

Construction Division
Additions & Alteration Charges Approval Form

Company Name:		MRMLLP	Site	Gulmohar Residency
Name of the customer		Satish.		
Villa/ Flat No.		H- 605		
Sl.No	Description	Amount		
1	Total extra Charges	-		
2	Total refundable amount	78527		
3	Net amount to be charges (if any)	-		
4	Net amount to be refunded (if any)	78527.		
Remarks : Refund Amount.				
Seventy Eight thousand five hundred and twenty Seven Rupees only.				
Approved by Project Manager		Approved by Design Team	Approved by MD	
Date		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.

[illegible]

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

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Satish.		
Villa/ Flat No.	H-605.		

Sl.No	Description	Amount
1	Total extra Charges	-
2	Total refundable amount	78527.
3	Net amount to be charges (if any)	-
4	Net amount to be refunded (if any)	78527.

Remarks :

~~Return charges~~ Refundable Amount.

Seventy Eight thousand five hundred and
twenty seven Rupees only

Approved by Project Manager	Approved by Design Team	Approved by MD
Date	Date	Date
12/07/24.	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.

Company Name	MRNLLP
Project	Galileo Bar Residency
Work Description	Exterior Scaff
Est No	H-405
Prepared By	Makulaka
Date	04-05-2024
S No	Item Head
Refund	

Scanned with OKEN Scanner



MEASUREMENT SHEET									
Company Name		MRMLLP		Project		Gulmohar Residency		Approved by: Srinivas	
Work Description		Extra Specs		H-605		Niharika		Date	
Flat No		H-605		Prepared By		Niharika		11-07-2024	
S No		Item Head		Item Description		A		B	
Refund						Length		Width	
						C		Height	
						D		Nos	
		E=AXBXCXD		Quantity		F		Units	

Construction Division
Additions & Alteration Charges Approval Form

Company Name:		MRMILLP		Site	Gulmohar Residency
Name of the customer		Safish.			
Villar/ Flat No.		H-605.			
Sl No	Description	Amount			
1	Total extra Charges	—			
2	Total refundable amount	68850.			
3	Net amount to be charges (if any)	—			
4	Net amount to be refunded (if any)	68850.			
Remarks :					
Refundable amount :- Sixty Eight thousand Eight hundred and fifty Rupees only.					
Approved by Project Manager		Approved by Design Team		Approved by MD	
Date	09/05/24.	Date		Date	
Sign:	<i>[Signature]</i>	Sign:		Sign:	

Note: 1. Finalize measurement & estimate sheet. 2. Send scanned copy by email to plans@modiproperties.com & CR. 3. Maintain originals in A&A of customers at site.

- 1) Gravelite Slab.
- 2) Main door lock & key
- 3) Utility & lock.
- 4) Tiles replacement.

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MEASUREMENT SHEET

Company Name	MIRAL P	Approved by Srivatsa						
Project	Gulmechar Residency	Sign						
Work Description	Extra Specs							
Flat No	H-605							
Prepared By	Nihanka							
Date	04-04-2024							
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E-AXIS/C/D Quantity	F Units
Refund								
1	Tiles	Hall	23.50	11.00	1.00	1.00	258.50	sft
		Bed room -1	11.75	11.00	1.00	1.00	129.25	sft
		Bed room -2 & master bedroom skirting - 1360 SBL/A 18%	13.00	11.00	1.00	2.00	286.00	sft
		Passage	245.00	1.00	0.50	1.00	122.50	ft
		Passage	10.00	1.00	1.00	1.00	30.00	sft
		Passage	5.00	3.00	1.00	1.00	15.00	sft
		Toilets	200.00	1.00	1.00	2.00	400.00	sft
		Kitchen	11.00	7.00	1.00	1.00	77.00	sft
		Kitchen dado	20.00	1.67	1.00	1.00	33.33	sft
		Utility	93.00	1.00	1.00	1.00	93.00	sft
		Balcony	11.00	7.00	1.00	1.00	77.00	sft
2	Bathroom	wall mixture	1.00	1.00	1.00	2.00	2.00	No's
		shower head	1.00	1.00	1.00	2.00	2.00	No's
		Health faucet	1.00	1.00	1.00	2.00	2.00	No's
		kitchen sink	1.00	1.00	1.00	1.00	1.00	No's
		Sink Cock with Swivel Spout	1.00	1.00	1.00	2.00	2.00	No's
3	utility	Door	2.50	1.00	7.00	1.00	17.50	No's
4	locks	mm, common toilet, master bedroom toilet	1.00	1.00	1.00	5.00	5.00	No's

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

Flat No	4-605	Other		SI No	42502
Company	MRLP	Project	61M8	Phase	
Prepared by	Saikrishna	Sign		Date	17/02/24
Project Manager	Mendey	Sign		Date	17/02/24
Previous stage report no		MD Sign	42608	Report filed and signed by PM	
Checked By MD on		For filling			
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.				

