

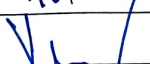
Mailed

Construction division.
Additions & Alteration Charges Approval Form.

Company Name:	MRMLLP	Site:	GMR
Name of Customer:	Mr.Ugander Reddy Lattupalli		
Villa/ Flat No.	B-101		
Sl. No.	Description	Amount	
1.	Total extra charges	38,751/-	
2.	Total refundable amount	1,190/-	
3.	Net amount to be charges (if any)	37,561/-	
4.	Net amount to be refunded (if any)	-	
Remarks :			
Approved by Project Manager		Approved by Design Team	Approved by M.D.
Date: 27/6/2023		Date:	Date:
Sign: [Signature]		Sign:	Sign:

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

Construction division.
Additions & Alteration Charges Approval Form.

Company Name:	MRMLLP	Site:	GMR
Name of Customer:	Mr.Ugander Reddy Lattupalli		
Villa/ Flat No.	B-101		
Sl. No.	Description	Amount	
1.	Total extra charges	36,750/-	
2.	Total refundable amount	1,190/-	
3.	Net amount to be charges (if any)	37,560/-	
4.	Net amount to be refunded (if any)	—	
Remarks :			
Approved by Project Manager		Approved by Design Team	Approved by M.D.
Date:	3/6/2023	Date:	Date:
Sign:		Sign:	Sign:

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

ESTIMATE SHEET									
Company Name:		MRMLLP			Approved by:				
Project:		Gulmohar Residency			Sign:				
Work Description:		Extra Specs							
F no :-		Mr. Ugander Reddy Lattupalli B-101							
Prepared By		B. Meenakshi							
Date:		03-06-2023							
S No.	Item Head	Item Description			Quantity	Units	Rate	Amount	Item Head Total
Retard charges									
1	Tiles	Kitchen dado tiles			34.00	Sft	35.00	1,190.00	
					Total Amount :-A			1,190.00	
Extra charges									
1	Flooring Tiles	Regal beige tiles,Hall,Dining,Guest bed room			503.95	Sft	35.00	17,638.10	
					147.00	Rft	35.00	5,145.00	
Urbanwood natural MB and CB					302.73	Sft	40.00	12,109.02	
					96.46	Rft	40.00	3,858.40	
					</				

Handwritten signature

UREMENT SHEET

ny Name: MRMLLP
 t: Gulmohar Residency
 Description: Extra Specs
 Mr.Ugander Reddy Lattupalli B-101
 ared By B.Meenakshi
 03-06-2023

Approved by:
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
fund charges									
1	Tiles	Kitchen dado tiles	17.00	1.00	2.00	1.00	34.00	Sft	
Extra Charges									Total Sft 34.00
1	Flooring Tiles	Regal beige tiles,Hall,Dining							
		Hall	11.00	17.00	1.00	1.00	187.00	Sft	
		Dinning	19.00	10.58	1.00	1.00	201.02	Sft	
		Guest bed room	10.16	11.41	1.00	1.00	115.93	Sft	
		Skirting	147.00	1.00	1.00	1.00	147.00	Rft	
									Total Sft 503.95
									Total Rft 147.00
		Urbanwood natural. MB and CB							
		Master bed room	13.50	11.00	1.00	1.00	148.50	Sft	
		Childern bed room	11.41	10.16	1.00	1.00	115.93	Sft	
		Dressing Room	5.00	7.66	1.00	1.00	38.30	sft	
		Skirting	96.46	1.00	1.00	1.00	96.46	Rft	
									Total Sft 302.73
									Total Rft 96.46

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

Flat No	B-101	Other	-	Sl. No.	40071
Company	MRM-CLLP	Project	GMR	Phase	-
Prepared by	P. Bhaskar	Sign	PB	Date	17-06-22
Project Manager	Rampasud	Sign	P. Bhaskar	Date	17-06-22
Previous stage report no.	38710	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	

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

Project In-charge: [Signature] Sign: [Signature] Date: 20/6/22

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

Stage: After Finishing Stage III (Apartments)

S No	Room	Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, NA)											
		Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	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 Pooling	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
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) false ceiling work by customer, Kitchen dado tiles by customer. 2) utility grill not provided, seepage started in M-Bed.											

