

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Dr. Jaya Madhuri		
Villa/ Flat No.	B-607.		

Sl.No	Description	Amount
1	Total extra Charges	9482.
2	Total refundable amount	55629.
3	Net amount to be charges (if any)	—
4	Net amount to be refunded (if any)	46147.

Remarks : Refundable Amount .

fourty Six thousand One hundred forty Seven
Rupees .

Approved by Project Manager	Approved by Design Team	Approved by MD
Date 27/09/24	Date	Date
Sign: @dity	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									
Company Name:		MRMLP							
Project:		Gulmohar Residency							
Work Description:		Extra Specs							
Flat No.		B 607							
Prepared By		N Srinivas							
Date:		25-09-2024							
S No.		1							
Refundable Amount		Item Head							
		Vitrified tiles 2' x 2' Flooring (Living & Dining)							
		MBR, Children Bed Room, Guest Bedroom,							
		Kitchen 68 % of 1660 sqft							
		Skirting - 21 % of SBUA 1660 sqft							
		Granite Platform							
		Kitchen Dadoo Tiles							
		Kitchen Sink							
		Sink Cock with Swivel Spout							
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ESTIMATE SHEET									
Company Name: MRMLLP									
Project: Gulmohar Residency									
Work Description: Extra Specs									
Flat No. B 607									
Prepared By N Srinivas									
Date: 25-09-2024									
S No.		Item Head		Item Description		Length		Width	
1		Refundable Amount		Vitrified tiles 2' x 2'Flooring (Living & Dining)		11.29		1	
				Kitchen 68 % of 1660 sqft					
				Skirting - 21 % of SBUA 1660 sqft		2.37		1	
				Granite Platform		16		1	
				Kitchen Dadoo Tiles		16		1	
				Kitchen Sink		1		1	
				Sink Cook with Swivel Spout		1		1	
		2 Extra Charges		Utility wall		2.5		1	
				Plumbing Washing Machine Point		1		1	
				Door Shutter		2.5		1	
				Hinges		1		1	
				Stopper		1		1	
				Door Lock		1		1	
				Beadings		2		1	

ESTIMATE SHEET									
Company Name: MRMLLP									
Project: Gulmohar Residency									
Work Description: Extra Specs									
Flat No. B 607									
Prepared By Srinivas N									
Date: 25-09-2024									
S No.		Item Head		Item Description					
				Quantity		Units		Rate	
								Amount	

ATK In Quality Control Check Repot. (Apartments)

Flat No	B-607	QC report stage	stage-III	Sl. No.	42991
Company	NRMLIP	Project	GMR	Phase	
Prepared by	P. Nitha	Sign	P. Nitha	Date	22/06/24
Project Manager	Sainivas	Sign		Date	22/06/24
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 (✗) 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:	Att works completed

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

Flat No	B-607	Other		Sl. No.	42991
Company	MRM (LLP)	Project		Phase	
Prepared by	Alhikhet Goudam	Sign	Alhikhet	Date	13-06-24
Project Manager	Soinivas	Sign		Date	13-06-24
Previous stage report no.	42982	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 :

- 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	

Certified that all corrections mentioned
 in the QC Report have been completed.
 Work can Proceed to next stage.
 Project In-charge Date 22/06/24

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

Working Stage III (Aspirations)

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.BR	✓	✓	✓	X	✓	✓	—	—	—	✓	✓	✓
2	Bedroom 2 G.BR	✓	✓	✓	X	✓	✓	—	—	—	✓	✓	✓
3	Bedroom 3 C.BR	✓	✓	✓	X	✓	✓	—	—	—	✓	✓	✓
4	Drawing	✓	✓	✓	X	✓	✓	—	—	—	✓	✓	✓
5	Dining	—	—	—	—	—	—	—	—	—	✓	✓	✓
6	Lobby + PR	—	—	—	—	—	—	—	—	—	✓	✓	✓
7	Utility / balcony 1	—	—	—	—	—	✓	—	—	—	✓	✓	✓
8	Utility / balcony 2	✓	✓	✓	✓	—	✓	✓	—	✓	✓	✓	✓
9	Utility / balcony 3	—	—	—	—	—	✓	—	—	—	✓	✓	✓
10	Kitchen	—	—	✓	✓	✓	✓	—	—	—	✓	✓	✓
11	Toilet 1 M.Toi	✓	✓	✓	✓	✓	✓	—	—	—	✓	✓	✓
12	Toilet 2 C.Toi	XX	✓	✓	✓	✓	✓	—	—	—	✓	✓	✓
13	Toilet 3	—	—	—	—	—	—	—	—	—	✓	✓	✓
14	Other												
15	Other												

Remarks

① Already Points mentioned in before Stage The work was not Done.

② Balcony railing Glass not Provided.

③ Site People making Self check Report Blindly

ATR on Quality Control Check Report. (Apartments)

Flat No	B-607	QC report stage	Stage-II	Sl. No.	42982
Company	MRMLP	Project	GMR.	Phase	
Prepared by	P. Nihaleka	Sign		Date	12/06/24
Project Manager	Seinivas	Sign		Date	12/06/24
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.

