

Construction Division
Additions & Alteration Charges Approval Form

Name:	MRMLLP	Site	Gulmohar Residency
the customer	B. 301. (P. vasudeva Rao)		
No.	B. 301.		
Description	Amount		
Total extra Charges	—		
Total refundable amount	4508		
Net amount to be charges (if any)	—		
Net amount to be refunded (if any)	4508 / —		
S.S. Sink & Sink cock with spout solved. has to be refundable.			
Approved by Project Manager		Approved by Design Team	
 20/6/2023		Date Sign:	
		Date Sign:	

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

ATE SHEET									
Name:		MRMLP							
Address:		Gulmohar Residency							
Description:		Extra Specs							
By		B 301 (P V Asudeva Rao)							
		N Srinivas							
		15-06-2023							
S No.		Item Head							
1		S S Sink							
2		Sink cock with swivel spout							
		Sink		Item Description		Quantity		Units	
		Sink cock with swivel spout				1.00		Nos	
						2.00		Rt	

DATE SHEET									
By Name:		MRMLLP							
Description:		Gulmohar Residency							
d By		Extra Specs							
S No.		B 301 (P V Asudeva Rao)							
1		K. Narendra Reddy							
2		15-06-2023							
3		Item Head							
Sink		Sink							
Sink cock with swivel spout		Item Description							
A		Length							
B		Width							
C		Height							
D		Nos							
E=AXBXCXD		Quantity							
F		Units							
Nos		Nos							
2.00									

Flat No	B-301	QC report stage	Stage-10	SL No.	39870
Company	MEMUL	Project	GMR	Phase	-
Prepared by	Munafhi	Sign	MD	Date	16/12/23
Project Manager	K. Narendra	Sign	[Signature]	Date	16/12/23
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No

Recommendation that was made by QC:

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

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

Notes:

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

Remarks:

works completed.

QC Check Report				Stage: After Finishing Stage III (Apartments)			
Company	B-301	Other		Sl. No.	39870		
Prepared by	MRM(2LP)	Project		Phase			
Project Manager	S. Sunil Kumar	Sign		Date	11/5/22		
Previous stage report no.	39679	Sign		Date	11/5/22		
Checked By MD on		MD Sign		Report filed and signed by PM	☒ Yes ☐ No		
Recommendation:				For filling	☐ Yes ☐ No		
☒ 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.							
Project In-charge				Sign		Date	

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	

Quality Control Check Report

Stage: After Finishing Sta

III (Apartments)

Division:
Charges Approval
Site:

S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills fitting & quality	Window grills fitting & finishing	Windows quality	Window fitting & finishing	Balcony railing quality & finishing	French door quality and fitting	CP Jali quality and fitting	Edge building	Switch boards fitting & covering with plates	Covers	Junction box covers	Painting
1	Bedroom 1 M.Bed	<	<	X	X	X	<	<	<	<	<	X	<	<	<
2	Bedroom 2 K.Bed	<	<	X	X	X	<	<	<	<	<	X	<	<	<
3	Bedroom 3 G.Bed	<	<	X	X	X	<	<	<	<	<	X	<	<	<
4	Drawing	<	<	X	X	X	<	<	<	<	<	X	<	<	<
5	Dining	<	<	X	X	X	<	<	<	<	<	X	<	<	<
6	Lobby 1	<	<	X	X	X	<	<	<	<	<	X	<	<	<
7	Utility 1 balcony 1	<	<	X	X	X	<	<	<	<	<	X	<	<	<
8	Utility 1 balcony 2	<	<	X	X	X	<	<	<	<	<	X	<	<	<
9	Utility 1 balcony 3	<	<	X	X	X	<	<	<	<	<	X	<	<	<
10	Kitchen	<	<	X	X	X	<	<	<	<	<	X	<	<	<
11	Toilet 1 M.Tol	<	<	X	X	X	<	<	<	<	<	X	<	<	<
12	Toilet 2 C.Tol	<	<	X	X	X	<	<	<	<	<	X	<	<	<
13	Toilet 3	<	<	X	X	X	<	<	<	<	<	X	<	<	<
14	Other	<	<	X	X	X	<	<	<	<	<	X	<	<	<
15	Other	<	<	X	X	X	<	<	<	<	<	X	<	<	<
Remarks		① Main door shutter broken. ② Kit window not provided. ③ Ceillings not provided ④ A lot of Cement patches over painting to Loppum. ⑤ All Grills over finishing ⑥ Total Entire flat over clearing.													

Construction division.
Additions & Alteration Ct.

[illegible]

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

ESTIMATE SHEET				MRVLLP			
Company Name:				Gulmohar Residency			
Project:				Extra Specs			
Work Description:				Mr. P. Kiran Kumar B-301			
F no.:				B. Meenakshi			
Prepared By				26-09-2023			
Date:				Item Description			
S No.				Quantity			
Refund charges				Units			
1 Tiles				Rate			
				Amount			
				Item Head Total			
				Verified tiles			
				Skirting			
				Toilets 1'x1'			
				Utility and kitchen			
				SS sink			
				sink cock with swivel spout			
				Total Amount :-A			
				switch boards Living area			
				Utility door Door with frame			
				Wash basin point			
				pooja room			
				Dining and living partion wall removing			
				Dressing room demolition			
				Total Amount :-B			
				Grand Total Extra charges(B-A)			
				Amount in words:- Fifty Two Thousand Eight Hundred Fifty Eight Rupees only			
				(52,858.00)			

Handwritten signature/initials in blue ink.

MENT SHEET

Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1 Tiles	Verified tiles							
	Skirting							
	Toilets 1*1'	1128.00	1.00	1.00	1.00	1,128.00	Sft	
	Utility and kitchen	348.00	1.00	1.00	1.00	348.00	Rt	
	SS sink	400.00	1.00	1.00	1.00	400.00	Sft	
2 Plumbing	sink cock with swivel spout	93.00	1.00	1.00	1.00	93.00	Sft	
Electrical	switch boards Living area civil work	1.00	1.00	1.00	1.00	1.00	Nos	
Carpentry	Utility door Door with frame	1.00	1.00	1.00	1.00	10.00	Sft	
Plumbing	Wash basin point	1.00	1.00	1.00	1.00	1.00	Nos	
Civil work	pooja room	1.00	1.00	1.00	1.00	1.00	Nos	
	Dining and living partion wall removing	64.00	1.00	1.00	1.00	64.00	Sft	
	Dressing room demolition	48.00	1.00	1.00	1.00	48.00	Sft	
		13.00	1.00	8.00	1.00	104.00	Sft	
								216.00

[Handwritten signature]