Electricity Bills

Night Appendix Charles Night Homes			N 4 . A . O. N 6 . A	Construction		X	The state of the s	2		
Project Niggiri Homes Prepared by B Rajur B Rajur Service No. Bragatow No. Status Rill Amount S.No. Service No. Brugatow No. Status Rill Amount S.No. Service No. Brugatow No. Status Rill Amount S.No. Service No. Brugatow No. Status Rill Amount S.No. 2016 02343 2016 02340 84 Installed 10 20 2016 02344 91 2016 03241 85 Installed 10 20 2016 02345 92 2016 01494 13 Installed 10 22 2016 02335 95 2016 01495 21 Availble at Stores 23 2016 02335 95 2016 01497 22 Availble at Stores 2016 01335 95 2016 01497 35 Installed 175.00 27 2016 02337 4 2016 01497 35 Installed 175.00 27 2016 02339 76 2016 01397 44 Installed 175.00 28 2016 01339 88 2016 01333 62 Installed 175.00 39 2016 01339 88 2016 02335 62 Installed 175.00 39 2016 01339 88 2016 02335 62 Installed 175.00 39 2016 01339 88 2016 02335 77 Installed 175.00 33 2016 01809 89 2016 02336 77 Installed 175.00 33 2016 01809 89 2016 02337 71 Installed 175.00 33 2016 01809 89 2016 01808 77 Installed 175.00 33 2016 01809 89 2016 01808 77 Installed 2016 01809 89 2016 0239 80 80 80 2016 0239 80 80 80 2016 0239 80 80 80 2016 0239 80 80 80 2016 0239 80 80 80 2016 0239 80 80 2016 0239 80 80 2016 0239 80 80 2016 0239 80 80 2016 0239 80 80 2016 0239 80 80 2016 0239 80 80 2016 0239 80 80 2016 0239 80 80 2016 0239 80 80 2016 0239 80 80 2016 0239 80 80 2016 0239 80 2	<u>ا</u> ر	Company	Modi & Mod	II (Construction			グイと		Approved by	B Raju
Prepared by B Raju	<u>_</u>	roject	Nilgiri Home	Si					For the month of	Tuly
Pate 18-08-2015 Service No. Status Pail Amount S.No. Service No. Bungalow No Service No. Servi	10-	repared by	B Raju						I OI THE HIGHER OF	July
Service No. Bungalow No Status	ū	; ate	18-08-2015						Total Bills	
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2016 02340 85 Installed 2016 02344 91 2016 0334 89 Installed 2016 0334 89 Installed 2016 0334 89 Installed 2016 0334 89 Installed 2016 0494 13 Installed 2016 0494 13 Installed 2016 0494 2016 0495 21 Availble at Stores 2016 0497 35 Installed 2016 0497 35 Installed 175.00 25 2016 02339 5 2016 01394 82 2016 01391 2016 02331 80 Installed 175.00 27 2016 02339 62 2016 01394 82 2016 02331 80 Installed 6 175.00 29 2016 01394 82 2016 02333 62 Installed 6 185.00 30 2016 01394 82 2016 02334 19 Installed 7 Installed 175.00 33 2016 01399 83 2016 02334 19 Installed 175.00 33 2016 01399 83 2016 02334 19 Installed 175.00 33 2016 01398 81 2016 02334 19 Installed 175.00 33 2016 01398 77 Installed 175.00 33 2016 02328 77 Installed 175.00 33 2016 01328 77 Installed 175.00 33 2016 01399 83 2016 02334 19 Installed 175.00 33 2016 01399 83 2016 02334 19 Installed 175.00 33 2016 01399 83 2016 02334 19 Installed 175.00 33 2016 01399 83 2016 02338 77 Installed 175.00 33 2016 01399 84 2016 01399 84 2016 01399 84 2016 01399 84 2016 0239 84 2016 01399 84 2016 0239 84 2016 01399 84 2016 0239 84 2016 02338 87 75 Installed 175.00 33 2016 01399 84 2016 02338 87 75 Installed 175.00 33 2016 01399 84 2016 0239 84 2016		0017 00240	V 0	Installed		61	2016 02343	06	Availble at Stores	
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2016 01494 2.1 Availble at Stores 2016 01235 95 2016 01799 2.2 Availble at Stores 2016 01837 4 2016 01802 46 Installed 175.00 25 2016 02339 6 2016 01802 17 Installed 175.00 28 2016 01339 76 2016 01810 17 Installed 175.00 28 2016 01538 81 2016 02332 80 Installed 175.00 28 2016 01538 81 2016 02332 62 Installed 2 175.00 28 2016 01534 82 2016 02334 41 Installed 2 2016 01534 88 2016 02334 42 Installed 3 31 2016 01539 94 2016 02336 48 Installed 3 32 2016 0176 95 2016 02336 19 Installed 175.00 33 2017 01493 88 2016 02336 19 Installed 175.00 33 2016 0176 95 2016 01236 177 Installed 175.00 33 2016 0176 95 2016 01818 74 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00 33 2016 0176 95 2016 01805 77 Installed 175.00	2 -	2016 02342	13	Installed	175.00	22	2016 02336	92	Installed	
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2016 02333 62 Installed 185.00 30 2016 02330 78 2016 02339 41 Installed 31 2016 01603 88 2016 01807 44 Installed 32 2016 01701493 94 2016 02326 48 Installed 33 2017 01493 94 2016 02334 19 Installed 32 2016 01810 83 2016 01818 74 Installed 7 75 2016 01805 77 Installed 7 7 A) Installed - 1 74 A) Individul Villas Grand Summary C = (A + B) 75 Sion letters not given but electricity bills are received owners name. Common Meters Common Meters Common A 1 2016 01490 NHOA Ac Common A 1 2016 01490 NHOA Ac	2 =	2016 0233	08	Installed		29	2016 01594	82	Installed	00.6/1
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A) Installed - Individul Villas Grand Summary C = (A + B) A) Individul Villas Grand Summary C = (A + B) Sion letters not given but electricity bills are received owners name. Common Meters Common - 1 2016 01076 * MNIM A/C 2 Common - 2 2016 01490 * NHOA A/C Common Meters Grand Total * NHOA A/C	1/2	2016 01818	74	Installed	175.00	33	2016 02328	75	Installed	
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Common Meters Substitution Common - 1 2016 01076 * WINDA A/C Common - 2 2016 01490 * NHOA A/C Common Meters Grand Total Co	ossessic	n letters not giver	n but electricity l	bills are received owner	ers name.					
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	Potal				•		2016 01490	* NHOA A/c	Pannel Koom	00.186,22
	Loton .			•		Common Me	ters Grand Total			22,587.00
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	-				0				¢	

