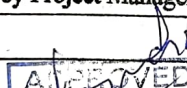
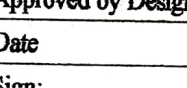
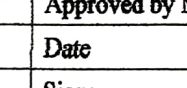


Construction Division
Additions & Alteration Charges Approval Form

Company Name:		MRMLLP	Site	Gulmohar Residency
Name of the customer		B-603 MR. Pulla Reddy		
Villa/ Flat No.		B-603		
Sl.No	Description	Amount		
1	Total extra Charges	31,266/-		
2	Total refundable amount	—		
3	Net amount to be charges (if any)	—		
4	Net amount to be refunded (if any)	—		
Remarks :				
Approved by Project Manager		Approved by Design Team		Approved by MD
Date		Date		Date
Sign: 		Sign: 		Sign: 

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

M. RAM 224 SAD. (G.M.R.)

ESTIMATE SHEET						
Company Name:	MRMallapurLLP				Approved by:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	Extra Specs					
Contractor:	B-603					
Prepared By	K.Srikanth					
Date:	24-03-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Extra Work Details					
1	Main Door Change	Main Door Change	1.00	No's	10000.00	10000.00
2	carrara tiles 4'x2' Flooring (living &Dining)	carrara tiles 4'x2' Flooring (living &Dining)	201.02	Sft	26.00	5226.52
3	carrara tiles 4'x2' Skirting (living &Dining)	carrara tiles 4'x2' Skirting (living &Dining)	7.92	Rft	26.00	205.92
4	Carrara tiles flooring(2 Bed Rooms)	Carrara tiles flooring(2 Bed Rooms)	116.03	Sft	26.00	3016.71
5	Carrara tiles skirting(2 Bed Rooms)	Carrara tiles skirting(2 Bed Rooms)	9.63	Rft	26.00	250.38
6	Carrara Tiles Flooring(Drawing Room)	Carrara Tiles Flooring(Drawing Room)	187.00	Sft	26.00	4862.00
7	Carrara Tiles Skirting(Drawing room)	Carrara Tiles Skirting(Drawing room)	13.00	Rft	26.00	338.00
8	Carrara Tiles Flooring(M Bed Rooms)	Carrara Tiles Flooring(M Bed Rooms)	148.50	Sft	26.00	3861.00
9	Carrara tiles Skirting(M Bed Rooms)	Carrara tiles Skirting(M Bed Rooms)	11.76	Rft	26.00	305.76
10	Pooja room Demolition	Pooja room Demolition	64.00	Sft	50.00	3200.00
						31266.29

MEASUREMENT SHEET

Company Name:	MRMallapurLLP
Project:	Gulmohar Residency
Work Description:	Extra Specs
Contractor :	B-603
Prepared By	K.Srikanth
Date:	24-03-2023

Approved by:

	Ramprasad
--	-----------

Sign:

[illegible]

Flat No	B-603	Other	—	Sl. No.	40192
Company	MRM-LLP	Project	GMR	Phase	—
Prepared by	R.S. SATKIRAN	Sign	R.S. Satkir	Date	13-07-2022
Project Manager	RAMPRASAD	Sign	[Signature]	Date	13-07-2022
Previous stage report no.	39686	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
[Signature]	[Signature]	13/7/22

		Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, NA)											
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting
1	Bedroom 1 M.Bed	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 G.Bed	✓	✗	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
3	Bedroom 3 C.Bed	✓	✗	✓	✗	✓	✓	✓	✓	✓	✗	✓	✓
4	Drawing	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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		NOTE :- 1) Balcony railing glass was not fixed. 2) In M-Toi & C-Toi, white cement filling around CPVC was not done.											

Flat No	B-602	Other		Sl. No.	39686
Company	MRMA (LLP)	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.	38940	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

Certified that all corrections mentioned in the QC Report have been completed.
 Project In-charge: Ram Prasad Sign: Ram Prasad Date: 11-04-22

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, NA)												
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	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	✓	XX	✓	✓	✓	✓	✓	✓	✓	-	-	-	-
2	Toilet 2 C.Toi	✓	XX	✓	✓	✓	✓	✓	✓	✓	-	-	-	-
3	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Toilet 4	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Wash basin in dining area	✓	-	✓	-	-	-	-	-	✓	-	-	-	-
6	Kitchen	✓	-	✓	-	-	✓	-	-	✓	-	-	-	-
7	Utility	✓	✓	✓	✓	X	-	✓	✓	✓	-	-	-	-
8	Other													
9	Other													

Remarks

Note:- 1. In utility for pvc pipes painting not done.
 2. In M.Toi 1 no. of wall tile is broken.
 3. In Kitchen, platform is in progress, at this stage.

