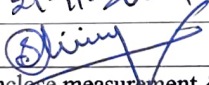


Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Giri Lanka		
Villa/ Flat No.	H-303		
Sl.No	Description	Amount	
1	Total extra Charges	20,543=00	
2	Total refundable amount	-	
3	Net amount to be charges (if any)	20,543=00	
4	Net amount to be refunded (if any)	-	
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date 21-11-2024		Date	
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.

[illegible]

ESTIMATE SHEET									
Company Name:		MRMLLP		Project:		Gulmohar Residency		Approved by: Srinivas N	
Flat No.		H 303		Work Description:		Extra Specs		Sign:	
Prepared By		Srinivas N		Date:		21-11-2024			
S No.		Item Head		Item Description		Quantity		Units	
1	Natural Wood 4' X 8"	Master Bed Room		143	Sft	45	6435	Rate	Amount
2	Natural Wood 4' X 8"	G B R		143	Sft	45	6435		
3	Natural Wood 4' X 8"	C B R		129	Sft	45	5805		
9	10% Wastage			0.10			1868		
Total							20543		

Flat No.	41-303	Other	ST. NO.	42869
Company	MEM-CLP	Project	Gair	Phase
Prepared by	Jarkiney	Sign	Jarkiney	Date
Project Manager	Aburden / Jarkiney	Sign	Aburden	Date
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	

		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 jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom-1 G.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	Toilet 1 M.W.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet-2 C.W.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕
13	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		(1) Stains marks on floor, to be cleaned. (2) window grill's finishing to be improved.											

Quality Control Check Report.

Stage: After Finishing Stage II (Apartments)

Flat No	H-303	Other	-	Sl. No.	42838
Company	MRM-LLP	Project	GMR	Phase	-
Prepared by	Sankuichna	Sign	Sanku	Date	01/03/24
Project Manager	Narendey	Sign	[Signature]	Date	01/03/24
Previous stage report no.	42796	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 provided	☒ Yes ☐ No
Granite soffit for balcony required	☒ Yes ☐ No	Balcony granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Balcony granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Granite soffit for main door provided	☒ Yes ☐ No
Granite soffit for main door required	☒ Yes ☐ No	Main door granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Main door granite soffit workmanship	☐ Good ☒ Avg ☐ Poor		

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor – needs correction X X, 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.G	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 C.T	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash-basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks														

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

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor - needs correction ✗, NA)													
S No	Room	Color variation of floor tiles	Flooring workmanship & 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, lippam 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 +	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	
11	Other														
12	Other														
Remarks															

Flat No	H-303	QC report stage	Pumping completed	Sl. No.	42796
Company	MRNLLP	Project	GRIP	Phase	-
Prepared by	Srinivas	Sign	<i>[Signature]</i>	Date	19/02/24
Project Manager	Nandee	Sign	<i>[Signature]</i>	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

Company	MEY-UP	Project	611R	Sl. No.	12776
Prepared by	Sasthien	Sign		Phase	
Project Manager	Narendra	Sign		Date	12/02/2024
Previous stage report no.				Date	12/02/2024
Additions & alterations sheet date		41918		Report filed and signed by PM?	☒ Yes ☐ No
Checked By MD on		02/12/2023		All pages signed by engineer & customer?	☐ Yes ☐ No
		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 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 X for minor mistake that requires minor correction.
3. Mark XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SFL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DB box must be 6" below false ceiling level or 12" below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

S No	Room	Civil work near pipes in balcony & utility (✓ or ✗)	CPVC & PVC Checks (✓ or ✗)	Electrical points check (✓ or ✗)	Water proofing check (✓ or ✗)	Proper use of fasteners check (✓ or ✗)	Placement of DB (✓ or ✗)	Placement of Generator changeover (✓ or ✗)
1	Bedroom 1 M-Red	—	—	✓	—	—	—	—
2	Toilet 1 M-Red	—	—	✓	—	—	—	—
3	Bedroom 2 G-Red	—	—	✓	—	—	—	—
4	Toilet 2 C-Red	—	—	✓	—	—	—	—
5	Bedroom 3 C-Red	—	—	✓	—	—	—	—
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		NOTG :- 1) Already tile & lypsum work completed in a flat before de-checking.						
Remarks on additions & alteration sheet:								
Signed by engineer,		☒ Yes ☐ No	Signed by customer,		☒ Yes ☐ No			
Revised drawing required from HO		☐ Yes ☐ No —	Approved revised drawing attached		☐ Yes ☐ No —			