Admin Officer Modi & Modi Censtructions

Certified by:

Company:	
Project & Phase:	
Prepared by:	
Report Date:	
Sign:	
Check list for QC at each stage.	
Notes:	
1. Report should be send once a quarter on or before 15th of the succeeding monus.	
2. Where QC was done write the QC report number if available or mark a lick.	est immediately
3. Mark 'X' if QC check was missed and can be taken up now. Project Managet to sear tequest missed	Communication of the communica
Remarks:	

QC reports list MNM-30.06.15.xls

CC W	orks - Villas								
S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
	B.No-1	657	673	689	706	728	733	750	754
	B.No-2	658	674	XX	20541	XX	20621	20645	20686
	B.No-3	632	641	659	669	684	685	710	714
	B.No-4	757	20249	20378	20453	20616	20672	21250	20749
5	B.No-5	755	20250	20379	20455	20617	20673	21251	20750
	B.No-6	763	20277	20380	20356	20618	20674	21252	20751
	B.No-7	633	647	660	670	681	695	711	715
j	B.No-8	558	572	576	579	583	592	604	608
	B.No-9	562	573	577	20776	20816	20828	20863	20887
) B.No-10	578/661	748	682	68	7 721	726	758	762
	B.No-11	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	XX	269	279	9 285	501	515	519
	2 B.No-12	228		√	√	1	243	248	256
		NA ZZG	NA	10	1 XX	XX	XX	XX	xx _
	3 B.No-13	- "	XX	\ \ \	22	1		√	✓
	4 B.No-14	20888						21112	21139
	5 B.No-15		-	29					535
	6 B.No-16		XX						21140
	7 B.No-17	20955					1		
	8 B.No-18	646							
	19 B.No-19	20487							,
	20 B.No-20	2133	2130	56 2141					
	21 B.No-21	21332	2 2130	67 214	17 214				
	22 B.No-22	2128	8 213	68 214	12 - 214	60 2150	0 2154	1 21574	
	23 B.No-23	64	2 6	54 60	63 6	72 69	70	72:	725
	24 B.No-24	62	2 6	30 6	39 6	655 66	67	5 699	70
	25 B.No-25	62	3 6	31 6	40 6	556 60	67	6 69	8 70
	26 B.No-26	58	9 5	98 6	06 €	515 62	26 63	4 64	8 65
	27 B.No-27	59	0 5	599 6	05 6	514 62	27 63	5 64	9 65

