

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Srinivas Pawan.		
Villa/ Flat No.	H-407.		
Sl.No	Description	Amount	
1	Total extra Charges	34118.	
2	Total refundable amount	. 3200	
3	Net amount to be charges (if any)	30918	
4	Net amount to be refunded (if any)	—	
Remarks :			
Extra Charges ÷			
Thirty thousand Nine hundred and Eighteen			
Rupees only.			
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.

[illegible]

ATR on Quality Control Check Report. (Apartments)

Flat No	41-407	QC report stage	Stage - III	SL No.	42764
Company	Harvilp	Project	Group	Phase	-
Prepared by	S. Sivas	Sign	Signature	Date	07/02/24
Project Manager	Naseerdas	Sign	Signature	Date	07/02/24
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:	All works completed

pFlat No		Company		Stage: After Finishing Stage III (Apartments)	
H - 407		MRM-LLP		42764	
Prepared by		Saikrishna		GMR	
Project Manager		Navender		Saikrishna	
Previous stage report no.		42692		6/02/24	
Checked By MD on		MD Sign		6/02/24	
Recommendation:		Report filed and signed by PM		☒ Yes ☐ No ☐ 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.		For filling		☐ Yes ☐ No ☐ Yes ☐ No	

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		

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

Stage: After Finishing Stage III (Apartments)													
S No	Room	Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)											
		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.B	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 C.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 G.B	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing Hall	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	X	✓	✓	✓	✓	X	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Toilet 1 M.T	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
12	Toilet 2 C.T	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
13	Toilet 3	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
14	Other												
15	Other												
Remarks		NOTE 1) CIVIL Patch works for finishing -to be done											
		2) CP jali is not provided in Bathrooms & kitchen											
		3) Flat cleaning -to be done- 4) Skirting is not provided in Balcony.											

Company	H-407	QC report stage	Stage-IP	Sl. No.	42 692
Prepared by	MRMLP	Project	GMR	Phase	-
Project Manager	Meenakshi	Sign	(MD)	Date	09/01/24
Receipt by QC date	R. Narender	Sign	(Signature)	Date	09/01/24
Receipt at HO date		Sign		Other	
Checked By MD on		Sign		Other	
Recommendation that was made by QC:		MD Sign		For filing	☐ 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.					

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 done as per check

Quality Control Check Report.

Stage: After Finishing Stage II (Apartments)

Flat No	H-407			Other		SI. No.	42692
Company	MRM-LLP			Project		Phase	—
Prepared by	P. Bhargava			Sign		Date	23-12-23
Project Manager	Narendar			Sign		Date	23-12-23
Previous stage report no.							
Checked By MD on	42392			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:

- 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 ☐ No	Granite soffit for main door provided	☐ Yes ☐ No
Granite soffit for main door required	☐ 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

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	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		✓ Kitchen platform was not provided. ✓ 2' no of Tile missing in Utility ✓ No false-ceiling in Both Toilets.												

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 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Bedroom 3 Gr. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Lobby 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Remarks		In Balcony Tile and skirting work pending. Mean antenae's painting to be done. Painting for doors and door frames to be improved.													

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

Flat No.	H-407	Other	—	Sl. No.	42392
Company	MYM-LLP	Project	CMR	Phase	—
Prepared by	SAKIRAN	Sign		Date	21-09-2023
Project Manager	KAREEN DAR	Sign		Date	21-09-2023
Previous stage report no.			42052	Report filed and signed by PM?	☒ Yes ☐ No
Additions & alterations sheet date			18/11/2022	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 & plan. 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. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
9. Water proofing must cover all pipes & check height above SFL.
10. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
11. Height of DB box must be 6" below false ceiling level or 12" below slab level.
12. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

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

Project In-charge	Date
	

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

Flat No.	H-407	Other	—	Sl. No.	42392
Company	M/RM-LLP	Project	CNR	Phase	—
Prepared by	SAKIRAN	Sign	<i>[Signature]</i>	Date	21-09-2023
Project Manager	KARENDAR	Sign	<i>[Signature]</i>	Date	21-09-2023
Previous stage report no.					
Additions & alterations sheet date	42052	Report filed and signed by PM?			
	18/11/2022	☒ Yes ☐ No			
Checked By MD on	MD Sign	All pages signed by engineer & customer?			
		☒ Yes ☐ No			
Recommendation:	For filling				
☐ 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 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. Tolerance 1".
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SFL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DB box must be 6" below false ceiling level or 12" below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

