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

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Flat No	B-401	Other	1	SI. No.	40220
Company	MEM 1 CLA	Project	C 2 K	Phase	. 1
Prepared by	R.S.SAKIRAN	Sign	2.2.2.4	Date	19-07-672
Project Manager	RAM PRASAD	Sigņ	The state of the s	Date	19-07-22
Previous stage report no.	no.	40139	Report filed and signed by PM	d by PM	No No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation: Stop further work. Stop further work. Proceed with furth Proceed with furth	scommendation: Stop further work. Submit ATR on QC report Stop further work. Proceed with work after su Proceed with further work only after making of the proceed with further work. ATR not required.	eport to QC team. Proc fter submitting ATR on king corrections pointe sired.	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.	by QC. ATR not required.	
Inspection should be done after:	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.

	Painting marks and drops are cleaned from floor, windows, walls.	provided	Video door phone /wifi cam to be		Modular kitchen workman ship	Modular kitchen to be provided	יאוטרבוומוובטעט בוובבא.
	from floor, windows, walls.		Yes No		Good Avg Poor	Yes No	advanded and management of consistence of the second section of the sect
	☐ Good ☐ Avg ✓		Video door phone/wifi cam provided	workman ship & finishing	☐ Good ☑ Avg ☐ Poor Modular kitchen granite & dado	Modular kitchen provided	The second contract of
Mork can biscoped to wext stage.	vg Poor		☐Yes ☑No		Good Avg Poor	Yes No	
12 1 0318 S	Compi	mentioned.	1000				

Draft finishing..check.report.apts. stage III .dt 17-10-2020 ver5

	And the state of t	-					ACT FINIS						
		and the same of th	and the same of th	Rate the	quality of	(Good	V. Avg.	X. Poor	- poods -			and the second second second second second	
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
1	Bedroom I M. Bed	✓	×	~	×	~	~	-			-	5 00	n g
2	Bedroom 2 & Bed		X	V	×	~	~	_	-	-	V	~	×
3	Bedroom 3 K. Bed	~	×	1	X	V	V		_		~	~	X
4	Drawing	~	1	1	×	/	~	_			X	~	*
5	Dining	-	-	-	_		_				~		
6	Lobby 1 POOSA	_		-	_		_	_		-		~	~
7	Utility / balcony 1	_		_	-	•	_				/	5	
8	Utility / balcony 2	~	×	×	×	-	_				~	~	×
9	Utility / balcony 3	_	-	-	-		_				_	_	X
10	Kitchen			~	/	~		-			1	1	_ _
11	Toilet 1 m. toi	1	×	~	1	~	~	_	_	~	~	-	~_~×
12	Toilet-2 C. toi	~	×	V	/	1	/	_	_	1	1		×
13	Toilet_3	-		_		-	_	-	_	_	_	-	<u> </u>
14	Other										1		
15	Other												
\en	narks NOTE :-!) pal	ch work	s of 1	ainling	was	pendi	ng in	k.Bed	.(2)	cener	1 3+	eins/	rentes
س (4	as appears on	in/1		n forte	not rol	t. (3)	Util	ily gr	ill we			7	

	Quality Control	heck Repot. Stag	e: After Finishing	ge II (Apartmen	its)
Flat No	B-401	Other		SI. No.	
Company	MRM-CLCP)	Project	GIMR	Phase	40139
repared by	P. Bhasath	Sign	CA D	Date	30 00
Project Manager	Rampsasad	Sign	In want.	Date	30-06-22
Previous stage repor	t no.	37455	Report filed and sign	ned by PM	Yes No
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Proceed with fur Proceed with fur Inspection should be do Completion Completion False ceiling Kitchen plat	rk. Proceed with work arther work only after marther work. ATR not recome after: of flooring, bathroom for doors, windows, grilg must be completed bettform, granite and dadonite soffit for main door	aking corrections pointe quired. utility tiles, first coat of lls, electrical wiring, sw fore flooring. must be completed whe	paint. itches must be done in the product of the pr	ATR not required	d.
Miscellaneous check: Main door fixed wi Granite soffit for be Balcony granite sof Granite soffit for m Main door granite s	alcony required ffit workmanship nain door required	Yes No Yes No Good Avg Poor Ycs No Good Avg Poor	Granite soffit for ma	it edge polishing in door provided	Yes
					Good Avg Poor The Book No Good Avg Poor The Book No Good Avg Poor The Book No Good To Poor The Book No Good To Poor The Book No Good To Poor T