S No	Block / Villa No.	Before footings	P	linth	C	ol 1	Sl	ab l	C	ol 2	Sla	ıb 2	Co	ol 3	Sla	b 3
	B.No-28	110				138		147		154		181	XX			191
	B.No-29	109				138		147		154		181	XX			191
	B.No-30	108			√			147		154		181	XX			191
	B.No-31	NA	NA			106	XX	·	XX		XX		XX			
	B.No-32	NA	N.A			106	ХX		ХХ		XX		<u>XX</u>		/	
	B.No-33	NA	NA	.	<u></u>	106	XX	·	XX		ХХ		XX		/	
	B.No-34	NA	NA	\		106	XX	<u> </u>	XX	<u> </u>	XX		XX		ΧX	
35	5 B.No-35	NA	N/	A	ļ 	106	XX	ζ	XX	<u> </u>	xx		XX		XX	
30	5 B.No-36	131	X	<u> </u>	ļ	596	<u> </u>	609	-	617		625		643		645
3′	7 B.No-37	130) X	X	<u> </u>	595	j 	718	 	735	-	749		764		770
3	8 B.No-38	129	9 X	<u>X</u>		601	<u> </u>	719)	736		751		759		769
3	9 B.No-39	12	8 X	X		602	2	704	1	737	7	752		760		768
4	0 B.No-40	73	1	20127	7	2029	5	20334	1	20376	5	20433		20518		20536
4	1 B.No-41	73	2	2012	8	2023	0	20335	5 -	2037	7	20434	-	20519		20537
4	12 B.No-42	69	7 X	X		73	4	750	6	76	6	767	7	20251		20278
	13 B.No-43	59	13	60	3	61	0	62	4	63	7 _	67	<u> </u>	746		717
	14 B.No-44	59)1	60	0	60	7	63	8	69	1	702	3	727	ļ 	740
	45 B.No-45	67	77	70	7	72	22	74	1	75	3	76	1	20103	-	20134
	46 B.No-46	6	78	70)8	72	23	2033	6	2040	13	2040	6	20439	-	20452
	47 B.No-47	6	13	62	28	62	26	65	2	72	20	72	4	739)	742
	48 B.No-48	210	80	2118	84	2120	04	2124	18	2126	55	2128	9	21299	-	21330
	49 B.No-49		_	XX		2:	53	26	52	20	56	23	7	278	3	280
	50 B.No-50	1	98	XX		2	15	22	24	2.	29	23	7 3	(X	✓	
	51 B.No-51	2	63	XX	_	5	38	54	41	5-	48	54	9	554	4	555
	52 B.No-52	✓		XX		2	58	2	76	2	95	50)3	51	0 X	X
	53 B.No-53	2	217	XX		√		2	44	2	47	2:	54 2	XX		264
	54 B.No-54			XX		2	:52	2	65	2	77	2	96	29	8	504
	55 B.No-55	NA		NA		1	02	XX_		XX	7	ΚX		XX	Х	X