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

Project In-charge	Date
<i>[Signature]</i>	

Quantity Control Check Report, Stage: After Plumbing & Electrical (Apartments)

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or X)	CPVC & PVC Check ⁵ (✓ or X)	Electrical points check ⁶ (✓ or X)	Water proofing check ⁸ (✓ or X)	Proper use of fasteners check ⁹ (✓ or X)	Placement of DB ¹⁰ (✓ or X)	Placement of Generator changeover (✓ or X)
1	Bedroom 1 m. Bed	—	—	✓	—	—	—	—
2	Toilet 1 m. toi	—	✓	✓	✓	—	—	—
3	Bedroom 2 G. Bed	—	—	✓	—	—	—	—
4	Toilet 2 C. toi	—	✓	✓	✓	—	—	—
5	Bedroom 3 C. 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 NOTE :- 1) In G. Bed, wall light point was missed.

(2) Fastener's are not provided as per specifications.

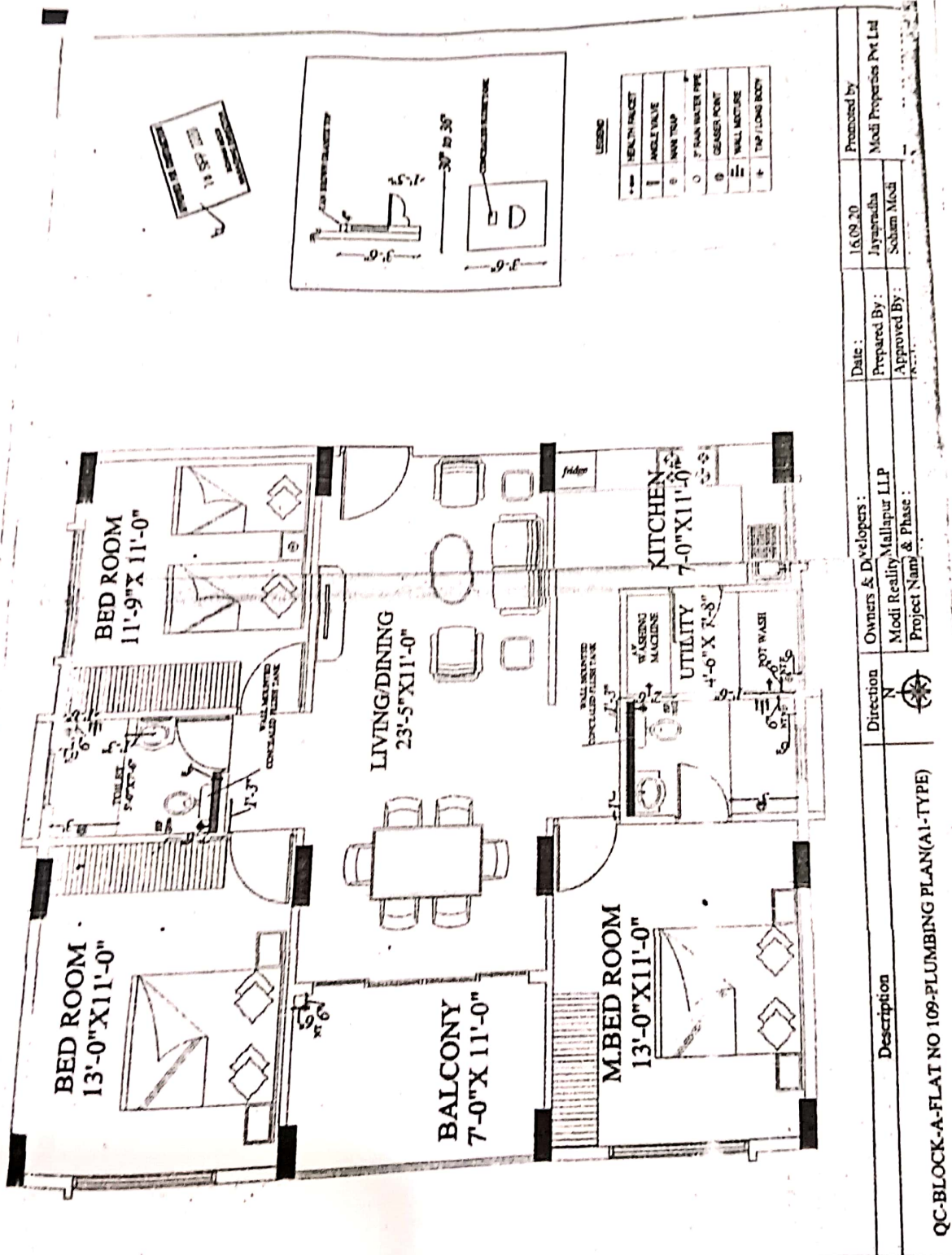
Remarks on additions & alteration sheet:

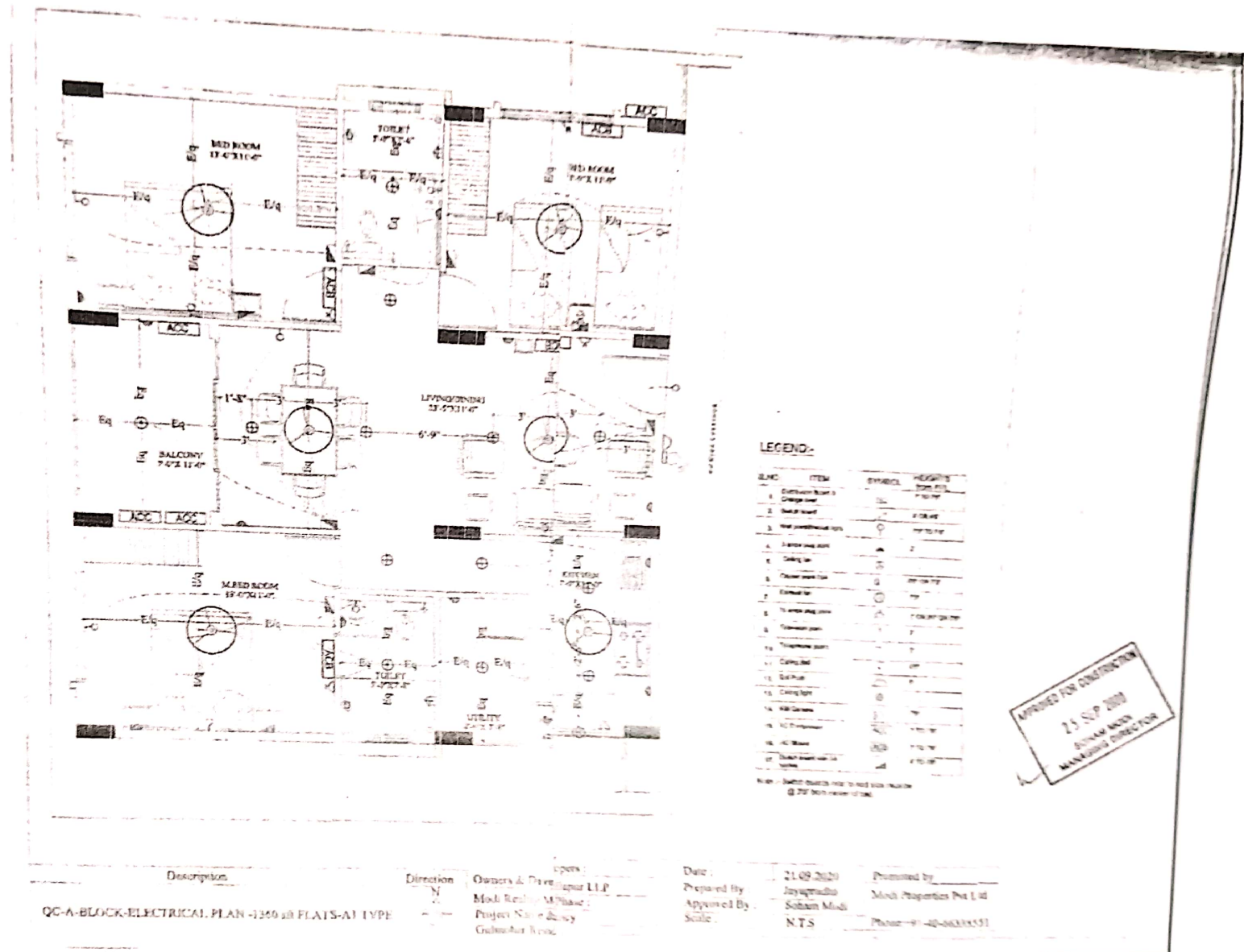
Signed by engineer,	☒ Yes ☐ No	Signed by customer,	☒ Yes ☐ No
Revised drawing required from HO	☐ Yes ☐ No	Approved revised drawing attached	☐ Yes ☐ No