Miscellaneous check

Screeding done on walls upto 12" outside bathroom/utility

☐ Yes ☐ No —

Bathroom /utility filled with 4" water for water proof check

☐ Yes ☐ No —

Hole packing done around all pipes in ceiling and internal walls

☐ Yes ☐ No —

Remarks:

Flat No.	F1-303	Other	-	Sl. No.	41912
Company	MRM-CLLP	Project	GMR	Phase	-
Prepared by	P. Bhadrath	Sign	<i>P. Bhadrath</i>	Date	03-06-23
Project Manager	Ahmed	Sign	<i>Ahmed</i>	Date	03-06-23
Previous stage report no.				Report filed and signed by PM?	☒ Yes ☐ No
Checked By MD on		MD Sign	41239	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 1/4".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must 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 In-charge	Sign	Date
<i>[Signature]</i>		

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 K-Bed	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓
4	Toilet-2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom-3 Gr-Bed	✓	✓	✓	✓	✓	✕	✓	✓	✓	✓	✓	✓
6	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Pertico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

Flat No.	H-303	Others		Sl. No.	
Company	ME M-117	Project	GMD	Phase	
Prepared by	K. Srinan	Sign		Date	21-01-2023
Project Manager	Ram prasad	Sign		Date	21-01-2023
Previous Stage report no.			40226	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

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.

Checked by Ram Prasad
 Date 21-01-2023

S No	Room	Wall thickness (✓ or X)	Beds in walls (✓ or X)	Chicken mesh (✓ or X)	External brickwork & beam joint (✓ or X)	Room Dimensions (✓ or X)	Room Dimensions in inches	Diagonal (✓ or X)	Diagonal Difference in inches	Room Height (✓ or X)	Plumb of walls (Good/Avg/Bad)	Alignment of beams and walls - Nos
1	Bedroom 1 M-bed	✓	✓	✓	X	✓		✓		✓	✓	✓
2	Toilet 1 M-Toi	✓	✓	✓	X	✓		✓		✓	✓	✓
3	Bedroom 2 K-bed	✓	✓	✓	X	✓		✓		✓	✓	✓
4	Toilet 2 C-Toi	✓	✓	✓	X	✓		✓		✓	✓	✓
5	Bedroom 3 G-bed	✓	✓	✓	X	✓		✓		✓	✓	✓
6	Toilet 3	-	✓	✓	✓	✓		✓		✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓		✓		✓	✓	✓
8	Dining	✓	✓	✓	✓	✓		✓		✓	✓	✓
9	Lobby 1	-	✓	✓	✓	✓		✓		✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	X	✓		✓		✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	X	✓		✓		✓	✓	✓
12	Utility / balcony 3	-	✓	✓	X	✓		✓		✓	✓	✓
13	Kitchen	✓	✓	✓	X	✓		✓		✓	✓	✓
14	Other											
15	Other											
Remarks												

Specify rooms that need correction:

Misc. Checks.

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

Door Frames & Windows check

Notes:

1. Mark ☒ for correct or minor mistake which does not require correction
2. Mark ☒ for minor mistake that requires minor correction.
3. Mark ☒ for major mistake that requires correction by replacement or re-fixing.
4. Mark ☒ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7.3" from SFL & 7" from FFL. (Tolerance 1"). Lintel should be as per standard design.
7. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points. (Tolerance 1")
8. Thickness of platforms & lofts should be between 2 & 2.5".
9. Provide single layer table brick at bottom of each door frame without threshold.
10. Check Z angle template size (Z angle for bathroom ventilators not required in new projects).
11. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
12. Z angle template must be 1" from brick wall surface from the inner side.