S No	Block / Villa No.	Before footings	Plinth	Col I	Slab 1	Col 2	Slab 2	Col 3	Slab 3
	B.No-56	121	ΚX	197	205	216	219	226	227
57	B.No-57	120	xx	234 ✓		<u> </u>	<u> </u>	241	249
	B.No-58	119	xx	171	193	195	200	208	213
<u></u> .	B.No-59	117	XX	149	165	268	275	287	188
	B.No-60	118	XX	145	151	 √	164	176	
	B.No-61	210	✓	227	232	235	j 🗸	/	240
<u> </u>	B.No-62	20998	21051	21071	21121	21140	21176	21193	21194
	B.No-63	20891	21017	21072	21120	2114	7 21177	21195	21196
	B.No-64	20722	20786	20837	20890	2093	5 20954	20968	20970
	B.No-65	20620	XX	20815	20830	2084	2 20889	20934	20953
	6 B.No-66	20424		20542	2063	0 2064	4 2067	1 XX	20752
	7 B.No-67		XX	1	23	9 24	5 25	0 257	261
	8 B.No-68	NA	NA	148	15	2 20	3 🗸	209	212
	9 B.No-69	XX	XX	20287	2033	3 2037	25 2040	5 20469	20481
ļ	0 B.No-70	XX	XX	20288	2060		17 2075	3 20787	20829
			S XX	66671	66		92 69	747	705
	1 B.No-71		1 XX	√	24			55 XX	1
	72 B.No-72		5 XX	222			38 🗸	√	√
	73 B.No-73			157		63 204		77 20660	60728
	74 B.No-74	NA	NA NA		1	62 204			
	75 B.No-75	NA	NA	157					
	76 B.No-76	i	3 NA	157	<u> </u>				
	77 B.No-77		2 NA	177		04 204			
	78 B.No-78		5 NA	168		84 204			
	79 B.No-79		14 NA	169		204			
	80 B.No-80	13	NA NA	169		1		11 21	
	81 B.No-81	13	32 NA	169	9 1			21 21	
	82 B.No-82	NA	NA	10:	3 XX		144	46 17	-
	83 B.No-83	NA	NA	10	4 XX		144	146 17	8 19

	Block / Villa	Before	Plinth	Col 1	Slab 1	Col	2	Slab 2	Col 3	Slab 3
S No	No.	footings	Pilitiui	COLI	DIGO I	00:				
84	B.No-84	NA	<u>NA</u>	105	<u> </u>		144	146	178	190
85	B.No-85	NA	NA	NA	137	-	144	150	179	274
86	B.No-86	NA	NA	NA	137	XX		150	179	180
87	B.No-87	NA	NA	NA	137	XX		150	179	180
88	B.No-88	111	XX	141	<u> </u>	/		143	XX	160
89	B.No-89	NA	NA	107	/	<u> </u>	140	143	XX	161
	B.No-90	NA	NA	107	✓	XX		✓	<u> </u>	✓
	B.No-91	NA	NA	107	V	XX			✓	✓
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2 B.No-92	NA	NA	107	· /	XX		✓	✓	/
	3 B.No-93	NA	NA	107	· /	XX		142	✓	/
	4 B.No-94	NA	NA _	107	7 🗸	XX		142	✓	✓
	5 B.No-95	13	9 XX	✓	1		170	175	26′	7 283
	6 Clubhouse	~	XX	19	6 2	14	220	231	/	/
9	7 Club house IV	/ floor								
9	8 OHT	NA	NA	NA	NA	NA		NA	NA	√
9	OHT slab 4									
10	OO OHT slab 5									
10	1 Amphi theatr	e 27	71 XX	XX	5	20				
10	02 Septic tank				5	34				