- Completion of flooring, bathroom/utility tiles, first coat of paint
- Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

Miscellaneous check

Main door fixed with lock & stopper	☒ Yes ☐ No	Granite soffit for balcony provided	☒ Yes ☐ No
Granite soffit for balcony required	☒ Yes ☐ No	Balcony granite soffit edge polishing	☒ Good ☐ Avg ☐ Poor
Balcony granite soffit workmanship	☒ Good ☐ Avg ☐ Poor	Granite soffit for main door provided	☒ Yes ☐ No
Granite soffit for main door required	☒ Yes ☐ No	Main door granite soffit edge polishing	☒ Good ☐ Avg ☐ Poor
Main door granite soffit workmanship	☒ Good ☐ Avg ☐ Poor		

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

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

NOTE: 1) Difference of laying tiles at dry & wet area was not done at joints & utility.

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Stage: After Finishing Stage II (Apartments)

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 heading, lippin and painting quality	Edge building
1	Bedroom 1 M.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 C.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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		NOTE: 1) Painting touch up works to be improve												

Quality Control Check Report.		Stage: After Plumbing & Electrical (Apartments)	
Flat No.	H - 605	Other	
Company	MRM-CLLP	Project	
Prepared by	P. Bhaskar	Sign	GMR
Project Manager	Srinivas N / Ahmed	Sign	Ahmed
Previous stage report no.		Report filed and signed by PM?	18-11-23
Additions & alterations sheet date	12/09/23	Date	18-11-23
Checked By MD on	12/09/23	All pages signed by engineer & customer?	☒ Yes ☐ No
MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.			

Inspection should be done after

- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

After Plumbing & Electrical Check.

Notes

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ 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.

Quality Control Check Report.

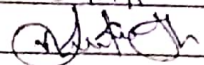
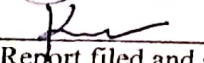
Stage: After Plumbing & Electrical (Apartments)

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom 1 M-Bed	-	-	-	-	-	-	-
2	Toilet 1 M-Toi	-	-	✓	-	-	-	-
3	Bedroom 2 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								
1) As per customer's Request electrical and plumbing points were changed.								
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	☒ Yes ☐ No
Screeding done on walls upto 12" outside bathroom/utility	☒ Yes ☐ No
Bathroom /utility filled with 4" water for water proof check	☒ Yes ☐ No
Hole packing done around all pipes in ceiling and internal walls	☒ Yes ☐ No
Remarks:	

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

Flat No.	H-605	Other	-	Sl. No.	-
Company	MRM LLP	Project	GMR	Phase	-
Prepared by	N. Ganesh	Sign		Date	18/11/2023
Project Manager	Madhendra	Sign		Date	18/11/2023
Previous stage report no.	CP2513	Report filed and signed by PM?		☒ Yes ☐ No	
Additions & alterations sheet date		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.

Quality Control Check Report.

Stage: After Plumbing & Electrical (Apartments)

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or X)	CPVC & PVC Check ⁸ (✓ 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. Toilet	✓						
3	Bedroom 2 Gr. Bed	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 Gr. Toilet	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓
Remarks								
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 Plastering (Apartments)

Flat No.	H-605	Other	—	Sl. No.	42513
Company	MRM-ILP)	Project	GMR	Phase	—
Prepared by	P. Bharath	Sign	<i>[Signature]</i>	Date	28-10-23
Project Manager	Narendar	Sign	<i>[Signature]</i>	Date	28-10-23
Previous stage report no.	41764	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 X for minor mistake that requires minor correction.
3. Mark XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX for major mistake that cannot be corrected.
5. 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 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>	27/10/23

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		1) CRACKS were formed in the flat.											

Quality Control Check Report.

