

ATR on Quality Control Check Report. (Apartments)

Flat No	H-601	QC report stage	Stage - RT	Sl. No.	42820
Company	NRML LP	Project	GNR	Phase	-
Prepared by	P. S. Haseena	Sign	[Signature]	Date	12/02/24
Project Manager	Narender	Sign	[Signature]	Date	12/02/24
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation that was made by QC: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

All works completed

Quality Control Check Report.				Stage: After Finishing Stage III (Apartments)	
Flat No	H-601	Other		Sl. No.	42820
Company	M&M-UP	Project	—	Phase	—
Prepared by	Saikian	Sign	GMR	Date	27/02/2024
Project Manager	Aburuder	Sign	[Signature]	Date	27/02/2024
Previous stage report no.	42762	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	

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

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	✓	✓	✓	X	SS	SS	✓	✓	✓	X	✓	✓
2	Bedroom 2 G. Bed	✓	✓	✓	X	SS	SS	✓	✓	✓	✓	✓	✓
3	Bedroom 3	✓	✓	✓	X	SS	SS	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	X	✓	✓	X	X	XX	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 M. toi	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓
12	Toilet 2 S. toi	✓	✓	✓	✓	✓	✓	✓	✓	XX	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	XX	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Remarks

NOTE: (1) In M. Bed & Balcony, S-Board to be fixed.
 (2) CP jali was not placed. (3) French door mesh not placed.
 (4) Balcony, Railing Glass not provided. (5) Main door painting will be done by customer. (6) Flat to be cleaned.

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

Flat No	H-601	Other		SI. No.	42762
Company	MRMLLP	Project	Stage-II	Phase	-
Prepared by	Saikrishna	Sign	GMR	Date	21/2/24
Project Manager	Nayender	Sign	Saikrishna	Date	21/2/24
Previous stage report no.					
Checked By MD on	42497	MD Sign		Report filed and signed by PM	☐ Yes ☒ No
Recommendation:			For filling ☐ 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:

- 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 Repot.

Stage: After Finishing Stage II (Apartments)

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	Comers 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.T	✓	X	✓	✓	X	✓	✓	✓	X	-	-	-	-
2	Toilet 2 C.T	✓	X	✓	✓	X	✓	✓	✓	X	-	-	-	-
3	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Toilet 4	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Wash-basin in dining area	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Kitchen	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Utility	✓	X	✓	✓	✓	-	✓	✓	✓	-	-	-	-
8	Other													
9	Other													
Remarks		NOTE 1) Main Door Granite work is incomplete												
		2) Provision for Modular Kitchen.												
		3) Instead of our Main door shutter customer has choosen his own.												
		4) Floor & wall tiles has choosen by customer his own.												

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

Control Check Report.				Stage: After Finishing Stage II (Apartments)											
S No	Room	Flooring & painting	Color variation of floor tiles	Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)											
				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.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		✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	X
11	Other														
12	Other														
Remarks		NOTE: 1) Painting of door shutters is not done.													

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

Flat No.	H-601	Other	Sl. No.	42497
Company	MEM-LLP	Project	Phase	-
Prepared by	SATKIRAN	Sign	Date	21-10-2023
Project Manager	NARENDAR	Sign	Date	21-10-2023
Previous stage report no.		42494	Report filed and signed by PM?	☒ Yes ☐ No
Additions & alterations sheet date		05/06/2023	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 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 to next Stage.

Project In-charge	Sign	Date
		22/10/23

Quality Control Check Report.