		56				of (Good					cuon X	X, NA)	
oN S	Tailer 2 (-To)	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	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite
3	Lotlet 3	_	-	- <u>×</u>	~	<u> </u>	✓	~	V	V	-	=	-	
5	Toilet 4	_	_	-	_		-	_	_	-	_	-		
3	Wash basin in dining area	_	_	-	_			-		-	_	_	-	
6	Kitchen			-	-			_	_	_	_	-	-	
7	Utility	Ž	+	V		V	V	~	V	V	_	-		
8	Other			~	<u>-</u>			✓	_	~	_	-		
9	Other	-	-	-	-									-
Re	marks // 1	no	06	Ti	le B	rokan	in	(- T	01.					

		Ĵ.	E	1			A. A	Avg. X	, Poor –	needs co	rrection 2	XX, NA)	
0NS 1 2 3 4 5 6 7 8 9 10 11	Bedroom 2 M. Red Bedroom 2 M. Red Drawing Dining Lobby 1 Utility balcony 1 Utility balcony 2 Utility balcony 3 Kitchen	<pre>< </pre>			1 < 1 , < < < < < workmanship		1 < 1 1 < < < < < finishing of walls		Loft Finishing			A < 1 1 < < < \ \ \ \ \ \ \ \ \ \ \ \ \ \	A < 1 ' < A And painting quality.	< x 1 < X X C Edge building
12	Other Other			~	~	V	✓	V		~	- V	-		
	D											_	-	XX
	2) In	Pat K. Be	ch w	ork f	endi:	ng ting	in	K.Ber	1.	`. 2 12	30 McC			

Page 3 of 3

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

Flat No.		Other	γ -	T m4 = 2	
riat NO.	B-401	:	,	Sl. No.	37455,
Company	MRM(LZP)	Project	GMR	Phase	-
Prepared by	8. Sunil Kum		W. 1	Date	07/04/91
Project Manager	Ramps asad	Sign	-12 - ch.	Date	07/04/2)
Previous stage report	,	37154	Report filed and signe	ed by PM?	Yes No
Additions & alteration	ns sheet date	0411/21	All pages signed by e	ngineer & customer?	Yes No
Checked By MD on		MD Sign	-	For filling	☐ Yes ☐ No
Recommendation:			J		·
Stop further work.	Submit ATR on QC r	eport to OC team. Proc	eed only after recheck t	NV OC	
Stop further work	. Proceed with work at	fter submitting ATR on	OC report to OC team		
Proceed with furt	her work only after mal	king corrections pointed	d out in the QC report.	ATR not required	
Proceed with furt	her work. ATR not requ	ired.	- out an and QO toport. I	rric not required.	
Inspection should be done					

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 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. 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.

Draft Elec. Plumbing check report apts dt 19-10-2020 vet5

Quality Control Check Repot.