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door frame hold fast provision and fasteners (✓ or X)	Door lintel design & level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel design & level Still level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal (✓ or X)	Windows - template cut & waste painting (✓ or X)	Loft & kitchen platform height (✓ or X)	Loft & kitchen platform slope (✓ or X)	Door size, face and position (✓ or X)
1	Bedroom 1 M. bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K. bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 C. bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other													
15	Other													
Remarks:		Note: 1) Kitchen platform was not casted.												
		2) Loft hacking was not done.												

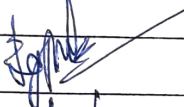
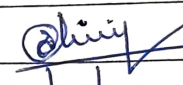
GULMOHAR RESIDENCY

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	H-303	Block no.	H
Flat Area	sft	Type	Deluxe / Luxury
Buyer Name	Mr. Gini Lanka.		
Phone No.	9030247457	Email	gini.lanka@gmail.com

Customer stays in Singapore.
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:	07/12/23	Date	07/12/23

Note:

- 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.
- 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.
- 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.
- No further change shall be permitted from this day.
- Please sign on all pages.

sign.

Engg. Sign:

Date:

Choice of colours:

day-break

Changes in flooring:

- 1) Vitrified flooring in Hall & dining 2' x 2'
- 2) 3 bed Rooms - Autumn Walnut →
- 3) Bathrooms - Master - Ultra Sprinkle
Common - Ultra Sprinkle.
- 4) Kitchen - Country Almond.
- 5) Dado - Country Chocolate.
- 6) Balcony - Country Rose.
- 7) Utility - Black & white.
- 7)

Buyers sign:

Engg. Sign:

Date:

Changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

- 1) Extra Wash basin. point required as per plan. - (1)
- 2) Hall should be removed as per plan.
- 3) Utility crushing machine base not required.
- 4) Bath room glass partitions required.
- 5)

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Buyers sign:

Engg. Sign:

Date:

Changes in kitchen platform: (mark on plan)

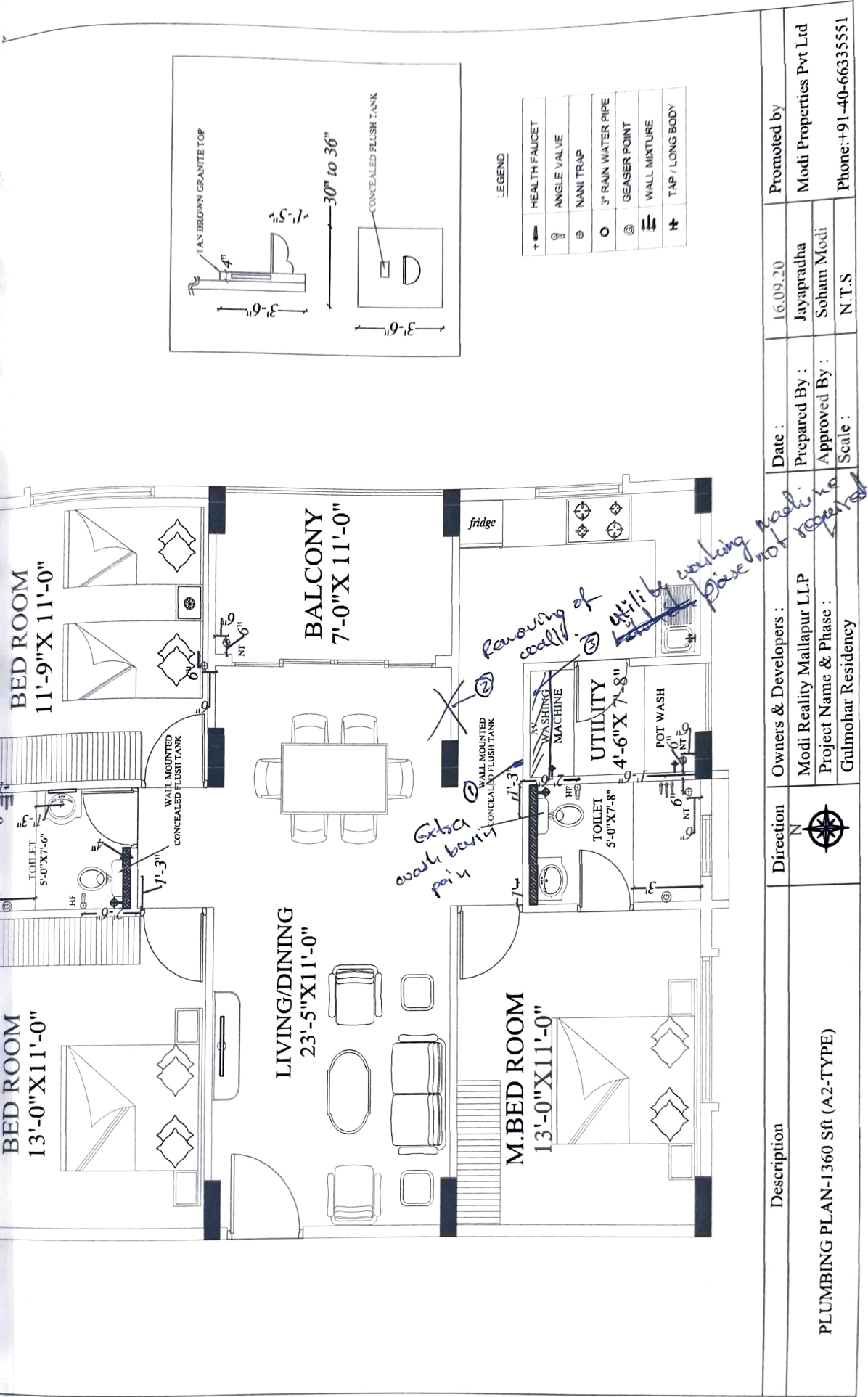
1) Kitchen a slab goes from wall to bridge.

