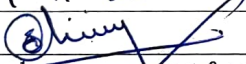


Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Santoshi.		
Villa/ Flat No.	D-504.		
Sl.No	Description	Amount	
1	Total extra Charges	.37062.	
2	Total refundable amount	—	
3	Net amount to be charges (if any)	37062	
4	Net amount to be refunded (if any)	—	
Remarks :			
Thirty Seven thousand and Sixty two Rupees only.			
Approved by Project Manager		Approved by Design Team	
Date 27-11-2024.		Date	
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.

ESTIMATE SHEET									
MRMLP		Company Name:		Project:		Work Description:		Flat No	
Gulmohar Residency		D 504 Santoshi		Srinivas N		30-07-2024		Date:	
Item Head		S No.		Item Description		Extra Charges		Subtotal	
1		1		MBR, Children Bed Room, Guest Bedroom,		1129		SF	
				68% of SUBA				4025	
				Skirting - 21 % of SUBA 1660 sf		115		SF	
				Kitchen Dado Tiles		32		SF	
				Kitchen Sink		1		Nos	
				Sink Cork		2		Nos	
				Short Body		1		Nos	
				Grand Total				37062	
								6478	
								572	
								1786	
								3000	
								1120	
								43540	
								4025	
								35	
								39515	
								Amount	
								Rate	
								Units	
								Quantity	
								Approved by: Srinivas N	

Construction Division
Additions & Alteration Charges Approval Form

Company Name:		MRMLLP	Site	Gulmohar Residency
Name of the customer		Santoshi.		
Villa/ Flat No.		D-504.		
Sl.No	Description	Amount		
1	Total extra Charges	43540.		
2	Total refundable amount	6478.		
3	Net amount to be charges (if any)	37062		
4	Net amount to be refunded (if any)	—		
Remarks: Extra Charges.				
Trusty Seven thousand and Sixty two Rupees only.				
Approved by Project Manager		Approved by Design Team		Approved by MD
Date	27/09/24.	Date		Date
Sign:		Sign:		Sign:

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

ESTIMATE SHEET

Y Name:

MIRMLLP

Project:

Gulmohar Residency

Work Description:

Extra Specs

Flat No.

D 504 Santoshi

Prepared By

Srinivas N

Date:

30-07-2024

·ON S

Extra Charges

Item Head

Item Description	Quantity	Unit Price	Total Price
1.000000	1.000000	1.000000	1.000000
2.000000	2.000000	2.000000	4.000000
3.000000	3.000000	3.000000	9.000000
4.000000	4.000000	4.000000	16.000000
5.000000	5.000000	5.000000	25.000000
6.000000	6.000000	6.000000	36.000000
7.000000	7.000000	7.000000	49.000000
8.000000	8.000000	8.000000	64.000000
9.000000	9.000000	9.000000	81.000000
10.000000	10.000000	10.000000	100.000000
11.000000	11.000000	11.000000	121.000000
12.000000	12.000000	12.000000	144.000000
13.000000	13.000000	13.000000	169.000000
14.000000	14.000000	14.000000	196.000000
15.000000	15.000000	15.000000	225.000000
16.000000	16.000000	16.000000	256.000000
17.000000	17.000000	17.000000	289.000000
18.000000	18.000000	18.000000	324.000000
19.000000	19.000000	19.000000	361.000000
20.000000	20.000000	20.000000	400.000000
21.000000	21.000000	21.000000	441.000000
22.000000	22.000000	22.000000	484.000000
23.000000	23.000000	23.000000	529.000000
24.000000	24.000000	24.000000	576.000000
25.000000	25.000000	25.000000	625.000000
26.000000	26.000000	26.000000	676.000000
27.000000	27.000000	27.000000	729.000000
28.000000	28.000000	28.000000	784.000000
29.000000	29.000000	29.000000	841.000000
30.000000	30.000000	30.000000	900.000000
31.000000	31.000000	31.000000	961.000000
32.000000	32.000000	32.000000	1024.000000
33.000000	33.000000	33.000000	1089.000000
34.000000	34.000000	34.000000	1156.000000
35.000000	35.000000	35.000000	1225.000000
36.000000	36.000000	36.000000	1296.000000
37.000000	37.000000	37.000000	1369.000000
38.000000	38.000000	38.000000	1444.000000
39.000000	39.000000	39.000000	1521.000000
40.000000	40.000000	40.000000	1600.000000
41.000000	41.000000	41.000000	1681.000000
42.000000	42.000000	42.000000	1764.000000
43.000000	43.000000	43.000000	1849.000000
44.000000	44.000000	44.000000	1936.000000
45.000000	45.000000	45.000000	2025.000000
46.000000	46.000000	46.000000	2116.000000
47.000000	47.000000	47.000000	2209.000000
48.000000	48.000000	48.000000	2304.000000
49.000000	49.000000	49.000000	2401.000000
50.000000	50.000000	50.000000	2500.000000
51.000000	51.000000	51.000000	2601.000000
52.000000	52.000000	52.000000	2704.000000
53.000000	53.000000	53.000000	2809.000000
54.000000	54.000000	54.000000	2916.000000
55.000000	55.000000	55.000000	3025.000000
56.000000	56.000000	56.000000	3136.000000
57.000000	57.000000	57.000000	3249.000000
58.000000	58.000000	58.000000	3364.000000
59.000000	59.000000	59.000000	3481.000000
60.000000	60.000000	60.0000	