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

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: MORE: ceiling hole packing not done at Balcony & toilet's	





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

Flat No.	H-407	Other		Sl. No.	42052
Company	MRM-(LLP)	Project	GMR	Phase	-
Prepared by	P. Bhargath	Sign	<i>P. Bhargath</i>	Date	12-07-23
Project Manager	Ahmed	Sign	<i>Ahmed</i>	Date	12-07-23
Previous stage report no.	141321	Report filed and signed by PM?			Yes
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 ✕ 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. 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 1/4"
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 1/2" grooves.
10. 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	Date
<i>[Signature]</i>	

Quality Control Check Repot.

Stage: After Plastering (Apartments)

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													

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

Flat No.	H-407	Others		Sl. No.	41321
Company	MRM-CLP	Project	GMP	Phase	
Prepared by	P Bhaskar	Sign	PB	Date	14-02-23
Project Manager	Ramprasad	Sign	[Signature]	Date	14-02-23
Previous Stage report no.		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 Incharge	Sign	Date
[Signature]	[Signature]	03/01/23

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

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 K-Bed	✓	✓	✓	-	✓	-	✓	-	-	✓	"	-
4	Toilet 2 (-Toi)	✓	✓	✓	-	✓	-	✓	-	-	✓	"	-
5	Bedroom 3 Gr-Bed	✓	✓	✓	-	✓	-	✓	-	-	✓	"	-
6	Toilet 3	-	-	-	-	-	-	-	-	-	-	-	-
7	Drawing	✓	✓	✓	-	✓	-	✓	-	-	✓	Avg	-
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) Gropa Hole's were not packed, For K-Bed Steel Rod's to be Removed 2) For Beam's Honey Comb's not packed.											

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. Lentil level should be 7'3" from SFL & 7' from FFL. (Tolerance 1"). Lentil 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.

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

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ 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 (✓ 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 1K-Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet-2 C-Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom-3 Gn-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) Kitchen platform was not casted. 2) For couple of L angle at Door frame Bed (lintel) not provided.												

CULMOLAIR RESIDENCY

Sy. No. 19, Mallapur Village, Uppal, Hyderabad
Owned & Developed by: M/s. Mohi Realty Mallapur U.P.
Head Office: 5-4, H7/A&4 M C Road Secunderabad.

Details of Additions & Alterations

Flat No	1107	Block no.	4
Flat Area	sq ft	Type	Deluxe / Luxury
Buyer Name	Mr. Srinivas		
Phone No.	9602210720	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	K.S. Ponkaj	Engg. Sign	V. Srinivas Reddy
Date:	18/11/2022	Date	18/11/2022

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: K.S. Ponkaj

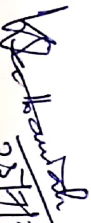
Engg. Sign:

Date:

Choice of colours:

Changes in flooring:

- Balcony white - Utility walls -
- Black bany - u flooring.
- Kitchen flooring - Autumn Mahogany, wall - Jaipur Pan
- L.C.T - Luna
- M.T - Uitra.
- Balcony - Rosso
- 3 Bedrooms - ~~Autumn~~ Walnut - Autumn
- Hall & Dining - Core Basalt Beige

Buyers sign: 
25/1/2023

Engg. Sign:

Date:



changes in electrical points: (mark on plan)

Choice of Bathroom tiles, CP fittings & Sanitary ware:

Buyers sign:

Engg. Sign:

Date:

Changes in kitchen platform: (mark on plan)

