## Construction Division Additions & Alteration Charges Approval Form

| Company Name:  Name of the customer  Villa/ Flat No.  SI.No  Description  1 Total extra Charges  3 Net amount to be refunded (if any)  4 Net amount to be refunded (if any)  Carbon Charges  1 Remarks:  Carbon Charges  1 Total extra Charges  2 Total refundable amount  3 Net amount to be refunded (if any)  4 Net amount to be refunded (if any)  Carbon Charges  Carbon | Site Gulmohar Residency |      | Amount      | 205u8.              |                         | 20SUB.                            |                                    | Aire hundred and forty          |
|---|-------------------------|------|-------------|---------------------|-------------------------|-----------------------------------|------------------------------------|---------------------------------|
|   | MRMLLP                  | omer | Description | Total extra Charges | Total refundable amount | Net amount to be charges (if any) | Net amount to be refunded (if any) | 2450 charges - Troenty thousand |

| Approved by Project Manager,        | Approved by Design Team   | Approved by MD                         |
|-------------------------------------|---|--|
| Late (1) 11/17                      | Date  | Date                                   |
| Sign:                               | Sign:   | Sign:                                  |
| Note: 1 Enclose measurement & estim | • measurement & estimate sheet. 2. Send scanned copy by email to plans@modinemerries com & CR | n plans (a) modin roperties com & CR 3 |

Note: 1. Enclose measurement  $\infty$  commute successions Maintain originals in A&A of customers at site.

|      |           |          |              |               | 00.401 | fig 03E1 AUBS 10 - grinnig2 | Urban wood Dark<br>Ared boow necty | -               |
|------|-----------|----------|--------------|---------------|--------|-----------------------------|------------------------------------|-----------------|
| IJS  | 75 1      |          | 02.0         | 00.11<br>00.1 | 57.11  | CBR                         | Urban wood Dark                    |                 |
|      | 671       |          | 00.1         | 00.11         | 13.00  | Master Bed Room             | Urban wood Dark                    |                 |
| us   | 143       |          | 00.1         | 00.11         | 00.51  | Item Description            | Item Head                          | .oV.S           |
| nz   | £†1       | [        | 00.1         | Width         | ปริกรา | noitainen d'anti            | 19-11-5053                         | ::              |
| zinU | Quantity  | soN      | Height       | В             | V      |                             | sevinin2 N                         | vared By        |
| 4    | E=VXBXCXD | D        | 3            | <u> </u>      |        |                             | G 607 Surya Kiran                  | .oV             |
| 3    | UADAUA U  |          |              |               |        |                             | Extra 2becs                        | rk Description: |
|      |           |          |              |               |        |                             | Gulmohar Residency                 | jeet:           |
|      |           |          |              |               |        |                             | MEMILLP                            | npany Vame:     |
|      |           |          | Sign:        |               |        |                             | u i ii (u                          | LIMATE SHEET    |
|      | Reddy     | Narander | Approved by: |               |        |                             |                                    |                 |

| ESTIMATE SHEET    | 1 (D) (I I D       |                                  |               |       |      |        |
|-------------------|--------------------|----------------------------------|---------------|-------|------|--------|
| Company Name:     | MRMLLP             |                                  |               |       |      |        |
| Project:          | Gulmohar Residency |                                  |               |       |      |        |
| Work Description: | Extra Specs        |                                  |               |       |      |        |
| Flat No.          | G 607 Surya Kiran  |                                  |               |       |      |        |
| Prepared By       | Srinivas N         |                                  |               |       |      |        |
| Date:             | 16-11-2023         |                                  |               |       |      |        |
| S No.             | Item Head          | Item Description                 | Quantity      | Units | Rate | Amount |
|                   | 1 Extra Charges    | Master Bed Room                  | 143           | Sft   | 40   | 5720   |
|                   |                    | GBR                              | 143           | Sft   | 40   | 5720   |
|                   |                    | CBR                              | 129           | Sft   | 40   | 5160   |
|                   |                    | Skirting - of SBUA 1360 sft      | 52            | Sft   | 40   | 2080   |
|                   |                    |                                  |               |       |      | 18680  |
|                   | 10% Wastage        |                                  | 0.10          |       |      | 1868   |
|                   |                    |                                  |               |       |      | 20548  |
|                   |                    |                                  |               |       |      |        |
|                   |                    |                                  |               |       |      |        |
|                   |                    |                                  |               |       |      |        |
|                   |                    |                                  |               |       |      |        |
|                   | Total; Twenty Tho  | usand Five Hunderd and Forty Eig | t Rupees Only |       |      |        |
|                   |                    |                                  |               |       |      |        |
|                   |                    |                                  |               |       |      |        |



### ATR on Quality Control Check Repot. (Apartments)

| Flat No (Apartments)   |            |
|--|------------|
| Company  G-607  QC report stage  Company   |            |
| Prepared by Project Project St. No.  | 12219.     |
| Project Many Sini Vas-   | -          |
| Sign Sign  | 10/23      |
| Sign   | 1) 10  23. |
| Sign   |            |
|  |            |
|  | es 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 OC.  |            |

- 1. Attach a copy of the QC report to this sheet.
- 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: | A11 10086 | 1001  |   |   |  |  |
|----------|-----------|-------|---|---|--|--|
|          | TO MODE   | _aone | - |   |  |  |
|          |           |       |   |   |  |  |
|          |           |       |   |   |  |  |
|          |           |       |   |   |  |  |
|          |           |       | - |   |  |  |
|          |           | -     |   |   |  |  |
|          |           |       | - | - |  |  |