Stage: After Brickwork (Apartments/ Lab Spaces)

Flat No.	H - 605	Others	-	Sl. No.	41764
Company	MRM LLP	Project	GMR	Phase	-
Prepared by	SAIKIRAN	Sign	<i>SAIKIRAN</i>	Date	05-05-2023
Project Manager	AHMED	Sign	<i>AHMED</i>	Date	05-05-2023
Previous Stage report no.	40625	Report filed and signed by PM?		☒ Yes ☐ No	
Apartment No.		Other		other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.					

Inspection should be done after:

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

Brickwork Check.

Notes:

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

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

Project In-charge	Date
<i>[Signature]</i>	

Quality Control Check Report													
Stage: After Brickwork (Apartments/ Lab Spaces)													
S No	Room	Wall thickness (✓ or ✗)	Beds in walls (✓ or ✗)	Chicken mesh (✓ or ✗)	External brickwork & beam joint (✓ or ✗)	Room Dimensions (✓ or ✗)	Room Dimensions Difference in inches	Diagonal (✓ or ✗)	Diagonal Difference in inches	Balcony sill level (✓ or ✗)	Room Height (✓ or ✗)	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos.
1	Bedroom 1 M. Bed												
2	Toilet 1 M. Toi	✓	✓	✓	✓	✓		✓			✓	✓	✓
3	Bedroom 2 G. Bed	✓	✓	✓	✓	✓		✓			✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓		✓			✓	✓	✓
5	Bedroom 3 C. Bed	✓	✓	✓	✓	✓		✓			✓	Avg	✓
6	Toilet 3	✓	✓	✓	✓	✓		✓			✓	✓	✗
7	Drawing	✓	✓	✓	✓	✓		✓			✓	✓	✓
8	Dining	✓	✓	✓	✓	✓		✓			✓	✓	✗
9	Lobby 1	✓	✓	✓	✓	✓		✓			✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓		✓			✓	Avg	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓		✓			✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓		✓			✓	Avg	✓
13	Kitchen	✓	✓	✓	✓	✓		✓			✓	✓	✗
14	Other				✓	✓		✓			✓	✓	✓
15	Other										✓	Avg	✓
Remarks Note :- 1) Level bed was not provided as per specifications.													

Quality Control Check Report.		Stage: After Brickwork (Apartments/ Lab Spaces)	
Quality of edges and corners in all rooms?		☐ Good ☒ Avg. ☐ Bad	
Specify rooms that need correction:			
Misc. Checks.			
Was 3.75 CFT proportion box provided?		☒ Yes ☐ No	
Condition of proportion box?		☐ Good ☒ Avg. ☐ Bad	
Was the Apartment cleaned before starting brick work?		☐ Yes ☐ No ☒ Cant' say	
Is the Apartment cleaned for plastering?		☒ Yes ☐ No	
Wastage?		☐ High ☒ Medium ☐ Low	
Storage of building material like bricks sand and cement.		☐ Good ☒ Avg. ☒ Bad	
Drum (200 ltrs) provided for curing in each flat?		☒ Yes ☐ No	
Remarks:			

Door Frames & Windows check

Notes:

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ or ✗)	Door frame hold fast provision and fasteners. (✓ or ✗)	Door lintel design & level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel design & level, Sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal (✓ or ✗)	Windows - template red oxide painting (✓ or ✗)	Loft & Kitchen platform height (✓ or ✗)	Loft & Kitchen platform slope (✓ or ✗)	Door size, face and position (✓ or ✗)
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	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:		NOTE :- 1) kitchen platform was not casted.												
		2) loft hacking not done.												

GULMOHAR RESIDENCY

Sy. No. 19, Mallapur Village, Uppal, Hyderabad.
Owned & Developed by: M/s. Modi Realty Mallapur LLP.
Head office: 5-4-187/3&4 M G Road Secunderabad.

Details of Additions & Alterations

Flat No	605	Block no.	'H'
Flat Area	1360 sq ft	Type	Deluxe / Luxury
Buyer Name	Mr. Satish Kumar.K		
Phone No.	9866317766	Email	Satish.9618869455@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 alterations suggested by me. I agree to pay the charges, if any, for the additions and deliver all the materials that are required to be provided by me at the site on or before you may complete the works in the flat as per the standard items provided by you.

Buyers sign		Engg. Sign	R. Akh
Date:	12/09/2023	Date	12/09/2023

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:



12/09/2023
Date:

Choice of colour:

Changes in flooring:

1) Tiles All provided by customer all over.
(3800 + Hall + Bathroom).

