

ATR on Quality Control Check Report. (Apartments)

Flat No	H-506	QC report stage	—	SL No	42907
Company	MDWP	Project	MDWP	Phase	—
Prepared by	P. S. H. A. K. A.	Sign	<i>[Signature]</i>	Date	09/05/24
Project Manager	S. S. S. S. S.	Sign	<i>[Signature]</i>	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 (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

Quality Control Check Report						Stage: After Finishing Stage III (Apartments)	
Flat No	H-506		Other		SI No.	42904	
Company	MEM-LLP		Project		Phase		
Prepared by	Sakrishna		Sign		Date	26/04/24	
Project Manager	Narendar.		Sign		Date	25/04/24	
Previous stage report no.					Report filed and signed by PM	☒ Yes ☐ No	
Checked By MD on	H28/7		MD Sign		For filing	☐ 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	

Quality Control Check Report

Street: After Finishing Stage III (Apartments)

S No	Room	Rate the quality of (Good ✓, Avg X, Poor - needs correction X X, NA)									
		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
1	Bedroom 1 M.B	✓	✓	X	X	✓	✓	✓	✓	✓	✓
2	Bedroom 2 G.B	✓	✓	X	X	✓	✓	✓	✓	✓	✓
3	Bedroom 3 C.B	✓	✓	X	X	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby+	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Lift/ lobby / 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

NOTE: 1) Good work is checked with and completion of Oct 2020-3.

2) Painting marks are not cleaned on the floor.

Self- Quality Control Check Report.

Stage: After Finishing Stage III (Apartments)

Flat No	H-506	Other	Stage - III	Sl. No.	
Company	NRMLP	Project	Grm	Phase	
Prepared by	P. Nishanka	Sign		Date	24/04/24
Project Manager	Nalendes	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

S No		Remarks														
1	Bedroom-1	N.B.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom-2	G.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		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Grills fixing customer scope

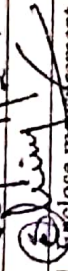
Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, NA)

Stage: After Finishing Stage III (Apartments)

Quality Control Check Report.

Self

Construction Division
Additions & Alteration Charges Approval Form

Company Name:		NRMILLP	Site	Gulmohar Residency
Name of the customer				
G. Santosh.				
Villa/ Flat No.				
H- 506.				
Sl.No	Description			Amount
1	Total extra Charges			30415
2	Total refundable amount			—
3	Net amount to be charges (if any)			30415
4	Net amount to be refunded (if any)			—
Remarks :				
Thirty thousand four hundred and fifteen				
Rupees only.				
Approved by Project Manager		Approved by Design Team		Approved by MD
Date	23/04/20	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.

A handwritten signature in dark ink, appearing to be "A. J. [unclear]". The signature is written over a horizontal line.

Quality Control Check Report.

Stage: After Finishing Stage II (Apartments)

Flat No	41-506	Other		Sl. No.	42817
Company	MPM-Up	Project		Phase	
Prepared by	Sestiny	Sign		Date	27/02/2023
Project Manager	Akshar	Sign		Date	27/02/2023
Previous stage report no.	412797	Report filed and signed by PM			☒ Yes ☐ No
Checked By MD on	MD Sign	For filing			☐ 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		

Quality Control Check Report.

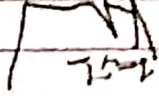
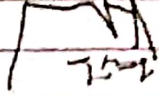
Rate the quality of (Good v. Avg. X, Poor - needs correction XX, NA)

Quality Control Check Report.		Stage: After Finishing Stage II (Apartments)	
S No	Room	Flooring & painting	
		Bedroom 1 4. Red	Bedroom 2 4. Red
1	Bedroom 3 4. Red	Bedroom 3 4. Red	Drawing
2	Dining	Dining	Lobby 1
3	Utility / balcony 1	Utility / balcony 2	Utility / balcony 3
4	Other	Other	Other
5	Other	Other	Other
6	Other	Other	Other
7	Other	Other	Other
8	Other	Other	Other
9	Other	Other	Other
10	Other	Other	Other
11	Other	Other	Other
12	Other	Other	Other

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

NOTE: (1) Plaster painting work pending near electrical points
(2) Stages - III work's also completed before stage - II etc.

