

ATR on Quality Control Check Report. (Apartments)

Flat No	B-506	QC report stage	stage-10	Sl. No.	39873.
Company	MCMCL	Project	6MR	Phase	-
Prepared by	anuradh	Sign		Date	16/12/23
Project Manager	K. Narandil	Sign		Date	18/12/23
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 been completed on this sheet.
4. Make 2 copied of the ATR – send one to MD and other to QC.
5. Enclose required photographs – hard copy.

Remarks:

works completed

SI. No.	39873		
Company	B-506	Project	GMR
Prepared by	MM/L2P	Sign	sh
Project Manager	S. Sunit Kumar	Sign	@kumar
Previous stage report no.	39680	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	

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

Project In-charge Sign Date

13/10/20

S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M. Bed	✓	✓	✗	✗	✓	✓	✓	✓	✓	✗	✓	✓
2	Bedroom 2 K. Bed	✓	✓	✗	✗	✓	✓	✓	✓	✓	✗	✓	✓
3	Bedroom 3 G. Bed	✓	✓	✗	✗	✓	✓	✓	✓	✓	✗	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓
6	Lobby 1 Pooja	✓	✓	✗	✗	✓	✓	✓	✓	✓	✗	✓	✓
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 In Pooja, K. Bed, Kit & Utility Grills not provided.
- ② All Beading besides finishings & painting properly not done.
- ③ In previous Report one of the Point mentioned, that work also not completed.
- ④ All Grills finishings to be done.

Construction Division
Additions & Alteration Charges Approval Form

Company Name:		MRMLLP		Site		Gulmohar Residency	
Name of the customer		S.K. Tharavindanarasoli					
Flat No.		B - 526					
No	Description					Amount	
1	Total extra Charges					45,796/-	
	Total refundable amount					-	
	Net amount to be charges (if any)					45,796/-	
	Net amount to be refunded (if any)					-	
Remarks:							

Checked by Project Manager	Approved by Design Team	Approved by MD
Date	Date	Date
Sign:	Sign:	Sign:

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

ESTIMATE SHEET									
Company Name:		MRMLLP		Approved by:		Ramprasad		Sign:	
Project:		Gulmohar Residency							
Work Description:		Extra Specs							
Contractor Name:		B-506 (Sk.Thaminammar)							
Prepared By:		Madhan							
Date:		09.07.2022							
S No.		Item Head		Item Description		Quantity	Units	Rate	Amount
		Extra works details							Item Head Total
9	Carrara tiles 4'X2'	extra tiles 68% of SUBA		1198.00	SFT	26	31,148		
10	Carrara tiles 4'X2' skirting	Carrara tiles 4'X2' skirting		348.00	RFT	26	9,048		
11	Pooja Room demolition	Pooja room demolition		64	SFT	50	3,200		
12	Partion wall removing	in dining and living hall		48.00	SFT	50	2,400		
								Total	45,796

MEASUREMENT SHEET									
Company Name:		MRMLLP		Approved by:		Ramprasad			
Project:		Gulmohar Residency		Sig:					
Work Description:		Extra Specs							
Prepared By		Madhan							
Contractor Name:		B-506 (Sk.Thammiamasari)							
Date:		09.07.2022							
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F
				Length	Width	Height	Nos.	Quantity	Units
1	Carrara tiles 4'X2'	extra tiles 68% of SUBA		1198.00	1.00	1.00	1.00	1198.00	SFT
2	Carrara tiles 4'X2' skirting	Carrara tiles 4'X2' skirting		348.00	1.00	1.00	1.00	348.00	RFT
3	Pooja Room demolition	Pooja room demolition		64	1	1	1	64	SFT
4	Partion wall removing	in dining and living hall		48.00	1.00	1.00	1.00	48.00	SFT

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

Flat No	B-506	Other		Sl. No.	39680
Company	MRMA(ULP)	Project	Gmr	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	11-04-22
Project Manager	Ram Prasad	Sign	Ram Prasad	Date	11-04-22
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:

- 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

for

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

Project In-charge: Ram Prasad

Sign: (Signature)

Date: 15/04/22

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

Tiling & granite work		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, NA)												
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1 → M.TOI	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—	—
2	Toilet 2 → C.TOI	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—	—
3	Toilet 3	—	—	—	—	—	—	—	—	—	—	—	—	—
4	Toilet 4	—	—	—	—	—	—	—	—	—	—	—	—	—
5	Wash basin in dining area	—	—	—	—	—	—	—	—	✓	—	—	—	—
6	Kitchen	—	—	✓	—	—	✓	—	—	✓	—	—	—	—
7	Utility	✓	✓	✓	✓	✕✕	—	✓	✓	✓	—	—	—	—
8	Other													
9	Other													
Remarks		Note:- In utility for pvc pipes painting not done.												

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

Flooring & painting		Rate the quality of (Good ✓, Avg. ✕, Poor – needs correction ✕✕, NA)												
S No	Room	Color variation of floor tiles	Flooring workmanship & grouting	Skirting size (3")	Skirting workmanship	Plastering above skirting	Plastering & finishing of walls	Crack filling	Loft Finishing	Windows check	General quality of painting & finishing	Door & frame painting quality	Door beading, luppam and painting quality.	Edge building
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✕
11	Other													
12	Other													
Remarks		Note: 1. painting work to be improve. 2. Flat to be cleaned.												