MBR, Children Bed Room, Guest Bedroom.

Quantity

Units

Rate

Amount

Approved by: Srinivas N

Subtotal

668% of SUBA
Skirting - 21 % of SBUA 1660 sh

Skirting - 21 % of SBUA 1660 st

US

3

4025

43540

Kitchen Dado Tiles

Kitchen Sink

Sink Cork

Short Body

SON

57

572

6478

Grand Total

37062

Construction Division
Additions & Alteration Charges Approval Form

Company Name:		MRMILLP	Site	Gulmohar Residency
Name of the customer		Santosh P.		
Villa/ Flat No.		D-504.		
Sl.No	Description	Amount		
1	Total extra Charges	41650.		
2	Total refundable amount	5836		
3	Net amount to be charges (if any)	-		
4	Net amount to be refunded (if any)	35814.		

Remarks :

Extra Charges ÷

Thirty five thousand eight hundred and fourteen .
Rupees only.

Approved by Project Manager	Approved by Design Team	Approved by MD
Date <i>Quiny</i>	Date	Date
Sign: <i>1-08-24</i>	Sign:	Sign:

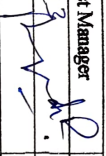
Note: 1. Enclose measurement & estimate sheet. 2. Send scanned copy by email to plans@modiproperties.com & CR. 3. Maintain originals in A&A of customers at site.

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Santosh		
Villa/ Flat No.	D-504		

Sl.No	Description	Amount
1	Total extra Charges	55510/-
2	Total refundable amount	-
3	Net amount to be charges (if any)	55510/-
4	Net amount to be refunded (if any)	-

Remarks :

Approved by Project Manager Date 13-2-23 	Approved by Design Team Date _____ Sign: _____	Approved by MD Date _____ 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.

MEASUREMENT SHEET	
Company Name:	MRMLLP
Project:	Gulmohar Residency
Work Description:	Extra Specifications for
Prepared By	P.Sai Kumar
Date:	13.02.23
S No.	Item Head
1	D-504 flat
	Tiles 4' X 2'
	Kitchen
	Balcony

MEASUREMENT SHEET

Company Name:

MRMLLP

Project:

Gulmohar Residency

Work Description:

Extra Specifications flat no D-504

Prepared By

P.Sai Kumar

Date:

13.02.23

S No.

1

Item Head

D-504 flat

Item Description

flooring- 67% SBUA-1660sft

Tiles 4' X 2' flooring

Tiles 4' X 2' flooring

skirting (18%)

A

Length

1112.00

87.00

88.00

B

Width

1.00

1.00

1.00

C

Height

1.00

1.00

1.00

D

Nos

1.00

1.00

1.00

E= AxBxCxD

Quantity

1112.00

87.00

88.00

1287.00

299.00

Approved by
Sign:

Ramprasad

F

Units

sft

sft

sft

sft

rtt

ESTIMATE SHEET								
Company Name:	MRMLLP						Approved by:	Ramprasad
Project:	Gulmohar Residency						Sign:	
Work Description:	Extra Specifications flat no D-504							
Prepared By	P.Sai Kumar							
Date:	13.02.23							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1	D-504 flat							
	Tiles 4' X 2'	flooring- 67% SBUA-1660sft	1112.00	sft	35.00	38,920.00		
	Kitchen	Tiles 4' X 2' flooring	87.00	sft	35.00	3,045.00		
	Balcony	Tiles 4' X 2' flooring	88.00	sft	35.00	3,080.00		
		skirting (18%)	299.00	rf	35.00	10,465.00		
		Grand Total				55,510.00		
		Note: Rates Taken from Circular no-894 (B) dated 15-05-2020						