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

Flat No	B-101	Other		Sl. No.	38710
Company	MRM (P) Ltd	Project	GMR	Phase	
Prepared by	S. Sunil Kumar	Sign	<i>[Signature]</i>	Date	01/11/21
Project Manager	Ramkrishna Sinu	Sign	<i>[Signature]</i>	Date	01/11/21
Previous stage report no.		37053	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: *[Signature]* Sign: *[Signature]* Date: 15/11/21

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

Flooring & painting		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, NA)												
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 heading, luppam and painting quality.	Edge building
1	Bedroom 1 M.Bed	✓	✕	✓	✓	✓	✕	✓	—	✕	✕	✕✕	✓	✕✕
2	Bedroom 2 K.Bed	✓	✕	✓	✓	✓	✕	✓	—	✕	✕	✕✕	✕	✕✕
3	Bedroom 3 G.Bed	✓	✕	✓	✓	✓	✕	✓	—	✕	✕	✕✕	✕	✕✕
4	Drawing	✓	✕	✓	✓	✓	✓	✓	✓	—	✕	✓	✓	✕✕
5	Dining	—	—	—	—	—	—	—	—	—	—	—	—	—
6	Lobby 1	—	—	—	—	—	—	—	—	—	—	—	—	—
7	Utility / balcony 1	✓	✕	✓	✓	✓	✕	✓	—	—	✕	—	—	✕✕
8	Utility / balcony 2	✓	✕	✓	✓	✓	✕	✓	—	—	✕	✕	✓	✕✕
9	Utility / balcony 3	—	—	—	—	—	—	—	—	—	—	—	—	—
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✕	✕	✕	—	—	✕✕
11	Other													
12	Other													
Remarks		① C-TOI door locked ② Balcony Railing Granite not provided.												
		③ painting quality was not good.												

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

Flat No.	B-101	Other	SI No
Company	MRM/UP	Project	37053
Prepared by	S. Srinivas Rao	Sign	Phase
Project Manager	Ram prasad.	Sign	Date
Previous stage report no.			Date
Additions & alterations sheet date	36678	Report filed and signed by PM?	☒ Yes ☐ No
Checked By MD on	24/12/20	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.

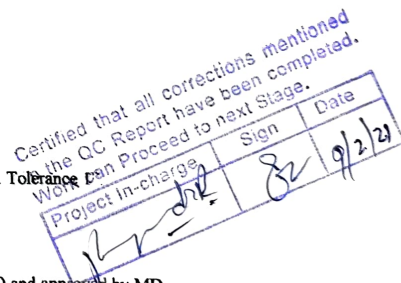
Inspection should be done after:

- 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 2"
- 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



S No	Room	Civil work	PVC & CPVC Check	Electrical points check	Water proofing	Proper use of fasteners	Placement of D/H	Placement of generator/chanageover
1	Bedroom 1	/	/	/	/	/	/	/
2	Toilet 1	/	/	/	/	/	/	/
3	Bedroom 2	/	/	/	/	/	/	/
4	Toilet 2	/	/	/	/	/	/	/
5	Bedroom 3	/	/	/	/	/	/	/
6	Toilet 3	/	/	/	/	/	/	/
7	Drawing	/	/	/	/	/	/	/
8	Dinning	/	/	/	/	/	/	/
9	Lobby 1	/	/	/	/	/	/	/
10	Lobby balcony 1	/	/	/	/	/	/	/
11	Lobby balcony 2	/	/	/	/	/	/	/
12	Lobby balcony 3	/	/	/	/	/	/	/
13	Kitchen	/	/	/	/	/	/	/
14	Other	/	/	/	/	/	/	/
15	Other	/	/	/	/	/	/	/

Remarks on additions & alteration sheet:

Signed by engineer.