| FLAN  | Quality Control         | Check Repot. Sta                | no: After Elelel .                                       |  |                  |
|---|-------------------------|---------------------------------|--|--|------------------|
| Flat No                                       |                         |                                 | ge. After Finishing St                                   | age III (Apartm  | ents)            |
| Company                                       | (-607                   | Other                           | -  | SI, No.  |                  |
|   | MRM-up                  | Project                         |  |  | 42219            |
| Prepared by                                   |                         | Cian                            | CMK  | Phase  | -                |
| Project Manager                               | Saf kiran               | Sign                            | state.   | Date   | ng Ac            |
|   | November / Simin        | Sign                            |  | Date   | 11.08-6057       |
| Previous stage report                         | no.                     |                                 | Date    Oq - 08 - 2023     Report filed and signed by PM |  |                  |
| Checked By MD on                              |                         | 42179                           | Report filed and sign                                    | ed by PM   | Yes No           |
|   |                         | MD Sign                         |  | For filling  | Yes No           |
| Recommendation:                               |                         |                                 |  |  |                  |
| Stop further work.                            | Submit ATR on QC        | report to QC team. Pro-         | ceed only after recheck                                  | by OC.   |                  |
| - orb rendict work                            | . I locced with work    | after submitting ATR of         | n OC report to OC toom                                   |  |                  |
| I Trocced with furth                          | ner work only after m   | naking corrections pointed      | ed out in the QC report.                                 | ATR not required   | 1.               |
| Inspection should be done                     | after:                  | equirea.                        |  |  |                  |
| <ul> <li>Completing stage</li> </ul>          |                         |                                 |  |  |                  |
|   |                         | ls, electrical wiring, switches |  |  |                  |
|   | or phone in this stage. | orm, granite and dado and mo    | dular kitchen in this stage.                             |  |                  |
|   |                         | until QC check for stage III    | is completed and all correcti                            | ons mentioned in the   | report are made. |
|   |                         |                                 |  |  | •                |
| Miscellaneous check:                          | provided                | Yes No                          | Modular kitchen provi                                    | ded  | □Ves □No −       |
| Modular kitchen to be<br>Modular kitchen work | provided                | Good Avg Poor                   |  | The second secon |                  |
| Modular kitchen work                          | anan sinp               | 6                               |  |  |                  |
| Video door phone /wi                          | fi cam to be            | Yes No                          | Video door phone/wifi                                    | cam provided   | Yes No           |
| idad  | i                       |                                 |  |  |                  |
| Painting marks and dr                         | ops are cleaned from    | floor, windows, walls.          |  | Good V Av  | g Poor           |

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

| L    |                     |  |   |                         |                                      |                 | itter Fini                 | shing S                                | tage III (     | Dartma             | nta)          |                                       |                                 |
|------|---------------------|--|---|-------------------------|--------------------------------------|-----------------|----------------------------|--|----------------|--------------------|---------------|---------------------------------------|---------------------------------|
|      |                     | -                                      |   | Rate the                | quality of                           | 700             |                            |  |                | - HILL             | 113)          |                                       |                                 |
|      |                     |  |   |                         | Tourity of                           | (Good           | ✓, Avg.                    | X, Poo                                 | r – necde      |                    |               |                                       |                                 |
|      |                     | 8 8                                    | ing i                                   |                         | 50                                   |                 |                            |  | necds          | correction         | XX,           | NA)                                   |                                 |
| S No | Room                | Door, door knob & door stopper fitting | Door, door knob & door stopper cleaning | Window grills & quality | Window grills fitting<br>& finishing | Windows quality | Window fitting & finishing | Balcony railing<br>quality & finishing | door quality & | quality and        | Edge building | h boards fitting &<br>ng with plastic | Junction box covers<br>painting |
| 1    | Bedroom 1 M. Bed    | 1                                      |   |                         |                                      |                 | ≯ fr                       | Ba                                     | French         | CP jali<br>fitting | dge           | Swite<br>coveri<br>covers             | Junction                        |
| 2    | Bedroom 2 Gibed     | 1                                      | 1                                       |                         | <b>B</b> J                           | 1               |                            | -                                      | -              | _                  | (X)           | 1                                     | _                               |
| 3    | Bedroom 3 GRed      |  |   | 1                       | 0                                    | 1               |                            | _                                      | _              | _                  | 5             |                                       |                                 |
| 4    | Drawing             | 1                                      |   | 1                       |                                      |                 |                            | _                                      |                |                    | 1             | 5                                     |                                 |
| 5    | Dining              | -                                      |   |                         |                                      | _               |                            |  | _              | _                  | RY            |                                       | 8                               |
| 6    | Lobby-1             |  |   |                         |                                      | -               |                            |  |                | -                  | 7             | _                                     | _                               |
| 7    | Utility / balcony 1 | 4                                      |   |                         |                                      | -               |                            | (2)                                    | 7              |                    | 7             | -                                     | _                               |
| 8    | Utility / balcony 2 | V                                      | (X)                                     | KX                      | RV                                   |                 | _                          |  |                |                    |               |                                       | × )                             |
| 9    | Utility / balcony 3 | -                                      |   |                         | 7                                    |                 | _                          |  |                |                    | X             |                                       | <b>⊗</b> √                      |
| 10   | Kitchen             | -                                      |   |                         | (X)                                  |                 |                            | _                                      | -              |                    | XV            | 5                                     | (X)                             |
| 11   | Toilet 1            |  | ン                                       | V                       |                                      | 1               |                            | _                                      | _              |                    | 9             | (X) J                                 |                                 |
| 12   | Toilet 2            |  | /                                       | /                       |                                      | /               | /                          | _                                      | _              | ~ (                | 8             | 7                                     | QU                              |
| 13   | Toilet-3            | -                                      |   |                         | -   -                                |                 | -                          |  | _              |                    | En .          | -                                     |                                 |
| 14   | Other               |  |   |                         |                                      |                 |                            |  |                |                    |               |                                       |                                 |
| 15   | Other               |  |   |                         |                                      |                 |                            |  |                |                    |               |                                       |                                 |
| Ren  | narks NOTE; D       | in co                                  | i ple                                   | ppen                    | 4 pair                               | ling            | coork                      | not di                                 | one.           | (30)               | glass         | was                                   | not                             |
| P    | rounded dox rail    | Ling . (                               | 3 A11                                   | don's                   | 15)                                  | Titi            | are no                     | st p                                   | routed         | 1. (9)             | y fa          | le ceil                               | in                              |
|      | mark not gove       | ر در                                   | 1014                                    | 11.101                  |                                      |                 |                            |  | 00-03          | -                  |               | 7                                     |                                 |

