	_	_	/	11	/
5	Bedroom 3 a. bed	/	/	1	×	1	_	-	_	_	/	11	
6	Toffet 3	_	1 -	_			_	-	_	-	-	_	_
7	Drawing	1	1	1	×		_			_	,	A.a	/
8	Dining	V	1	1/	-	- V		1		_	4	Aug	- V
9	L obby 1	-	-		-			-	_	-		-	_
10	Utility / balcony 1	1	1	1./	×	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	_	V	_	~	,	Aug	
11	Utility / balcony 2.	1	1	1	×	./	-			-	✓ ✓	-1	V
12	Utility / balcony 3	_	1-	-	_	_	-		_	_	_	_	_
13	Kitchen	1	/	1	×	/	_	1	_	_	✓	Avs	
14	Other							 			· ·		
15	Other												
Rei	narks						-	-	-				
												,	

Specify rooms that need correction:	Good Avg. Bad
Misc. Checks. Was 3.75 CFT proportion box provided? Condition of proportion box? Was the Apartment cleaned before starting brick work? Is the Apartment cleaned for plastering? Wastage? Storage of building material like bricks sand and cement. Drum (200 ltrs) provided for curing in each flat? Remarks:	✓Yes No Good Avg. Bad Yes No Cant' say ✓Yes No High Medium Low Good Avg. Bad Yes No
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 4. Mark X X for major mistake that cannot be corrected. 5. Window template death should be bettern 2 × 2 × 1/(2).	

- Vindow template depth should be between 2 to 2 1/2" 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.

SNo	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame 10 (< or X)	Door frame hold fast provision and fasteners	Door lentil design & leve (✓ or X)	Door diagonal check	Door Plumb - two sides	Windows lentil design & level. Sill level	Windows size (← or X)	Windows - template depth & diagnal (✓ or X)	Windows - template red oxide painting (✓ or X)	Lott & Kitchen platform height (* or X)	Loft & Kuchen platform Slope (* or X)	Door size, face and position (< or X)
1	Bedroom 1 m.bcd	V	To the same of the		۵	Do Do	33	N S	3	3 4	3 8	lei Per	o.l.	Do So
2	lottet I m. To:	V	V	/	/	/	1	/_	_/_	/	✓	-	-	_
3	Bedroom 2 Kined	./	V		V	<u> </u>	/	-	_	_		-	_	
4	Toffet 2 C. To:	./	V	<u> </u>	V		/	V	V	/	/	-	_	_
5	Bedroom 3 G. bed	/	- Contractor - Con	-V	/	V	/				_	-	-	-
6	Toilet 3	\		<u> </u>		/	/	1		/	/	_	_	-
7	Drawing	1	1			_		-		_	_	_	_	_
8	Dining	-	- V		-V	V	/	-			-		_	_
9	Lobby 1	-	_	_										~
10	Utility / balcony 1	-	1		_							_		
11	Utility / baleony 2	V	/	V	-		-	-			_	_	_	_
12	Utility / balcony 3	_	-	- V	- V	1	<u>/</u>			-	_			
13	Kitchen	_	-	-		-	-		-	-				
14	Other							/_	- V	/	-	~	/	
15	Other						-				-			
	Remarks: Note: 1) Kitchen platform was not casted. 2) Loft hacking was not dance.													

Sy. No. 19, Mallapur Village, Uppal, Hyderabad GULMOHAR RESIDENCY

Owned & Developed by: M/s. Modi Realty Mallapur LLP. Head office, 5-4-187/3&4 M G Road Secunderabad.

Details of Additions & Alterations

Phone No.	Buyer Name	Flat Area	Flat No
	Mr. Novimen	SA	11773
Email	Type		Block no.
	Deluxe / Luxury		6 3

Phone Buyer

ou may complete the works in the flat as per the standard items provided by you. deliver all the materials that are required to be provided by me at the site on or before alterations that I have asked you to make, changes suggested by me. I agree to pay the charges, if any, for the additions and 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 . In case I fail to deliver these items to the site by the specified date as per the rates suggested by you. I shall

ote: 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

ate:

suyers sign

Dazvees

Engg. Sign

05107/esu

Date

3

No further change shall be permitted from this day guaranteed and closest possible type/colour/make may be used in its place Availability of bathroom or flooring tiles of the same type /colour/make can not be Builder shall not be responsible for repairs or replacement. may vary from lot to lot. Cracks like appearance in marble is a natural feature and Shade / colour of natural material like marble and granite can't be guaranteed and

Please sign on all pages

s sign:

Engg. Sign

Date:

	b) who seed of pet week one in both tailets. K country almound in Helity.	1) 21x21 tiles in living, 3 bedrooms 2) Country elmond in Kilchen Harring 3) Country elmond in Kilchen Harring 4) Country vossa in balance stile will in the Kilchen Harring.			Choice of colours:
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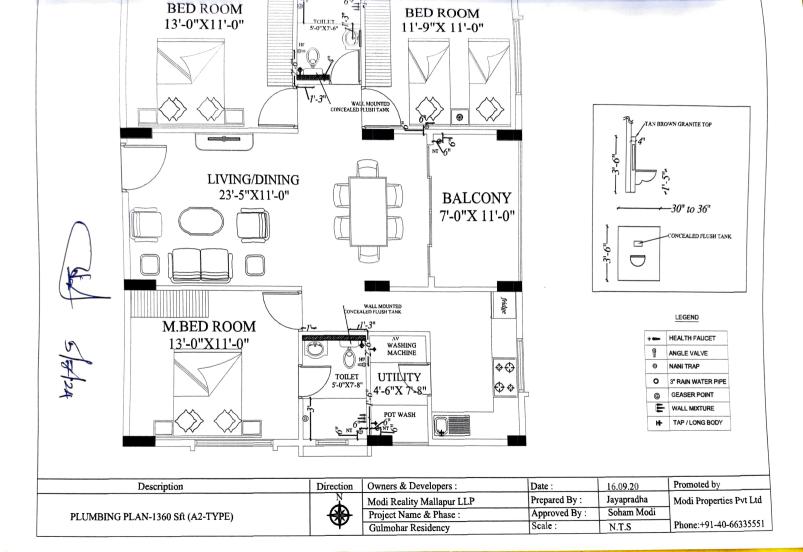
uyers sign: Softwar