Stage: After Plumbing & Electrical (Apartments)

ONIC	Bedroom 1 M 13ed	Civil work near pipes in balcony & utility ⁷ (✓ or ★)	CPVC & PVC Check ⁵ (v or x)	Electrical points check ⁶	Water proofing check 8 (v or X)	Proper use of fasteners check 9 (v or X)	Placement of DB ¹⁰ (• or ×)	Placement of Generator changeover (• or ×)
+	Toilet 1 M Tox		-	X	*******			(* or x)
+			~			-	_	-
			(Diss.	γ.				7.
;	Toilet 2 C TOI Bedroom 3 G Bed	-		· ·		-	_	
5	Toilet 3				-			-
7	Drawing	-	175	-	1			Magazini (
8	Dining		, man		1		-	
9	Lebby 1	None		~		4800	- V	V
10	Utility / balcony 1	3/		,,,,,,	-			
11	Utility / balcony 2	X	-					
12		X	- V	~		~		Three
13						_		consists to
14	Other			~	- Falteren	· constituents	- Charles	ere mone
15			-					
	emarks 0 8- Mo	61 1411 13-	M DWY.	box and	Renorata	s box to	not o	s pen-
_	igned by engineer,		Yes No) Sign	ed by customer,		□Vac □	
R	evised drawing requir	ed from HO	☐ Yes ☐ Ño		roved revised dra	wing attached	Yes No	

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

uscellaneous check	(Apartments)
Screeding done on walls upto 12" outside bathroom/willi	
Dainroom /utility filled with 4" water for water proof cheek	☐ Yes ☑No
riole packing done around all pipes in ceiling and internal walls	Yes No
Remarks:	Yes No

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

		- Check respon	Ottoger Tarter T taster 111	Mark and a second	
Flat No.	B-401	Other		Sl. No.	37154
Company	MRMa (LLP)	Project	GMR	Phase	
Prepared by	T. Vinod Kungy	Sign	7. Lord Kund	Date	22-02-21
Project Manager	Ram brasad	Sign	RydiR.	Date	22-02-21
Previous stage report	no.	36963	Report filed ad signed	d by PM?	NO
Checked By MD on		MD Sign		For filling	Yes No
Stop further work Proceed with fur	Submit ATR on QC r k. Proceed with work a ther work only after ma ther work. ATR not req	fter submitting ATR or king corrections pointed	n QC report to QC team		

Inspection should be done after:

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

Plastering Check.

Notes:

- 1. Mark for correct or minor mistake which does not require correction
- 2. Mark × for minor mistake that requires minor correction.
- 3. Mark XX for major mistake that requires correction by replacement or re-fixing.
- 4. Mark XXX for major mistake that cannot be corrected.
- 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 luppum work. Tolerance 1/4".
- 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 "grooves.
- 10. Sill top must me 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	Sign	Date
Project In-charge	82	22/2/2
1/1/2		

oN S	Bedroom 1 M. Dad	Skirting Provision	Furnishing around door frame (• or X)	Beams & columns finishing (v or x)	Finishing of lofts (• or x)	Electricity junctions finishing (• or x)	Windows check (v or X)	Tiles provision (or X)	Sink provision & size (• or X)	Grooves for door frames (< or x)	Balcony & terrace sill top finishing (v or x)	Screeding in bathroom & utility (or x)	Screeding in 6" above FFL? (or x)
3	Bedroom 2 C. Bed	_	1	V	_	/	1-X	-		1	_	_	_
4	Toilet 2 C.TO	/	1			1	/	¥	-	-/-		1	1
5	D 1	-	/	/		1	V	-		1			_
6	Toilet 3	1	/	/	_	/	×	-		V		/	/
7	Bedroom 4	-			-	_		 		√			
8	Toilet 4	-	-	_	_	_	-	-					-
9	Drawing	-		-	_		_	-	-	_	-	_	
10	Dining	1	1	1	-	✓	1	-	_			_	
11	Lobby - Puja	1	-	1-	-	. /		-	_				
12	Lobby 2 Utility	V	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		<u>.</u>	1 /,			-	/			_
13	Terrace/balcony 1	1	¥	1-		·	-	1		1	_		/
14	Terrace / balcony 2	*****		YY		- Y	Sec.	planting of the contract of th	Mari	-	X	_	_
15	Terrace / balcony 3	• Total a second contract a second contract and contract	-	- M.		*	9000	***	Against The Control of the Control o	-		_	_
16	Portico		de cario e conserva				and the second second second second		-	gast of	-		ipto-
17	Kitchen	7		V	i	· v	1-	Service Commence	****	-	-	-	
18	Other	erosy e so mai	1		· Y	-	1	V	digent.	430,000	Agents 1	NA	
Ren	narks		·	A	and the second section	د رسید دساند سخه	1		1		ti.		