Buyers sign:



Engg. Sign:



Date: 12/9/23



Changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

Buyers sign:



Engg. Sign:

R. Ahmed

12/09/25
Date:

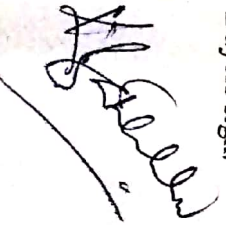
Changes in kitchen platform: (mark on plan)

- (1) Sink position to single corner in kitchen.
- (2) Plug connection for chimney - exhaust system.
- (3) Cabinet top after installation (middle kitchen).

Other Changes:

- (1) CT → Door changing
- (2) Balcony → into extra part.

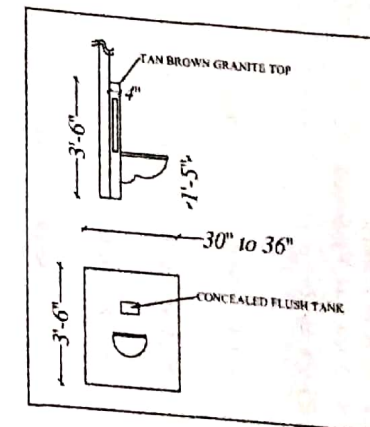
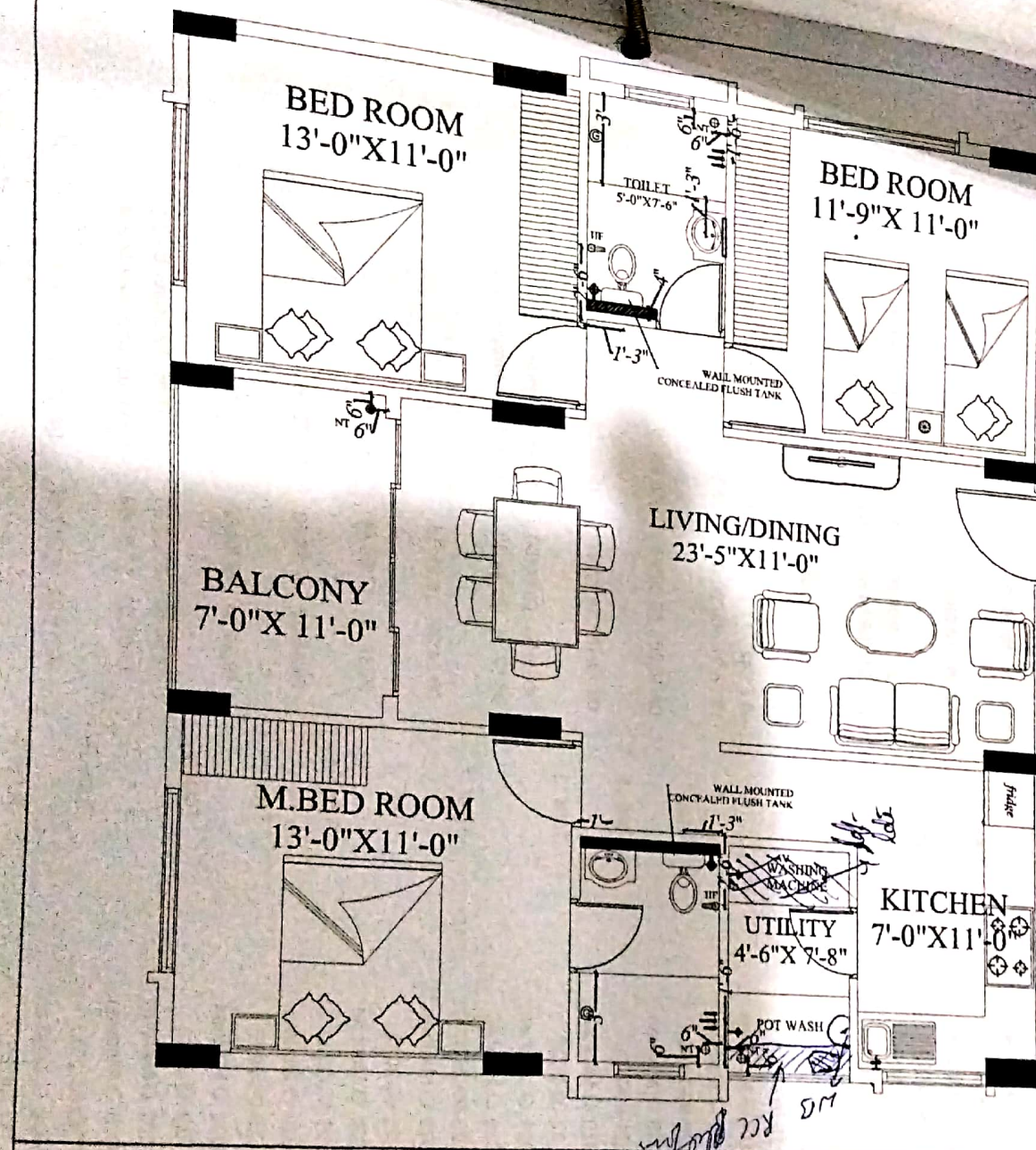
Buyers sign:



Engg. Sign:



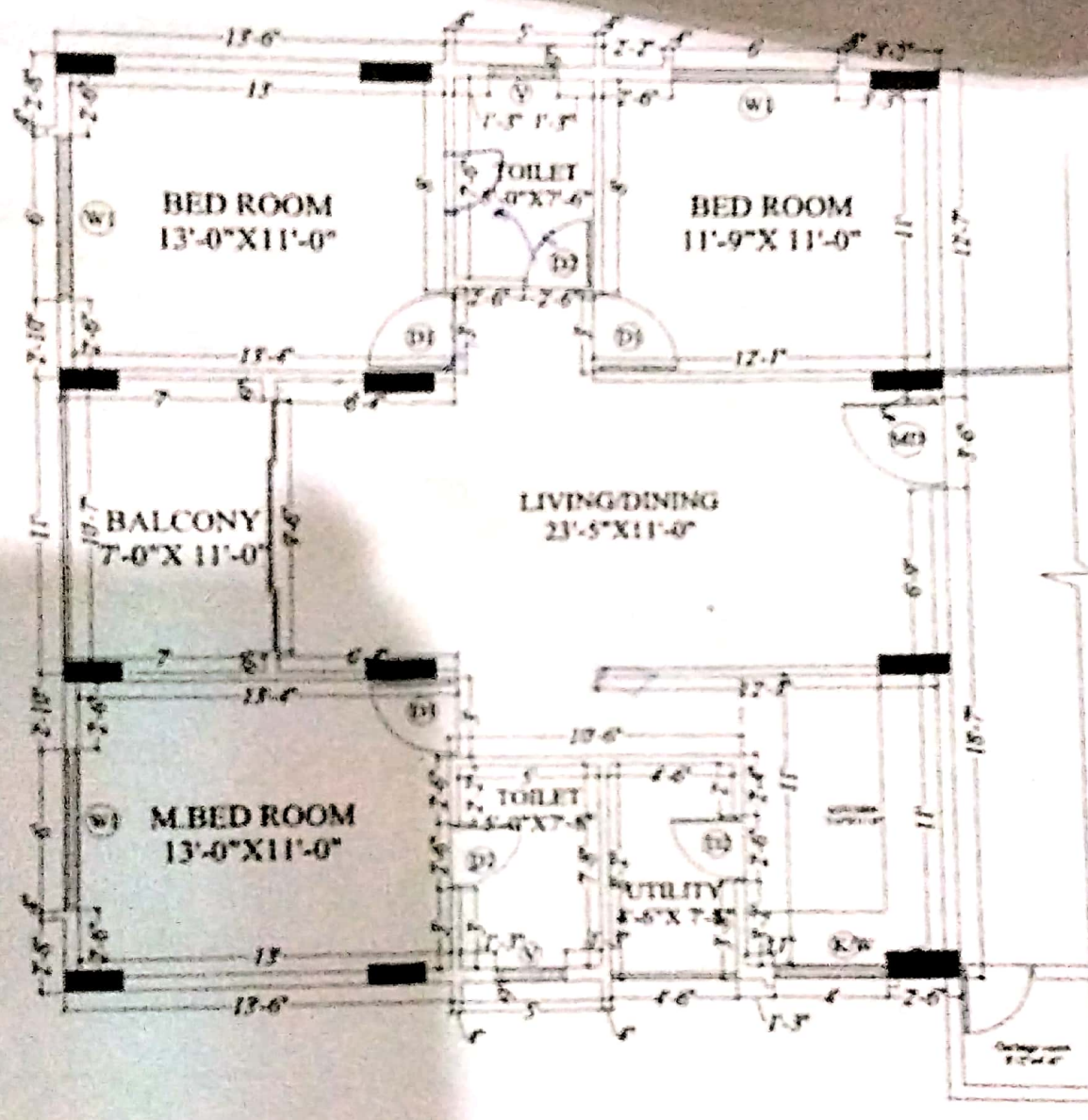
Date: 12/9/23



LEGEND

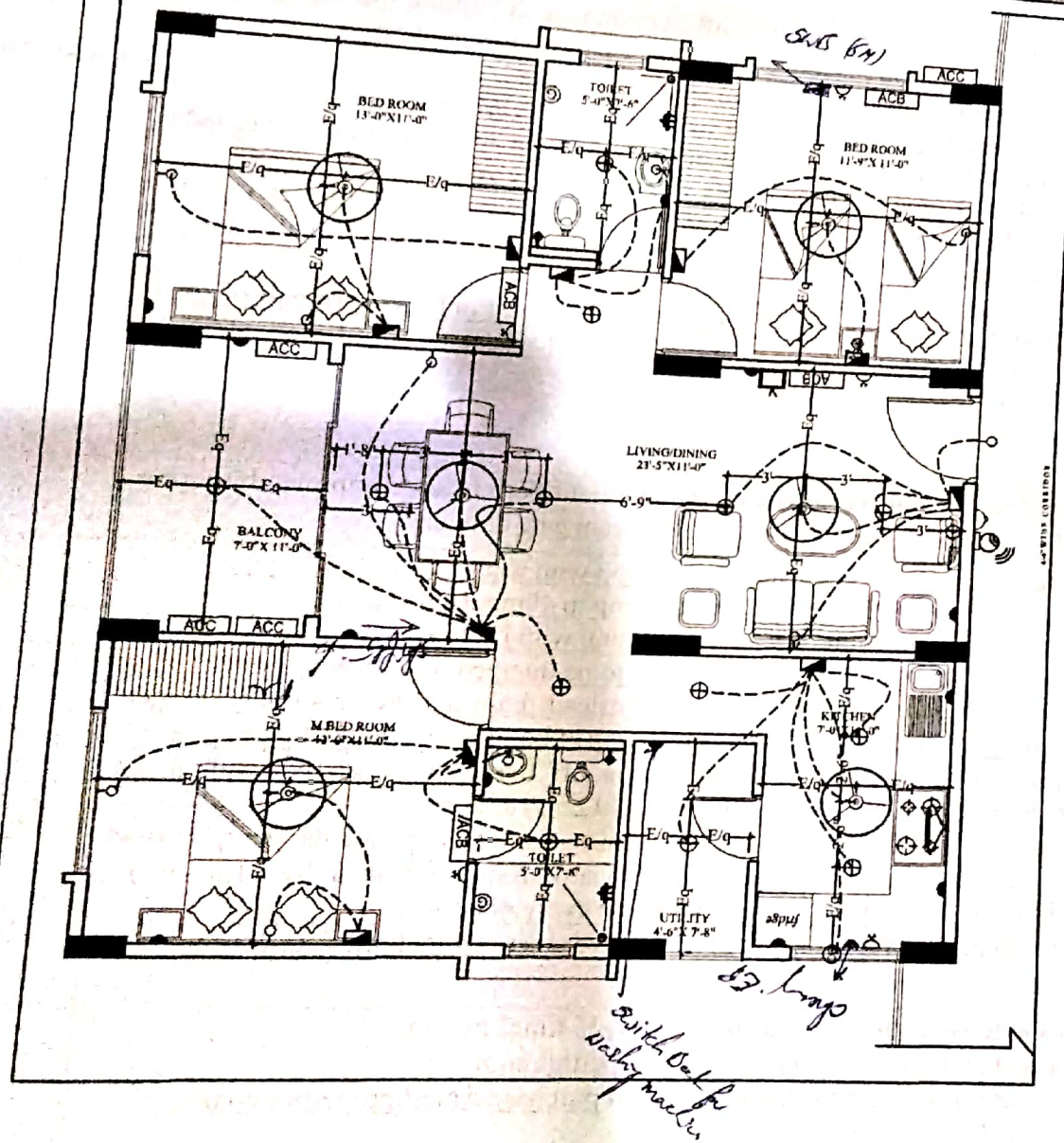
+	HEALTH FAUCET
⌵	ANGLE VALVE
○	NANI TRAP
○	3" RAIN WATER PIPE
⊙	GEASER POINT
⌵	WALL MIXTURE
+	TAP / LONG BODY