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

Flat No	H-506	Other	-	Sl. No.	42817
Company	MPM-UP	Project	4M8	Phase	-
Prepared by	Sesling	Sign		Date	27/02/2021
Project Manager	Abimbola	Sign		Date	27/02/2021
Previous stage report no.	612797	Report filed and signed by PM	☒ Yes ☐ No	Checked By MD on	
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		
Balcony granite soffit workmanship	☒ Good ☐ Avg ☐ Poor		
Granite soffit for main door required	☒ Yes ☐ No		
Main door granite soffit workmanship	☒ Good ☐ Avg ☐ Poor		
Granite soffit for balcony provided	☒ Yes ☐ No		
Balcony granite soffit edge polishing	☒ Good ☐ Avg ☐ Poor		
Granite soffit for main door provided	☒ Yes ☐ No		
Main door granite soffit edge polishing	☒ Good ☐ Avg ☐ Poor		

Rate the quality of (Good ~, Avg X, Poor - needs correction X X, NA)

ATR on Quality Control Check Report. (Apartments)

Flat No	H-506
Company	MRMLP
Prepared by	S. Srinivas
Project Manager	Signature
Receipt by QC date	Signature
Receipt at HO date	Signature
Checked By MD on	MD Sign
Recommendation that was made by QC:	
☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team. Proceed only after recheck by QC.	
☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.	
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.	
QC report stage	Project
Phase	Signature
Date	Signature
Date	Signature
Other	Signature
Other	Signature
For filling	Signature
☐ Yes ☐ No	

Remarks:	All works Completed

Quality Control Check Report. Starts: After Plumbing & Electrical (Apartment)

Flat No.	H-506	Other		SI. No.	42 297
Company	MPM-LP	Project		Phase	
Prepared by	Asst. Manager	Sign		Date	12/02/2024
Previous stage report no	42101	Sign		Date	19/02/2024
Additions & alterations sheet date	25/11/2023	Report filed and signed by PM?	☒ Yes ☐ No	All pages signed by engineer & customer?	☒ Yes ☐ No
Checked By MID on		MID Sign		For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Proceed only after recheck by QC. ☒ Stop further work. 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.					

Notes

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X X for minor mistake that requires minor correction
3. Mark X 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. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1"
6. Location, height and spurt 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 MID.

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

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom-1 m. Bed	—	—	✓	—	—	—	—
2	Toilet 1 m. Toi	—	✓	✓	—	—	—	—
3	Bedroom 2 C. 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 (Not G.L.) Already painting & tiles laying work completed in a flat before re-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 —		

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

Miscellaneous check	☐ Yes ☒ No
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:	

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

Flat No.	H-506	Other	-	Sl. No.	42101
Company	MM-CLP	Project	GMR	Phase	-
Prepared by	SAHIRAN	Sign	<i>[Signature]</i>	Date	25-07-2023
Project Manager	AHMED	Sign	<i>[Signature]</i>	Date	25-07-2023
Previous stage report no.	41450	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 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>		

Quality Control Check Report. 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 C. 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	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other												
Remarks													

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

Flat No.	H-506	Others	—	Sl. No.	41450
Company	HRM - LLP	Project	GMR	Phase	—
Prepared by	SAKIPAN	Sign	<i>[Signature]</i>	Date	06-03-2023
Project Manager	RAM PRASAD	Sign	<i>[Signature]</i>	Date	06-03-2023
Previous Stage report no.	—	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.

Certified that all corrections mentioned
 in the QC Report have been completed.
 Work can proceed to next stage.
[Signature] *[Signature]* Date: 02/03/23

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

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 XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX 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 7.5" from SFL & 7" from FFL. (Tolerance 1"). Lintel should be as per standard design.
7. Loffs should be at a height of 7 to 7.5" from FFL. Kitchen platform 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	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Remarks
	Bedroom 1 m-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Toilet 1 m-toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Bedroom 2 4-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Toilet 2 c-toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Bedroom 3 c-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

NOTE :- 1) Kitchen platform was not casted.

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	506	Block no.	H
Flat Area	sft	Type	Deluxe / Luxury
Buyer Name	Mr. Sandeep & Santosh		
Phone No.	9949827347	Email	thipriseshtys@gmail.com

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	G. Sandeep	Engg. Sign	
Date:		Date	25/11/201

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.

G. Sandeep

Buyers sign:

G. Sandeep

Engg. Sign:

Date:

base of colour

Changes in flooring

Date

Engg. Sign

Buyers sign



anges in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

Required partition glass in both bathrooms.

Master toilet = wood.

Common = Ultra Sprinkle

106

16.12.23

Buyers sign:

Signature

Engg. Sign:

Date:

15/12/23

anges in kitchen platform: (mark on plan)

Other Changes:

~~Kitchen / Sink position changes to /~~

~~Southwest side.~~ ~~Master wood type~~ ~~material - Anthony Meloy~~

Master bed room - ~~Master wood type~~ - Classic wengey

GR = dark wood - Classic wengey

CBR = light wood. - Hudson walnuts

Granite beige. - Hall & dining - ~~Feaverbine~~ Carolina.

Granite beige. - Rosso.

Balcony - Almond.

Kitchen - black & white.

granite under windows in all windows (work will be done by customer).

Tile - Master - lime

Common - Ultra Spontane

Buyers sign:

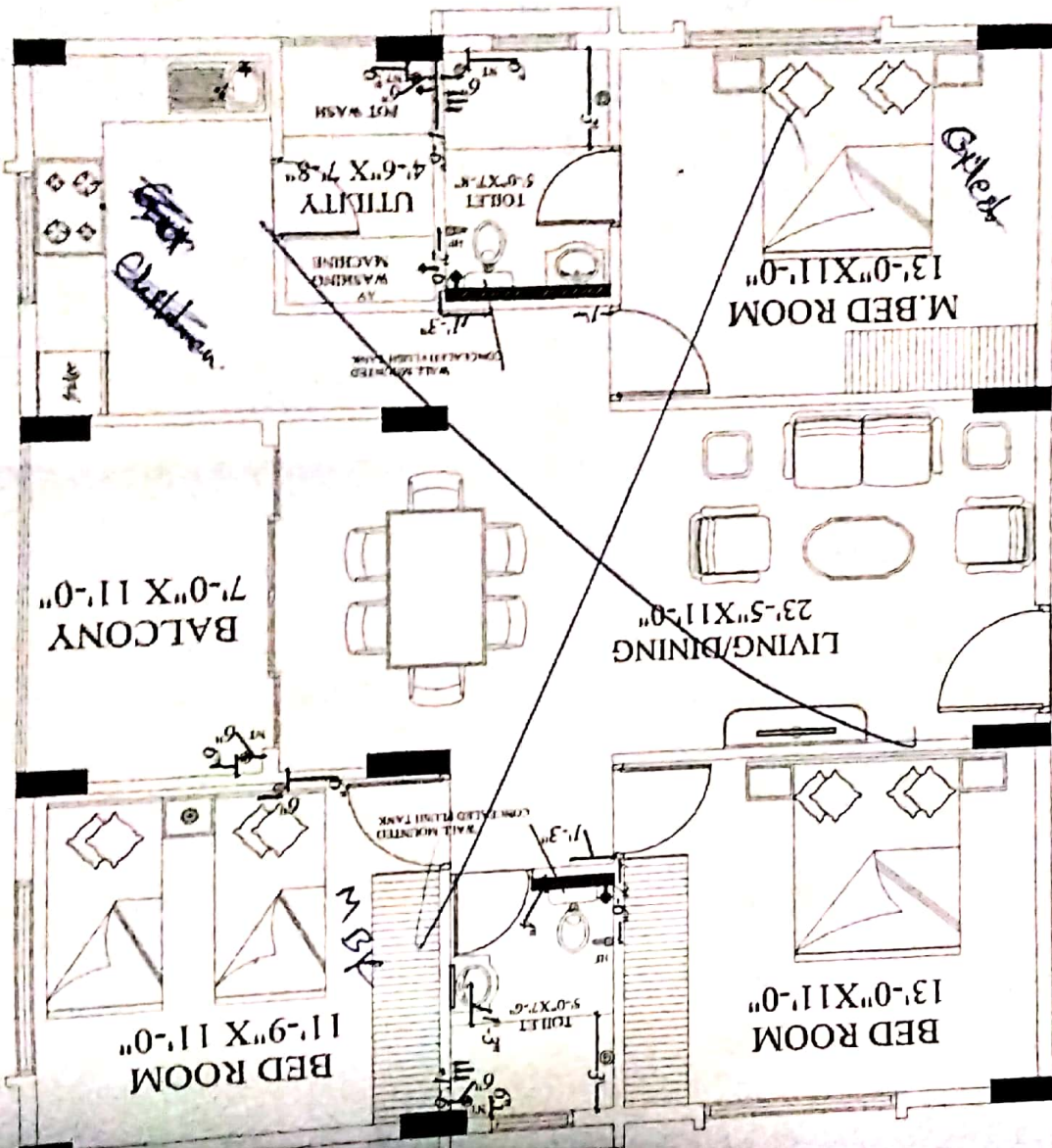
Engg Sign:

15/12/03.

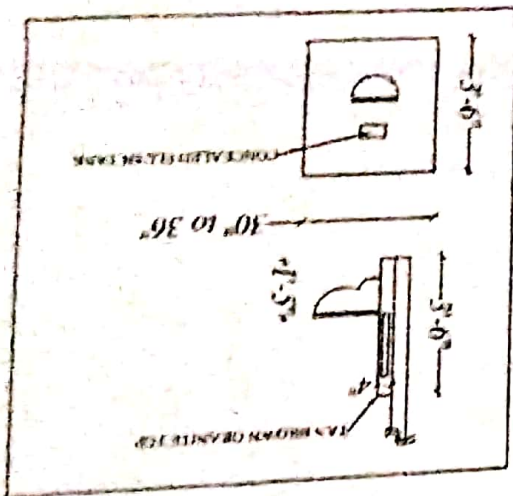
Date:

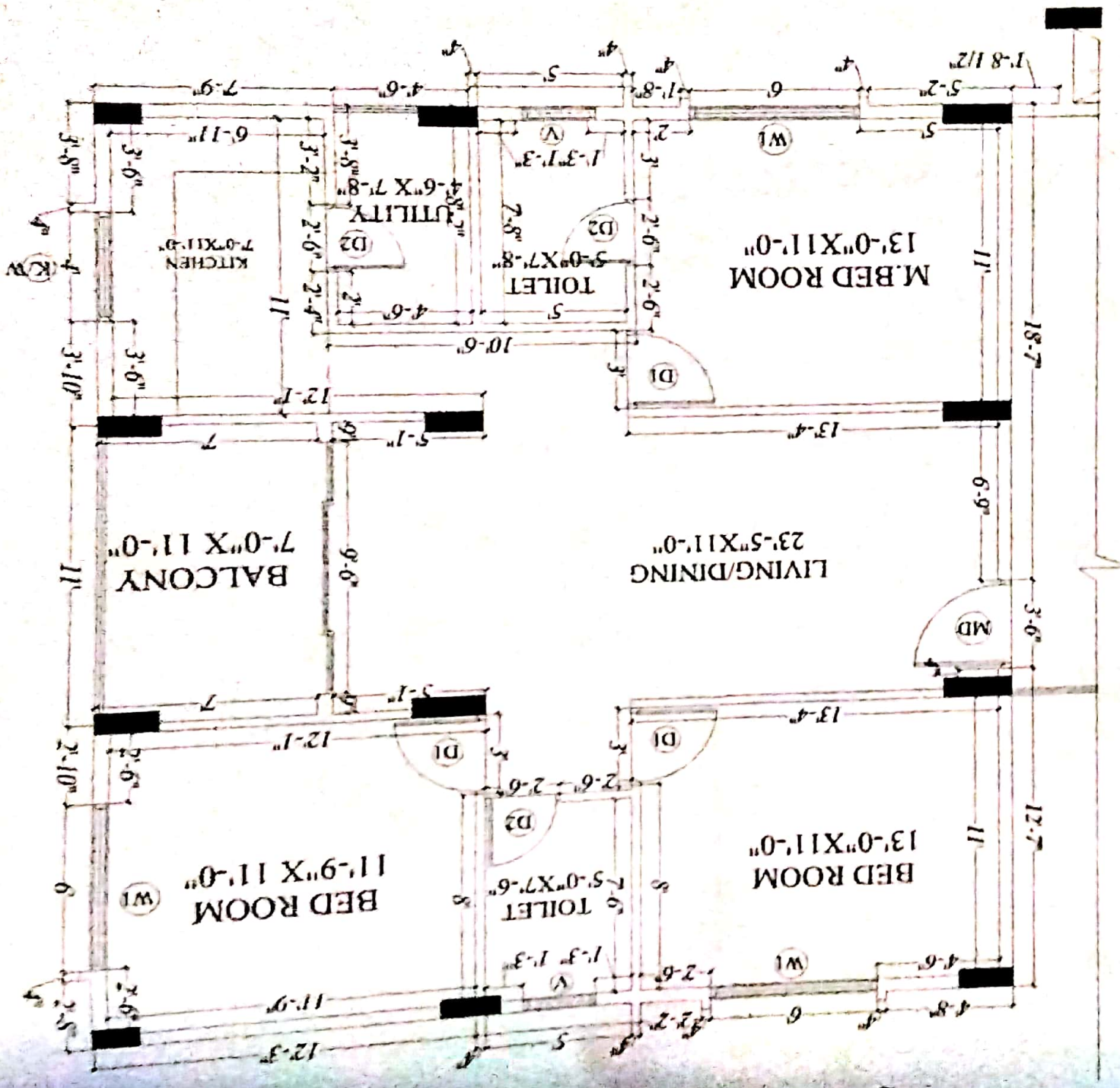


Description		Direction	Owners & Developers :	Date	16.09.20	Prepared By :	Jayapradha	Modi Realty Properties Pvt Ltd
PLUMBING PLAN-1360 SH (A2-TYPE)		N	Project Name & Phase :	Approved By :	Scale :	Approved By :	Soham Modi	Modi Realty Properties Pvt Ltd
			Gulmohar Residency				N.T.S	Phone : 91-40-66335551

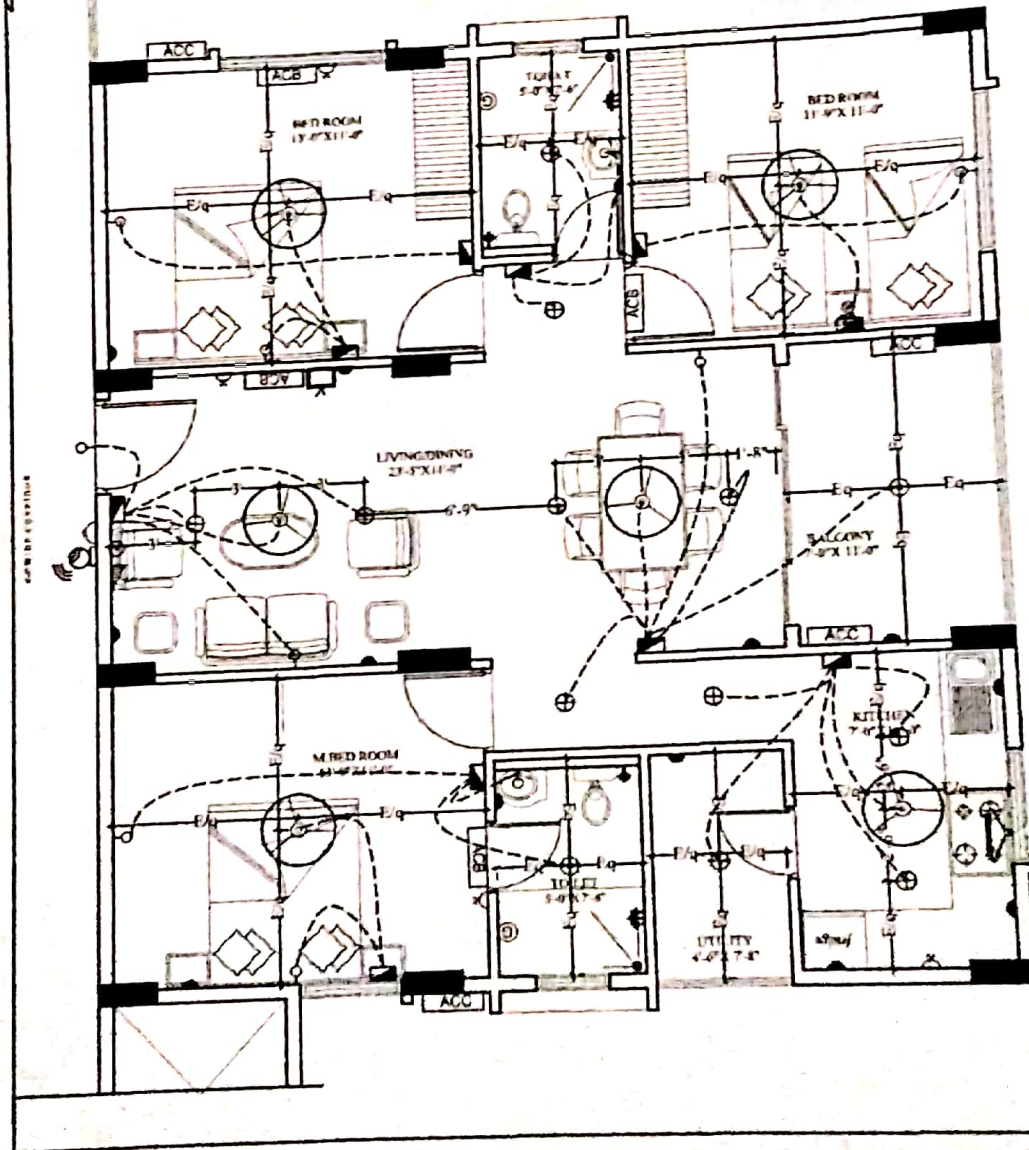


1	HEALTH FAUCET
2	ANGLE VALVE
3	WASH TUB
4	2 PANS WASH TUB
5	GEAR POINT
6	WALL TUB
7	TAP / LONG TUB





Type 7

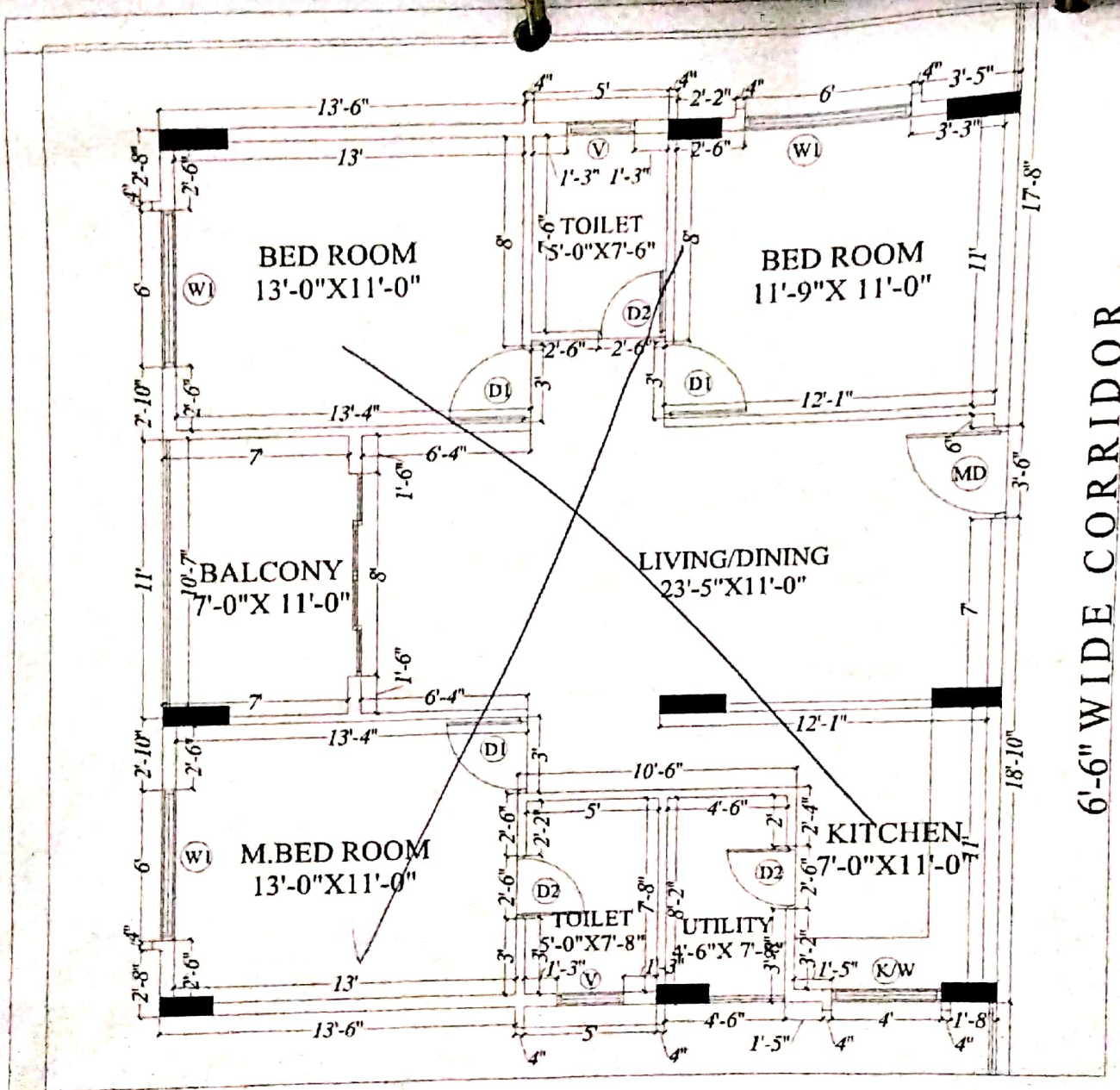


LEGEND:-

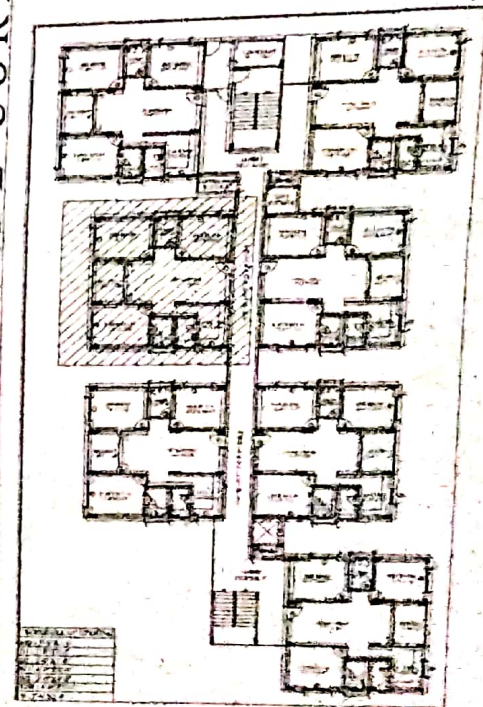
S.NO	ITEM	SYMBOL	HEIGHTS FROM FFL
1.	Distribution Board & Exchange case	BD	7'0" TO 7'6"
2.	Typical switch	SW	4'0" OR 4'6"
3.	Wall controlled light	Light symbol	7'6" TO 7'9"
4.	1 amp plug point	Plug symbol	7'
5.	Ceiling fan	Fan symbol	7'
6.	Service point - M.A.	Service point symbol	10'0" OR 11'6"
7.	External fan	External fan symbol	7'5"
8.	15 amper plug point	15 amp plug symbol	2' OR 3'0" OR 7'6"
9.	Telephone point	Telephone symbol	4'
10.	Telephone point	Telephone symbol	7'
11.	Ceiling fan	Fan symbol	4'6"
12.	Bed Room	Bed symbol	5'
13.	Ceiling light	Light symbol	7'
14.	Wall Control	Wall control symbol	7'0"
15.	AC Compressor	AC symbol	7' TO 7'6"
16.	AC Power	AC symbol	7' TO 7'6"
17.	Bed room with AC point	Bed with AC symbol	4' TO 4'6"

Note - Switch heights need to bed with must be 8'4" from center of face.

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



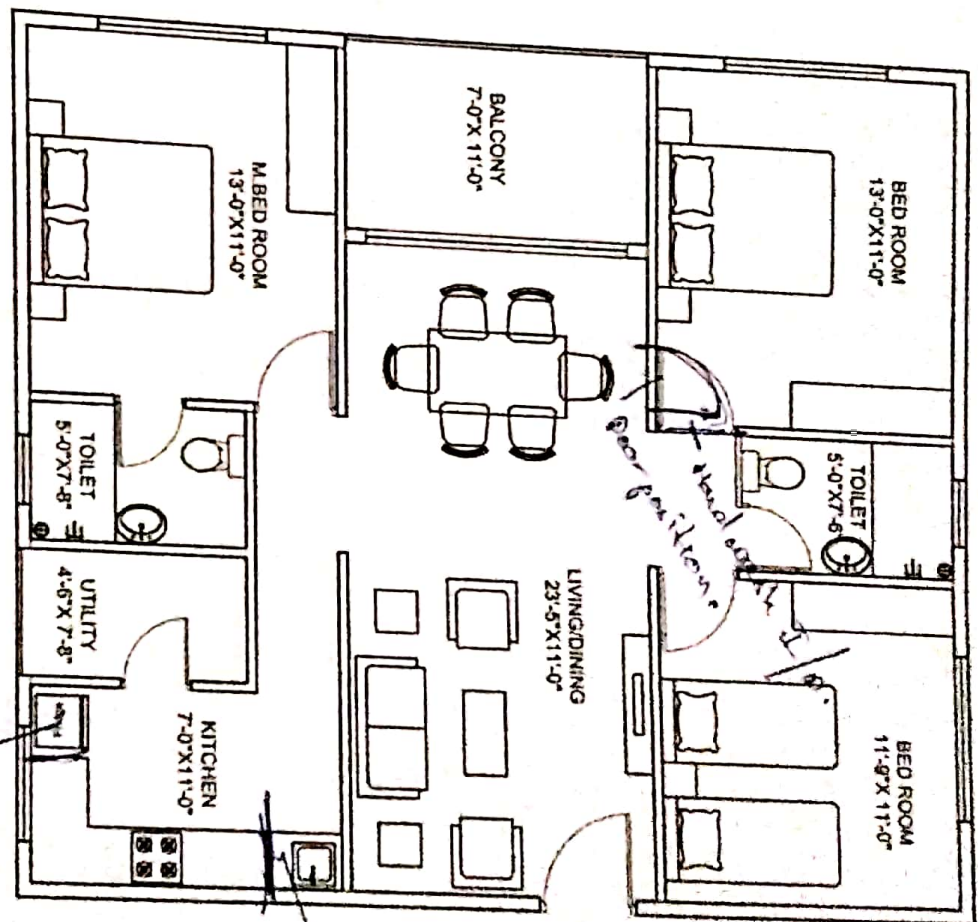
6'-6" WIDE CORRIDOR



Description	Direction	Owners & Developers :	Date :	26.10.2022	Promoted by
H-BLOCK-Flat no-6-B1-Type-Best Living 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: +91-40-66335551			



H-506

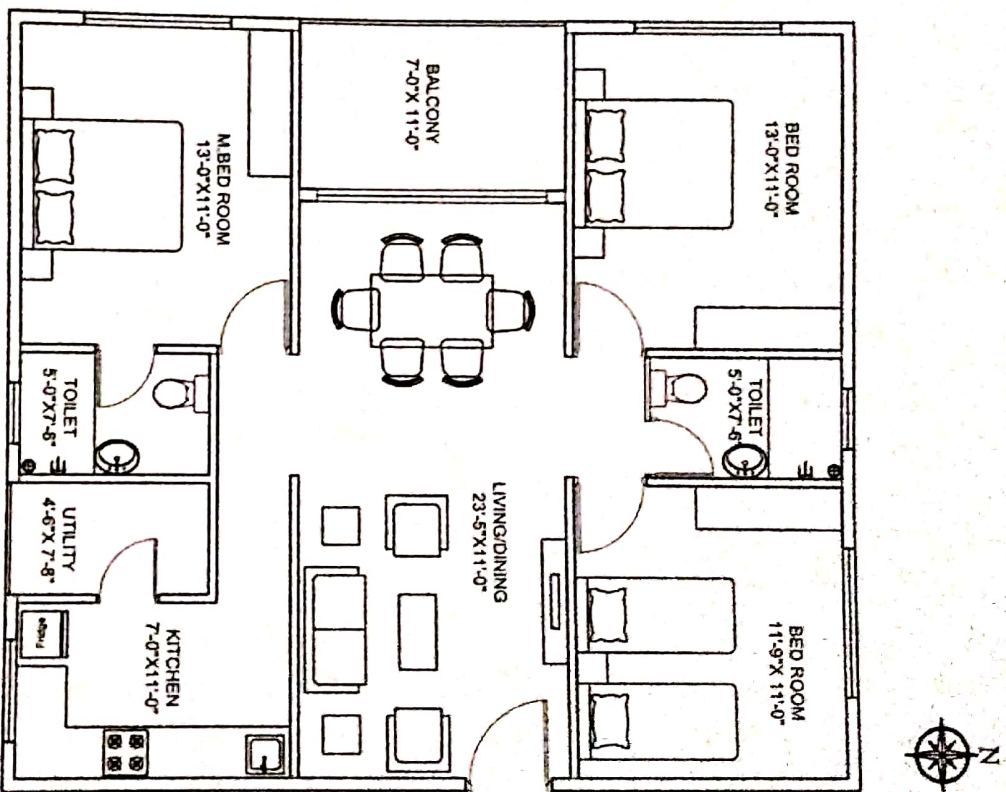


TYPE - A1
SBUA 1360SFT

G. L. L. L.

Living
12/12/23

21' 5" to be removed



TYPE - A1
SBUA 1360SFT

From: Gulmohar Residency <info@modiproperties.com>
Sent: 08 June 2025 09:12
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; Thipirisettys@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 906095

Project Name : Gulmohar Residency

Block No / Phase : Block H

Flat No/Villa :506

Nature of complaint :Construction

Customer Name : Santhoshi Gampa

Email : Thipirisettys@gmail.com

Complaints :

1. Master Bathroom door need to be changed

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.	H506	ATR Date	08-07-2025
Project	GMR	Complaint Date	08-06-2025
Customer Name	Jyoti jian		
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	Work completed
2	
3	
4	
5	
6	
7	
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-506	ATR Date	08-07-2025		
Project	GMR	Complaint Date	08-06-2025		
Customer Name	Jyoti Jian				
Prepared by	Abhishek Gautam	Date	18-07-2025	Sign	abhishek
Project Manager	Ahmed	Date	18-07-2025	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.	Good	☐ Yes ☐ No
2.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
3.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
4.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
5.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
6.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
7.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
8.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
9.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
10.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
11.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
12.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
Remarks:		