

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Mr. Ramakant		
Villa/ Flat No.	C-502.		
Sl.No	Description	Amount	
1	Total extra Charges	—	
2	Total refundable amount	98507.	
3	Net amount to be charges (if any)	—	
4	Net amount to be refunded (if any)	98507.	
Remarks : Refund Amount :-			
Ninety Eight thousand five hundred and Seven Rupees only.			
Approved by Project Manager		Approved by Design Team	Approved by MD
Date 14/08/24.		Date	Date
Sign: [Signature]		Sign:	Sign:

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

ESTIMATE SHEET						
Company Name:	MRMLLP		Approved by: Srinivas N Sign:			
Project:	Gulmohar Residency					
Work Description:	Extra Specs					
Flat No.	C 502					
Prepared By	Srinivas N					
Date:	14-08-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Refundable Amount	Beige tiles 4' x 2'Flooring (Living &Dining)	1129	Sft	35	39508.00
2		MBR, Children Bed Room, Guest Bedroom,				
3		Skirting - 21 % of SBUA 1660 sft	115	Sft	35	4026.33
4		Common Toilet	200	Sft	30	6000.00
5		Master Toilrt	200	Sft	30	6000.00
6		Kitchen Platform	34.00	Sft	65	2210.00
7		Kitchen Dadoo Tiles	34.00	Sft	30	1020.00
8		Wall Hung EWC Seat Covers	2.00	Nos	3234	6468.00
9		Wash Basins	2.00	Nos	836	1672.00
10		Wash basin Pedestals	2.00	Nos	815	1630.00
11		Wall Hung Rack bolts	2.00	Nos	341	682.00
12		Rack Bolts Wash Basin	2.00	Nos	173	346.00
13		Consealed Flush tanks Plates	2.00	Nos	1502	3004.00
14		Wall Mixtures	2.00	Nos	2402	4804.00
15		Angle Cock	4.00	Nos	298	1192.00
16		Extension Nipple	10.00	Nos	53	530.00
17		Sink Cock with Swivel Spout	2.00	Nos	893	1786.00
18		Short Body	1.00	Nos	572	572.00
19		PVC Connection	4.00	Nos	88	352.00
20		Pillar Cork	2.00	Nos	572	1144.00
21		Wash Basin Waste Coupling	2.00	Nos	289	578.00
22		Healthfaucet	2.00	Nos	436	872.00
23		Wastepipe	3.00	Nos	25	75.00
24		Shower Head	2.00	Nos	648	1296.00
25		Door Shutters 3 nos	63.00	Sft	130	8190.00
26		Utility Doors 2 Nos	35.00	Sft	130	4550.00
						98507

ESTIMATE SHEET								
Company Name:	MRMLLP							
Project:	Gulmohar Residency					Approved by: Srinivas N		
Work Description:	Extra Specs					Sign:		
Flat No.	C 502							
Prepared By	N Srinivas							
Date:	14-08-2024							
S No.	Item Head	Item Description	A	B	C	D	E=AXBXCXD	F
			Length	Width	Height	Nos	Quantity	Units
1	Refund Amount	Regal Beige tiles 4' x 2' Flooring (Living & Dining)	1129	1	1	1	1129	Sft
2		MBR, Children Bed Room, Guest Bedroom,						
3		Skirting - 21 % of SBUA 1660 sft	349	1	1	1	115	Sft
4		Common Toilet	200	1	1	1	200	Sft
5		Master Toilt	200	1	1	1	200	Sft
6		Granite Platform	17	2	1	1	34	Sft
7		Kitchen Dadoo Tiles	17	2	1	1	34	Sft
8		Wall Hung EWC Seat Covers	1	1	1	2	2	Nos
9		Wash Basins	1	1	1	2	2	Nos
10		Wash basin Pedestals	1	1	1	2	2	Nos
11		Wall Hung Rack bolts	1	1	1	2	2	Nos
12		Rack Bolts Wash Basin	1	1	1	2	2	Nos
13		Consealed Flush tanks Plates	1	1	1	2	2	Nos
14		Wall Mixtures	1	1	1	2	2	Nos
15		Angle Cock	1	1	1	2	2	Nos
16		Extension Nipple	1	1	1	4	4	Nos
17		Sink Cock with Swivel Spout	1	1	1	10	10	Nos
18		Short Body	1	1	1	2	2	Nos
19		PVC Connection	1	1	1	1	1	Nos
20		Pillar Cork	1	1	1	4	4	Nos
21		Wash Basin Waste Coupling	1	1	1	2	2	Nos
22		Healthfaucet	1	1	1	2	2	Nos
23		Wastepipe	1	1	1	2	2	Nos
24		Shower Head	1	1	1	3	3	Nos
		Door Shutters 3 nos	1	1	1	2	2	Nos
		Utility Doors 2 Nos	7	3	1	3	63	Sft
			7	2.5	1	2	35	Sft

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

Flat No	C-502	Other	—	SL No.	42958
Company	MRM-LLP	Project	GMR	Phase	
Prepared by	Abhishek Gautam	Sign		Date	28-5-24
Project Manager	Srinivas	Sign		Date	28-5-24
Previous stage report no.	42945	MD Sign		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 /w/it cam to be provided	☒ Yes ☐ No	Video door phone/w/it 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

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

Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, NA)

S No	Room	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Remarks
	Bedroom 1 M.BR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	① Grouting not done in all CPVC
	Bedroom 2 K.BR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	② Switch board Plastic covering not done
	Bedroom 3 Gr.BR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Toilet 1 M.Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Toilet 2 Gr.Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	



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

Flat No	C-502	Other	SL No.	42945
Company	MRM LLP	Project	Phase	GMR
Prepared by	Atysha Bador	Sign	Date	11/11/2020
Project Manager	Srinivas	Sign	Date	11/11/2020
Previous stage report no.	40658	Report filed and signed by PM		
Checked By MID on		MID Sign	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.