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

Flat No	D - 504	Other	---	Sl. No.	40803
Company	MRM - LLP	Project	CMR	Phase	---
Prepared by	R.S. SAIKIRAN	Sign	R.S. Saikiran	Date	10-11-2022
Project Manager	RAM PRASAD	Sign	[Signature]	Date	10-11-2022
Previous stage report no.	40773	MD Sign	Report filed and signed by PM	☒ Yes ☐ No	
Checked By MD on			For filling	☐ Yes ☐ No	

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after:

- Completion of flooring, bathroom /utility tiles, first coat of paint.
- Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	☒ Yes ☐ No	Granite soffit for balcony provided	☒ Yes ☐ No
Granite soffit for balcony required	☒ Yes ☐ No	Balcony granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Balcony granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Granite soffit for main door provided	☒ Yes ☐ No
Granite soffit for main door required	☒ Yes ☐ No	Main door granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Main door granite soffit workmanship	☐ Good ☒ Avg ☐ Poor		

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

Project In-charge	Sign	Date
[Signature]	[Signature]	20/11/22

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor - needs correction X X, NA)												
S No		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 W. Toi	✓	X	✓	✓	X X	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet-2 C. Toi	✓	X	✓	✓	X X	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Other	✓	✓	✓	✓	X X	✓	✓	✓	✓	✓	✓	✓	✓
9	Other	✓	✓	✓	✓	X X	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE :- 1) provision for modular kitchen. 2) Tiles grouting should be improved.												

Control Check Report. Stage: After Finishing Stage II (Apartments)														
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	Rate the quality of (Good ✓, Avg. X, Poor -- needs correction X X, NA)			
											General quality of painting & finishing	Door & frame painting quality	Door beading, lippam and painting quality.	Edge building
1	Bedroom 1 m. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Bedroom 2 g. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Lobby 1 PUSA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE :- 1) In balcony hole packing work was not done. 2) For door frames & beading painting should be improve.												

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

Flat No.	D-504	Other	SI. No.	40773
Company	MM-1LP	Project	Phase	-
Prepared by	R.S. SAIKIRAN	Sign	Date	05-11-2022
Project Manager	RAM PRASAD	Sign	Date	05-11-2022
Previous stage report no.			Report filed and signed by PM?	☐ Yes ☒ No
Additions & alterations sheet date			All pages signed by engineer & customer?	☐ Yes ☒ No
Checked By MD on		MD Sign	For filling	☐ Yes ☐ No

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after:

- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

After Plumbing & Electrical Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark 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: [Signature] Date: 15/11/22

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

S No	Room	Civil work near pipes in balcony & utility (✓ 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 G. Bed	—	—	✓	—	—	—	—
6	Toilet 3	—	—	✓	—	—	—	—
7	Drawing	—	—	✓	—	—	✓	—
8	Dining	—	—	✓	—	—	—	—
9	lobby-1 PUSTA	—	—	✓	—	✓	—	—
10	Utility / balcony 1	—	✓	✓	—	X	—	—
11	Utility / balcony 2	—	✓	✓	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other	—	—	—	—	—	—	—
15	Other	—	—	—	—	—	—	—

Remarks NOTE :- 1) Stage - II work's are also completed without stage - I checking.

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 Repot. 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:		

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

Flat No.	D-504	Other	SI. No.	4009
Company	MRM-LCP	Project	Phase	
Prepared by	R. S. SAIKIRAN	Sign	Date	06-06-2022
Project Manager	RAMPRASAD	Sign	Date	06-06-2022
Previous stage report no.	39878	Report filed and signed by PM?	☒ Yes ☐ No	
Checked By MD on		MD Sign	For filling	☐ Yes ☐ No
Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team. ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required. ☐ Proceed with further work. ATR not required.				

Inspection should be done after:

- 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 luppum work. Tolerance ¼".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have ½" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

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

Project In-charge	Sign	Date
		22/12/22

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

S No	Room	Skirting Provision (✓ or X)	Furnishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lofts (✓ or X)	Electricity junctions finishing (✓ or X)	Windows check (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrace sill top finishing (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet-1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 4. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby-1 Pooja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Balcony	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks		NOTE:- 1) Level marking was not provided. 2) Screeding work were not good, it should be improved.											

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

Flat No	D-504	Other		SI. No.	40803
Company	MRM-UP	Project	CMR	Phase	-
Prepared by	R.S. SAKIRAN	Sign	R.S. Sakir	Date	10-11-2022
Project Manager	RAM PRASAD	Sign	[Signature]	Date	10-11-2022
Previous stage report no.			Report filed and signed by PM		☒ Yes ☐ No
Checked By MD on		MD Sign	40773	For filling	☐ Yes ☐ No

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after:

- Completion of flooring, bathroom /utility tiles, first coat of paint.
- Completion of doors, windows, grills, electrical wiring, switches must be done in next stage
- False ceiling must be completed before flooring.
- Kitchen platform, granite and dado must be completed where modular kitchen is not provided.
- Provide granite soffit for main door and balconies in this stage.

Miscellaneous check:

Main door fixed with lock & stopper	☒ Yes ☐ No	Granite soffit for balcony provided	☒ Yes ☐ No
Granite soffit for balcony required	☒ Yes ☐ No	Balcony granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Balcony granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Granite soffit for main door provided	☒ Yes ☐ No
Granite soffit for main door required	☒ Yes ☐ No	Main door granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Main door granite soffit workmanship	☐ Good ☒ Avg ☐ Poor		

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

Project In-charge	Sign	Date
[Signature]	[Signature]	22/11/22

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

Tiling & granite work		Rate the quality of (Good ✓, Avg. X, Poor -- needs correction XX, NA)												
S No	Room	Workmanship of tiling	White cement filling around CPVC lines	Corners finishing	Finishing near doors	Finishing on top of tiles	Finishing near ventilators	Step at bathroom entrance / utility	Step for shower / pot wash	Tile joint grouting	Granite platform finishing and edge polishing	Granite platform slope	Granite platform height	Finishing under granite platform
1	Toilet 1 m. Toi	✓		✓	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 2 C. Toi	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓
3	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Wash basin in dining area	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Utility	✓	✓	✓	✓	XX	✓	✓	✓	✓	✓	✓	✓	✓
8	Other													
9	Other													
Remarks		NOTE :- 1) provision for modular kitchen. 2) Tiles grouting should be improved.												

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

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	✓	✓	✓	✓	✓	✓	✓	1	✓	✓	✓	✓	✓	
2	Bedroom 2 G. Bed	✓	✓	✓	✓	✓	✓	✓	1	✓	✓	✓	✓	✓	
3	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓	1	✓	✓	✓	✓	✓	
4	Drawing	✓	✓	✓	✓	✓	✓	✓	1	✓	✓	✓	✓	✓	
5	Dining	✓	✓	✓	✓	✓	✓	✓	1	✓	✓	✓	✓	✓	
6	Lobby 1 P.U.A	✓	X	✓	✓	✓	✓	✓	1	✓	✓	✓	✓	✓	
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	1	✓	✓	✓	✓	✓	
8	Utility / balcony 2	✓	X	✓	✓	✓	✓	✓	1	✓	✓	✓	✓	✓	
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	1	✓	✓	✓	✓	✓	
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Other														
12	Other														
Remarks		NOTE :- 1) In balcony hole picking work was not done. 2) For Door Frames & beading painting should be improve.													

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

Flat No.	D-504	Other		Sl. No.	40723
Company	MRM - LLP	Project	AMR	Phase	
Prepared by	R.S. SAIKIRAN	Sign	R.S. Saikiran	Date	05-11-2020
Project Manager	RAM PRASAD	Sign		Date	05-11-2020
Previous stage report no.				Report filed and signed by PM?	☐ Yes ☒ No
Additions & alterations sheet date				All pages signed by engineer & customer?	☐ Yes ☒ No
Checked By MD on		MD Sign		For filling	☐ Yes ☒ No

Recommendation:

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

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

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

☐ Proceed with further work. ATR not required.

Inspection should be done after:

- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

After Plumbing & Electrical Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark 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.