Flat No.	B-506	Other	-	SI. No.	39599
Company	MRM-(CLP)	Project	GMR	Phase	-
Prepared by	P. Bhaskar	Sign	P-B	Date	23-02-22
Project Manager	Ramprasad	Sign	Ramprasad	Date	23-02-22
Previous stage report no.	37691	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.

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

Project In-charge	Sign	Date
Ramprasad	R	23/02/22

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	-	-	✓	-	-	-	-
2	Toilet 1	-	✓	✓	✓	✓	-	-
3	Bedroom 2	-	-	✓	-	-	-	-
4	Toilet 2	-	✓	✓	✓	✓	-	-
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

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 Finishing Stage II (Apartments)

Flat No	B-506	Other		Sl. No.	39680
Company	MRMA(11P)	Project	Gm8	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	11-04-22
Project Manager	Ram prasad	Sign	[Signature]	Date	11-04-22
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:

- 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.

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

Project In-charge	Sign	Date
[Signature]	82	15/04/22

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. ✕, 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		Note:- In utility for pvc pipes painting not done.												

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

Flooring & painting			Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, 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 beading, luppam and painting quality.	Edge building
1	Bedroom-1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom-2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom-2 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		Note:- 1. painting work to be improve.												
		2. Flat to be cleaned.												

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	408 406,	Block no.	B
Flat Area	1660 sqft	Type	Deluxe / Luxury
Buyer Name	Sk. Tharimran Sagar		
Phone No.	6303013332	Email	sktmanoran136@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 day.
5. Please sign on all pages.

Buyers sign:

Engg. Sign:

Date:

Quality Control Check Report.

Stage: After Plastering (Apartments)

Flat No.	B - 506	Other		SI. No.	37691
Company	MRM-(LLP)	Project	GMR	Phase	
Prepared by	P. Bhazath	Sign	P. B.	Date	01-06-21
Project Manager	for Rampasaid	Sign	<i>[Signature]</i>	Date	01-06-21
Previous stage report no.				Report filed and signed by PM?	☒ Yes ☐ No
Checked By MD on		37646		For filling	☐ Yes ☐ No
		MD Sign			

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. Unplastered area from S.F.L. should be left including in common areas and terrace.
6. Windows must be checked for dampness. Dampness must be 3 cm from the bottom edge of the window frame.
7. Plaster of finish should be 12 mm thick in all areas, except plastering.
8. Check size of sink bowl. Hole should be 1 to 2" larger (tolerance 1").
9. All door frames should have 1/2" grooves.
10. Sill plate must be of uniform height, 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>	03/6/21

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

Company	MRM (LLP)	Project	GMR	Phase	
Prepared by	P. Bhaskar	Sign	P. Bhaskar	Date	10/05/21
Project Manager	Ram Prasad	Sign		Date	10/05/21
Previous Stage report no.		36437	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.

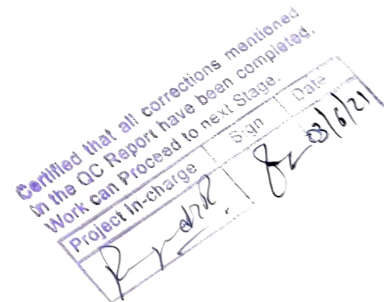
Inspection should be done after:

- 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.



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

Quality Control Check Report

Stage: After Brickwork (Apartments)

☐ Good ☒ Avg. ☐ Bad

Quality of edges and corners in all rooms?

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")
7. Lofts should be at a height of 7" to 7"3" from FFL. Kitchen plat form thickness should be 2", SFL to bottom 31" (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.
11. Check Z angle template size.
12. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
13. Z angle template must be 1" from brick wall surface from the inner side.

S No		Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame ¹⁰ (✓ or ✗)	Door lintel level (✓ or ✗)	Door diagonal check (✓ or ✗)	Door Plumb - two sides (✓ or ✗)	Windows lintel & sill level (✓ or ✗)	Windows size (✓ or ✗)	Windows - template depth & diagonal ⁵ (✓ 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	K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	Gr. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1	Poo'sa	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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

Fiat No	506	Block no.	B
Fiat Area	1660 sqft	Type	Deluxe / Luxury
Buyer Name	Mr. Ravi Menta Ch. Ravinmasad.		
Phone No.	9885094700	Email	chelamallu2@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:	16/8/21	Date	16/8/21

Note:

1. Colour shades of paints may vary from batch to batch & company to company. The Builder will not take responsibility of quality of work for dark shades especially green & blue.
2. Shade / colour of natural material like marble and granite can't be guaranteed and may vary from lot to lot. Cracks like appearance in marble is a natural feature and Builder shall not be responsible for repairs or replacement.
3. Availability of bathroom or flooring tiles of the same type /colour/make cannot be guaranteed and closest possible type/colour/make may be used in its place.
4. No further change shall be permitted from this day.
5. Please sign on all pages.

Buyers sign:



Engg. Sign:



Date:

16/8/21