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		

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

Tiling & granite work	Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, NA)									
	S No	Room	1 Toile 1 (M-Toi)	2 Toile 2 (Ca-Toi)	3 Toile 3	4 Toile 4	5 Wash basin in dining area	6 Kitchen	7 Utility	8 Other
Workmanship of tiling			✓	✓	✓	✓	✓	✓	✓	✓
		White cement filling around CPVC lines	✓	✓	✓	✓	✓	✓	✓	✓
		Corners finishing	✓	✓	✓	✓	✓	✓	✓	✓
		Finishing near doors	✓	✓	✓	✓	✓	✓	✓	✓
		Finishing on top of tiles	✓	✓	✓	✓	✓	✓	✓	✓
Finishing near ventilators			✓	✓	✓	✓	✓	✓	✓	✓
			✓	✓	✓	✓	✓	✓	✓	✓
			✓	✓	✓	✓	✓	✓	✓	✓
			✓	✓	✓	✓	✓	✓	✓	✓
			✓	✓	✓	✓	✓	✓	✓	✓
Finishing 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			✓	✓	✓	✓	✓	✓	✓	✓
			✓	✓	✓	✓	✓	✓	✓	✓
			✓	✓	✓	✓	✓	✓	✓	✓
			✓	✓	✓	✓	✓	✓	✓	✓
			✓	✓	✓	✓	✓	✓	✓	✓
Remarks			(1) modular kitchen provided by customer (2) cleaning not done (3) utility wall has removed due to that usually tilling not done. (4) granite polishing not done in balcony (5) brooding stall not done in (common granite toilet) in car							
9	Other									
8	Other									

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

S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction ✗, NA)												Flooring & painting
		1	2	3	4	5	6	7	8	9	10	11	12	
	Bedroom 1 (M-Bed)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Bedroom 2 (M-Bed)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Bedroom 3 (M-Bed)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Lobby	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

Remarks (1) Doors painting & beading not done because customer providing himself

ATR on Quality Control Check Report. (Apartments)

Flat No	C-502	QC report stage	Project	MD Sign	For filling	Yes ☐ No ☐
Company	NRM LLP					
Prepared by	A. Saikumar	Sign				
Project Manager	Rampasasa	Sign				
Receipt by QC date		Sign				
Receipt at HO date		Sign				
Checked By MD on		MD Sign				

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 copies of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Certified that all corrections mentioned in the QC Report have been completed. Work cannot be carried in next stage.

Project In-charge	Sign	Date

Remarks: 1) All works completed

Quality Control Check Report		Stage: After Plumbing & Electrical (Apartments)	
Flat No.	C-502	Other	Sl. No.
Company	MRM (LLP)	Project	Phase
Prepared by	S. Sund Kumar	Sign	Date
Project Manager	Ranprasad	Sign	Date
Previous stage report no.	40271	Report filed and signed by PM?	13/10/22
Additions & alterations sheet date	Unsold	All pages signed by engineer & customer?	13/10/22
Checked By MD on	MD Sign	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.

Inspection should be done after:

- after cleaning the apartment.
- before starting painting, tiling & flooring
- electrical conduits, 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 is filed
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request

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

Project In-charge	Sign	Date

After Plumbing & Electrical 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. Location of CPVC & PVC fittings must be checked as per measurements given in circular. (Refer to circular)
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular. (Refer to circular)
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipe.
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 if the work is to proceed.

Draft Ltee Plumbing check report apts dt 19-10-2020 v.1.0



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Quality Control Check Report.

Stage: After Plumbing & Electrical (Apartments)

S No	Room	Civil work near pipes in balcony & utility (✓ or ✗)	CPVC & PVC Check (✓ or ✗)	Electrical points check (✓ or ✗)	Water proofing check (✓ or ✗)	Proper use of fasteners check (✓ or ✗)	Placement of DB (✓ 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 K-Bed	—	—	✓	—	—	—	—
6	Toilet 3	—	—	✓	—	—	—	—
7	Drawing	—	—	✓	—	—	—	—
8	Dining	—	—	✗	—	—	—	—
9	Lobby	—	—	—	—	—	—	—
10	Utility balcony 1	—	—	✓	—	✗	—	—
11	Utility balcony 2	✗	✓	✓	—	✗	—	—
12	Utility balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other	—	—	—	—	—	—	—
15	Other	—	—	—	—	—	—	—

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

Project In-charge	Sign	Date

Remarks

① In M-Toi w.c. toilet & C-Toi PWC, Shower Head Point is not as per specifications. ② In C-Toi Shower Head Point is not as per specifications.

Remarks on additions & alteration sheet.

① A & A Shd. not Point to J. (G. H. H.)

Signed by engineer.

☐ Yes ☐ No

Signed by customer.

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

Bathroom /utility filled with 4" water for water proof check

Hole packing done around all pipes in ceiling and internal walls

Remarks:

① In Balcony & Utility clamps for PVC Pipes installed is not provided only (1 no). ② In dining area the S. Board is not provided. ③ In M. Bed S. Board not provided as per drawing. Note. All points shown to Site Engineer (Rajasthakar).

☒ Yes ☐ No
☐ Yes ☒ No
☒ Yes ☐ No

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

Project In-charge	Sign	Date
		

1000 sq. ft. (1000)

BED ROOM
10'-2" X 11'-5"

BALCONY
7'-0" X 10'-7"

TOILET
5'-0" X 8'-0"

BED ROOM
10'-2" X 11'-5"

FAMILY
LIVING/DINING
19'-0" X 10'-7"

KITCHEN
8'-0" X 11'-5"

TOILET
(JHUTI)
5'-0" X 7'-8"

DRESS
5'-0" X 7'-8"

DRAWING ROOM
11'-0" X 17'-0"
(1650.00 SFT)

PUIA
6'-0" X 5'-0"

M.BED ROOM
13'-6" X 11'-0"