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-3 C. Bed	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓	-
4	Drawing	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓	-
5	Dining	✓	✓	✓	✓	✓	✓	-	-	-	✓	-	-	-
6	Lobby 1-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	-	-	-	✓	-	-	-
8	Utility / balcony 2	✓	✓	-	-	-	✓	X	-	-	✓	✓	✓	-
9	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Kitchen	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	-	-	X
11	Other													
12	Other													
Remarks		Note:-1. In utility civil works pending.												
		2. Flat to be cleaned.												

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

Flat No	B-602	Other		Sl. No.	39686
Company	MRMA (LLP)	Project	Gmy	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.	38940	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

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

Project In-charge	Sign	Date
[Signature]	[Signature]	

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:- 1. In utility for pvc pipes painting not done.														
2. In M.Toi 1 no. of wall tile is broken.														
3. In Kitchen, platform is in progress, at this stage.														

Flooring & painting			Rate the quality of (Good ✓, Avg. X, Poor – needs correction XX, 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 C. Bed	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓	-
4	Drawing	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓	-
5	Dining	✓	✓	✓	✓	✓	✓	-	-	✓	✓	✓	✓	-
6	Lobby 1-	-	-	-	-	-	-	-	-	-	✓	-	-	-
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	-	-	-	-	-	-	-
8	Utility / balcony 2	✓	✓	-	-	-	✓	-	-	-	✓	-	-	-
9	Utility / balcony 3	-	-	-	-	-	✓	X	-	-	✓	✓	✓	-
10	Kitchen	✓	✓	✓	✓	✓	✓	-	-	✓	✓	-	-	-
11	Other							-	✓	✓	✓	-	-	X
12	Other													
Remarks		Note: 1. In Utility civil works pending.												
		2. Flat to be cleaned.												

Flat No.	B-603	Other		Sl. No.	38940
Company	MAM (L.P.)	Project	GMR	Phase	
Prepared by	S. Sunkhara	Sign		Date	07/12/21
Project Manager	Ramkrasad	Sign		Date	07/12/21
Previous stage report no.	38780	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.
 Project In-charge _____ Date 09/12/21

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom 1 M.Bed	—	—	✓	—	—	—	—
2	Toilet 1 M.Tol	✓	✓	✓	✕	—	—	—
3	Bedroom 2 K.Bed	✕✕	—	✓	—	—	—	—
4	Toilet 2 C.Tol	—	✓	✓	✕	—	—	—
5	Bedroom 3 G.Bed	—	—	✓	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—
7	Drawing	—	—	✓	—	—	✓	—
8	Dining	—	—	✓	—	—	—	—
9	Lobby 1	—	—	—	—	—	—	—
10	Utility / balcony 1	✕✕	—	✓	—	—	—	—
11	Utility / balcony 2	—	✓	✓	✓	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other							
15	Other							
Remarks ① In previous report some points ^{are} mentioned, so that works were not completed. ②								
Remarks on additions & alteration sheet: ① customer not came for A&A purpose.								
Signed by engineer,		☒ Yes ☐ No		Signed by customer,		☐ Yes ☐ No		
Revised drawing required from HO		☐ Yes ☐ No		Approved revised drawing attached		☐ Yes ☐ No		

Miscellaneous check

Screeding done on walls upto 12" outside bathroom/utility	☒ Yes ☐ No
Bathroom /utility filled with 4" water for water proof check	☐ Yes ☒ No
Hole packing done around all pipes in ceiling and internal walls	☐ Yes ☒ No
Remarks:	

Flat No.	B-603	Other		Sl. No.	38780
Company	MRM (L2P)	Project	GMR	Phase	
Prepared by	S. Sundar Kumar	Sign		Date	10/11/21
Project Manager	Rambasud	Sign	R. Sundar	Date	10/11/21
Previous stage report no.		38387	Report filed and signed by PM?		✓
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation:

☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.

☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.

☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.

☐ Proceed with further work. ATR not required.