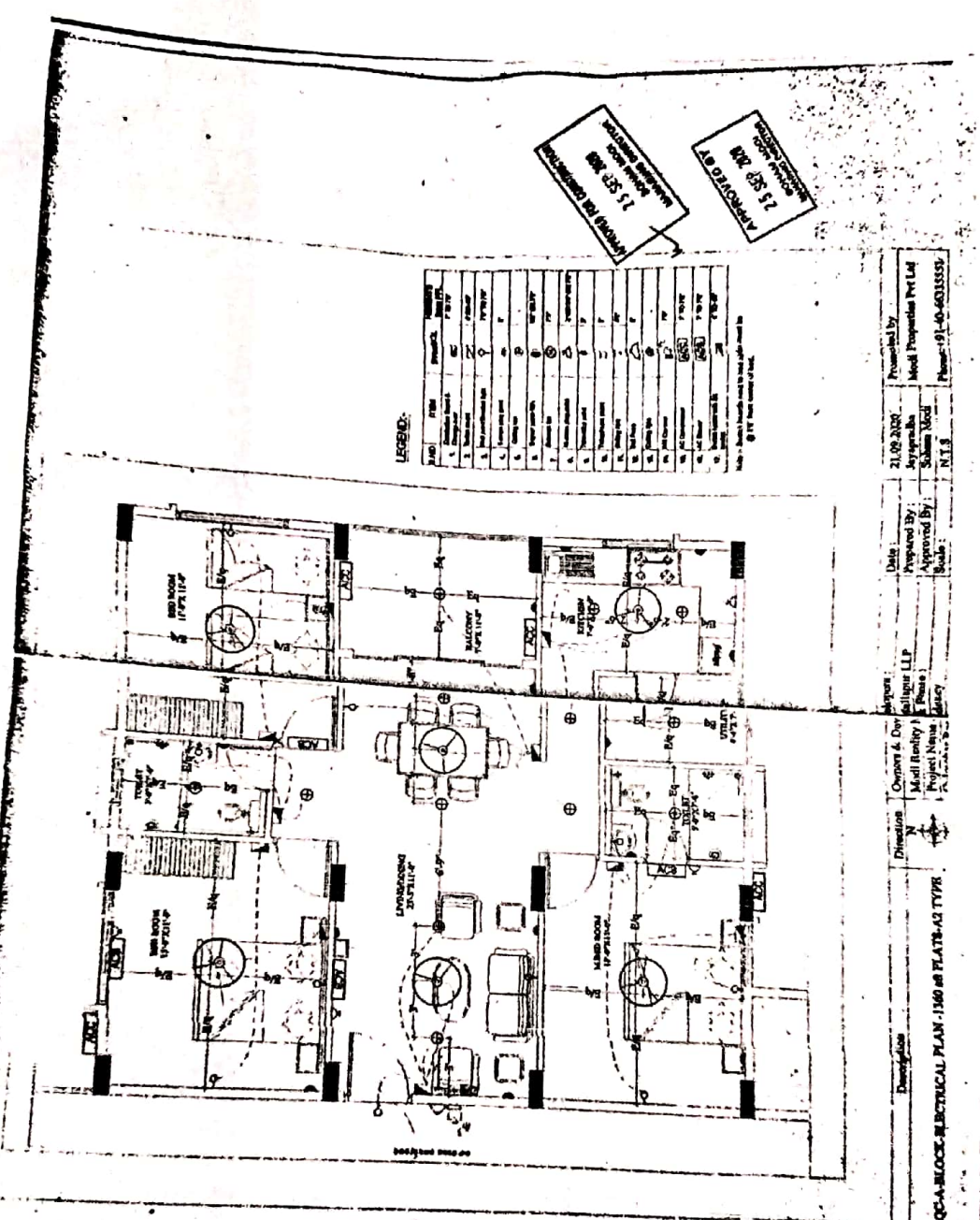
Stage: After Plumbing

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 m-bed	—	—	✓	✓	—	—	—
4	Toilet 2 c-toi	—	✓	✓	✓	—	—	—
5	Bedroom 3	—	—	—	—	—	—	—
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 AOTC (1-1) Extra Geyser plumb point to be taken by customer								
(2) In Bath toilet's to be cleaned.								
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

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:	



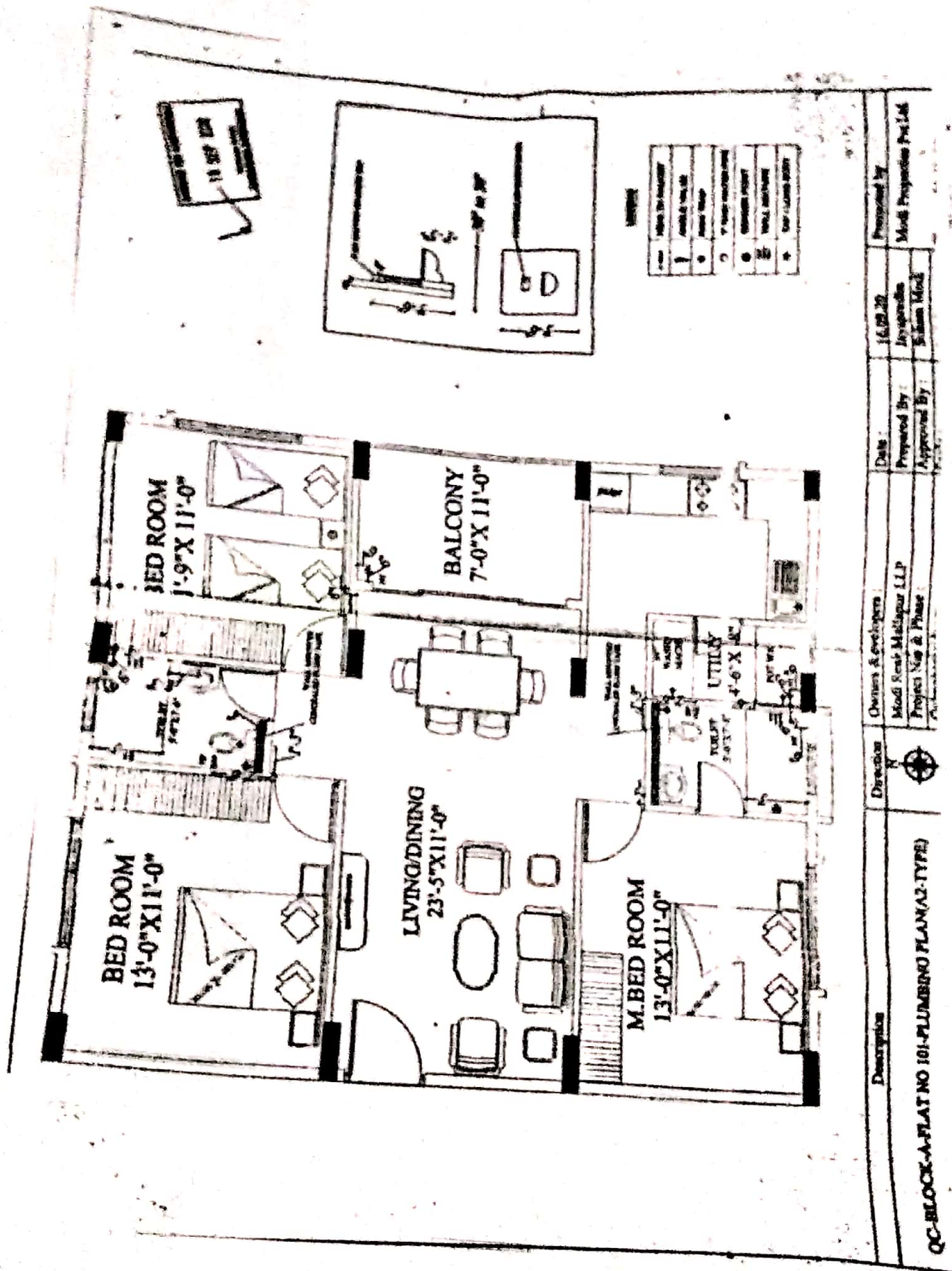
LEGEND:

NO.	SYMBOL	DESCRIPTION
1.	[Symbol]	Single Switch
2.	[Symbol]	Double Switch
3.	[Symbol]	Single Outlet
4.	[Symbol]	Double Outlet
5.	[Symbol]	Single Light
6.	[Symbol]	Double Light
7.	[Symbol]	Single Fan
8.	[Symbol]	Double Fan
9.	[Symbol]	Single Motor
10.	[Symbol]	Double Motor
11.	[Symbol]	Single Bell
12.	[Symbol]	Double Bell
13.	[Symbol]	Single Alarm
14.	[Symbol]	Double Alarm
15.	[Symbol]	Single Door
16.	[Symbol]	Double Door
17.	[Symbol]	Single Window
18.	[Symbol]	Double Window
19.	[Symbol]	Single Terrace
20.	[Symbol]	Double Terrace
21.	[Symbol]	Single Garden
22.	[Symbol]	Double Garden
23.	[Symbol]	Single Pond
24.	[Symbol]	Double Pond
25.	[Symbol]	Single Wall
26.	[Symbol]	Double Wall
27.	[Symbol]	Single Ceiling
28.	[Symbol]	Double Ceiling
29.	[Symbol]	Single Floor
30.	[Symbol]	Double Floor

Notes: 1. All dimensions are in meters.
2. All electrical work is to be done in accordance with the latest edition of the Indian Standard Code of Practice for Electrical Installations (IS: 739-1959).

APPROVED BY
15 SEP 2020
15 SEP 2020

QCA BLOCK ELECTRICAL PLAN - 1560 sq. PLATE-43 TYPE	
Description	
Direction	N
Owner & Designer	Corpus & Design LLP
Prepared By	M. R. Ravi
Approved By	S. R. Ravi
Date	21.09.2020
Project Name	Multi Residential Project
Scale	1:100
Prepared By	15 SEP 2020
Approved By	15 SEP 2020
Mod. Properties	Mod. Properties Pvt. Ltd.
Phone	91-40-4035555
NTS	



Quality Control Check Report. Stage: After Plastering (Apt. mentha)

Flat No.	H-601	Other	—	Sl. No.	42474
Company	MPM-UP	Project	GMR	Phase	—
Prepared by	SATKIRAN	Sign	<i>[Signature]</i>	Date	17-10-2023
Project Manager	NALENDAR	Sign	<i>[Signature]</i>	Date	19-10-2023
Previous stage report no.	41999	Report filed ad 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 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	Sign	Date
<i>[Signature]</i>		

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

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. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 G. 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	Pertice	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE:-1) level marking was not done. 2) screeding work to be improved.											

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

Flat No.	H- 601	Others	SI. No.	41979
Company	MEM-LLP	Project	Phase	-
Prepared by	SATISH RAN	Sign	Date	28-06-2023
Project Manager	AHMED	Sign	Date	28-06-2023
Previous Stage report no.	40924	Report filled 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 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	Sign	Date

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

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 Difference 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 1m. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 m. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2m. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 m. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												
15	Other												
Remarks NOTE :- 1) As per customer request, c. Bed & utility was removed by.													

Quality Control Check Repot. 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 lbs) 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 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. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1"). Lintel should be as per standard design.
7. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points. (Tolerance 1")
8. Thickness of platforms & lofts should be between 2 & 2.5".
9. Provide single layer table brick at bottom of each door frame without threshold.
10. Check Z angle template size (Z angle for bathroom ventilators not required in new projects).
11. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
12. Z angle template must be 1" from brick wall surface from the inner side.

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

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door frame hold fast provision and fasteners (✓ or X)	Door lintel design & level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel design & level, 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:		NOTE: 1) Loft removed by customer. 2) Kitchen platform was not casted												

draft brickwork check report for Apts dt 19-02-22 ver7

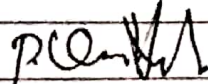
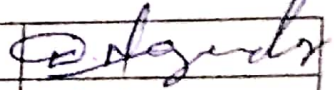
GULMOHAR RESIDENCY

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

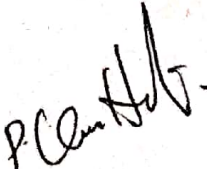
Flat No	601	Block no.	14
Flat Area	sft	Type	13-60 Deluxe / Luxury
Buyer Name	Mr. Vinay		
Phone No.	7899080810	Email	Vinayharsh27@gmail.com

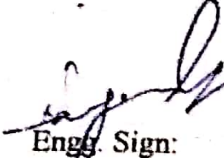
I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to 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:	5/6/23	Date	5/6/23

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.