WASHING MACHINE
WALL UNIT
WALL UNIT
WALL UNIT
WALL UNIT
WALL UNIT
WALL UNIT

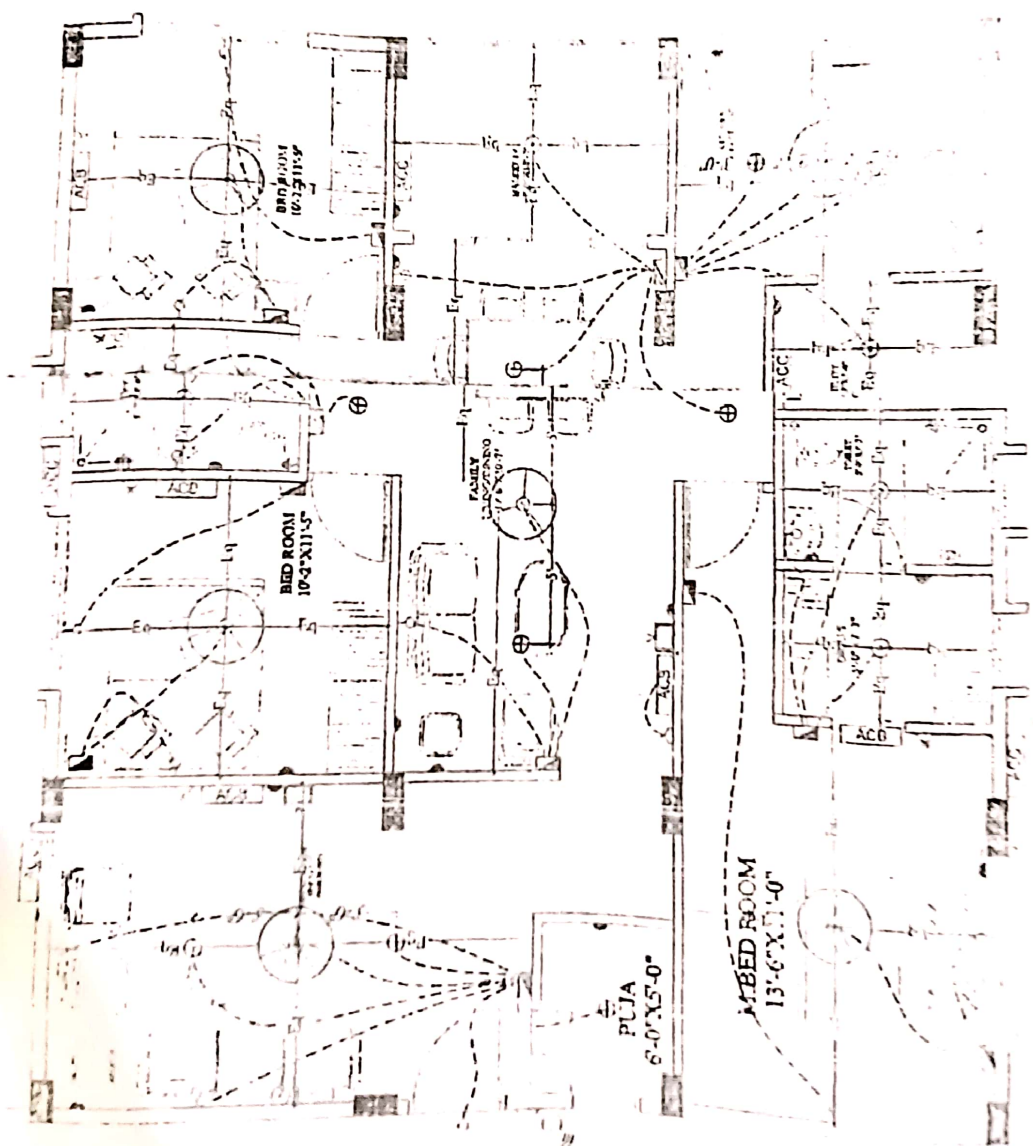
Plot 8/10/2018

(10/10)

APPROVED BY
25 SEP 2020
SIVAM MOOL
MANAGING DIRECTOR

LEGEND:-

S.NO	ITEM	QTY	UNIT	AMOUNT	REMARKS
1	1.00	1	sq.ft	1.00	1.00
2	2.00	2	sq.ft	2.00	2.00
3	3.00	3	sq.ft	3.00	3.00
4	4.00	4	sq.ft	4.00	4.00
5	5.00	5	sq.ft	5.00	5.00
6	6.00	6	sq.ft	6.00	6.00
7	7.00	7	sq.ft	7.00	7.00
8	8.00	8	sq.ft	8.00	8.00
9	9.00	9	sq.ft	9.00	9.00
10	10.00	10	sq.ft	10.00	10.00
11	11.00	11	sq.ft	11.00	11.00
12	12.00	12	sq.ft	12.00	12.00
13	13.00	13	sq.ft	13.00	13.00
14	14.00	14	sq.ft	14.00	14.00
15	15.00	15	sq.ft	15.00	15.00
16	16.00	16	sq.ft	16.00	16.00
17	17.00	17	sq.ft	17.00	17.00
18	18.00	18	sq.ft	18.00	18.00
19	19.00	19	sq.ft	19.00	19.00
20	20.00	20	sq.ft	20.00	20.00
21	21.00	21	sq.ft	21.00	21.00
22	22.00	22	sq.ft	22.00	22.00
23	23.00	23	sq.ft	23.00	23.00
24	24.00	24	sq.ft	24.00	24.00
25	25.00	25	sq.ft	25.00	25.00
26	26.00	26	sq.ft	26.00	26.00
27	27.00	27	sq.ft	27.00	27.00
28	28.00	28	sq.ft	28.00	28.00
29	29.00	29	sq.ft	29.00	29.00
30	30.00	30	sq.ft	30.00	30.00
31	31.00	31	sq.ft	31.00	31.00
32	32.00	32	sq.ft	32.00	32.00
33	33.00	33	sq.ft	33.00	33.00
34	34.00	34	sq.ft	34.00	34.00
35	35.00	35	sq.ft	35.00	35.00
36	36.00	36	sq.ft	36.00	36.00
37	37.00	37	sq.ft	37.00	37.00
38	38.00	38	sq.ft	38.00	38.00
39	39.00	39	sq.ft	39.00	39.00
40	40.00	40	sq.ft	40.00	40.00
41	41.00	41	sq.ft	41.00	41.00
42	42.00	42	sq.ft	42.00	42.00
43	43.00	43	sq.ft	43.00	43.00
44	44.00	44	sq.ft	44.00	44.00
45	45.00	45	sq.ft	45.00	45.00
46	46.00	46	sq.ft	46.00	46.00
47	47.00	47	sq.ft	47.00	47.00
48	48.00	48	sq.ft	48.00	48.00
49	49.00	49	sq.ft	49.00	49.00
50	50.00	50	sq.ft	50.00	50.00
51	51.00	51	sq.ft	51.00	51.00
52	52.00	52	sq.ft	52.00	52.00
53	53.00	53	sq.ft	53.00	53.00
54	54.00	54	sq.ft	54.00	54.00
55	55.00	55	sq.ft	55.00	55.00
56	56.00	56	sq.ft	56.00	56.00
57	57.00	57	sq.ft	57.00	57.00
58	58.00	58	sq.ft	58.00	58.00
59	59.00	59	sq.ft	59.00	59.00
60	60.00	60	sq.ft	60.00	60.00
61	61.00	61	sq.ft	61.00	61.00
62	62.00	62	sq.ft	62.00	62.00
63	63.00	63	sq.ft	63.00	63.00
64	64.00	64	sq.ft	64.00	64.00
65	65.00	65	sq.ft	65.00	65.00
66	66.00	66	sq.ft	66.00	66.00
67	67.00	67	sq.ft	67.00	67.00
68	68.00	68	sq.ft	68.00	68.00
69	69.00	69	sq.ft	69.00	69.00
70	70.00	70	sq.ft	70.00	70.00
71	71.00	71	sq.ft	71.00	71.00
72	72.00	72	sq.ft	72.00	72.00
73	73.00	73	sq.ft	73.00	73.00
74	74.00	74	sq.ft	74.00	74.00
75	75.00	75	sq.ft	75.00	75.00
76	76.00	76	sq.ft	76.00	76.00
77	77.00	77	sq.ft	77.00	77.00
78	78.00	78	sq.ft	78.00	78.00
79	79.00	79	sq.ft	79.00	79.00
80	80.00	80	sq.ft	80.00	80.00
81	81.00	81	sq.ft	81.00	81.00
82	82.00	82	sq.ft	82.00	82.00
83	83.00	83	sq.ft	83.00	83.00
84	84.00	84	sq.ft	84.00	84.00
85	85.00	85	sq.ft	85.00	85.00
86	86.00	86	sq.ft	86.00	86.00
87	87.00	87	sq.ft	87.00	87.00
88	88.00	88	sq.ft	88.00	88.00
89	89.00	89	sq.ft	89.00	89.00
90	90.00	90	sq.ft	90.00	90.00
91	91.00	91	sq.ft	91.00	91.00
92	92.00	92	sq.ft	92.00	92.00
93	93.00	93	sq.ft	93.00	93.00
94	94.00	94	sq.ft	94.00	94.00
95	95.00	95	sq.ft	95.00	95.00
96	96.00	96	sq.ft	96.00	96.00
97	97.00	97	sq.ft	97.00	97.00
98	98.00	98	sq.ft	98.00	98.00
99	99.00	99	sq.ft	99.00	99.00
100	100.00	100	sq.ft	100.00	100.00