Page 2 of 2

### ATR on Quality Control Check Repot. (Apartments)

| Flat No  | *  | the control of the co |   |                       |  |
|--|--|--|---|-----------------------|--|
|  | 9-607  | QC report stage  | 16/14 1/200 5   | SI. No.               | the same of the sa |
| Company  | MRMLUP   | Project  | After stage - I<br>GMR  | Phase                 | 40672  |
| Prepared by  | Magendar   | Sign   | dazedy  | Date                  | • 1  |
| Project Manager  |  | Sign   | The same  | Date                  | 7/1/22   |
| Receipt by QC date   |  | Sign   |   | Other                 | 7/1/22   |
| Receipt at HO date   |  | Sign   | eri dilan esta accasa arriva Republicative stret cistas dilandares constantinamenta | Other                 |  |
| Checked By MD on   |  | MD Sign  |   | For filling           | Yes No   |
| <ol> <li>Circle each com</li> <li>Give remarks for</li> <li>Make 2 copied</li> </ol> | of the QC report to this sheer<br>rection with a fed pen — tick<br>or each case where work has<br>of the ATR — send one to had photographs—hard copy   | k (♥) dach circle for work<br>as not completed on this sh<br>MD and other to QC.   | completed and cross (X) eac<br>lect.  | h circle where work h | as not been completed.   |
| Remarks:   |  |  |   |                       |  |
|  |  |  |   |                       |  |
|  |  |  |   |                       |  |
|  | the second secon |  |   |                       |  |
|  |  |  |   |                       |  |
|  |  |  |   |                       |  |

|  | Quality Control Che  | ek Repot. Stage  | : After Plumbing & F   | Electrical (Apartments                  | )  |   |
|--|--|--|--|---|--|---|
| lat No.  | G-607  | Other  | net in version in makes government in makes in makes a substitution of the substitutio | SI. No.                                 |  | •   |
| company  | MRM-11P  | Project  | GMK  | Phase                                   | 40672  |   |
| repared by   | R.S. SAIKIRAN  | Sign   | R.3. 254_1   | () Date                                 | 15/10/22   |   |
| Project Manager  | RAM PEASAD   | Sign   | N  | Date                                    | 15/10/2  |   |
| Previous stage repo  | rt no.   | 40557  | Report filed and sig   | ned by PM?                              | Yes No   |   |
| Additions & alterat  | ions sheet date  | 02-10-221  | All pages signed by  | engineer & customer?                    | Yes No   |   |
| Checked By MD o  | n  | MD Sign  |  | For filling                             | Yes No   |   |
| Inspection should be after cleaning to before starting electrical cond additions & all   | the apartment.  painting, tiling & flooring.  luct, waterproofing & plumbing terations is finalized and sign   | ng work is completed (for<br>ed. In case there are no add  | ditions and alterations printo   |   |  | 62  |
| After Plumbing & El<br>Notes:  1. Mark ✓ for corr  2. Mark X for mir  3. Mark XX for r  4. Mark XX for  5. Location of CP  6. Location, heigh  7. Civil work near  8. Water proofing | lectrical Check.  Teet or minor mistake which do nor mistake that requires minor mistake that requires control major mistake that requires control major mistake that cannot be except the control mistake that cannot be except and spirit level of electrical pipes in balcony & utility minust cover all pipes & check be used as specified in circul box must be 6" below false cell y changes in civil work, electrical | oes not require correction or correction.  Trection by replacement of the corrected.  The checked as per measurement points must be checked as ust be neat and mortar shown in the checked fixing at the correction. | or re-fixing.  ents given in circular. Tolera s per measurements given in ould be removed from the pig g of PVC pipes.   | nce 1". circular & plan. Tolerance pes. | ertified that all correct the QC Report have york can Proceed to reproject In-charge | stions mention; the complete next Stage.  Sign Date |
|  | nbing check.report.apts  |  |  |   | Page 1 of 3  |   |

| Quality Control Check Repot. | C.  |
|------------------------------|---|
| 101                          | Stage: After Plumbing & Electrical (Apartments) |