Buyers sign:


Engg. Sign:

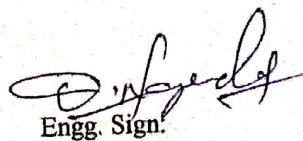
5/6/23
Date:

Choice of colours:

Changes in flooring:

- G.B
- Statuario Regal - Hall, balcony, kitchen (flooring)
 - 2 Bed rooms - AGL Wenge
 - Autumn Mahogany - C.T (flooring & walls) ^{dark}
 - Black berry for C.T commode wall
 - M.T - AGL walnut (flooring & walls)
 - Black berry for M.T commode wall
 - Kitchen wall - Botticino Fiorito
 -
 - G.B & Kitchen corridor flooring to 6' height

P. Cantor
Buyers sign:


Engg. Sign.

5/6/23
Date:

Changes in electrical points: (mark on plan)

① 32 Amps ^{2 pole} MCB for Common Bathroom with
459V MM Wiring → 1.5mm MM wire.

② Extra AC point at Main Door Side.

③ Electric point in Master Bathroom for Bath tub.

Choice of Bathroom tiles, CP fittings & Sanitary ware:

Buyers sign:

Engg. Sign:

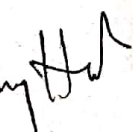
Date:

changes in kitchen platform: (mark on plan)

→ kitchen granite provided by customer.

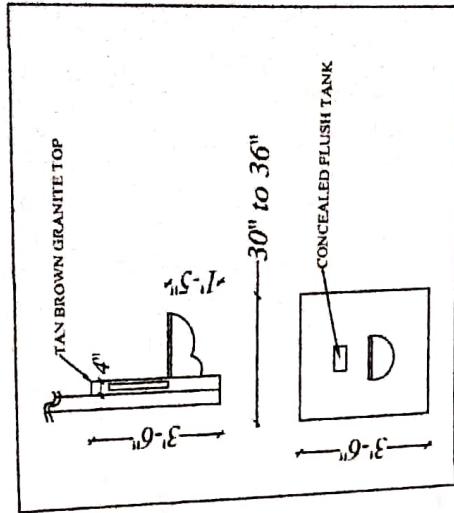
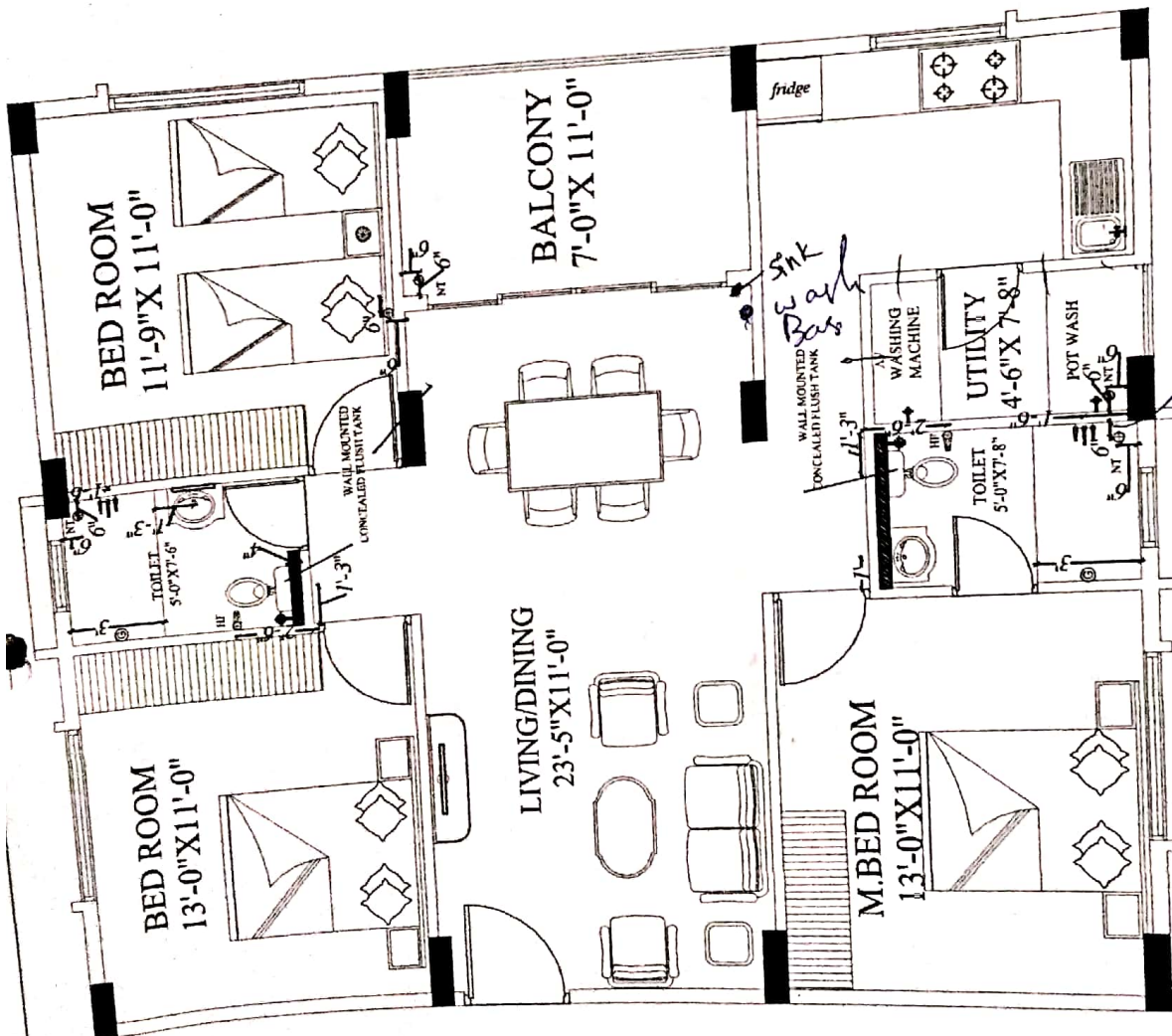
Other Changes:

→ All door frames by customer
→ Brickwork shown in plan.

PC 
Buyers sign:

P. 
Engg. Sign:

Date:

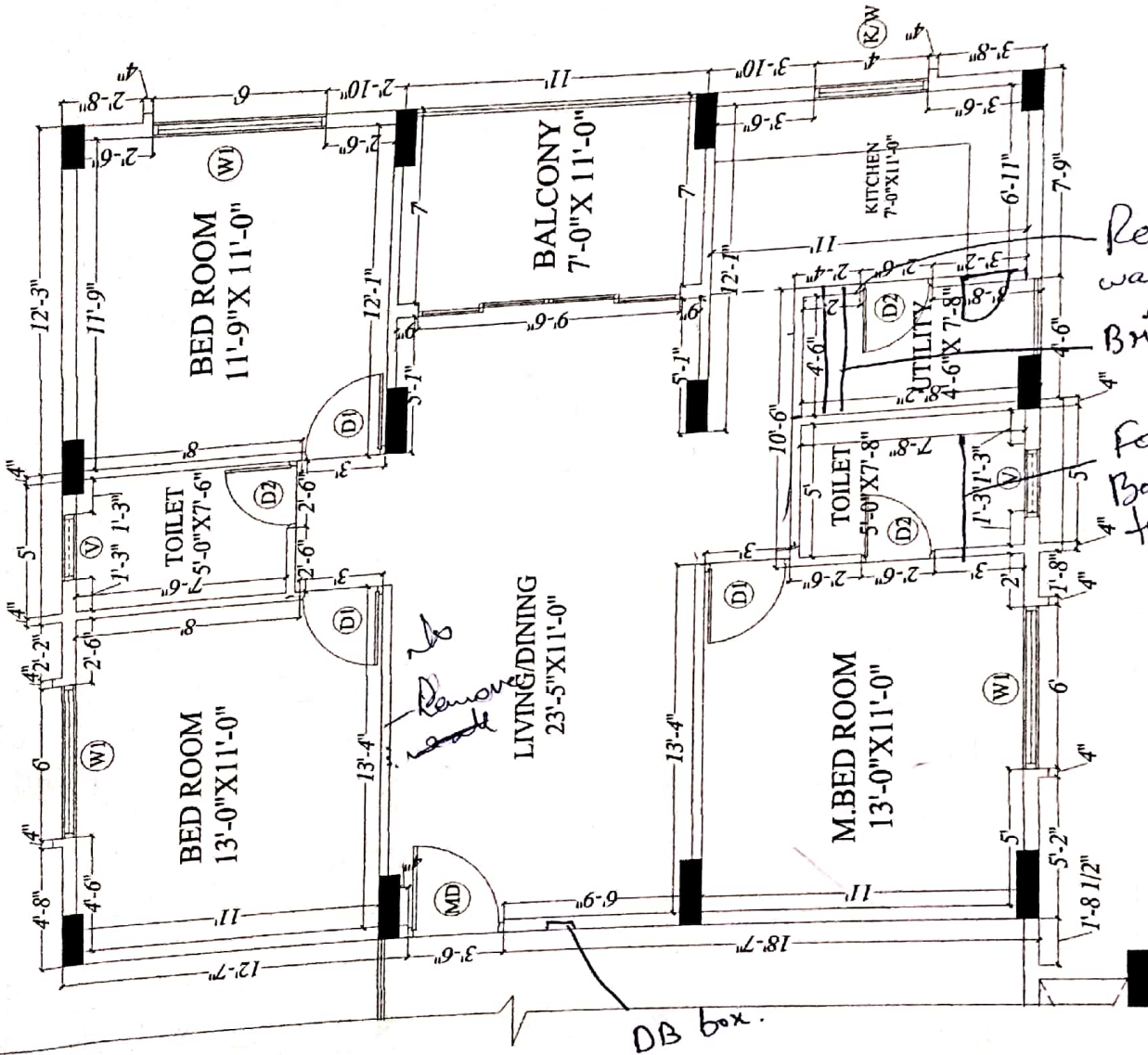


LEGEND

HEALTH FAUCET
ANGLE VALVE
NANI TRAP
3" RAIN WATER PIPE
GEASER POINT
WALL MIXTURE
TAP / LONG BODY

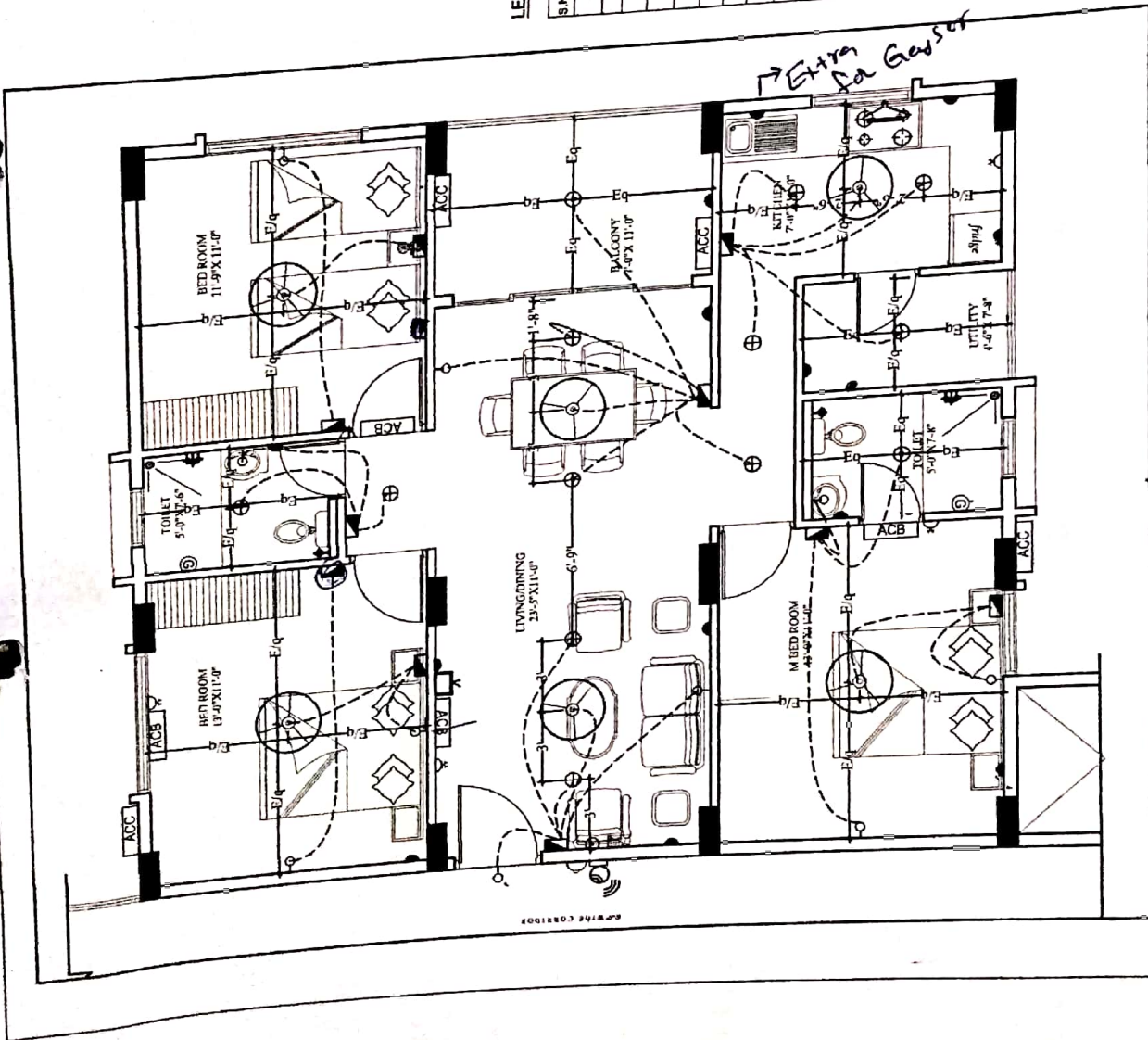
PLUMBING PLAN-1360 Sft (A2-TYPE)	Description	Owners & Developers :	Date :	Promoted by
		Modi Reality Mallapur LLP	16.09.20	Modi Properties Pvt Ltd
		Project Name & Phase :	Prepared By :	
		Gulmohar Residency	Approved By :	
			Scale :	Phone: +91-40-66335551

V. Singh



Description	Direction	Owners & Developers :	Date :	Promoted by
WORKING PLAN-1360 Sit-A2 TYPE	N	Modi Reality Mallapur LLP	25.09.2020	Modi Properties Pvt Ltd
		Project Name & Phase :	Prepared By :	Jayapratha
		Gulmohar Residency	Approved By :	Soham Modi
			Scale :	N.T.S
				Phone: +91-40-66335551

$$\begin{array}{r}
 884 \times 35 R = 30940. \\
 61 \times 25 \quad 2142 \\
 \hline
 33,082
 \end{array}$$