ivil W	orks					
ļ					ĺ	
Ì		After brick	Ì	Plumbing &		
N I-	Block /Flat No	i	After Plastering	electrical	After finishing	Remarks
No.	B.No-1	20297	20508	20508	20602	
	B.No-2	20917	21203	21203	21570	
	B.No-3	20004	20404	20404	20983	
	B.No-4	20986	22156	22156		
	B.No-5	21021	22210	22210		
	B.No-6	21034	22155	22155		
	B.No-7	745	20662	20662	205496	
	B.No-8	644	713	713	772	
	B.No-9	21037	21219	21219		
	B.No-10	20298	20552	20552	20982	
	B.No-11	522	544	544		
	B.No-12	521	539	539	<u> </u>	
	B.No-13		XX	XX	XX	
	B.No-14	297	552	552		
	B.No-15	21247	21480	21480		
	6 B.No-16	550				
	7 B.No-17	21642				
13	8 B.No-18	20139	20413			
	9 B.No-19	21595		21881		
	0 B.No-20	22105	22496	22498	3	
	1 B.No-21	22339)			
	2 B.No-22	22375				
	3 B.No-23	20470	20693			
	4 B.No-24	743	3 20534			
	5 B.No-25	744	2053			
	6 B.No-26	694	4 2010			
	7 B.No-27	680	5 2010	2010		
	8 B.No-28	20	1 51			
	9 B.No-29	20	2 58	0 61	8 20615	5
	30 B.No-30	23	0 xx	xx	xx	
	31 B.No-31	✓	50	7 54	6 559)
	32 B.No-32	√	58			
	33 B.No-33	15	8 58			1
	34 B.No-34	15	9 58	7 62	21	
	35 B.No-35	12	6 xx	xx	xx	
L	36 B.No-36	67	9 2010			
	37 B.No-37	2043				
	38 B.No-38	2043	2092			5
	39 B.No-39	2056	2092			· · · · · · · · · · · · · · · · · · ·
	40 B.No-40	2068				
	41 B.No-41	84	13 2092			
i	42 B.No-42	2049				
1	43 B.No-43	7				
	44 B.No-44	2042				
	45 B.No-45	204′				3
	46 B.No-46	208			50 xx	
	47 B.No-47	205				3
	48 B.No-48	221				
	49 B.No-49	5	.,		63 53	
ļ	50 B.No-50	, 2			64 58	
	51 B.No-51	206	88 210			59
	52 B.No-52	6	93 7	30 213	05 xx	
	53 B.No-53	5	14 5	53 5	553 5	70

 	51 1 /51-4 31-	After brick work	After Plastering	i	Plumbing & electrical	After finishing	Remarks
S No.	Block /Flat No	629	712		712		
	B.No-54	125		\mathbf{x}	X	XX	
	B.No-55	270	50.	· ·	545	594	
	B.No-56	517	54		547	20126	
	B.No-57	293	53		530	557	
	B.No-58	Z93	50		529	560	
	B.No-59	<u></u>	50		528	561	
	B.No-60	+ v	54		542	575	
	B.No-61	21820			23225	23364	
	B.No-62	21365			21659		
	B.No-63				21379	22168	
	B.No-64	21114			21380		
	B.No-65				21148		
	B.No-66	20918			540		
	B.No-67	282				xx	,
	B.No-68	292			21149		
	B.No-69	20640			21150		
7(B.No-70	2091			20283		
7	I B.No-71	76					
7:	2 B.No-72	54		69		20818	
7	3 B.No-73	51		56	550		
7.	4 B.No-74	2132			21576		
7	5 B.No-75	2132			2210		
	6 B.No-76	2181			2215		
	7 B.No-77	2138			2165		
	8 B.No-78	2170	0 223	28	2232		
	9 B.No-79	2191	5 223	77	2237	7	
	0 B.No-80	2195					
	1 B.No-81	29		808	52	6 56:	5
	32 B.No-82	18		25	52	5 xx	
	33 B.No-83		34 586/22433		586/22435		
	84 B.No-84	XX	585/22436		585/22437		
	35 B.No-85			139	2244	0	
	86 B.No-86			580	68	0 XX	
	87 B.No-87			511		24 XX	
	88 B.No-88	3		588	59		6
L				157	221:		
	89 B.No-89		74				
L	90 B.No-90		56 186/22376		186/22376		
1	91 B.No-91			187		37	
	92 B.No-92			181	J	81 2113	34
5	93 B.No-93			182		82 2113	
[94 B.No-94			102	ļ		
	95 B.No-95		33	551		51 2072	20
1	96 Clubhouse	2	.72	1 (ļ	2012	
	97 OHT			5771	5	71	
	98 Amphi theatre			571	 	/ 1	
	99 Septic tank					<u> </u>	

bhaskar@modiproperties.com

From:

"MNM" <mnm@modiproperties.com>

Date:

22 June 2015 16:01

To:

<bhaskar@modiproperties.com>

Subject:

Re: Dewatering Pumps - Reg(Reply Immediate)

Sir,

Recently we got 2 dewatering pumps from Vist Homes to Nilgiri Estates 1 is 3 HP Pump (petrol) and the other one is 1 HP submersible Pump for Phase-1.