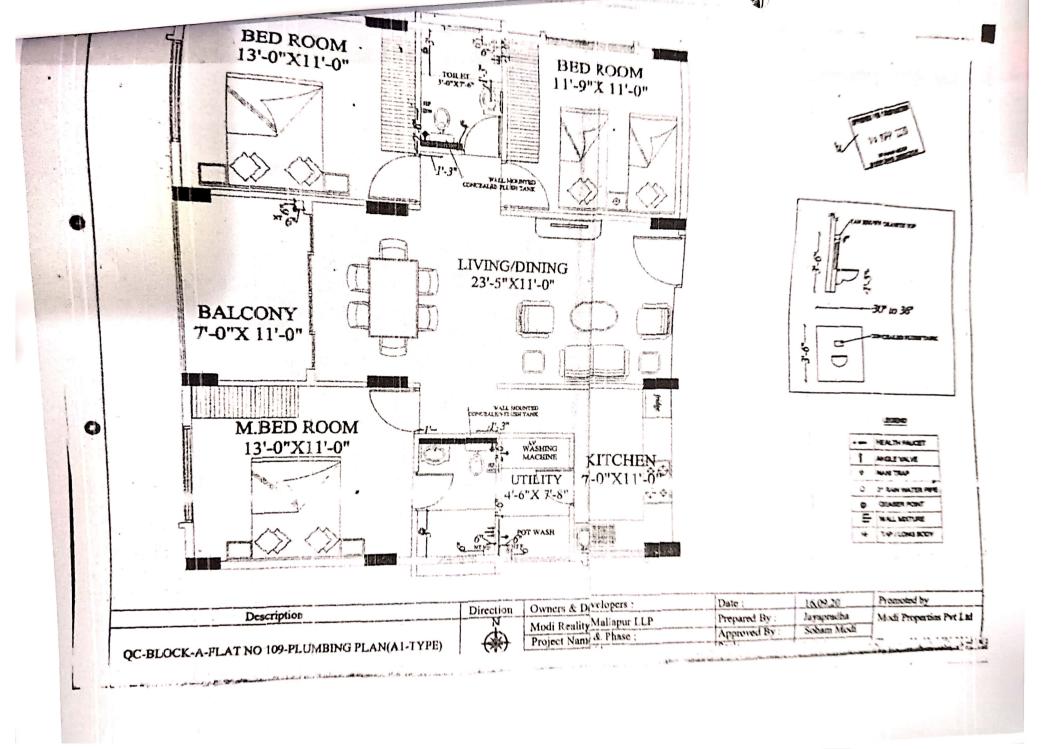
| S No | Room                   | Civil work near pipes in balcony & utility? ( v or | CPVC & PVC Check <sup>5</sup> (v or x) | Electrical points check <sup>6</sup> | Water proofing check 8 ( v or | Proper use of         | •      | Generator  |
|------|------------------------|--|--|--------------------------------------|-------------------------------|-----------------------|--------|------------|
|      | Bedroom 1 m Red        |  |  |                                      | X)                            | X)                    |        | changeover |
|      | TOHET 1 M . T.         |  |  | ~                                    |                               |                       |        | (* G(X)    |
| 3    | Bedroom 2 G. Bed       |  | ~                                      | ~                                    | ~                             | -                     | -      |            |
| 1    | Polici 2 C. Tai        |  |  | ~                                    |                               |                       |        | _          |
| 5    | Bedroom 3 C Red        |  | ~                                      | V                                    | -                             |                       | -      | _          |
| 5    | Foilet-3               | -  | -                                      |                                      |                               |                       | _      | _          |
| 7    | Drawing                |  |  |                                      |                               |                       | -      |            |
| 8    | Dining                 | -  | -                                      | ~                                    |                               | -                     | -      | _          |
| 9    | Lobby 1                | -  | -                                      | V                                    |                               | <del></del>           | ××     | _          |
| 0    | Utility / balcony 1    | -  |  | _                                    |                               |                       | +      |            |
| 1.1  | Utility / balcony 2    |  | ~                                      |                                      | -                             | -                     | +      | +          |
| 12   | Utility / balcony 3    | + <u>-</u>   | -                                      | /                                    | ~                             |                       |        | -          |
| 1.3  | Kitchen                |  | -                                      | -                                    | _                             |                       | +=     | -          |
| 14   | Other                  |  | -                                      | -                                    |                               | _                     | -      |            |
| 15   | Other                  |  |  |                                      |                               |                       |        |            |
| (    | 2) £n m-to;            | Genter   | 3. Rose was                            | y was +                              | ,                             | not provided provided | Led.   |            |
| Ken  | narks on additions &   | alteration sheet:                                  |  |                                      | 7                             | The state of the      | perry. |            |
|      | ned by engineer,       |  | Yes No                                 | Signe                                | d by customer,                |                       | Yes [] | No         |
| Rev  | rised drawing required | from HO  | Yes No.                                | _ Appro                              | oved revised dr               | awing attached        |        |            |

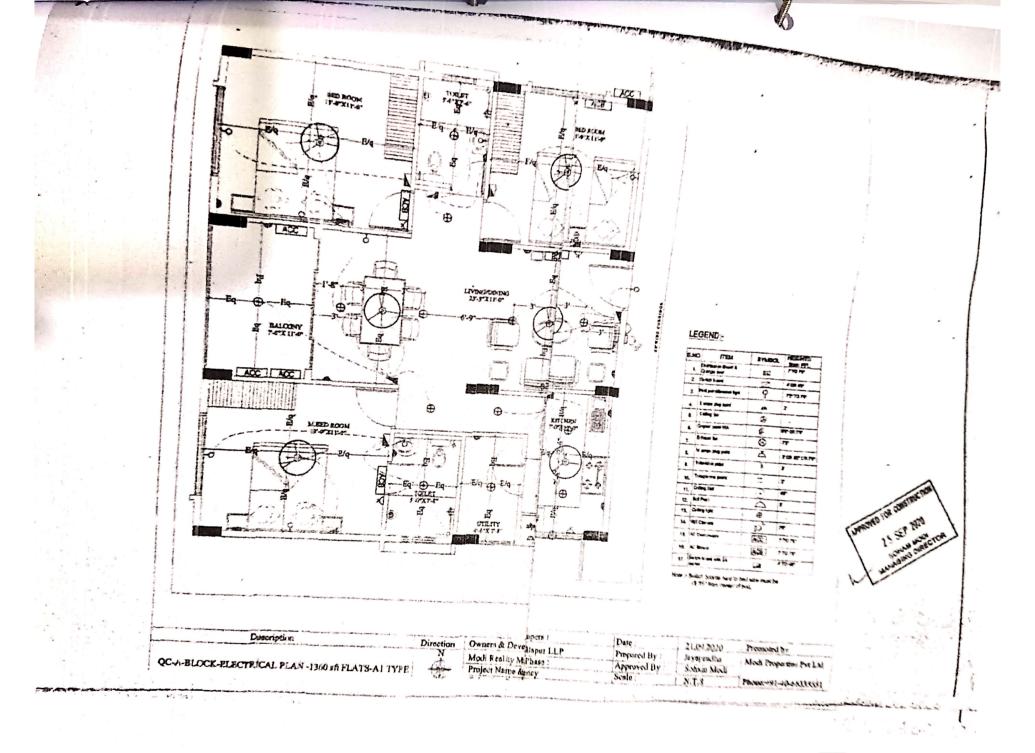
| Draft Elec. | Plumbing | check.report.apts dt | 19-10-2020 | ver5 |
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|-------------|----------|----------------------|------------|------|

|   | Quality Con  | rol Check Repot.   |   | *  |  |
|---|--|--|---|--|--|
| Miscellaneous et  | leck   |  | 22.11.11  | umbing & Electrical (A   | Dartments)   |
| Screeding done of<br>Bathroom /utility<br>Hole packing do |  |  |   | Annual Emission Committee of States  |  |
| Hole packing de<br>Remarks:                               | oe around all cire-  | r for water proof ch   | A CHARLES OF STANDARD CONTRACTOR SECURITY MANAGEMENT AND  | and printer that Article service representatives the service the printer of the service of the s | Yes No   |
| Remarks   | described the state of the second state of the second second second second second second second second second  | m cening and inten   | THE WILLS   |  | Yes No   |
|   | the money of helpf spelis busines a store a sea process (well-   | and water the control of the second and control of the control of  | e principi nazimnogo Provinci sukim (palak kibo) salasa - sapernalina silam e makkasasa   | Sealth And pressure of the property of the control  | a seem of consequently surface consequences of the property of the second of the secon |
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|   | Andrew ment and bearing the second  | or travel to consider the property of the second se | Control (scientification in process and control of the control of |  | The second secon |