Quality 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 G. Bed	—	—	✓	—	—	—	—
6	Toilet 3	—	—	—	—	—	—	—
7	Drawing	—	—	✓	—	—	✓	—
8	Dining	—	—	✓	—	—	—	—
9	Lobby-1 PUSA	—	—	✓	—	✓	—	—
10	Utility / balcony 1	—	✓	✓	—	X	—	—
11	Utility / balcony 2	—	✓	✓	—	—	—	—
12	Utility / balcony 3	—	—	—	—	—	—	—
13	Kitchen	—	✓	✓	—	—	—	—
14	Other							
15	Other							

Remarks NOTE :- 1) Stage - II work's are also completed without slage - I checking.

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

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:		

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

Flat No.	D-504	Others		Sl No	57578
Company	MKM LLP	Project	GIMP	Phase	
Prepared by	A. Suresh	Sign		Date	11-03-2022
Project Manager	Ram Prasad	Sign		Date	11-03-2022
Previous Stage report no.	38584			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 In-charge	Sign	Date
		20/05/22

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

S No	Room	Wall thickness (✓ or X)	Beds in walls (✓ or X)	Chicken mesh (✓ or X)	External brickwork & beam joint (✓ or X)	Room Dimensions (✓ or X)	Room Dimensions Difference in inches	Diagonal (✓ or X)	Diagonal Difference in inches	Balcony sill level (✓ or X)	Room Height (✓ or X)	Plumb of walls (Good Avg. Bad)	Alignment of beams and walls - Nos
1	Bedroom 1 (N) Bed	✓	✓	✓	✓	✓		✓			✓	✓	
2	Toilet 1 (N) Toi	✓	✓	✓	✓	✓		✓			✓	✓	
3	Bedroom 2 (K) Bed	✓	✓	✓	✓	✓		✓			✓	✓	
4	Toilet 2 (C) Toi	✓	✓	✓	✓	✓		✓			✓	✓	
5	Bedroom 3 (G) Bed	✓	✓	✓	✓	✓		✓			✓	✓	
6	Toilet 3	✓	✓	✓	✓	✓		✓			✓	✓	
7	Drawing	✓	✓	✓	✓	✓		✓			✓	✓	
8	Dining	✓	✓	✓	✓	✓		✓			✓	✓	
9	Lobby 1	✓	✓	✓	✓	✓		✓			✓	✓	
10	Utility / balcony-1	✓	✓	✓	✓	✓		✓			✓	✓	
11	Utility / balcony 2	✓	✓	✓	✓	✓		✓			✓	✓	
12	Utility / balcony 3	✓	✓	✓	✓	✓		✓			✓	✓	
13	Kitchen	✓	✓	✓	✓	✓		✓			✓	✓	
14	Other (N) Toi	✓	✓	✓	✓	✓		✓			✓	✓	
15	Other	✓	✓	✓	✓	✓		✓			✓	✓	
Remarks		① AS per customer request, Master toilet Room Dimension was changed.											

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

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 ☒ Can't 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 1/2" after plastering.
6. Lintel level should be 7"3" from SFL & 7" from FFL. (Tolerance 1"). Lintel should be as per standard design.
7. Lofis should be at a height of 7" to 7"3" from FFL. Kitchen plat form 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 X)	Brick at bottom of door frame (✓ or X)	Door frame hold fast provision and fasteners. (✓ or X)	Door lintel design & level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel design & level, Sill level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Door size, face and position (✓ or X)
1	Bedroom 1 w Red	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 w Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K Red	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 G Red	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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 Pooja	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks:		① Kitchen platform not casted.												
		② AS per customer request puja room Door frame position was changed.												

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	504	Block no.	' D '
Flat Area	1660 sft	Type	Deluxe / Luxury
Buyer Name	Santoshi .		
Phone No.	9705783999	Email	ahli1484@gmail.com

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	<i>Santoshi</i>	Engg. Sign	<i>T. Pahal</i>
Date:	8. Sep. 21	Date	8/8/21

Note:

1. Colour shades of paints may vary from batch to batch & company to company. The Builder will not take responsibility of quality of work for dark shades especially green & blue.
2. Shade / colour of natural material like marble and granite can't be guaranteed and may vary from lot to lot. Cracks like appearance in marble is a natural feature and Builder shall not be responsible for repairs or replacement.
3. Availability of bathroom or flooring tiles of the same type /colour/make 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.

Santoshi
Buyers sign:

Engg. Sign: *T. Pahal*

Date: 8/8/22