Owner's & Design
Muthu Reddy's Design LLP
P. 10/10/2018

88

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Name of the Contractor

Prepared By

Date:

Modi Reality Mallapur

GMR

Extra works

C-502

B.Meenakshi

12-02-2024

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1 Dismantling

Civil work

208.64

Sft

50.00

10432.00

Re Construction

Civil work

35.28

Sft

115.00

4057.20

14,489

2 Plumbing points

Hot and cold water @utility

1.00

Nos

2500.00

2500.00

Hot and cold water @ wash basin in both toilets

2.00

Nos

2500.00

5000.00

Manjeera and Borewater connection

2.00

Nos

2500.00

5000.00

12,500

3 Electrical points

6A Sockets in Bed room

2.00

Nos

800.00

1600.00

Tv point in Bed room

2.00

Nos

800.00

1600.00

16A pointFridge point

1.00

Nos

3000.00

3000.00

5A point

1.00

Nos

800.00

800.00

Ro water connection point shifted to utility

1.00

Nos

800.00

800.00

16 A sockt at living room

1.00

Nos

3000.00

3000.00

10,800

Total Amount:

37,789

Amount In Words: Thirty Seven Thousand Three Hundred Eighty Nine Rupees Only

Note: Tiles not decided by customer

Platform not chraged due to after civil works and tiles not confirmed



Project:	Modi Reality Mallapur								
Work Description:	GMR					Approved by:			
Contractor Name	Extra works					Sign:			
Prepared By	C-502								
Date:	B.Meenakshi								
	12-02-2024								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Dismantiling	drawaig room Wall removing	5.83	1.00	8.00	1.00	46.64	Sft	
		Family living	10.50	1.00	8.00	1.00	84.00	Sft	
		Utility wall	9.75	1.00	8.00	1.00	78.00	Sft	
									208.64
	Re Construction	M bed room wall	3.41	1.00	8.00	1.00	27.28	Sft	
		living room near french door offset	1.00	1.00	8.00	1.00	8.00	Sft	
									35.28
2	Plumbing points	Hot and cold water Utility	1.00	1.00	1.00	1.00	1.00	Nos	
		Hot and cold water @ wash basin in both toilets	1.00	1.00	1.00	2.00	2.00	Nos	
									3.00
		Manjeera and Borewater connection	1.00	1.00	1.00	2.00	2.00	Nos	
									2.00
3	Electrical points	6A Sockets in Bed room	1.00	1.00	1.00	2.00	2.00	Nos	
		Tv point in Bed room	1.00	1.00	1.00	2.00	2.00	Nos	
		16A pointFridge point	1.00	1.00	1.00	1.00	1.00	Nos	
		5A point	1.00	1.00	1.00	1.00	1.00	Nos	
		Ro water connection point shifted to utility	1.00	1.00	1.00	1.00	1.00	Nos	
		16 A sockt at living room	1.00	1.00	1.00	1.00	1.00	Nos	

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	802 C-502	Block no.	'C'
Flat Area	1660 sq ft	Type	Deluxe / Luxury
Buyer Name	XXXXXXXXXXXX Mr. Ramkrishna		
Phone No.	8861629629	Email	ramakr1976@gmail.com

8861978978

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 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:

Date:

Choice of colours:

Changes in flooring:

Buyers sign:

Engg. Sign:

Date:



Changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

- 1) 5" Ceiling.
- 2) ~~Common tiles - ultra sparkle~~ - ~~upda ceiling~~ - ~~Cancelled~~.

Buyers sign:

Engg. Sign:

Date:

Changes in kitchen platform: (mark on plan)

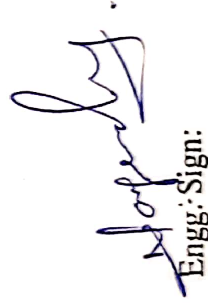
1) kitchen platform, and bottom of kitchen also.

Other Changes:

- Hot & cold water taps to be provided for both toilets sinks
- Wall of M.B. to be removed upto column & ~~to~~ door to be changed
- Wall near trench door to be levelled upto column ~~thickness~~ - both sides.
- M.T. door opening to be changed & showed in plan.

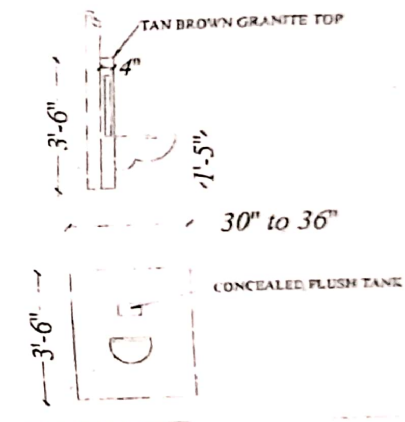


Buyers sign:



Engg. Sign:

27/1/24
Date:



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

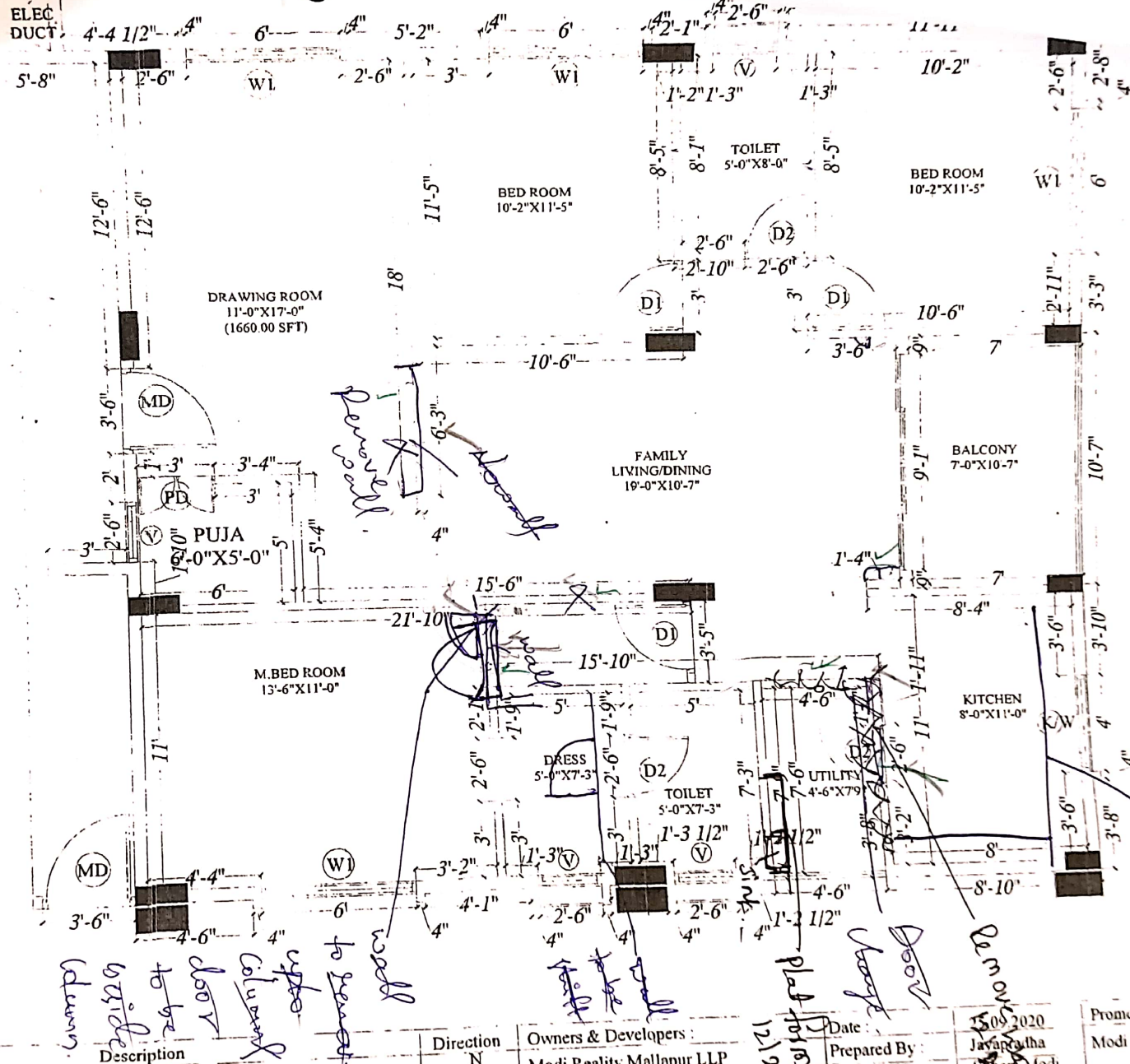
manjasha p
Boz waly
Lamunon

401X mader.

Date : _____
Prepared By : _____
Approved By : _____
Seals : _____

04.09.20
Jayapradha
Soham Modi

Promoted by
Modi Properties Pvt Ltd



WORKING PLAN-1660 Sft - B2 TYPE:



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

Date :
Prepared By :
Approved By :
Scale :

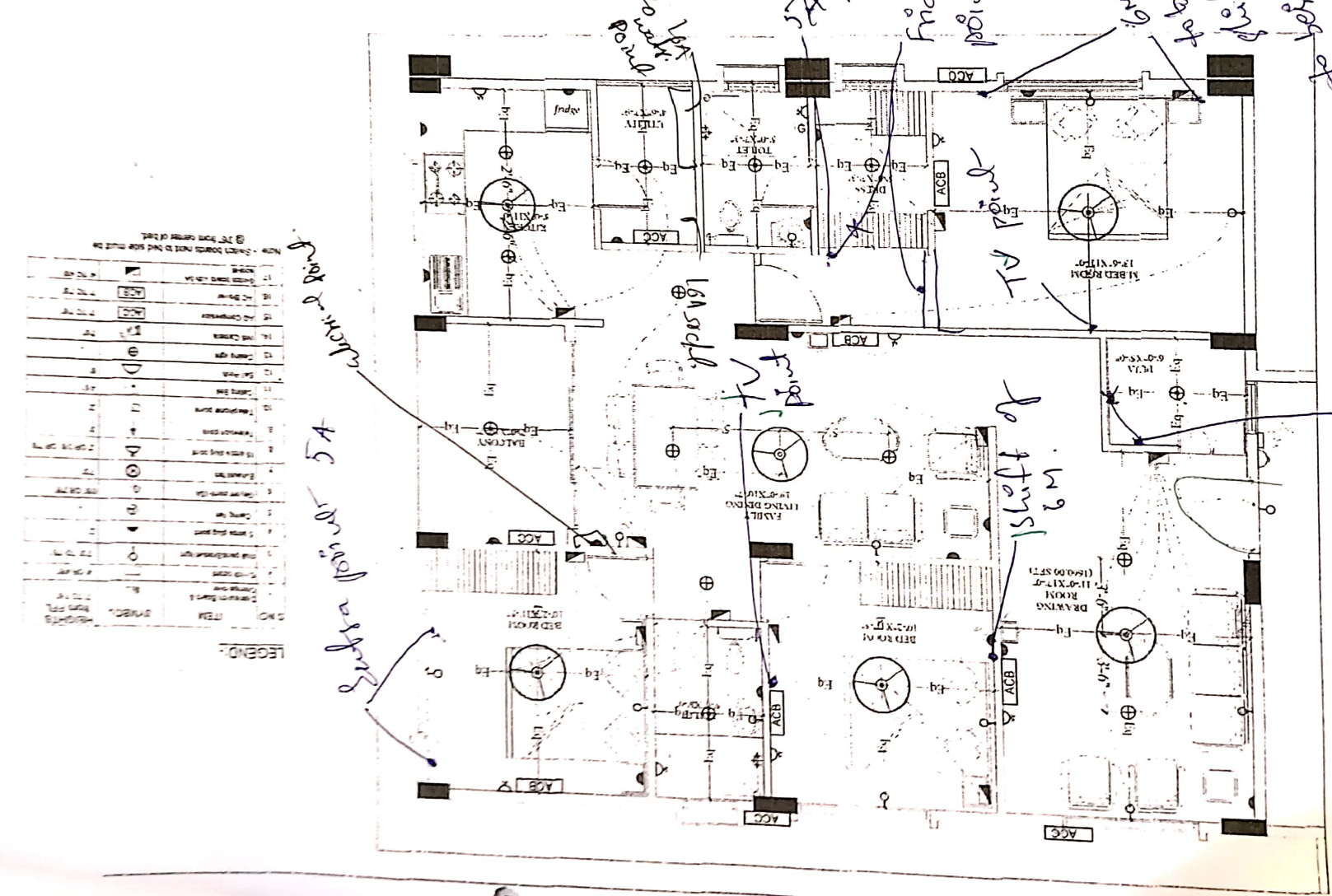
15/05/2020
Javaraatha
Sahana Modi
N. S.

Promoted by
Modi Properties Pvt Ltd
Phone +91-40-66335551



ELECTRICAL PLAN - 1660 Sft - B2 TYPE

Project Name & Phase : Gulmohar Residency
 Owners & Developers : Modi Realty Mallapur LLP
 Prepared By : Jayapridha
 Approved By : N.T.S
 Date : 23.09.2020
 Promoted by : Modi Properties Pvt Ltd
 Phone: +91-40-66335551



Handwritten notes in blue ink:

- Shift of panel at 12m
- Shift of panel at 12m
- Shift of panel at 12m
- Shift of panel at 12m
- Charge of panel
- 6m

Remarks: 1) All works completed.

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

Flat No	Company	Prepared by	Project Manager	Receipt by QC date	Receipt at HO date	Checked By MD on
C-502	NRM LLP	B. Srilakshmi	Sign	Sign	Sign	MD Sign
		G.M.R.	Date	Date	Other	For filling
		M/s. Manjunath Electricals	Phase	10/01/2023		Yes ☐ No ☐
		70658				

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.

ATR on Quality Control Check Report. (Apartment)

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

Flat No.	C-508	MD Sign	UNSOLO
Company	MRM (110)	MD Sign	UNSOLO
Prepared by	9 Sund Kumar	Report filed and signed by PM?	40871
Project Manager	9 Sund Kumar	Report filed and signed by PM?	40871
Previous stage report no.	40871	Report filed and signed by PM?	40871
Additions & alterations sheet date	40871	Report filed and signed by PM?	40871
Checked By MD on	40871	Report filed and signed by PM?	40871
Recommendation:	40871	Report filed and signed by PM?	40871
Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.	40871	Report filed and signed by PM?	40871
Stop further work. Proceed with work after submitting ATR on QC report to QC team.	40871	Report filed and signed by PM?	40871
Proceed with further work. ATR not required.	40871	Report filed and signed by PM?	40871
Inspection should be done after	40871	Report filed and signed by PM?	40871

40658
 13/10/22
 13/10/22

- after cleaning the apartment.
- before starting painting, tiling & flooring
- electrical conduit, 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 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 Location of (PVC & PVC) fittings must be checked as per measurements given in schedule.
- 6 Location, height and spirit level of electrical points must be checked as per measurements given in schedule.
- 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 any changes in civil work, electrical work and plumbing work, a new drawing must be prepared.

Project In-charge	Sign	Date

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

Quality Control Check Report.

Stage: After Plumbing & Electrical (Apartments)

S No	Room	Civil work near pipes in balcony & utility (✓ or ✗)	CPVC & PVC Check (✓ or ✗)	Electrical points check (✓ or ✗)	Water proofing check (✓ or ✗)	Proper use of fasteners check (✓ or ✗)	Placement of DB (✓ or ✗)	Placement of Generator changeover (✓ or ✗)
1	Bedroom 1 M-001	—	—	✗	—	—	—	—
2	Toilet 1 M-101	—	✗	✓	—	—	—	—
3	Bedroom 2 K-001	—	✗	✓	—	—	—	—
4	Toilet 2 C-101	—	✗	✓	—	—	—	—
5	Bedroom 3 M-001	—	—	✓	—	—	—	—
6	Toilet 3	—	—	✓	—	—	—	—
7	Drawing	—	—	—	—	—	—	—
8	Dining	—	—	✓	—	—	—	—
9	Lobby	—	—	✗	—	—	—	—
10	Utility balcony 1	—	—	✓	—	✗	—	—
11	Utility balcony 2	✗	✓	✓	✓	✗	—	—
12	Utility balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other	—	—	—	—	—	—	—
15	Other	—	—	—	—	—	—	—

Remarks

① M-101 w.c. inlet & outlet pipes, Shower Head Point not as per specification
 ② C-101 Shower Head Point not as per specification

Remarks on additions & alteration sheet.

Signed by engineer.

☐ Yes ☐ No

Signed by customer.

Revised drawing required from HO

☐ Yes ☐ No

Approved revised drawing attached



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

Miscellaneous check

Screeding done on walls upto 12" outside bathroom/utility

Bathroom /utility filled with 4" water for water proof check

Hole packing done around all pipes in ceiling and internal walls

☒ No ☐ Yes

☐ No ☒ Yes

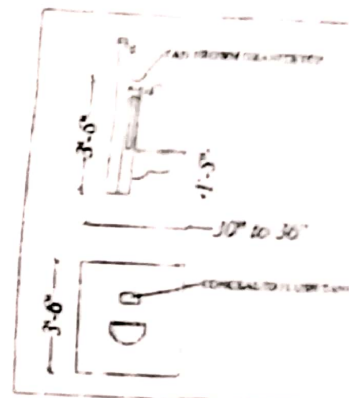
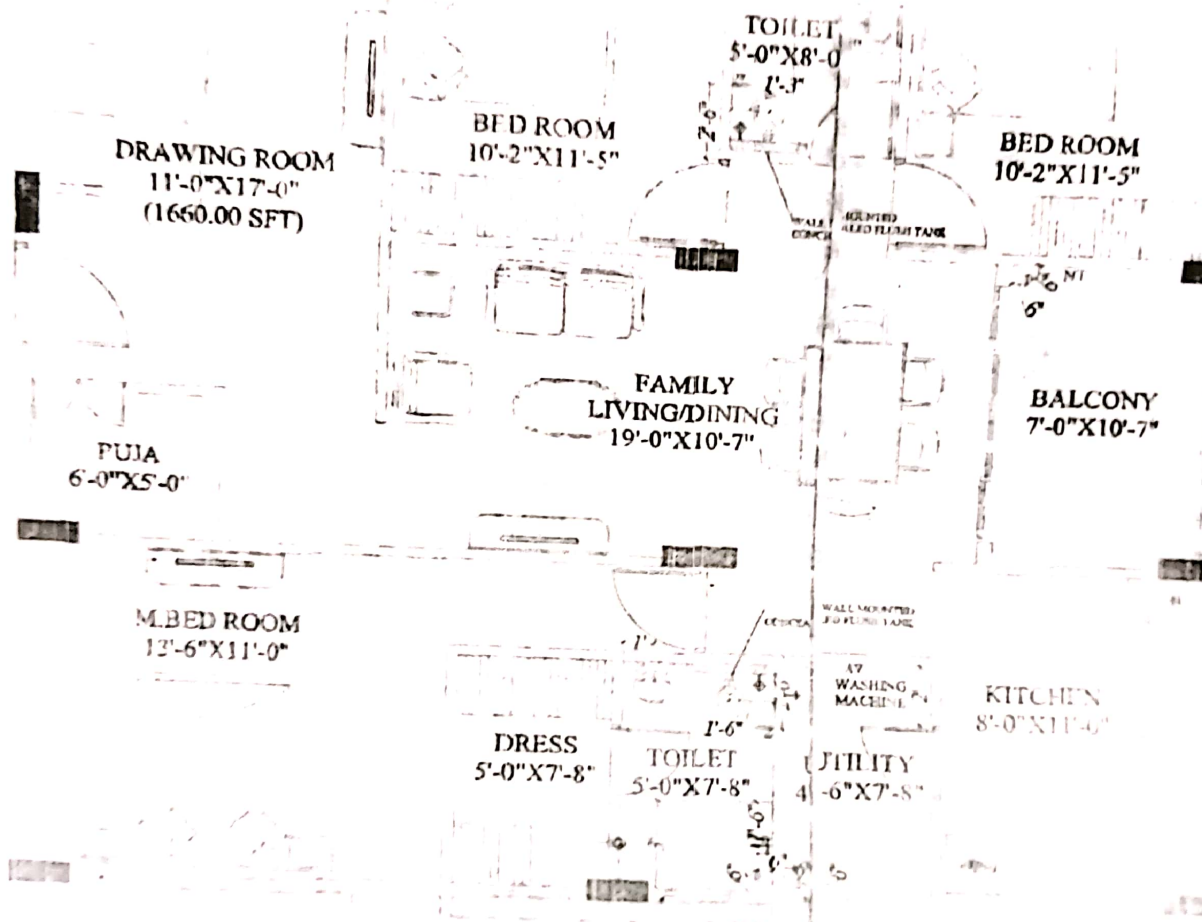
☒ No ☐ Yes

Remarks:

① In Balcony & Utility clamps for PVC Pipes instead of 2 nos they provided only (1no). ② In wiring one of the S. Board is provided. ③ In M. Bed S. Board not provided as per drawing.
Note: All points shown to Site Engineer (Rajashree).



Flat no. 10502
(P. 10502)



LEGEND

- HEALTH FACET
- ANGLE VALVE
- WASH TUB
- 1" RAIN WATER PIP
- SEWER POINT
- WALL MOUNTED
- TAP, COLD BODY

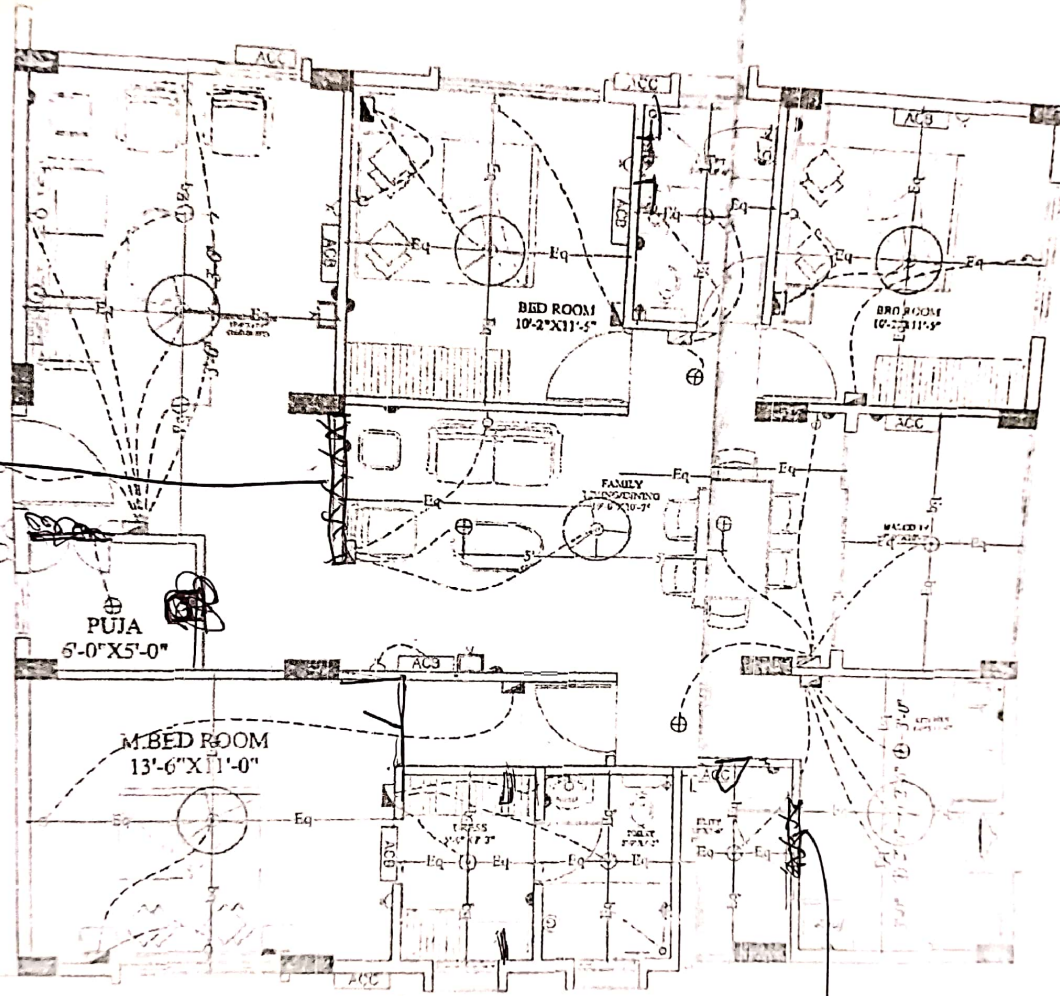
Drawn by

Owners & Developers

Modi Realty Pvt. Ltd.

Plot No. 10502

10502



Handwritten notes on the left side of the plan:

- Handwritten: "wall required" with an arrow pointing to a wall section.
- Handwritten: "8/2/23" and "8/2/23" (likely dates).
- Handwritten: "8/2/23" (likely a date).
- Handwritten: "8/2/23" (likely a date).

Flat no - C-502
(Flat)

APPROVED BY
25 SEP 2023
MUNICIPALITY

LEGEND:-

S.NO	SYM	SYMBOL	REMARKS
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
15	15	15	15
16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20

Description	89	Direction	Owners & Developers
CC-B-BLOCK-FLAT ELECTRICAL PLAN - FLATS NO 2 & 3			Modi Realty Mallapur LLP
			Project Name 2 Phase
			Location

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

Flat No.	C-502	Other	Sl. No.	40271
Company	MRM-CLLP	Project	Phase	-
Prepared by	P. Bhargava	Sign	Date	26-07-22
Project Manager	Ramadasa	Sign	Date	26-07-22
Previous stage report no.		Report filed and signed by PM?	☒ Yes ☐ No	
Checked By MD on	39658	MD Sign	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.

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

- Mark ✓ for correct or minor mistake which does not require correction
- Mark ✗ for minor mistake that requires minor correction.
- Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
- Mark ✗✗✗ for major mistake that cannot be corrected.
- 9" unplastered area from S.F.L. should be left including in common areas and terraces.
- Windows must be checked with templates. Plastering must be 3mm margin for luppum work. Tolerance: 1"
- Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
- Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- All doors frames should have 1/2" grooves.
- 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
		30/7/22

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 FF? (✓ 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	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Porch	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

Quality Control Check Report

Stage: After Brickwork (Apartments/ Lab Spaces)

Flat No.	C-502	Others		Sl. No.	39658
Company	MRMA (LLP)	Project	Gms	Phase	
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	05-04-22
Project Manager	Ram prasad	Sign		Date	05-04-22
Previous Stage report no.		39244	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	Sign	Date
		7/4/22



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	✓	✓	✓	—	✓	—	✓	—	—	✓	Avg	✓
2	Toilet 1 M. Toi	✓	✓	✓	—	✓	—	✓	—	—	✓	"	✓
3	Bedroom 2 C. Bed	✓	✓	✓	—	✓	—	✓	—	—	✓	"	✓
4	Toilet 2- C. Toi	✓	✓	✓	—	✓	—	✓	—	—	✓	"	✓
5	Bedroom 3- C. Bed	✓	✓	✓	—	✓	—	✓	—	—	✓	"	✓
6	Toilet 3—	—	—	—	—	✓	—	✓	—	—	✓	"	✓
7	Drawing	✓	✓	✓	✓	✓	—	✓	—	—	—	—	—
8	Dining	✓	✓	✓	✓	✓	—	✓	—	—	✓	Avg	✓
9	Lobby + pooja	✓	✓	✓	✓	✓	—	✓	—	—	✓	"	✓
10	Utility / balcony 1	✓	✓	✓	—	✓	—	✓	—	—	✓	"	✓
11	Utility / balcony 2—	✓	✓	✓	—	✓	—	✓	—	✗	✓	"	✓
12	Utility / balcony 3—	—	—	—	—	—	—	—	—	—	✓	"	✓
13	Kitchen	✓	✓	✓	—	✓	—	✓	—	—	✓	—	—
14	Other										✓	Avg	✓
15	Other												
Remarks													

Quality of edges and corners in all rooms?		Stage: After Brickwork (Apartments/ Lab Spaces)	
Specify rooms that need correction:		☐ Good	☒ Avg. ☐ Bad

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. Lofts should be at a height of 7' to 7'3" from FFL. Kitchen platform 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 (Z angle for bathroom ventilators not required in new projects).
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 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 ² (✓ 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- C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2- C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3- G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby 1- Pooja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:														

From: Gulmohar Residency <info@modiproperties.com>
Sent: 12 December 2024 23:24
To: cr@modiproperties.com; feedback@modiproperties.com;
kprasad@modiproperties.com; gbrambabu@modiproperties.com; gmr-
const@modiproperties.in; ramakants1976@gmail.com
Subject: Complaints And Suggestions from Gulmohar Residency

Complaint Id : 260630

Project Name : Gulmohar Residency

Block No / Phase : Block C

Flat No/Villa :502

Nature of complaint :Construction

Customer Name : Ramakant Singh

Email : ramakants1976@gmail.com

Complaints :

1. MCB is constantly tripping - MCB from the main board is tripping from past 2 days. As per the electrician we (customer) needs to find the faulty switch and inform him so that he can fix it. Is it our job to find the faulty switch or electricians job. Its tripping 3-4 times in a day and even the office staff is not supporting. Some loud sound is coming and the electricity just goes off, if something major happens who is going to take the responsibility. Its midnight and again it tripped.

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.	C-502	ATR Date	02-01-2025
Project	GMR	Complaint Date	12-12-2024
Customer Name	Ramakanth Singh		
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.	C-502	ATR Date	02-01-2025		
Project	GMR	Complaint Date	12-12-2024		
Customer Name	Ramakanth Singh				
Prepared by	Abhishek Gautam	Date	06-01-2025	Sign	abhishek
Project Manager	N.Srinivas	Date	06-01-2025	Sign	srinivas
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:		