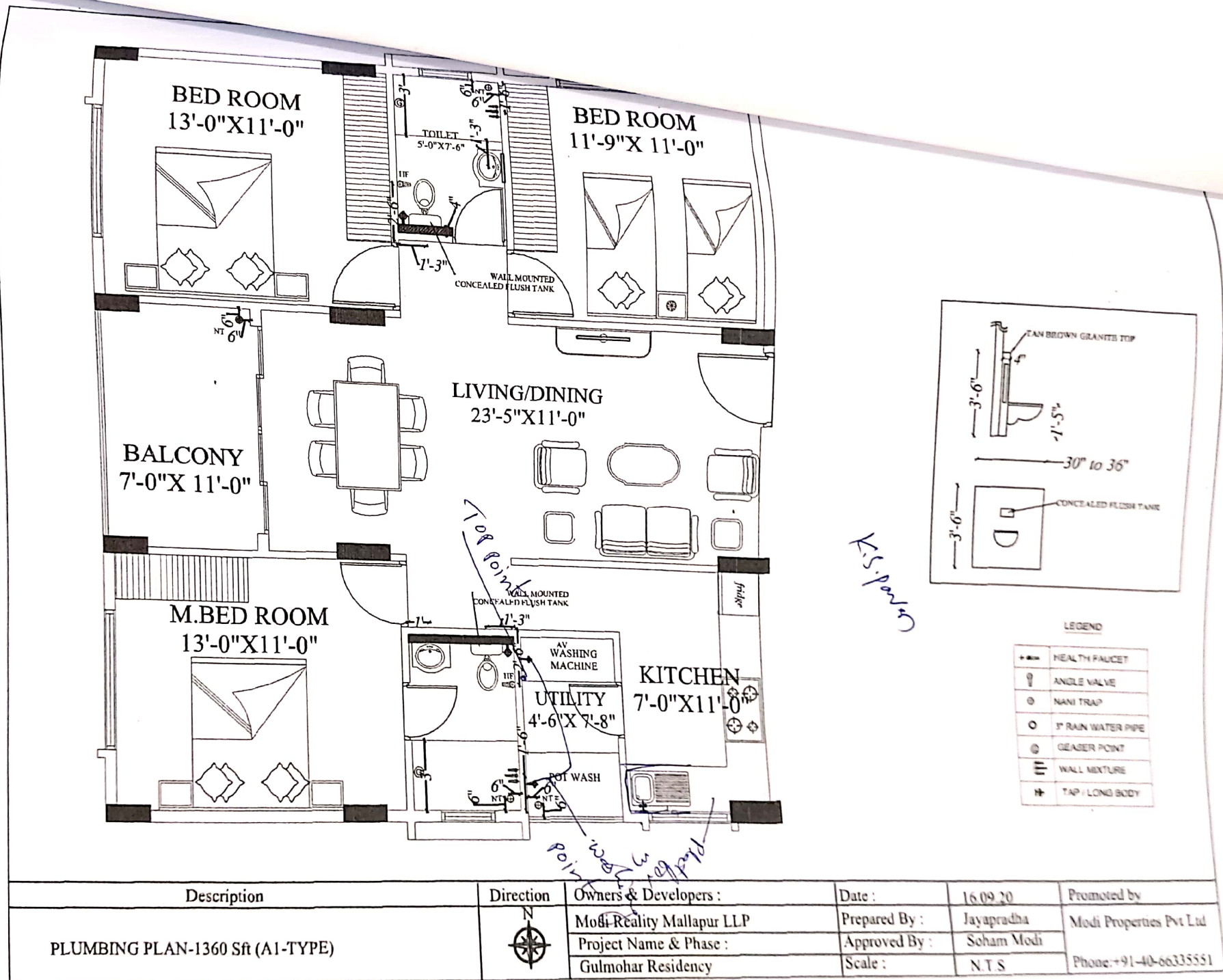
Need RLI platform & vision
to platform & call customer
to start with vegetable bowl.

Other Changes:

Buyers sign:

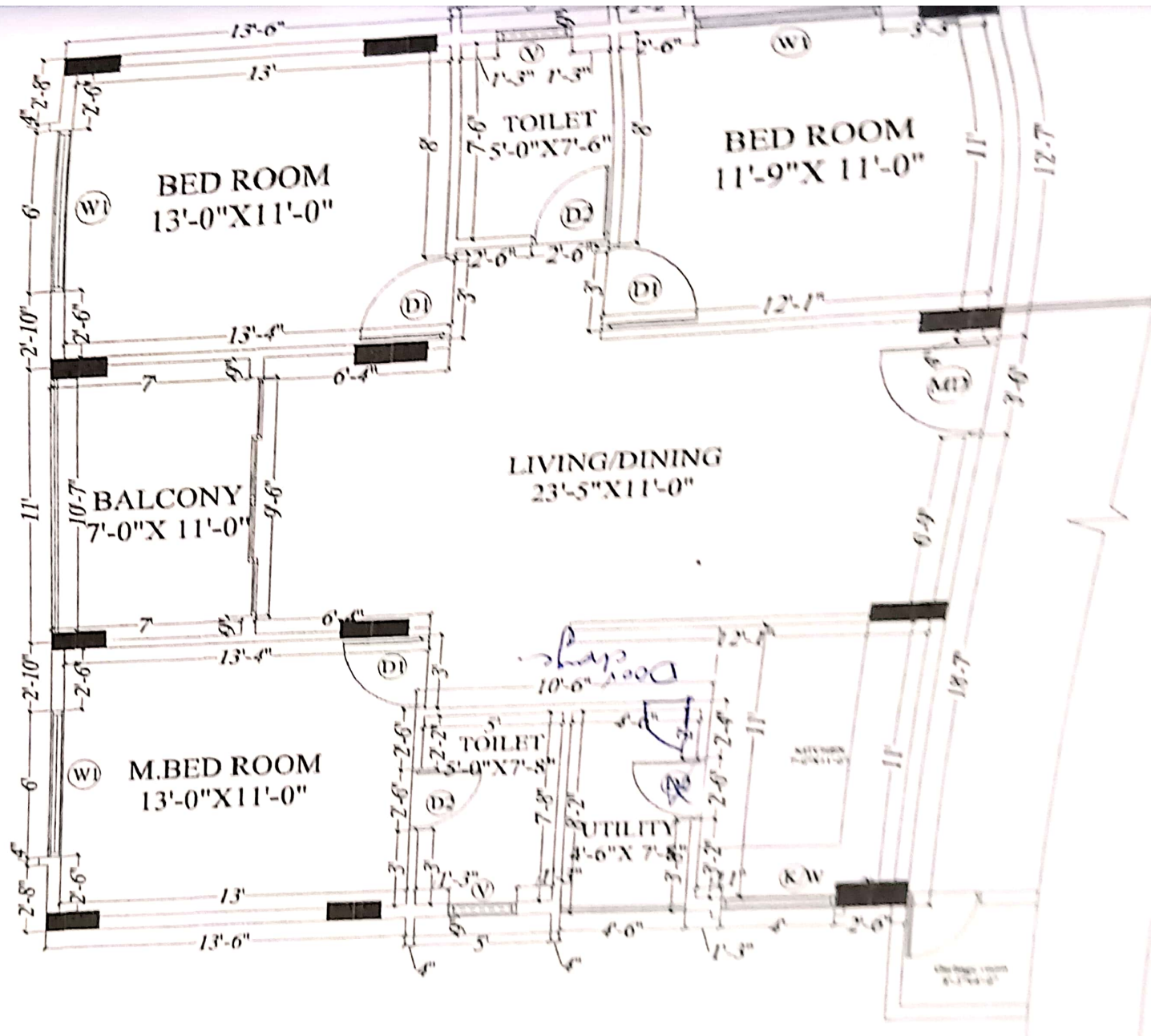
Engg. Sign:

Date:



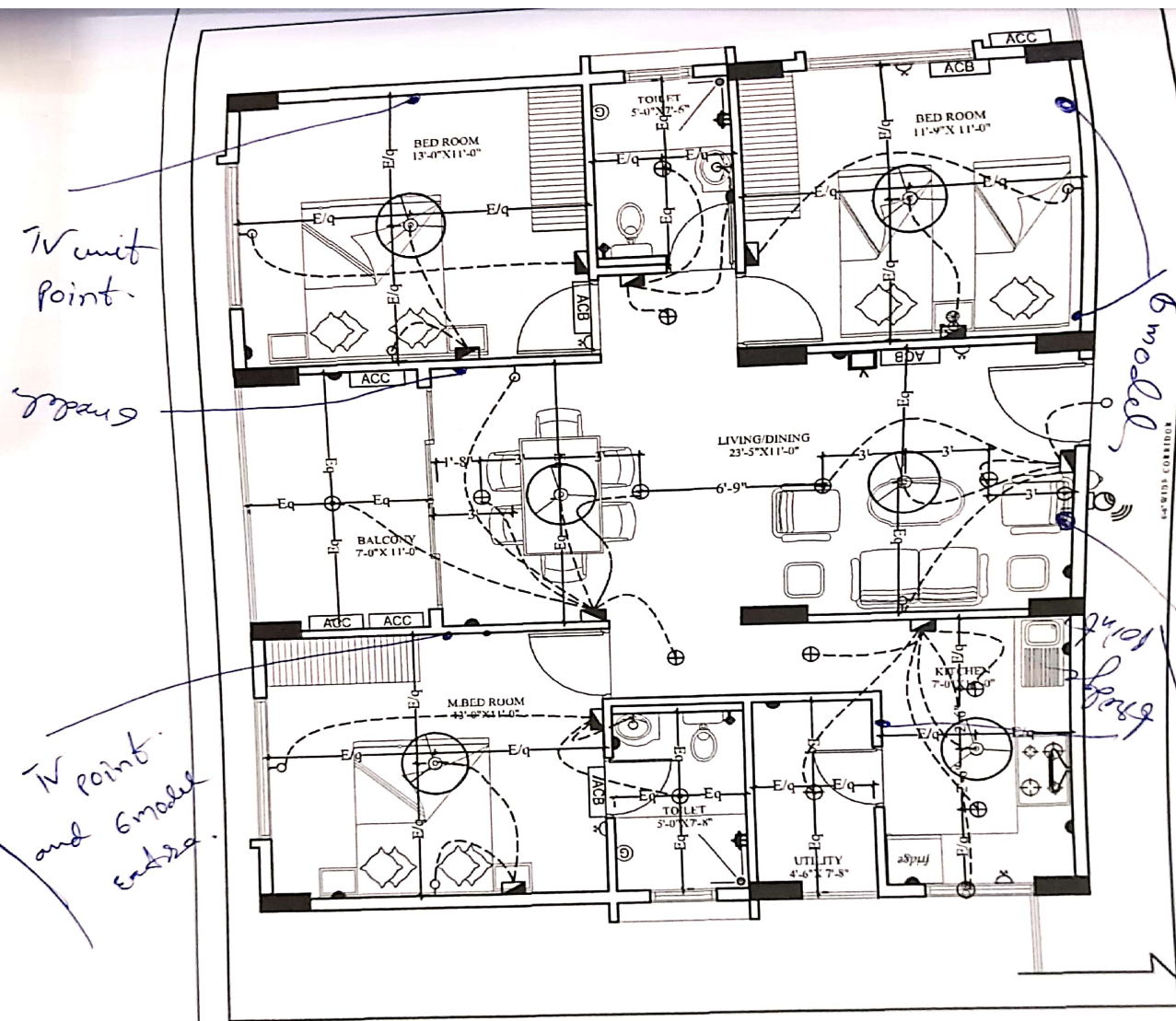
Description	Direction	Owners & Developers :	Date :	16.09.20	Promoted by
PLUMBING PLAN-1360 Sft (A1-TYPE)		Modi Reality Mallapur LLP	Prepared By :	Jayapradha	Modi Properties Pvt Ltd
		Project Name & Phase :	Approved By :	Soham Modi	
		Gulmohar Residency	Scale :	N T S	Phone: +91-40-66335551





Handwritten signature

Description WORKING PLAN-1360 5R -A1 TYPE	Direction N 	Owners & Developers :	Date :	23.08.2020	Prepared By :
		Modi Reality Mallapur LLP	Prepared By :	Jayapandita	Modi Properties Pvt Ltd
		Project Name & Phase :	Approved By :	Suhani Modi	Phone : +91-98-00-33333
		Gulmohar Residency	Scale :	N T S	



LEGEND:-

S.NO	ITEM	SYMBOL	HEIGHTS from FFL
1.	Distribution Board & Change over		7' TO 7'6"
2.	Switch board		4' OR 4'6"
3.	Wall point/Bracket light		7' TO 7'6"
4.	5 ampere plug point		2'
5.	Ceiling fan		-
6.	Gasifier point-15A		2' OR 2'6" OR 7'6"
7.	Exhaust fan		7'6"
8.	15 ampere plug point		2' OR 2'6" OR 7'6"
9.	Television point		3'
10.	Telephone point		2'
11.	Calling Bell		4'6"
12.	Door Push		0'
13.	Ceiling light		-
14.	Web Camera		7'6"
15.	AC Compressor		7' TO 7'6"
16.	AC Blower		7' TO 7'6"
17.	Switch board with 5A socket		4' TO 4'6"

Note - Switch boards next to bed side must be @ 3'6" from center of bed.

Description	Direction	Owners & Developers :	Date :	21.09.2020	Promoted by
ELECTRICAL PLAN -1360 sq ft FLATS-A1 TYPE		Modi Reality Mallapur LLP	Prepared By :	Jayapradha	Modi Properties Pvt Ltd
		Project Name & Phase :	Approved By :	Soham Modi	
		Gulmohar Residency	Scale :	N.T.S	Phone: +91-40-66335551