Control of the Contro	Check Report		SF4	
Control of the Contro	The receive.	Stage: After Brickwor	k (Anartments)	
Control of the Contro	Others		Sl. No.	
MEMALIP I	Project			36963
		GAR	Phase	_
	Sign	13. Sin, 0	Date	20/1/21
Ram provad	Sign	Downark.	Date	
no.	36375	Report filed and sign	ed by PM?	2 8 1 1 1
	Other	Provide and orga	7	☑ Yes ☐ No
The second secon			other	
	MD Sign		For filling	☐ Yes ☐ No
te after: mpleted ixed the apartment acting work is completed				Certified that all corrections mentioned completed on the QC Report have been completed. Work can protect to 1822 and Date Work can protect Sign Date
		for mistake which does not require correction	nor mistake which does not require correction to that requires minor correction.	for mistake which does not require correction

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.

Door frames must have black Japan coating and wood primer /pellambar - at cost of painter.

Diagonals of each room shall be equal. (Tolerance: 2")
Baicony sill level should be 3'3" from SFL. (Tolerance: 1")
Check room height with specified height. (Tolerance: 1")

		Quali	t) Contro	heck	Repot.	Stage	: After B	rickworl	(Apa-	ments)			
S No	E S X Bedroom 1MB	Wall thickness	Beds in walls (v or X)	Chicken mesh	External brickwork & beam joint (or x)	ons	Room Dimensions Difference in inches	Diagonal (✓ or X)	Diagonal Difference in inches	Balcony sill level	Room Height	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos
2	Torket 1 N -				V	V			/		~	A19	V
3	Bedroom 2 KE	1		/	/		~	/	/	_	1	AAS	/
4	Toilei 2 (7	-		-	V_	/	_/_	~	/	_	/	AK	/
_5	Bedroom 3 6 B	V		/	1	/	/		_		/	Agg	/
6	Feller:	-	_	_			_/		_/			4/5	/
7_	Drawing		_	_	-	~							
8	Dining			~	~		11/21	~	/		~	Aks	~
à	Lobby 1 Poola		/	_	~		~		~			A	
10	balcony 1	~	1	-				1	/		1	NA	
11	Utility balcome 2		/		1		111		/			Ah	_
12	balcony 3	_	_	_	_				_	_=		Ans	
13	Kitchen	_/	/	/	1		14	7					
14	Other									-	√	AVI	
15	Other												
Rec	arks .												
	et elemente de la companya de la co												
	The state of the s												

Specify rooms that need correction:	☐ Good ☑ Avg ☐ Bad
Misc Checks Was 3.75 CFT proportion box provided? Condition of proportion box? Was the Apartment cleaned before starting brick work? Is the Apartment cleaned for plastering? Wastage?	☐ Yes ☐ No ☐ Good ☐ Avg. ☐ Bad ☐ Yes ☐ No ☐ Cant' say ☐ Yes ☐ No
Storage of building material like bricks sand and cement. Drum (200 ltrs) provided for curing in each flat? Remarks:	☐ High ☐ Medium ☐ Low ☐ Good ☐ Avg. ☐ Bad ☐ Yes ☐ No
Door Frames & Windows check Mark ofor correct or minor mistake which does not require correction Mark ofor minor mistake that requires minor correction. Mark ofor major mistake that requires correction by replacement or Mark oofor major mistake that cannot be corrected. Window template depth should be between 2 to 2 ½" after plastering. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1")	