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### ATR on Quality Control Check Repot. (Apartments)

| Flat No                                   | 9-607   | QC report stage              | After stage - I                                   | Sl. No.                     | 40672          |
|---|---|------------------------------|---|-----------------------------|----------------|
| Company                                   | MRMLUP  | Project                      | GMR.  | Phase                       | -              |
| Prepared by                               | Novendar  | Sign                         | : Somethy   | Date                        | 7/1/22         |
| Project Manager                           |   | Sign                         | My on   | Date                        | 7/1/22         |
| Receipt by QC date                        |   | Sign                         |   | Other                       |                |
| Receipt at HO date                        |   | Sign                         |   | Other                       |                |
| Checked By MD on                          |   | MD Sign                      |   | For filling                 | ☐Yes ☐No       |
| Recommendation tha  Stop further work     | t was made by QC: Submit ATR on QC re Proceed with work at  | eport to QC team. Proce      | eed only after recheck b<br>QC report to QC team. | by QC.                      |                |
| 2. Circle each corres 3. Give remarks for | the QC report to this sheet. ection with a red pen – tick (each case where work has a fithe ATR – send one to MI photographs – hard copy. | not completed on this sheet. | npleted and cross (X) each                        | circle where work has not b | een completed. |
| Remarks:                                  |   |                              |   |                             |                |
|   |   |                              |   |                             |                |
|   |   |                              |   |                             |                |
|   |   |                              |   |                             |                |
|   |   |                              |   |                             |                |
|   |   |                              |   | -                           |                |
|   |   |                              |   |                             |                |
|   |   |                              |   |                             |                |
| 1   |   |                              |   |                             |                |

|  | Quality Control Che                                     | ck Repot 54   |   |                           |  |              |
|--|---|---|---|---------------------------|--|--------------|
| Flat No.                                   |   |   | After Plumbing & E                            | lectrical (Apartment      | a)   |              |
| Company                                    | 9-607   | Other   |   | SI. No.                   | 21   |              |
| Prepared by                                | MRM-LLP   | Project   | A   |                           | 40672  | 7            |
|  | R.S. SAIKIRAN   | Sign  | GMR   | Phase                     | _  | 4            |
| Project Manager                            | RAM PRASAD  | Sign  | R.J. 25/1                                     | 'Date                     | 15   | -            |
| Previous stage report                      | DO DO   | Sign  | M   | Date                      | 15/10/22   | ļ ,          |
|  |   | 40557   | Report filed and signe                        | ed by PM?                 | 15/10 W  |              |
| Additions & alteratio                      | ns sheet date   | 02-10-201   | All pages signed by e                         |                           | Yes No   |              |
| Checked By MD on                           |   | MD Sign   | Pages signed by E                             |                           | Yes No   |              |
| Recommendation:                            |   |   |   | For filling               | ☐ Yes ☐ No   |              |
| Stop further work                          | . Submit ATR on QC r                                    | eport to OC team Proc   | eed only often and                            |                           | Certified that all corn                                      | etions menti |
| Stop further work                          | c. Proceed with work at<br>ther work only after male    | fter submitting ATR on  | QC report to OC team                          | by QC.                    | Derlified that all corre                                     | been comp    |
| Proceed with furt                          | ther work ATR not required                              | king corrections pointed                                      | d out in the QC report.                       | ATR not required.         | n the QC Report have work can proceed to work can proceed to | next Stage   |
| Inspection should be don                   | e after:  | illed.  |   |                           | Work to  | - 1          |
| • after cleaning the                       | apartment.  |   |   |                           | tyon   | 82 2         |
| electrical conduct                         | nting, tiling & flooring.                               |   |   |                           | 1/1/2  | Co           |
| additions & alterations                    | waterproofing & plumbing tions is finalized and signed. | work is completed (for stage<br>In case there are no addition | e II only).<br>ns and alterations printout of | femail by PM to CR confir | ming the same must be  |              |
| <ul> <li>additions &amp; altera</li> </ul> | tions sheets to be transferred                          | to QC file. QC to check if A                                  | A&A are made as per reques                    | •                         | o and other thank the  |              |
| After Plumbing & Electr                    |   | ,                       | made as per reques                            |                           |  |              |

- Mark for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark X X for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
- Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
- Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
- 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.