Flat No		Quantity Control Check Report.		Stage: After Finishing Stage II (Apartments)	
Company	B-607	Other		Sl. No.	42932
Prepared by	MRM (LLP)	Project		Phase	
Project Manager	Abhishek Gaudam	Sign	GMR	Date	
Previous stage report no.	Srinivas	Sign	<i>Abhishek</i>	Date	6-06-24
Checked By MD on		38961	Report filed and signed by PM		6-06-24
		MD Sign		☒ Yes ☐ No	
			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 required	☒ Yes ☐ No		
Balcony granite soffit workmanship	☐ Good ☒ Avg ☐ Poor	Granite soffit for balcony provided	☒ Yes ☐ No
Granite soffit for main door required	☒ Yes ☐ No	Balcony granite soffit edge polishing	☐ Good ☒ Avg ☐ Poor
Main door granite soffit workmanship	☒ Good ☐ Avg ☐ Poor	Granite soffit for main door provided	☒ Yes ☐ No
		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 *[Signature]* Sign *[Signature]* Date *[Signature]*

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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		① Modular Kitchen to be provided by Customer himself ② C-Toi door lock Damaged & it should be changed. ③ C-Toi Threshold level is matching to floor level must be corrected												

Check Report.															Stage: After Finishing Stage II (Apartments)									
S No	Room	Flooring & painting	Color variation of floor tiles	Flooring workmanship & grouting	Skirting size (3")	Rate the quality of (Good ✓, Avg. ✗, Poor – needs correction ✗✗, NA)																		
						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, lippam and painting quality.	Edge building									
1	Bedroom 1	M.BR	✓	✓	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓									
2	Bedroom 2	M.BR	✓	✓	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓									
3	Bedroom 3	K.BR	✓	✓	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓									
4	Drawing		✓	✓	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓									
5	Dining		✓	✓	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓									
6	Lobby + PUSA R		✓	✓	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✗									
7	Utility / balcony 1		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗									
8	Utility / balcony 2		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓									
9	Utility / balcony 3		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓									
10	Kitchen		✓	✓	✓	✗	✓	✗	✓	✓	✓	✓	✓	✓	✓									
11	Other				✓	✗	✓	✗	✗	✓	✓	✗	✓	✓	✗									
12	Other																							
Remarks																								
① ✓ C-Toi area grouting not done in minor places																								
② ✓ Flat not cleaned properly																								
③ ✓ Site people making Self check Report blindly																								

Quality Control Check Report.

Stage: After Plumbing & Electrical (Apartments)

Flat No.	B-607	Other		Sl. No.	33961
Company	MRM (UP)	Project	CMY	Phase	-
Prepared by	T. Vinod Kumar	Sign	T. Vinod Kumar	Date	11-12-21
Project Manager	Ram Prasad	Sign	Ram Prasad	Date	11-12-21
Previous stage report no.	33782	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 ✗ 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. 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	Sign	Date
		05/08/24

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 ⁷ (✓ or X)	Proper use of fasteners check ⁸ (✓ or X)	Placement of DB ¹⁵ (✓ or X)	Placement of Generator changerover (✓ or X)
1	Bedroom 1 - M. Bed	—	—	—	—	—	—	—
2	Toilet 1 - M. Toi	—	—	✓	—	—	—	—
3	Bedroom 2 - C. Bed	—	✓	—	✓	—	—	—
4	Toilet 2 - C. Toi	—	—	✓	—	—	—	—
5	Bedroom 3 - C. Bed	—	X	—	—	—	—	—
6	Toilet 3	—	—	X	✓	—	—	—
7	Drawing	—	—	—	—	—	—	—
8	Dining	—	—	✓	—	—	—	—
9	Lobby 1 - Door	—	—	X	—	—	✓	✓
10	Utility balcony 1	—	—	✓	—	—	—	—
11	Utility balcony 2	—	—	✓	—	—	—	—
12	Utility balcony 3	—	✓	✓	✓	—	—	—
13	Kitchen	—	—	—	—	—	—	—
14	Other	—	✓	✓	—	—	—	—
15	Other	—	—	—	—	—	—	—

Remarks

Note: 1. Level marking not provided in flat.

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

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)

Flat No.	B-607	Others		Sl. No.	38498
Company	MIRMA-CLLP	Project	GMR	Phase	-
Prepared by	P. Bhaskar	Sign	P. B. J.	Date	02-10-21
Project Manager	Ramprasad	Sign	P. B. J.	Date	02-10-21
Previous Stage report no.		37855	Report filed and signed by PM?		Yes
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 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. 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
		02/10/21

Quality Control Check Report.

Stage: After Brickwork (Apartments)

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.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	M-T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	C-T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby + Pooja		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other													
15	Other													
Remarks														

Quality Control Check Report.

Stage: After Brickwork (Apartments)

Quality of edges and corners in all rooms?

Specify rooms that need correction:

☐ Good ☒ Avg. ☐ Bad

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. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1"). Lintel should be as per standard design.
7. Lofts 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.

S No	Room	Door size, face and position (✓ or ✗)	Brick at bottom of door frame (✓ 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.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1	M.T	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2	K.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2	C.T	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3	G.B	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby + Pooja		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other												✓
15	Other												

Remarks:

- 1) Instead of Brickwork at the bottom of door frame, K.B, G.B, M.B.
- 2) window sill level instead of (3'3") they have provided (3'5")

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

Flat No.	B-607	Other		Sl. No.	38782
Company	MRM (P) Ltd	Project	GMR	Phase	
Prepared by	S. SUNDARAM	Sign		Date	10/11/21
Project Manager	Rampasad	Sign		Date	10/11/21
Previous stage report no.					
Checked By MD on		38498	Report filed and signed by PM?		
		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 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. 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	Sign	Date
<i>[Signature]</i>		05/06/24

Quality Control Check Report

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 G. 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		① In previous Report (1 point) mentioned, that work was not completed. ② plastering work was not done at Balcony Railing wall & near Granite- Solid ③ scaffolding Holes was not closed in M. Toi, Kit & Utility.											

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.	B
Flat Area	1660 sq	Type	Deluxe / Luxury
Buyer Name	Mr. Dr. Praga makhil		
Phone No.		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		Engg. Sign	
Date:		Date	

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:

Engg. Sign:

Date: