

Construction division.
Additions & Alteration Charges Approval Form.

Company Name:	MRMLLP	Site:	Gulmohar Residency
Name of Customer:	Mrs. Shalini Singh & Manoj Kumar Singh		
Villa/ Flat No.	A-209		
Sl. No.	Description	Amount	
1.	Total extra charges	29,953	
2.	Total refundable amount	-	
3.	Net amount to be charges (if any)	29,953	
4.	Net amount to be refunded (if any)		
Remarks :			
Approved by Project Manager		Approved by Design Team	Approved by M.D.
Date: 21/12/2024		Date:	Date:
Sign: [Signature]		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.

ESTIMATE SHEET							
Company Name:		MRMLLP		Approved by:			
Project:		Gulmohar Residency		Sign:			
Work Description:		Extra Specs					
F no :-		A-209					
Prepared By		B.Meenakshi					
Date:		29-01-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Refund charges							
1	Nil	Nil				-	
Extra charges							
						Total Amount :-A	-
1	Tile work	Hall, 3 bed rooms	855.81	Sft	35.00	29,953.35	
						Total Amount :-B	29,953.35
						Grand Total Extra charges(B-A)	29,953.35
Amount in words:- twenty Nine Thousand Nine Hundred Fifty Three Rupees only							

REMENT SHEET

Project Name:	MRMLLP	Approved by:							
Description:	Gulmohar Residency	Sign:							
Drawn By:	Extra Specs								
	A-209								
	B.Meenakshi								
	29-01-2024								
Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
Charges									
1 Nil	Nil								
Charges									
Tile work	Hall	23.41	11.00	1.00	1.00	257.51	Sft		
	Bed room-1	11.75	11.00	1.00	1.00	129.25	Sft		
	Bed room-2&Master bed room	13.00	11.00	1.00	2.00	286.00	Sft		
	Skirting-hall	69.00	1.00	0.50	1.00	34.50	Rft	Total-(a)	672.76
	Skirting-Bed room	45.50	1.00	0.50	1.00	22.75	Rft		
	Bed room-2&Master bed room	96.00	1.00	0.50	1.00	48.00	Rft		
								Total-(b)	105.25
								Total	778.01
	Wastage-10%								77.80
								Grand Total (B)	855.81

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

Flat No	A-209	Other		Sl. No.	39321
Company	MRMAC LLP	Project	CMY	Phase	
Prepared by	P. Vinod Kumar	Sign	P. Vinod Kumar	Date	14-02-22
Project Manager	Ram Prasad	Sign		Date	14-02-22
Previous stage report no.	37812	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.

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

Project In-charge	Sign	Date

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. Stage: After Finishing Stage III (Apartments)

Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, NA)														
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting	
1	Bedroom 1- M.Bed	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	✓	
2	Bedroom 2- C.Bed	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	✓	
3	Bedroom 3- G.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.Toi	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	✓	
12	Toilet 2- C.Toi	✓	✓	✓	✓	✓	✕	-	-	✓	-	✓	✓	
13	Toilet 3									✓	-	✓	✓	
14	Other													
15	Other													
Remarks														
Note:- 1. In utility grill not fixed.														
2. In C.Bed seepage started.														

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-209	QC report stage	II	Sl. No.	37812
Company	MRMLLP	Project	GMR	Phase	-
Prepared by	T. RAHUL	Sign	T. Rahul	Date	30-8-21
Project Manager	Ram Prasad	Sign	Ram Prasad	Date	30-8-21
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:	1. work completed.

Quality Control Check Report.