Page 1 of 3

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

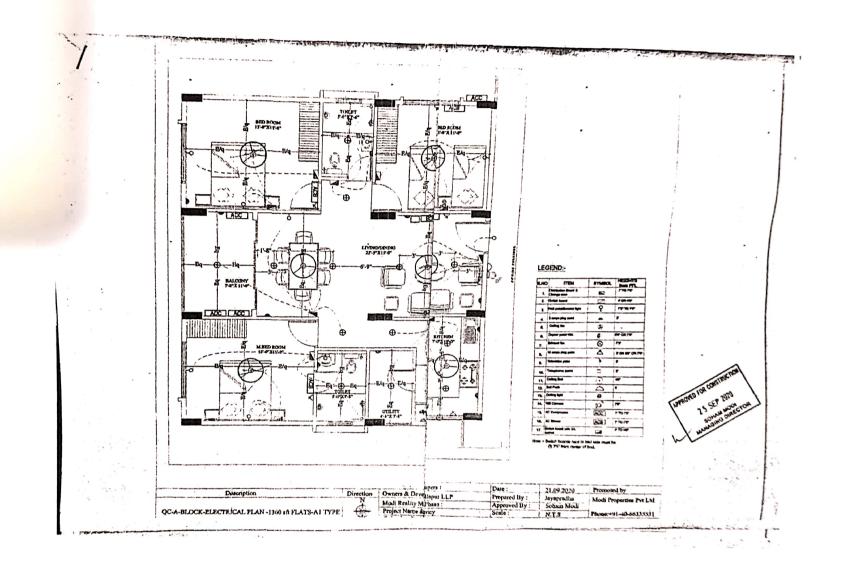
| _    |                         |   |  |                                      | Turnoing & El                  | ectrical (Apart                           | ments)   |  |
|------|-------------------------|---|--|--------------------------------------|--------------------------------|---|----------|--|
| S No | Bedroom 1 m.g.d         | Civil work near pipes in balcony & utility <sup>7</sup> ( • or ×) | CPVC & PVC Check <sup>5</sup> (✓ or ×) | Electrical points check <sup>6</sup> | Water proofing check 2 ( or ×) | Proper use of fasteners check 9 ( > or ×) | •        | Placement of<br>Generator<br>changeover<br>( • or ×) |
| 2    |                         |   |  | ~                                    |                                |   |          | ,  |
| 3    |                         | _   | ~                                      | ~                                    |                                |   |          | _  |
| 1    | Bedroom 2 G. Red        |   | _                                      | ~                                    | ~                              | `   |          | -  |
| -    | Toilet 2 C. Toi         | _   | ~                                      | V                                    |                                |   | _ ~      | -  |
| 5    | Bedroom 3 C. Red        | _   |  |                                      |                                |   | -        | _  |
| 6    | Toilet-3                | _   |  |                                      |                                |   | _        |  |
| 7    | Drawing                 | _   |  | -                                    |                                | _   | _        |  |
| 8    | <del>D</del> ining      |   | -                                      |                                      |                                | ~   | ××       | _  |
| 9    | Lobby 1                 | =   | <del>-</del>                           | ~                                    |                                | _   | _        | _  |
| 10   | Utility / balcony 1     | ~   |  | _                                    |                                | -   | _        | _  |
| 11   | Utility / balcony-2     |   | -                                      | /                                    |                                | _   | _        |  |
| 12   | Utility / balcony 3     |   | -                                      | /                                    |                                | _   | _        | ~  |
| 13   |                         | _   |  | _                                    |                                | _   | _        | _  |
| 14   |                         |   | -                                      |                                      | _                              | -   | _        |  |
| 15   |                         |   |  |                                      |                                |   |          |  |
| R    | emarks Not E: - (7)     | Geyses  | y, DB-Box<br>5-Box wa                  |                                      | mot prou                       | t provided                                |          |  |
| _    | emarks on additions &   | alteration sheet:   |  | - Tag                                | iw prov                        | raid proper                               | ly.      |  |
|      | igned by engineer,      |   | Yes No                                 | Signed b                             | y customer,                    | 7   | Yes □ No |  |
| R    | evised drawing required | from HO   | ]Yes □No _                             | - Approve                            | d revised drawir               |   | Yes No _ |  |

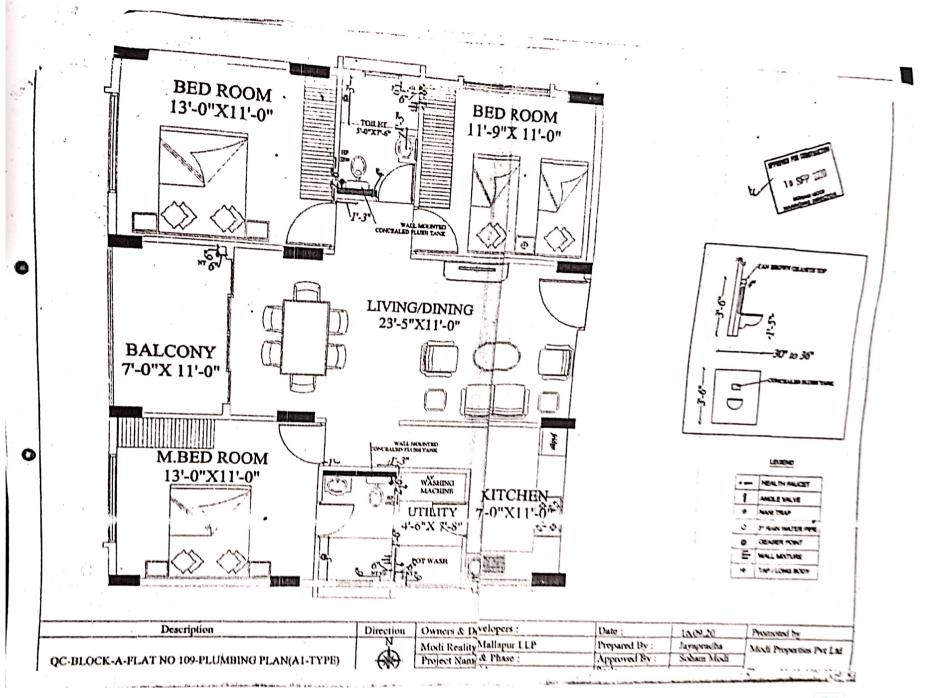
Draft Elec. Plumbing check.report.apts dt 19-10-2020 ver5

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

| Miscellaneous check  | Electrical (Apartments) |
|--|-------------------------|
| Screeding done on walls upto 12"   | •                       |
| mice with 4" water for   | ✓Yes □No                |
| Hole packing done around all pipes in ceiling and internal walls  Remarks: | ØYes □No                |
| Remarks:   | ✓ Yes □ No              |
|  |                         |
|  |                         |
|  |                         |
|  |                         |

1/7/23, 4:42 PM





| Flat No.              | Quality Contr          | ol Check Report.      | Stage: After Plasterin   | ng (Anartmente)   |           |
|-----------------------|------------------------|-----------------------|--------------------------|-------------------|-----------|
| Company               | G1-607                 | Other                 |                          | Sl. No.           | 110       |
| Prepared by           | MRM- (LLP)             | Project               | GMR                      | Phase             | 40557     |
| Project Manager       | P.Bhaxath              | Sign                  | PR 18                    | Date              | 20-09-22  |
| Previous stage report | Rampasad               | Sign                  | RV                       | Date '            | 20-09-22  |
|                       | 110.                   | 40270                 | Report filed ad signed   | d by PM?          | ¥Yes □ No |
| Checked By MD on      |                        | MD Sign               |                          | For filling       | Yes No    |
| Recommendation:       |                        |                       |                          |                   |           |
| Stop further work.    | Submit ATR on QC re    | port to OC team. Pro  | ceed only after recheck  | by OC.            |           |
| Stop further work.    | Proceed with work af   | ter submitting ATR o  | n OC report to OC team   |                   |           |
| Proceed with furth    | er work only after mak | ing corrections point | ed out in the QC report. | ATR not required. |           |
|                       | er work. ATR not requ  |                       |                          | •                 |           |

### 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 X for minor mistake that requires minor correction.
- Mark XX for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- 9"unplastered area from SFL should be left including in common areas and terraces.
- Windows must be checked with templates. Plastering must be 3mm margin for luppum work. Tolerance 1/4".
- 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.
- 10. Sill top must me of uniform thickness, correct height, at one level & without broken edges.