Z S S S S S S S S S S S S S S S S S S S	Door size, face and position (✓ or X)	Brick at bottom of door frame 10 (~ or X)	Door lentil level	Door diagonal check (▼ or X)	Door Plumb - two sides (✓ or ★)	Windows lentil & sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagnal⁵ (✓ or X)	Windows - template red	Loft & Kitchen platform height (vor X)	Loft & Kitchen platform slope (< or X)	Door size, face and position (✓ or X)
Toilet 1			V .		~	~	/_		/			
1 To 1 O		/	-	-	/	~		/	/			/
5 Del			-	1	X		/	/	/		_	/
	1		1	1	- V	~	1	/				/
	_	-		-	/	-	/	/	/			
	~	_				-					_	_
8 Dining	/		-			1	/	/		_		-
	~	_		_	X			+-		_	_	-
balcony 1		_			-	-	-			_	_	_
Culty Waternsy		~	1	1	-	-	-		-		_	
12 Unity baleony 3 13 Kitchen	_	_	_	_	-	-	/	~	/		_	~
14 Other			_	_	-			-	-	-	_	_
15 Other							/	-	/	~	V	~
Remarks:								-	-			

Construction Division Additions & Alteration Charges Approval Form

Site

Gulmohar Residency

Name of the customer

Company Name:

MRMLLP

Villa/ Flat No.		B-401	
SINO	Description		Amount
-	Total extra Charges		1
2	Total refundable amount	ount	
ယ	Net amount to be charges (if any)	rges (if any)	,
*	Net amount to be refunded (if any)	unded (if any)	
Remarks:	These	here one no charges o	10H-27 C
	w!		
		Approved by Design Team	Approved by MD
pproved by	Approved by Project Manager	Date	Date
Approved by Date	Project Manager	2	Sion:

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

I HOILC INO.	Dhone No		Buver Name		Flat Area		1 at No
8790293597		Mr. Kavı Kiran Akkareddi	M	118 0001	1660 6	+01	101
Email		eddi		Type		Block no.	
				Deluxe / Luxury		В	

alterations that I have asked you to make, as per the rates suggested by you. I shall 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 I hereby confirm that I have given the details of the minor additions and alterations that 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

Date: Buyers sign Engg. Sign

Note:

- Builder will not take responsibility of quality of work for dark shades especially Colour shades of paints may vary from batch to batch & company to company. The
- 2 Builder shall not be responsible for repairs or replacement. green & blue.

 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
- w 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.

 No further change shall be permitted from this day.

Please sign on all pages.

Engg. Sign:

Buyers sign:

ge: Regarding additions & alterations in your flat -B-401 in Gulmohar Residency

From: Aparna Vishnubhotla (aparna.201188@gmail.com)

ō likhitha@modiproperties.com

vineela@modiproperties.com

pate: Monday, January 4, 2021, 08:09 AM GMT+5:30

_{ні} Likhitha,

Thanks

Aparna

We do not require any further additions and alterations to our flat B-401.

0n Mon, Dec 28, 2020 at 6:16 AM likhitha . < likhitha@modiproperties.com> wrote: Aparna madam

now we didn't receive any response from you, as we are unable to contact you with your referred contact no:8790293597 please contact us if you require any addition & alterations We have a dead line till december 31 2020 for Addition & Alterations till

Regards,

M.Likhitha

Assistant Engineer / Admin | +91 9704750860 | likhitha@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

-4-187/3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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On Saturday, November 21, 2020, 11:40:47 AM GMT+5:30, Vineela < vineela@modiproperties.com > wrote:

Dear Sir / Madam

electrical drawing. Kindly co-ordinate with our engineers Ms. Likitha on 9704750860 and Ms. Sravani on 8790016078 for any additions & alterations required for your flat. Please find the attached scanned copy of letter regarding additions & alterations, along with working, plumbing and

GB Rambabu

AGM - C.R. | +91 98496 48945 | gbrambabu@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com 54-187/3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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