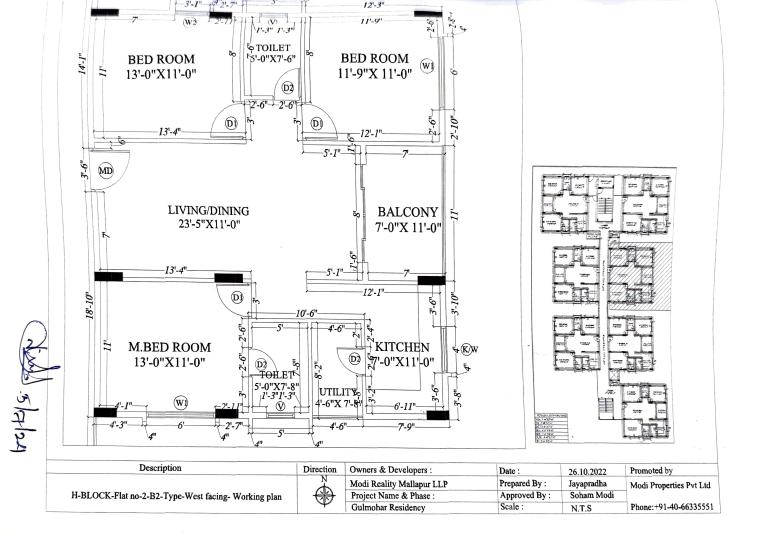
Engg. Sign:

Date: 05/7/24

Buyers sign:		12' Bathmann 1	Choice of Bathroom tiles, CP fittings & Sanitary ware:			Changes in electrical points: (mark on plan)
Engg. Sign:		Nissos By Rambalu sis.	& Sanitary ware:			plan)
Date:	20/	N.S.				

Day Cold		Other Changes:	hanges in kitchen platform: (mark on plan) Ellemen chemney Parnbal
Engg. Sign:			Moke By
Date: (7)54			Company Ing provees protest is





gbrambabu@modiproperties.com

From: Gulmohar Residency <info@modiproperties.com>

Sent: 16 April 2025 18:36

To: cr@modiproperties.com; feedback@modiproperties.com;

kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-

const@modiproperties.in; samads86@gmail.com

Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id: 306654

Project Name: Gulmohar Residency

Block No / Phase: Block H

Flat No/Villa:302

Nature of complaint: Day to Day Maintenance

Customer Name: Mohammed samad

Email: samads86@gmail.com

Complaints:

- 1. leakages in flat and stair case
- 2. water quality foul smell in water
- 3. no security checks when entering in community
- 4. garbage collection was not regular request a dedicated dustbin for h block
- 5. water shortage causing inconvenience everyday
- 6. 3rd lift was not yet installed which was promissed by builder
- 7. no proper lights in parking, uneven drive way surface causing issues and especially at night times
- 8. cctv camera was not fixed in lift
- 9. water logging in h block entrace
- 10. generators often fail to swtich on automatically due to damaged batteries, power fluctuations causing damage electrical items in home

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 302	ATR Date	27-05-2025
Project	GMR	Complaint Date	16-04-2025
Customer Name	Samad		
Prepared By	Anil		
Project Manager's Sign	Ahmed	Admin Officer's Sign	S.Shravya

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	Kept pending at customer's reques
2	completed
3	completed
4	completed
5	completed
6	completed
7	Beyond our scope of work
8	Beyond our scope of work
9	completed
10	completed

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-302			ATR Date		27-05-2025		
Project	GMR		Complaint Da	ate	16-04-2025		
Customer Na	ne	Samac	1				
Prepared by	Saikir	an	Date	28-05-2025	Sign		Saikiran
Project Manager	Ahme	d	Date	28-05-2025	Sign		Ahmed
HO receipt da	ite			Sign			
Checked by M	ID on			MD Sign			
MD's Remark	ks:						
CR to send letter to			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	Quality of action taken by Site	If action on the complaint was not
S No.	Engg on complaint?	taken then, was the reason for not
		taking action justified?
1.	Good Avg. Bad	Yes
2.	Avg	☐ Yes ☐ No
3.	Avg	☐ Yes ☐ No
4.	Avg	☐ Yes ☐ No
5.	Avg	☐ Yes ☐ No
6.	Avg	☐ Yes ☐ No
7.	Good Avg. Bad	Yes
8.	Good Avg. Bad	Yes
9.	Avg	☐ Yes ☐ No
10.	Avg	☐ Yes ☐ No
11.	Good Avg. Bad	☐ Yes ☐ No
12.	Good Avg. Bad	☐ Yes ☐ No
Remarks:		