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

Page 1 of 2

| SNo | Bedroom 1 ALRA  | Skirting Provision ( $\checkmark$ or $\times$ ) | Furnishing around door frame ( vor x) | Beams & columns finishing ( or x) | Finishing of lofts (vor x) | Electricity junctions finishing ( or x) | Windows check ( or X) | Tiles provision ( or X) | Sink provision & size | Grooves for door frames ( < or x) | Balcony & terrace sill top finishing ( < or ×) | Screeding in bathroom<br>& utility ( < or ×) | Screeding in 6" above |
|-----|-----------------|---|---------------------------------------|-----------------------------------|----------------------------|---|-----------------------|-------------------------|-----------------------|-----------------------------------|--|--|-----------------------|
| 2   | Toilet 1 M-Toil |   | ~                                     | ~                                 | -                          | V                                       | ×                     | -                       | -                     | V                                 |  | -  | -                     |
| 3   | Bedroom 2 K.R.  |   | V                                     | V                                 |                            | ~                                       | _                     | V                       | -                     | ~                                 | -  |  | _                     |
| 4   | Toilet 2 C-Toi  | <u> </u>  | V                                     | V                                 |                            | · ×                                     | V                     | _                       | _                     | V                                 | _  | _  | _                     |
| 5   | Bedroom 3 G 80  |   | V                                     | ~                                 |                            | ~                                       | _                     | ~                       | -                     | V                                 | _  |  | _                     |
| 6   | Toilet 3        |   | ~                                     | ~                                 |                            | X                                       | X                     |                         | _                     | ×                                 |  | _  | -                     |
| 7   | Bedroom 4       |   |                                       |                                   |                            |   | _                     |                         | -                     | -                                 | _  | _  | _                     |
| 8   | Toilet 4        |   |                                       |                                   |                            |   |                       |                         |                       | _                                 | _  | _  | _                     |
| 9   | Drawing         | ~   | _                                     |                                   |                            | _                                       |                       |                         | -                     | -                                 |  |  | _                     |
| 10  | Dining          | ~   | _                                     | ×                                 | ==                         | V                                       |                       |                         |                       |                                   | -  |  | _                     |
| 11  | Lobby 1         |   |                                       |                                   |                            | . ~                                     | _                     |                         |                       | -                                 | _  | -  |                       |
| 12  | Lobby 2         | _   |                                       | _                                 |                            | -                                       |                       |                         |                       |                                   |  | _  | _                     |
| 13  | Balcony         | ~   |                                       | ~                                 |                            | ~                                       | _                     |                         |                       |                                   | ×  |  |                       |
| 14  | Utility         |   | ~                                     | ~                                 | _                          | ~                                       |                       | ~                       | -                     | ×                                 |  |  | -                     |
| 15  | Pertico         | _   | -                                     | _                                 |                            |   | _                     | _                       | -                     | -                                 | _  | _  | _                     |
| 16  | Kitchen         | ~   | _                                     | ~                                 | ~                          | V                                       | V                     | X                       |                       |                                   | -  | -  | _                     |
| 17  | Other           |   |                                       |                                   |                            |   |                       |                         |                       |                                   |  |  |                       |
| Rei | <del></del>     | Va  | Holes                                 | Mo                                | ₹¢                         | ton                                     | bar                   | cke ol                  | inth                  |                                   | od:  |  |                       |

### Circular no. 894(B)

Date: 15-05-2020

Sub: - Revised guideline rates for addition and alternations

| 10.      |  | .9   | Ç   | 7   | 6.   |  |   | · ·   | n  | 4.                             | ω                                       | 'n                | - Z   | In ord  |
|----------|--|--|---|---|--|--|---|---|--|--------------------------------|---|-------------------|-------|---|
| Hardware | 15 A point with wiring, switchboard & socket | Electrical Points – Extra charges Charges for providing extra switch board, wall or ceiling point, sockets 5A, and switches 5A – for | No refund shall be made for point or switch boards not installed. No refund shall be made for wires. Refund shall be given for substitution of switches and switch boards as per actuals. | Flooring – Refunds / Extra charge Vitrified tiles with / without labour | Rounding / polishing of granite platform shall be as per actuals | Addition of kitchen platform after completion of flooring tiles. | not installed. However granite will be provided for modular kitchens.  Addition of kitchen platform after completion of | Addition to kitchen platform including granite and dado with RCC. | Kitchen platform granite – with / without labour | Kitchen, Utility Dado not      | Bathroom tiles – Refunds / Extra charge | for<br>For<br>ner |       | In order to clear the ambiguity for calculating additional charges or refunds towards additions and S. Item |
|          | Rs. 3,000/-                                  | Rs. 400/-  | NA<br>A   | Rs. 40 / 50   | NA   | Rs. 1,000/-  |   | Rs. 1000/-  | Rs. 35 / 45<br>Rs. 95 / 110                      | AS. 50 / 40                    |   | NA                | Rate  | s or refunds towards addition   |
| Per lock | Per point                                    | Per item   | NA  | Per sft calculated as per areas given in circular                       | NA   | per sft.   |   | Per rft   | Per sft Per sft Per sft                          | as per areas given in circular | NA                                      | N                 | Units | ms and  |

### Notes:

- Estimates for additions and alteration to be sent to E&D team for approval
- 2 866. Customers may get work done through our contractors as per guidelines given in circular no.

Soham Modi

These rates shall be applicable to all new projects like GMR, MPL, MGA, SOVIII, GHT, BRGV, etc., and all sales made after 01-04-2020. A&A charges shall be as per older circular Consult purchase for refunds based on actuals.