Revised drawing required from HO

☐ Yes ☐ No

Signed by customer,

☒ Yes ☐ No

Approved revised drawing attached

☐ Yes ☐ No

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

Flat No.	B-401.	Other		Sl. No.	36678
Company	MRMLLP	Project	GMR	Phase	
Prepared by	S. SRINIVASAR	Sign	S. Srinivasar	Date	19/12/20
Project Manager	Ram Prasad	Sign	R. Prasad	Date	19/12/20
Previous stage report no.		Report filed and signed by PM?		☒ Yes ☐ No	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.					

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the villa.
- Water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Plastering must be 3mm margin for lippum work. Tolerance 1/4"
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

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

Project In-charge	Date
	
	27/12/20

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

Quality Control Check Report.

Stage: After Brickwork (Apartments)

Flat No.	B-101	Others		Sl No.	36179
Company	MRMA (LLP)	Project	GMR	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	09-10-20
Project Manager	Ram prasad	Sign		Date	09-10-20
Previous stage report no.	35296	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" from SILL (Tolerance: 1")
12. Check room height with specified height (Tolerance: 1")
13. Check plumb of walls where ever 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 (pellambhar) 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
Ramprasad	8/10/20	11/10/20

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

☐ 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 lts) 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")
7. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen platform should be at a height of 32" or 33" from FFL and 35" or 36" from SFL (Tolerance 1")
8. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor from 2 or 3 points.
9. Thickness of platforms & lofts should be between 2 & 2.5".
10. Provide single layer table brick at bottom of each door frame without threshold.

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

S No	Room	Door size, face and position (✓ or ✗)	Check at bottom of door frame (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Door frame Black Japan wood primer Preliminary check (✓ or ✗)	Windows lintel & sill level (✓ or ✗)	Windows frame (✓ or ✗)	Windows - template depth & diagonal (✓ or ✗)	Windows - template powder coated (✓ or ✗)	Loft & Kitchen platform required? (Yes or No)	Loft & Kitchen platform provided (✓ or ✗ or N/A)	Loft & Kitchen platform slope (✓ or ✗)
1	Bedroom 1 - M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 - M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 - C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 - C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1 - Pro. In	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:														

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	101	Block no.	B
Flat Area	1660 sqft	Type	Deluxe / Luxury
Buyer Name	Mr. Ugander Reddy Lattupalli		
Phone No.	9959933531	Email	aviritha.yedidi@gmail.com

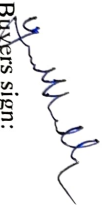
I hereby confirm that I have given the details of the minor additions and alterations that are required in the above referred flat in the pages attached herein. Please complete the changes suggested by me. I agree to pay the charges, if any, for the additions and alterations that I have asked you to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

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 date.
5. Please sign on all pages.

Buyers sign:

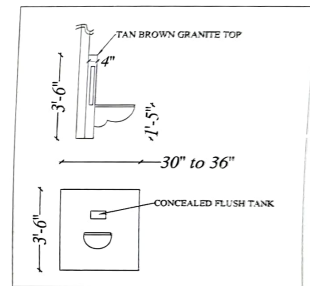
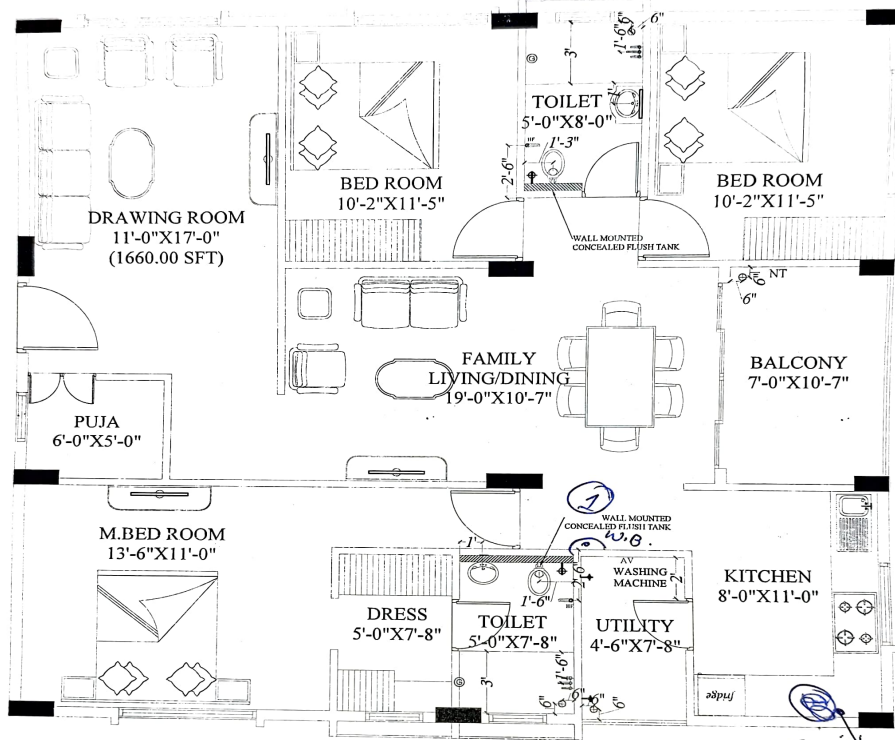


Engg. Sign:



Date:

29/12/20



LEGEND

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

Description
BLOCK-B-FLAT NO. 102 - PLUMBING PLAN (B2-TYPE)



Direction
Owners & Developers :
Modi Reality Mallapur LLP
Project Name & Phase :
Gulmohar Residency

Date :

04.09.20

Promoted by

Prepared By :

Jayapradha

Modi Properties Pvt Ltd

Approved By :

Soham Modi

Scale :

N.T.S

Phone: +91-40-66335551

From: Gulmohar Residency <info@modiproperties.com>
Sent: 23 April 2025 18:09
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; amrutha.reddi04@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 553392

Project Name : Gulmohar Residency

Block No / Phase : Block B

Flat No/Villa :101

Nature of complaint :Construction

Customer Name : A. Sai Reddy (L Ugandher Reddy)

Email : amrutha.reddi04@gmail.com

Complaints :

1. Main problem water seepage in comkon bathroom which are complaining from when we occupied the flat. Because of which children's bedroom furniture got damaged very badly. I have the photos and videos which I have taken but there is no option to send it on this website. Furniture got damaged and the walls are getting damaged in both kids bedroom
2. I have told to every engineer who have joined in this site. When rain comes my flat front door gets effected. Rain water directly falls on door. I have videos of this also. I asked many times to cover the open area which is beside my main door. I request you to please check this and take a proper action and solve my issues which I facing here
3. We have videos and pictures but there is so option here to post. Or else I could have done

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.	B-101	ATR Date	13-05-2025
Project	GMR	Complaint Date	23-04-2025
Customer Name	Saireddy		
Prepared By	Sobhanbabu		
Project Manager's Sign	Ahmed	Admin Officer's Sign	

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

[illegible]

Note: 1. Keep the report brief. 2. Do not repeat the complaint. 3. Use terms like “Work completed”, “Changes not permitted – work not taken up”, “Kept pending at customer’s request”, “Beyond our scope of work”, etc.

Quality Control Check Report for ATR on Complaints .

Flat / bungalow No.	B-101	ATR Date	13-05-2025
Project	GMR	Complaint Date	24-03-2025
Customer Name	Sai Reddy		
Prepared by	Abhishek Gautam	Date	19-05-2025
		Sign	abhishek
Project Manager	Ahmed	Date	19-05-2025
		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 ☐ 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:		