Description	Direction	Owners & Developers :	Date :	16.09.20	Promoted by
PLUMBING PLAN-1360 Sft (A1-TYPE)		Modi Reality Mallapur LLP	Prepared By :	Jayapradha	Modi Properties Pvt Ltd
		Project Name & Phase :	Approved By :	Soham Modi	
		Gulmohar Residency	Scale :	N T S	Phone: +91-40-66335551



Description	Direction	Owner & Developer	Date	21.09.2020	Prepared by
WORKING PLAN 4BHK-A1 TYPE		Maha Realty Maldives LLP	Prepared By	Jayapandya	Maha Properties Pvt Ltd
		Project Name & Phase	Approved By	Suman Modi	
		Customer Residency	Scale	N.T.S	Phone: +91-40-0071555



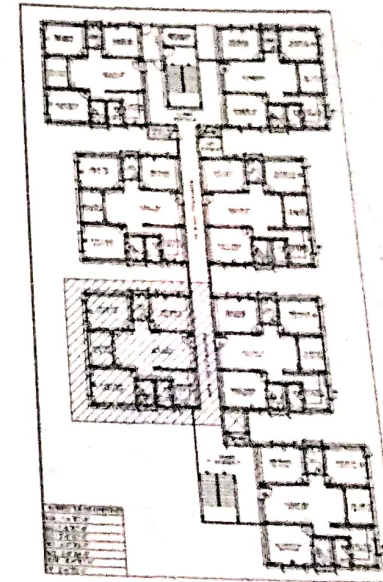
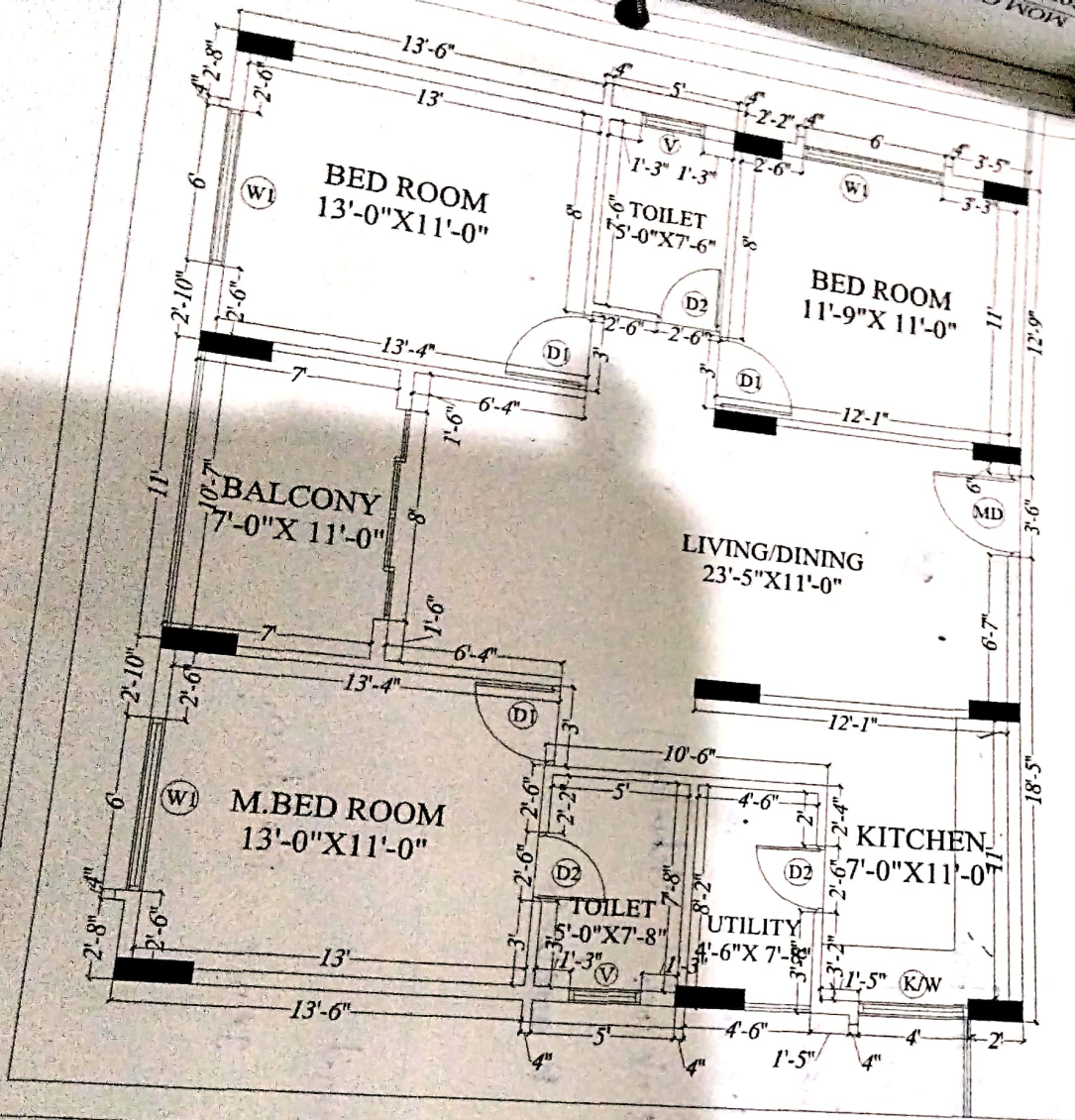