For item not mentioned above estimate to be prepared and approved by MD for refund or sharge.

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# 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    | 607          | Block no. | , G ,           |
|------------|--------------|-----------|-----------------|
| Flat Area  | 1360 sft     | Туре      | Deluxe / Luxury |
| Buyer Name | Sury a bivan | , and     |                 |
| Phone No.  |              | Email     |                 |
|            | 19866389085  |           |                 |

are required in the above referred flat in the pages attached herein. Please complete the I hereby confirm that I have given the details of the minor additions and alterations that alterations that I have asked you to make, as per the rates suggested by you. I shall changes suggested by me. I agree to pay the charges, if any, for the additions and 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:       | 02/10/2021 | Date            |

### Note:

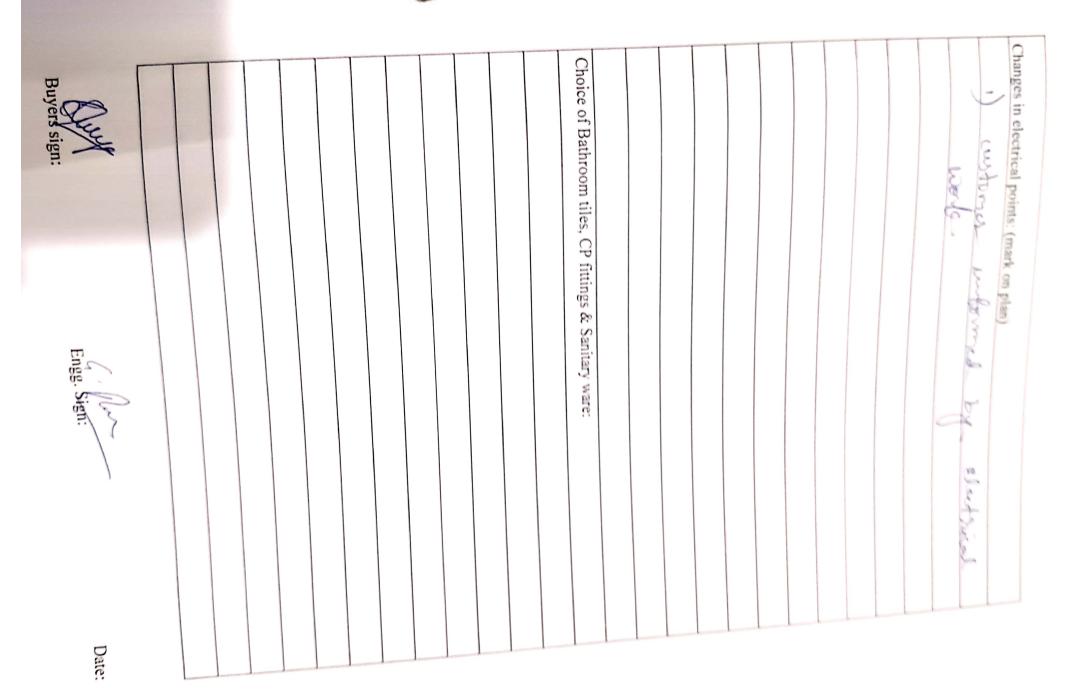
- Colour shades of paints may vary from batch to batch & company to company. The Builder will not take responsibility of quality of work for dark shades especially
- 5 green & blue. Shade / colour of natural material like marble and granite can't be guaranteed and Builder shall not be responsible for repairs or replacement. may vary from lot to lot. Cracks like appearance in marble is a natural feature and
- ပ 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.
- No further change share
   Please sign on all pages



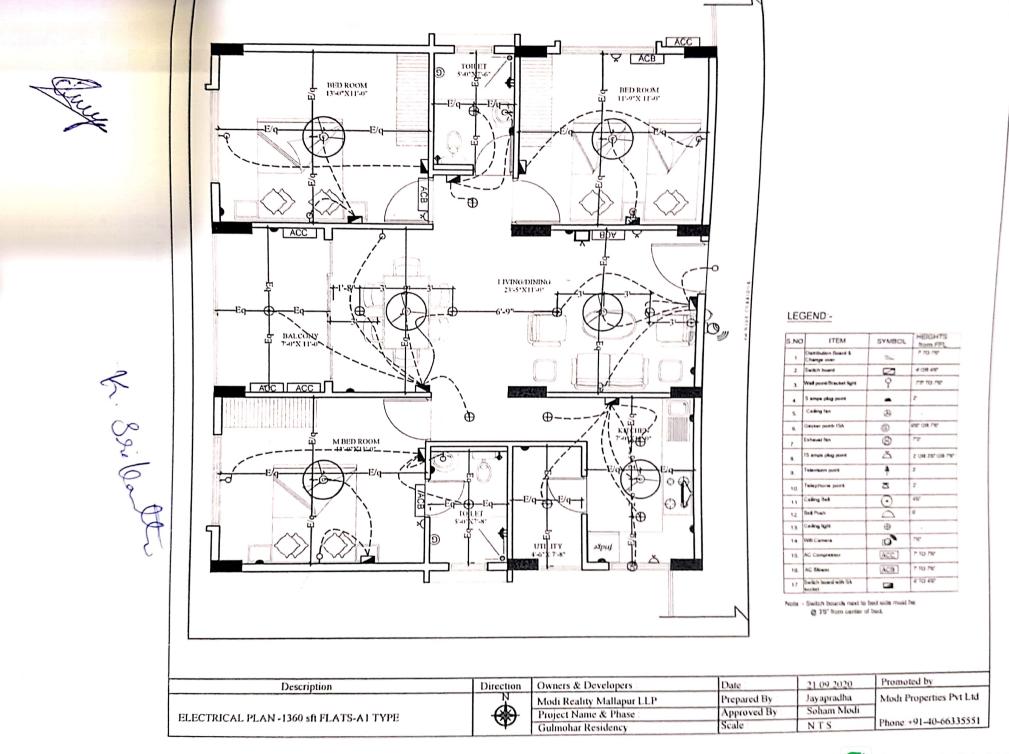
Buyers sign:

Engg. Sign:

Date:



Date





K. Stille It.