Stage: After Finishing Stage II (Apartments)

Flat No	A 209	Other	SI. No.	37812
Company	MRM (LTD)	Project	Phase	
Prepared by	S. Sunil Kumar	Sign	Date	21/6/21
Project Manager	Ramprasad.	Sign	Date	21/6/21
Previous stage report no.		37899	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		

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

Project In-charge	Sign	Date
Pr	82	30/8/21

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

Flooring & painting		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, 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, luppam and painting quality.	Edge building
1	Bedroom 1 M-Bed	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓	✓	✗	✗
2	Bedroom 2 K-Bed	✓	✓	✓	✓	✓	✗	✓	✓	✗	✓	✓	✗	✗
3	Bedroom 3 G-Bed	✓	✓	✓	✗	✓	✗	✓	✓	✗	✓	✓	✗	✗
4	Drawing	✓	✓	✓	✗	✓	✓	✓	✓	✗	✓	✓	✗	✗
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗
7	Utility / balcony 1	✓	✓	✓	✓	✓	✗	✓	✓	✓	✗	✓	✓	✗
8	Utility / balcony 2	✓	✓	✓	✓	✓	✗	✓	✓	✓	✗	✓	✓	✗
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✗	✗
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗	✓	✗	✗
11	Other						✓	✓	✗	✗	✗	✓	✓	✗
12	Other						✓	✓	✗	✗	✗	✓	✓	✗
Remarks		① In balcony & utility 1st of coating of painting not done ② Over all edges and finishings work not so good.												

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

Flat No.	A-209	Other	-	Sl. No.	37927
Company	MRMA - (LLP)	Project	GMR	Phase	-
Prepared by	P. Shasath	Sign	P-B	Date	10/07/21
Project Manager	Rampasaid	Sign	P-B	Date	10/07/21
Previous stage report no.	37812	Report filed and signed by PM?		☒ Yes ☐ No	
Additions & alterations sheet date	24/11/21	All pages signed by engineer & customer?		☒ Yes ☐ No	
Checked By MD on	MD Sign	For filling		☐ Yes ☐ No	

Recommendation:

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

Inspection should be done after:

- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations print-out 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.

Certified that all corrections mentioned in the QC Report are completed. Work can Proceed to next stage.

Project In-charge	Sign	Date
P-B	82	13/7/21

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 1M-Bed	—	—	✓	—	—	—	—
2	Toilet 1 M-Toi	—	✓	✓	—	✓	—	—
3	Bedroom 2 K-Bed	—	—	✓	—	—	—	—
4	Toilet 2 C-Toi	—	✓	✓	—	—	—	—
5	Bedroom 3 Gr-Bed	—	—	✓	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—
7	Drawing	—	—	✓	—	—	✓	✓
8	Dining	—	—	—	—	—	—	—
9	Lobby 1	—	—	—	—	—	—	—
10	Utility / balcony 1	✓	✓	✓	—	—	—	—
11	Utility / balcony 2	✓	✓	✓	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other							
15	Other							
Remarks								
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 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:	

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

Flat No	A-209	Other		Sl. No.	37812
Company	MRM (L.P)	Project	GMR	Phase	
Prepared by	S. Suresh Kumar	Sign		Date	21/6/21
Project Manager	Ramprasad.	Sign		Date	21/6/21
Previous stage report no.		37899	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. ✕, Poor – needs correction ✕✕, NA)												
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1 M-Toi	✓	✓	✓	✕	✓	✓	✓	✓	✕	✓	✓	✓	✓
2	Toilet 2 C-Toi	✓	✕	✓	✕	✓	✓	✓	✓	✕	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✕	✓	✓	✓	✓	✕	✓	✓	✓	✓
8	Other													
9	Other													
Remarks ① Provision for Modular kit.														

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

Flooring & painting		Rate the quality of (Good ✓, Avg. ✕, 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, luppam and painting quality.	Edge building
1	Bedroom 1 M-Bed	✓	✓	✓	✓	✓	✕	✓	✓	✕	✓	✓	✕	✕
2	Bedroom 2 K-Bed	✓	✓	✓	✓	✓	✕	✓	✓	✕	✓	✓	✕	✕
3	Bedroom 3 G-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✕	✓	✓	✕	✕
4	Drawing	✓	✓	✓	✕	✓	✓	✓	✓	✕	✓	✓	✕	✕
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕	✕
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✕	✓	✓	✓	✕✕	✓	✓	✕
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕✕	✓	✕	✕
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other					✓	✓	✓	✕✕	✕	✕	✓	✓	✕✕
12	Other													
Remarks		① In balcony & utility 1st of coating of painting not done. ② over all edges and finishings work not so good.												

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

Flat No.	A-809	Other		Sl. No.	37899
Company	MRM (LLP)	Project	GMR	Phase	
Prepared by	S. Sunilkumar	Sign	<i>[Signature]</i>	Date	15/03/21
Project Manager	Ramprasad	Sign	<i>[Signature]</i>	Date	15/03/21
Previous stage report no.		36950	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 luppum 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 in-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	16/3/21

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 K.Bed	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.Toi	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.Bed	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
12	Lobby 2 Utility	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
13	Terrace/balcony 1	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
14	Terrace/balcony 2	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
15	Terrace/balcony 3	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✗	✗	✓	✓	✓	✓	✓	✓
Remarks													

Quality Control Check Report		Stage: After Brickwork (Apartments)	
Company	209-A	Others	SI No
Prepared by	MR. MLLP	Project	Phase
Project Manager	T. Sridhar Rao	Sign	Date
Previous Stage report no	Ram prasad	Sign	Date
Apartment No	36445	Report filed and signed by PM?	☒ Yes ☐ No
Checked By MD on	Other	other	☐ Yes ☐ No
Recommendation:	MD Sign	For filing	☐ 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.
☐ 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 are completed.

Signature	Date
<i>P. Sridhar</i>	27/10/20

**Construction Division
Additions & Alteration Charges Approval Form**

Company Name:		MFRMLP		Site	Gulmohar Residency
Name of the customer			Nvs. Shalini Singh & Manoj Kumar Singh		
Villa/ Flat No.			A-209		
Sl No	Description	Amount			
1	Total extra Charges	401460			
2	Total refundable amount	—			
3	Net amount to be charges (if any)	401460			
4	Net amount to be refunded (if any)	—			

Remarks :

APPROVED BY		APPROVED BY DESIGN TEAM		APPROVED BY MD	
Approved by Project Manager		Approved by Design Team		Approved by MD	
Date	06.04.2023	Date		Date	
Sign:	<i>[Signature]</i>	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.**

MEASUREMENT SHEET

Company Name:	MRMLLP
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Project:	Gulmohar Residency
Work Description:	

Work Description:	Seasonal Residency
Prepared By:	Extra Specifications flat no A-209

Prepared By	P.Sai Kumar
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Date: 04.04.23

Approved by:	Ramprasad
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Sign:

[illegible]

festive offer

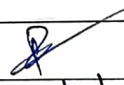
GULMOHAR RESIDENCY

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	209	Block no.	A ✓
Flat Area	1360 sft	Type	Deluxe / Luxury
Buyer Name	Shilpa M/K. Hari krishna		
Phone No.	8099056529, 7875602288(c)	Email	

I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to make, as per the rates suggested by you. I shall deliver all the materials that are required to be provided by me at the site on or before _____. In case I fail to deliver these items to the site by the specified date, you may complete the works in the flat as per the standard items provided by you.

Buyers sign		Engg. Sign	
Date:		Date	24/1/21

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 cannot 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: 24/1/21

From: Gulmohar Residency <info@modiproperties.com>
Sent: 30 May 2023 13:02
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com;
gmr@modiproperties.com; singhmanoj321@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 7849
Project Name : Gulmohar Residency
Block No / Phase : Block A
Flat No/Villa :209
Nature of complaint :Construction
Customer Name : Shalini Singh & manoj Singh
Email : singhmanoj321@gmail.com
Complaints :
1. Modular kitchen boxes to be fixed at an earliest

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.	A-209	ATR Date	06-04-2024
Project	GMR	Complaint Date	06-06-2024
Customer Name	Shalini Singh		
Prepared By	N.Divya		
Project Manager's Sign	N.Srinivas	Admin-Officer's Sign	

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

[illegible]

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.	A-209	ATR Date	06-06-2024		
Project	GMR	Complaint Date	06-04-2024		
Customer Name	Shalini Singh				
Prepared by	S.Sunil	Date	10-06-2024	Sign	Sunil
Project Manager	N.Srinivas	Date	10-06-2024	Sign	srinu
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:		