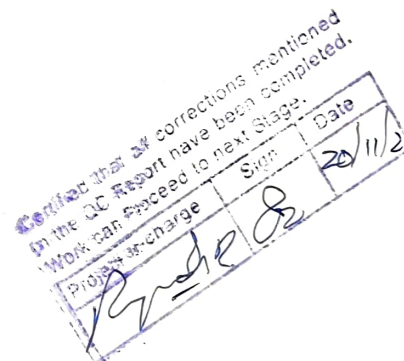
Inspection should be done after:

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

Plastering Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark XX for major mistake that requires correction by replacement or re-fixing.
4. Mark XXX for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Plastering must be 3mm margin for lippum work. Tolerance ¼"
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have ½" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.



S No	Room	Skirting Provision (✓ or ✗)	Furnishing around door frame (✓ or ✗)	Beams & columns finishing (✓ or ✗)	Finishing of lofts (✓ or ✗)	Electricity junctions finishing (✓ or ✗)	Windows check (✓ or ✗)	Tiles provision (✓ or ✗)	Sink provision & size (✓ or ✗)	Grooves for door frames (✓ or ✗)	Balcony & terrace sill top finishing (✓ or ✗)	Screeding in bathroom & utility (✓ or ✗)	Screeding in 6" above FFL? (✓ or ✗)
1	Bedroom 1 M. Bed	✓	✗✗	✓	✓	✓	✗	✓	✓	✗✗	✓	✓	✓
2	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓
5	Bedroom 3 Gr. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✗
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 Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✗	✓	✗	✓	✗	✓	✓	✗	✗
18	Other												

Remarks.

- ① In M. Bed near corner of Beam finishing was not done.
 ② In Balcony Beam Holes not covered with cement mortar.
 ③ near Granite Soffit finishing not done. ④ All points ⁱⁿ Site Engineer-Madan.

Flat No.	B-603	Others	Sl. No.	38387
Company	MRM (LLP)	Project	Phase	-
Prepared by	T. Vinod Kumar	Sign	Date	17-09-21
Project Manager	Ramprasad	Sign	Date	17-09-21
Previous Stage report no.	37676	Report filed and signed by PM?	Yes	
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.

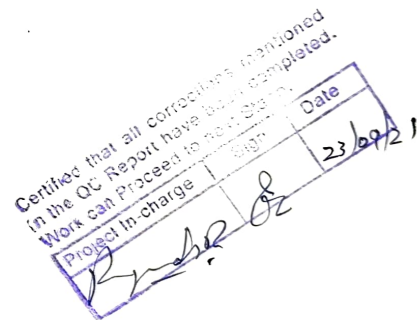
Inspection should be done after:

- 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.



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

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	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
3	Bedroom 2 C. Bed	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	✓
5	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	✓
6	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-
7	Drawing	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
8	Dining	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	✓
9	Lobby 1	-	-	-	-	-	-	-	-	-	-	-	-
10	Utility / balcony 1	✓	✓	✓	✓	✓	-	✓	-	X	✓	Avg	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	-	✓	-	-	✓	"	✓
12	Utility / balcony 3	-	-	-	-	-	-	-	-	-	-	-	-
13	Kitchen	✓	✓	✓	✓	✓	-	✓	-	-	✓	Avg	✓
14	Other												
15	Other												
Remarks Note:- In Drawing room DB not provided.													

Quality of edges and corners in all rooms?	☐ Good ☒ Avg. ☐ Bad
Specify rooms that need correction:	

Misc. Checks.

Was 3.75 CFT proportion box provided?	☒ Yes ☐ No
Condition of proportion box?	☐ Good ☒ Avg. ☐ Bad
Was the Apartment cleaned before starting brick work?	☐ Yes ☐ No ☒ Cant' say
Is the Apartment cleaned for plastering?	☒ Yes ☐ No
Wastage?	☐ High ☒ Medium ☐ Low
Storage of building material like bricks sand and cement.	☐ Good ☒ Avg. ☐ Bad
Drum (200 ltrs) provided for curing in each flat?	☐ Yes ☒ No
Remarks:	

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✕ for minor mistake that requires minor correction.
3. Mark ✕✕ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✕✕✕ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 ½" 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 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.

Stage: After Brickwork (Apartments)													
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 (✓ 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 -	-	-	-	-	-	-	-	-	-	-	-	-
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	603	Block no.	B
Flat Area	1660 sqft	Type	Deluxe / Luxury
Buyer Name	Polla Reddy.		
Phone No.	9908202658	Email	

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	14/08/21 6/8/21

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 date.
5. Please sign on all pages.

Buyers Sign:

Signature: 

Date: 5/8/21