LEGEND -

S.NO	ITEM	SYMBOL	HEIGHTS from FEL
1.	Distribution Board & Change over		7' TO 7'6"
2.	Switch board		4' OR 4'6"
3.	Wall point/bedroom type		7'3" TO 7'6"
4.	5 amp plug point		2'
5.	Ceiling fan		-
6.	Geyser point-15A		6'6" OR 7'6"
7.	Exhaust fan		7'3"
8.	13 amp plug point		2' OR 3'6" OR 7'6"
9.	Television point		5'
10.	Telephone point		7'
11.	Calling Bell		4'6"
12.	Wall Push		6"
13.	Calling light		-
14.	Wt Camera		7'6"
15.	AC Compressor		7' TO 7'6"
16.	AC Blower		7' TO 7'6"
17.	Switch board with 5A bucket		4' TO 4'6"

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

Description	Direction	Owners & Developers :	Date :	21.09.2020	Promoted by
ELECTRICAL PLAN -1360 sq FLATS-A1 TYPE		Modi Reality Mallapur LLP	Prepared By :	Jayapradha	Modi Properties Pvt Ltd
		Project Name & Phase :	Approved By :	Soham Modi	
		Gulmohar Residency	Scale :	N.T.S	Phone: +91-40-66335551



Description	Direction	Owners & Developers :	Date :	Promoted by
H-BLOCK-Flat no-1-B1-Type-B1-Working plan	N 	Modi Reality Mallapur LLP	26.10.2022	Modi Properties Pvt Ltd
		Project Name & Phase :	Prepared By :	
		Gulmohar Residency	Jayapradha	
			Approved By :	
			Soham Modi	
			Scale :	
			N.T.S	Phone:+91-40-66335551

From: Gulmohar Residency <info@modiproperties.com>
Sent: 02 January 2025 10:37
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; satish.9618869455@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 261350

Project Name : Gulmohar Residency

Block No / Phase : Block H

Flat No/Villa :605/604

Nature of complaint :Construction

Customer Name : Satish Kumar

Email : satish.9618869455@gmail.com

Complaints :

1. The water tank on the top of 6th floor is continuously getting leaked everyday with water spillage all over the stair case. This is due to the poor quality of construction. This might lead to permanent damage of over head water tank in coming days which will be much painful issue. Please arrange to resolve at the 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.	H-605	ATR Date	24-01-2025
Project	GMR	Complaint Date	02-01-2025
Customer Name	Satish Kumar		
Prepared By	Sk.Goushee Begum		
Project Manager's Sign	N.Srinivas	Admin Officer's Sign	SK.Goushee

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-605	ATR Date	24-01-2025
Project	GMR	Complaint Date	02-01-2025
Customer Name	Satish kumar		
Prepared by	Saikiran	Date	28-01-25
Project Manager	Srinivas	Date	28-01-25
HO receipt date		Sign	
Checked by MD on		MD Sign	
MD's Remarks:			
CR to send letter to customer	☐ Yes ☐ No	For filling	☐ Yes ☐ No

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

Complaint S No.	Quality of action taken by Site Engg on complaint?	If action on the complaint was not taken then, was the reason for not taking action justified?
1.	Avg	☐ Yes ☐ No
2.	☐ 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:		