Other Changes:

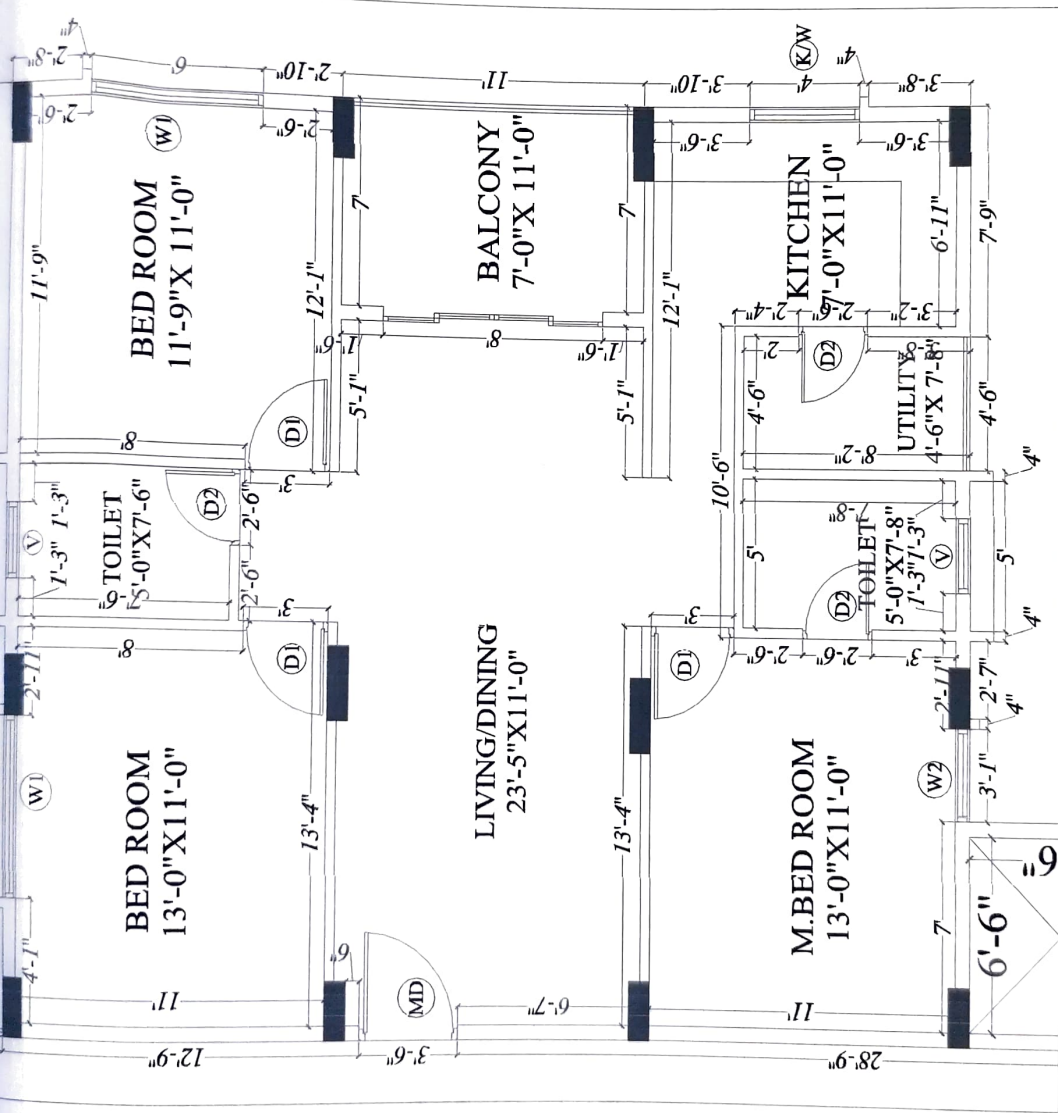
Buyers sign:

Engg. Sign:

Date:



WORKING PLAN-1360 SII-A2 TYPE



Description	Direction	Owners & Developers :	Date :
H-BLOCK-Flat no-3-B2-Type-West facing- Working plan	N 	Modi Realty Mallapur LLP Project Name & Phase : Gulmohar Residency	26.10.2022 Prepared By : Jayapratha Approved By : Soham Modi Scale : N.T.S Promoted by Modi Properties Pvt Ltd Phone : +91-40-66335551

From: Gulmohar Residency <info@modiproperties.com>
Sent: 15 March 2025 10:36
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; srideviveenam0602@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 376541

Project Name : Gulmohar Residency

Block No / Phase : Block H

Flat No/Villa : FLAT NO 303

Nature of complaint : Day to Day Maintenance

Customer Name : V SRIDEVI

Email : srideviveenam0602@gmail.com

Complaints :

1. FAN REGGULATORS NOT WORKING
2. One fan regulator not fitted
3. Fans are making sound due to improper fitting
4. Calling bell burnt due to short circuit in the flat
5. Loose wiring to be attended
6. Cement patches left without putty and paint to be attended
7. Mud water is coming through the taps
8. Frequent failure of water supply through Taps
9. Drinking water through 200 li tank is not good
10. Daily lifting of garbage outside is not being done

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-303	ATR Date	20-03-25
Project	GMR	Complaint Date	15-03-25
Customer Name	V.Sridevi		
Prepared By	S.Shravya		
Project Manager's Sign	Srinivas	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	Completed
2	Completed
3	Completed
4	Completed
5	Completed
6	Completed
7	Completed
8	Completed
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-303	ATR Date	20-03-2025
Project	GMR	Complaint Date	15-03-2025
Customer Name	Sridevi		
Prepared by	Saikiran	Date	26-03-2025
Project Manager	Srinivas	Date	26-03-2025
HO receipt date		Sign	
Checked by MD on		MD Sign	
MD's Remarks:			
CR to send letter to customer	☐ Yes ☐ No	For filling	☐ Yes ☐ No

Note: CR will send a copy of ATR and complaint to QC immediately after the receipt of the ATR. QC will send their report on the ATR to the MD within 3 working days. Aruna to file to file it in MDs pending complaints file.

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	Avg	☐ Yes ☐ No
2.	Avg	☐ Yes ☐ No
3.	Avg	☐ Yes ☐ No
4.	Avg	☐ Yes ☐ No
5.	Avg	☐ Yes ☐ No
6.	Avg	☐ Yes ☐ No
7.	Avg	☐ Yes ☐ No
8.	Avg	☐ Yes ☐ No
9.	Avg	☐ Yes ☐ No
10.	Avg	☐ Yes ☐ No
11.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
12.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
Remarks:		