LEGEND:-

S.NO	ITEM	SYMBOL	HEIGHTS
1.	Distribution Board & Switchgear	DB	7' TO 7'6"
2.	Breaker board	BB	4' OR 4'6"
3.	Wall panel/switch light	WPL	7'8" TO 7'6"
4.	5 ampere plug point	5A	2'
5.	Ceiling fan	CF	-
6.	Ceiling point - 15A	CP-15A	10' OR 7'6"
7.	Exhaust fan	EF	7'2"
8.	15 ampere plug point	15A	2' OR 3'6" OR 7'6"
9.	Telephone point	TP	3'
10.	Telephone point	TP	2'
11.	Ceiling bulb	CB	4'6"
12.	Bed Point	BP	6"
13.	Ceiling light	CL	7'6"
14.	Wall Camera	WC	-
15.	AC Compressor	ACC	7' TO 7'6"
16.	AC Blower	ACB	7' TO 7'6"
17.	Switch board with SA	SB	4' TO 4'6"

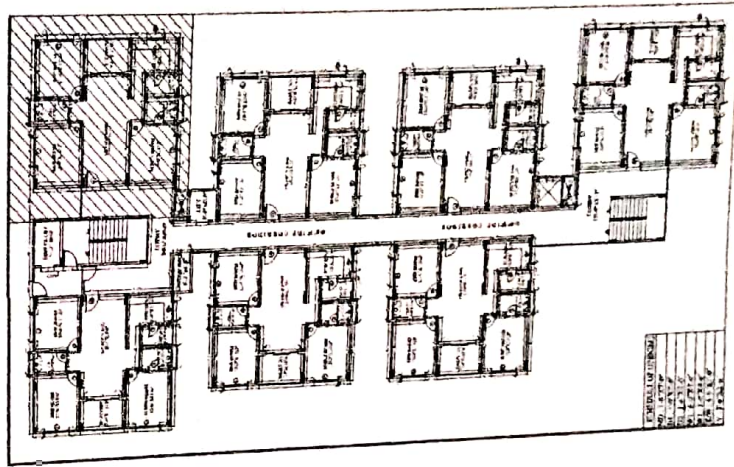
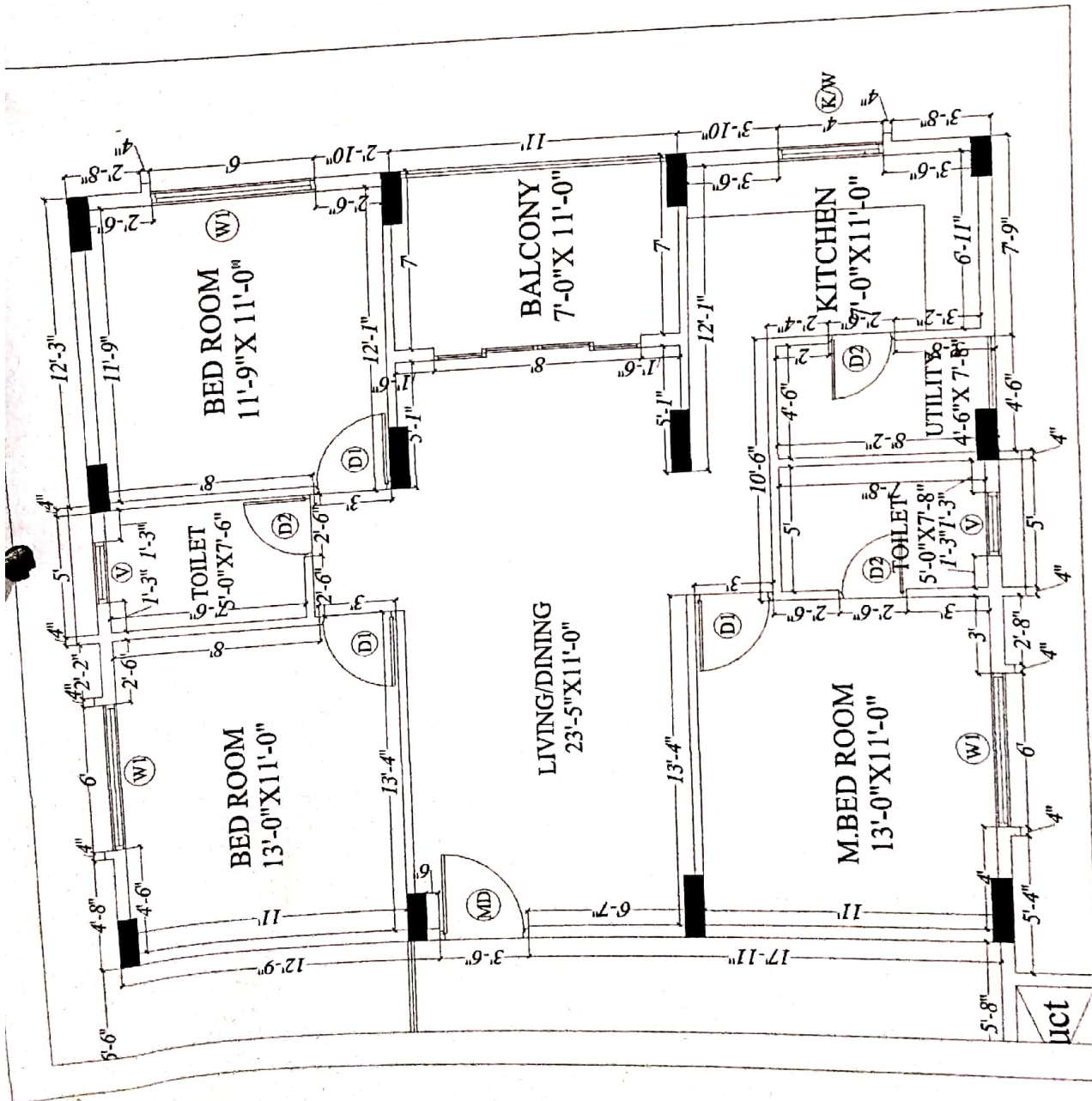
Note - Switch boards next to bed adds must be @ 3'6" from center of bed.

