

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	A. Praveen Kumar Reddy		
Villa/ Flat No.	A-509		

Sl.No	Description	Amount
1	Total extra Charges	21,810
2	Total refundable amount	—
3	Net amount to be charges (if any)	21,810
4	Net amount to be refunded (if any)	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 19/4/2023	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.

ESTIMATE SHEET						
Company Name:	MRMLLP				Approved by:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	Extra Specifications flat no A-509					
Prepared By	P.Sai Kumar					
Date:	19.04.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-509 flat	Extra Amount				
	Master Bedroom	Flooring 8" X 4'0" Urban Woodl Tile	158.00	sft	37.00	5,846.00
	Drawing & Dining	4' X 2' flooring	614.00	sft	26.00	15,964.00
						21,810.00
		Extra Amount	Sub-Total-B			21,810.00
		Grand Total				21,810
	Note: Rates Taken from Circular no-894 (B) dated 15-05-2020					

MEASUREMENT SHEET									
Company Name:		MRMLLP							
Project:		Gulmohar Residency							
Work Description:		Extra Specifications flat no A-509							
Prepared By		P.Sai Kumar							
Date:		19.04.23							

1504

ATR on Quality Control Check Report. (Apartments)

Flat No	A-509	QC report stage	TI	SI. No.	39004
Company	MRMLLP	Project	GMR	Phase	-
Prepared by	Rahul.T	Sign	T. Raju	Date	27-3-22
Project Manager	Ram Prasad	Sign	R. Prasad	Date	27-3-22
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 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:	All work completed

Flat No	A-509	Other	SI. No.	39004
Company	MRM-12LP	Project	Phase	-
Prepared by	P. Bharath	Sign	Date	18-12-21
Project Manager	Rammasai	Sign	Date	18-12-21
Previous stage report no.		38308	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 XX, NA)												
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1	M. Toi ✓	<	<	<	XX ✓	XX ✓	<	<	<	<	<	<	<
2	Toilet 2	C. Toi ✓	<	XX ✓	<	XX ✓	XX ✓	<	<	<	<	<	<	<
3	Toilet 3	---	<	<	<	<	<	<	<	<	<	<	<	<
4	Toilet 4	---	<	<	<	<	<	<	<	<	<	<	<	<
5	Wash-basin in dining area	---	<	<	<	<	<	<	<	<	<	<	<	<
6	Kitchen	<	XX ✓	<	<	<	<	<	<	<	<	<	<	<
7	Utility	<	<	<	<	<	<	<	<	<	<	<	<	<
8	Other													
9	Other													
Remarks		1) provision for modular kitchen.												

S No	Room	Color variation of floor tiles	Flooring workman ship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality	Edge building
1	Bedroom 1 M. Bed	<	<	<	<	<	<	<	<	<	<	<	<	<
2	Bedroom 2 K. Bed	<	<	<	<	<	<	<	<	<	<	<	<	<
3	Bedroom 3 G. Bed	<	<	<	<	<	<	<	<	<	<	<	<	<
4	Drawing	<	<	<	<	<	<	<	<	<	<	<	<	<
5	Dining	<	<	<	<	<	<	<	<	<	<	<	<	<
6	Lebby 1	<	<	<	<	<	<	<	<	<	<	<	<	<
7	Utility / balcony-1	<	<	<	<	<	<	<	<	<	<	<	<	<
8	Utility / balcony 2	<	<	<	<	<	<	<	<	<	<	<	<	<
9	Utility - balcony 3	<	<	<	<	<	<	<	<	<	<	<	<	<
10	Kitchen	<	<	<	<	<	<	<	<	<	<	<	<	<
11	Other													
12	Other													
Remarks 1)		Painting stains on the floor for entire flat to be cleaned												
2)		In Balcony Skirting work is pending												

ATR on Quality Control Check Report. (Apartments)

Flat No	A - 509	QC report stage	III	SL No.	39409
Company	M R M LLP	Project	G m R	Phase	-
Prepared by	Rahul . T	Sign	T. Rahul	Date	27-3-22
Project Manager	Pam Prasad	Sign	P. Prasad	Date	27-3-22
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 work completed.

Rate the quality of (Good ✓, Avg. X, Poor -- needs correction XX, 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 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	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	⊗	✓	✓
12	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	⊗	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	⊗	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		① Railing not provided. ② Utility grill not provided ③ C. Toi window grating properly & totally not provided. ④ Painting not done for M. Toi & Utility door frames. ⑤ Painting quality was very poor ⑥ cleaning was not done in entire flat (inc down locks & windows).											

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

Flat No	A-509	Other	-	Sl. No.	39004
Company	MRM-(LLP)	Project	GMR	Phase	-
Prepared by	P. Bhargava	Sign	<i>P. Bhargava</i>	Date	18-12-21
Project Manager	Rampasab	Sign	<i>Rampasab</i>	Date	18-12-21
Previous stage report no.			38308	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
<i>[Signature]</i>	<i>[Signature]</i>	26/12/21

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

S No	Room	Color variation of floor tiles	Flooring workman ship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing	Door & frame painting quality	Door beading, lupper 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) Painting stains on the floor for entire flat to be cleared												
		2) In Balcony Skirting work is pending												

Flat No.	A-509	Other		Sheet No.	38308
Company	MM (LIP)	Project	GMR	Phase	-
Prepared by	S. Sund Kumar	Sign	<i>[Signature]</i>	Date	9/9/21
Project Manager	Rampasasad	Sign	<i>[Signature]</i>	Date	9/9/21
Previous stage report no.				Report filed and signed by PM?	☒ Yes ☐ No
Additions & alterations sheet date	38270			All pages signed by engineer & customer?	☒ Yes ☐ No
Checked By MD on	19/12/20	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 ☒ 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 have been completed. Work can Proceed.

Project In-charge: *[Signature]* Date: 22/12/21

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or X)	CPVC & PVC Check ⁵ (✓ or X)	Electrical points check ⁶ (✓ or X)	Water proofing check ⁸ (✓ or X)	Proper use of fasteners check ⁹ (✓ or X)	Placement of DB ¹⁰ (✓ or X)	Placement of Generator changeover (✓ 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 G.Bed	✓	✓	X	✓	✓	✓	✓
6	Toilet 3-	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1-	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2-	✓	✓	✓	X	✓	✓	✓
12	Utility / balcony 3-	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓
14	Other							
15	Other							
Remarks ① A light points are missing. ② In kid Toilets provision not provided properly.								
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.	A-509	Other	Sl. No.	38270
Company	MRMA (Lip)	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	01-09-21
Project Manager	Ram Prasad	Sign	Date	01-09-21
Previous stage report no.	37757	Report filed and signed by PM?	yes	
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 X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Plastering must be 3mm margin for lippum work. Tolerance ¼"
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have ½" grooves.
10. Sill top must me 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: *R. Vinod Kumar* Date: 02/09/21

S No	Room	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 (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrace sill top finishing (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom-1 M.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet-1 M.Tol	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom-2 C.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet-2 C.Tol	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom-3 C.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		Note:- In drawing, C.Bed & G.Bed luppam work completed.											

Flat No.	A-509	Others	Sl. No.	37757
Company	MRM(LLP)	Project	Phase	
Prepared by	S. Sunil Kumar	Sign	Date	16/6/21
Project Manager	Rampasada	Sign	Date	16/6/21
Previous Stage report no.	37149	Report filed and signed by PM?		✓
Apartment No.		Other	For filling	☐ Yes ☐ No
Checked By MD on		MD Sign		

Recommendation: Submit ATR on QC report to QC team. Proceed only after recheck by QC.

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

Inspection should be done after:

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

Brickwork Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls wherever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.
15. Door frames must have black Japan coating and wood primer /pellambar - at cost of painter.

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

Project in-charge	Date
<i>[Signature]</i>	05/07/21

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	Balcony sill level (✓ or X)	Room Height (✓ or X)	Plumb of walls (Good/Avg/Bad)	Alignment of beams and walls - Nos.
1	Bedroom 1 M.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M.Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K.Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C.Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G.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		All balcony sill level brickwork not done.											

Quality of edges and corners in all rooms?	☐ Good ☒ Avg. ☐ Bad
Specify rooms that need correction:	

Misc. Checks.	☒ Yes ☐ No
Was 3.75 CFT proportion box provided?	☐ Good ☒ Avg. ☐ Bad
Condition of proportion box?	☐ Yes ☐ No ☒ Can't say
Was the Apartment cleaned before starting brick work?	☐ Yes ☒ No
Is the Apartment cleaned for plastering?	☐ High ☒ Medium ☐ Low
Wastage?	☐ Good ☒ Avg. ☐ Bad
Storage of building material like bricks sand and cement.	☒ Yes ☐ No
Drum (200 ltrs) provided for curing in each flat?	
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. Kitchen plat form thickness should be 2", SFL to bottom 31" (Tolerance 1")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen plat level and check height from floor from 2 or 3 points.
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.
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.

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door lintel level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel & sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal (✓ or X)	Windows - template red oxide 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	✓	XX	✓	X	X	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. Tai	✓	XX	✓	X	X	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K. Bed	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Tai	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G. Bed	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	X	X	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks: (1) In Bath Toilet Windows provision not provided as per drawing.

ATR on Quality Control Check Repot. (Apartments)

Flat No	A-509	QC report stage	ABW	SI. No.	37757
Company	MRM(ULP)	Project	GMR	Phase	-
Prepared by	P. S. K. K.	Sign	R. S. K. K.	Date	08/07/21
Project Manager	R. S. K. K.	Sign	R. S. K. K.	Date	08/07/21
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: Note: All Works Completed

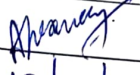
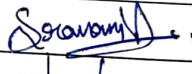
GULMOHAR RESIDENCY

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	509	Block no.	A
Flat Area	1360 sft	Type	Deluxe / Luxury
Buyer Name	Mr. A.Praveen Kumar Reddy		
Phone No.	9849582998, 9866803300	Email	praveen.ayinala@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		Engg. Sign	
Date:	19/12/20	Date	19/12/20

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:

19/12/20
Date:

Changes in electrical points: (mark on plan)

- ① Need ^{16amp} Socket on west wall in Bedroom
- ② Extra power point in kitchen.
- ③ Fan Points in living room to be moved 2' in.
- ④ Extra Socket in master bed room for AC point
- ⑤ Need 8 modal in master Bed room, living room.
- ⑥ Socket to be moved up 1'6" beside main door.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

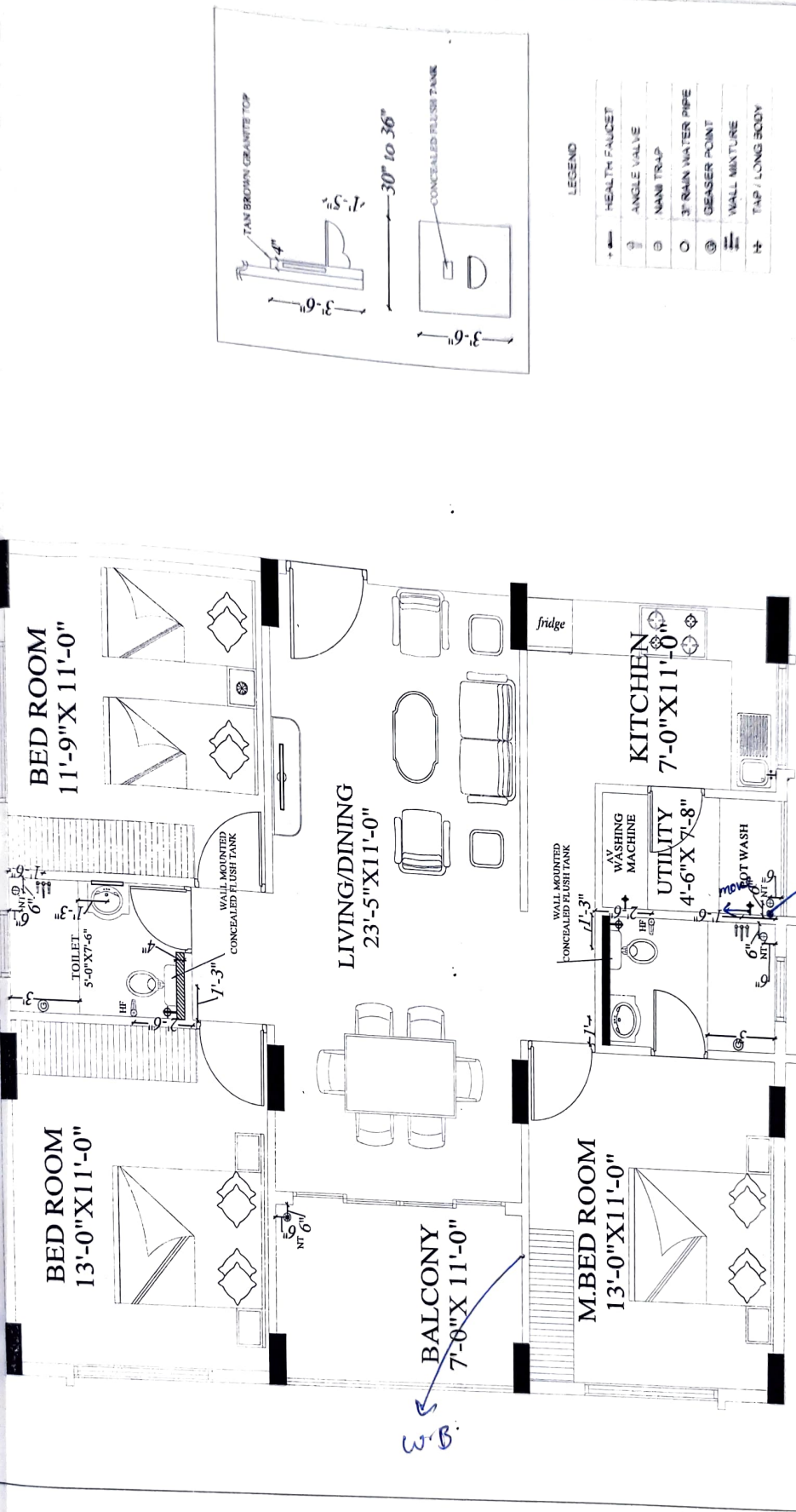
- ① M.T - Luna
- C.T - Ultra

Buyers sign:

Engg. Sign:

Date:

19/12/20



Description	Owners & Developers :	Date :	Promoted by
BLOCK-A-FLAT NO 109-PLUMBING PLAN(A1-TYPE)	Modi Reality Mallapur LLP	16.09.20	Jayapratha
	Project Name & Phase :		Soham Modi
	Gulmohar Residency		N.T.S
		Prepared By :	Modi Properties Pvt Ltd
		Approved By :	Phone: +91-40-66335551
		Scale :	

From: Gulmohar Residency <info@modiproperties.com>
Sent: 31 January 2025 16:27
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; praveen.ayinala@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 487716

Project Name : Gulmohar Residency

Block No / Phase : Block A

Flat No/Villa :509

Nature of complaint :Construction

Customer Name : Ayinala Praveen Kumar Reddy

Email : praveen.ayinala@gmail.com

Complaints :

1. Wash basin is not fitted in the wash room of master bedroom
2. The wall cracks are not filled in all the rooms
3. Drilling holes for the cooking gas pipe
4. Arranging the bulbs in the corridor.

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.	A509	ATR Date	08-07-2025
Project	GMR	Complaint Date	31-01-2025
Customer Name	Praveen kumar reddy		
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	Beyond our scope of work
2	Work completed
3	Work completed
4	Work completed
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.	A-509	ATR Date	08-07-2025		
Project	GMR	Complaint Date	31-01-2025		
Customer Name	Praveen kumar				
Prepared by	Saikiran	Date	18-07-2025	Sign	Saikiran
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 ☐ Avg. ☐ Bad	Yes
2.	Good	☐ Yes ☐ No
3.	Good	☐ Yes ☐ No
4.	Good	☐ 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:		