40 Amp-
16 MCB
6 MCB
2

Description	Direction	Owners & Developers :	Date :	Promoted by
	N 	Modi Reality Mallapur LLP	Prepared By :	Modi Properties Pvt Ltd
		Project Name & Phase :	Approved By :	
		Gulmohar Residency	Scale :	N.T.S

ELECTRICAL PLAN -1360 sq ft FLATS-A2 TYPE

Phone: + 91-40-66335551



Description	Direction	Owners & Developers :	Date :
H-BLOCK-Flat no-1-B2-Type-West facing- Working plan	N	Modi Reality Mallapur LLP	26.10.2022
		Project Name & Phase :	Jayapradha
		Gulmohar Residency	Soham Modi
			N.T.S
			Promoted by
			Modi Properties Pvt Ltd
			Phone:+91-40-66335551

From: Gulmohar Residency <info@modiproperties.com>
Sent: 15 March 2025 11:54
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; rajyalakshmigangisetty@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 214972

Project Name : Gulmohar Residency

Block No / Phase : Block H

Flat No/Villa :601

Nature of complaint :Construction

Customer Name : Vinay Harsha P

Email : rajyalakshmigangisetty@gmail.com

Complaints :

1. We have booked flat in gulmohar and paid 98% of amount excluding registration and GST , we got a call from Telangana Current Office saying to clear power bill from last 2 months but we still didnt take the possession we got shocked seeing the same and we got doubt and went to see the flat this morning and we noticed that wood work is happening in teh flat and markings are observed too on walls
2. and in of the bedroom we noticed beer bottles and some nuisance stuff which i don't want to mention over here , I can also see the floor tiles has lot of scratches in so many places and granite is broken in hall
3. I can share the video footage with proof which shows the progress of wood work in the flat and i have private videos of beer bottles in flat and i also have electricity bill generated from last 2 months
4. We already shared one of the video to Mr.Rambabu for reference , after trusting so much we have not visited the flat for so many months but people are using it as a "OYO" room for doing wood work , beer bottles and other nuisance work
5. do you expect me to shift in that flat, you might be a big builder but being a customer in modi for third time as we have already have 2 flats one for my parents and one for my brother in platinum and grande and even though we are in to much of financial crisis we still believed in you and we booked it and we never expected that it will happen this way
6. middle class family like us with being orthodox we got disappointed and heart breaking as we cant go and be in that flat without even doing puja and all all such things happened in my flat and being used like "OYO"
7. when we have to pay amount we get 1000 calls to pay and we being sent this footage and all no response too, as we are not available over here people take us for granted being used my flat like this and we cant encourage the same and reputation is been in toss now
8. we have asked for wood work permission to set it up and i was being told that it is not possible as they may get legal issues now , now how can someone else occupies the flat without even being informed to us and start doing wood work and using flat like a lodge .. after being seen those things in flat how can the management expect us to be there
9. please kindly let us know if we can send the footage as it being sent to Mr. Rambabu already and yet to receive the response on the same
10. As a father of two daughters with middle class mentality we stretched ourselves by taking loans at high interest and own hard earned money keeping in it only because of trusting Modi properties and we

cant carry it anyway and without being information of the things happening over there i don't think project manager is being responsible enough and how can they give keys to others, we are being very disheartened and broke down after seeing the situation

Note:

1. Please allow atleast two weeks for us to attend your complaint.
2. In general written response / reply to complaints shall not be given.
3. In case the complaint is not attended to for over two weeks customers are requested to send a reminder using the form given.

ACTION TAKEN REPORT (FOR COMPLAINTS)

Flat / bungalow No.	H 601	ATR Date	26-05-2025
Project	GMR	Complaint Date	15-03-2025
Customer Name	Vinay harsha P		
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.

[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.	H-601	ATR Date	26-05-2025		
Project	GMR	Complaint Date	15-03-2025		
Customer Name	Vinay Harsha				
Prepared by	Saikiran	Date	28-05-2025	Sign	Saikiran
Project Manager	Ahmed	Date	28-05-2025	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 ☐ Avg. ☐ Bad	Yes
3.	☐ Good ☐ Avg. ☐ Bad	Yes
4.	☐ Good ☐ Avg. ☐ Bad	Yes
5.	☐ Good ☐ Avg. ☐ Bad	Yes
6.	☐ Good ☐ Avg. ☐ Bad	Yes
7.	☐ Good ☐ Avg. ☐ Bad	Yes
8.	☐ Good ☐ Avg. ☐ Bad	Yes
9.	☐ Good ☐ Avg. ☐ Bad	Yes
10.	☐ Good ☐ Avg. ☐ Bad	Yes
11.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
12.	☐ Good ☐ Avg. ☐ Bad	☐ Yes ☐ No
Remarks:		