Regards, Raju

-----Original Message ---

From: bhaskar@modiproperties.com

To: Shirish; BNC; knm; vista; gwe; MNM; SOB; vsc; mfh@modiproperties.com;

gmg@modiproperties.com Sent: 22 June, 2015 3:07 PM

Subject: Dewatering Pumps - Reg(Reply Immediate)

Sir,

Please send details of Dewatering Pump, working or not working conditions along with Specifications.

Matter Most Urgent!

Order by MD.

Regards,

T Bhasker

Purchase Officer | +91 99853 83210 | <u>purchase@modiproperties.com</u> Modi Properties & Investments Pvt. Ltd. | <u>www.modiproperties.com</u> 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Campag		Modi & Modi Constructions	Date of site visit:	09.06.2015 (T	uesday)
Compar Site:	ту	Nilgiri Homes	From / To time:	09:30 to 18:00	
Visited	by:	Praveen	Prepared by:	Praveen	
Other:	Бу		Sign:		
Sl No.		Descrip			Remarks
1.	Is the	'Material shifting authorization	forms' used at site?		Yes Yes
	Areth	e forms serial nos mentioned in	the Hire charges re	gister!	Yes
2.	Is the	'Material issue authorization fo	rms' used at site?		Yes
	Are th	ne form's serial nos mentioned i	n the stock register:	maintained and	Yes
3.	Are th	ne Site office, Clubhouse and M	odel rials property	mamamed and	103
	cleane	ed on a daily basis? curity properly dressed and are p	provided with a stick	and torch?	Yes
4.	No o	f security personal as approved	?		
5.	Is scr	ap properly arranged and sold a	s and when required	!?	Yes
6.		Creche running properly with r			Na
		are properly labeled and number			Yes
7.	Keys	are property labeled and harms	porly onforced? Are	12 nos neat	Na
8.	Is use	of helmets and safety belts pro lean white helmets stocked at so	ecurity cabin in ana	tment projects	
	force	etomare?			
9.	Is uti	lity bills and payments details/r	egister updated by A	Admin Officer	Yes
J.	regul	arly?			
10.	Is the	condition of labour quarters, w	rater and sanitation	facility in order?	Yes
	There	e is no misuse of electric power			Yes
11.	Are r	equisitions properly filed and s	igned by project ma	nager?	<u> </u>
12.	Are a	nttendance, building material, in	ward, hire charges,	cement,	Yes
	outw	ard, electricity, etc., maintained	properly and signe	d by engineer	
	and a	admin officer at site?	?		Yes
13.	До и	veekly reports tally with register	rs?	1 - 0 0	Yes
14.	Ther	e are no receipts of building ma	iterial before 9 am a	nd after o pin	1 65
1.5	with	out due authorization?	intained?		Yes
15.		b work book being properly ma		o the IDine	Yes
16.	Is the	e attendance recorder properly i	instailed and used:	s the 15 ho.	103
17.	regis	ster properly maintained? security supervisor ensured that	all vacant flats & v	illas are locked?	Yes
18.		gate passes being properly mair			Yes
	Ale	Bills & Dc's Inward\outward re	raister heing proper	v maintained	Yes
19.	Are	Bills & DC s iliward/outward re	also arranged / maint	nined?	Yes
20.	Stor	es and stock registers are prope	rry arranged / maint	ameu:	Yes
21.	Is th	e construction circular spiral bo st circulars and internal memos	ound in good conditi properly maintained	on? Is file for ?	res
22.	Are	hire charges and building mater	rial photographs bei	ng printed from	Yes
uu.	data	base within one working day?			_
23.	Are	store rooms properly secured?		.*	Yes
24.		re is no material lying out side t	he storerooms?		Yes
25.		ck Register quantity tallies with			Yes
۵٥.					

List of stores checked	Stores checked (Y /N)	Qualitative rating (G/A/P)
	Yes	Average
Electrical	Yes	Good
Cement	Yes	Good
Plumbing – PVC		Good
Plumbing -GI	Yes	Good
Sanitary	Yes	Good
CP fittings	_	
Tiles	Yes	Good
Lift	-	<u> </u>
General Material	Yes	Good
	Yes	Good
Tools	Yes	Average
Doors & hardware	1 63	
Misc.	NT:N	
Remarks on default in follo	owing standard procedures: Nil	
Remarks on corrections ma	nde in registers or database: Nil	
Complaints: Nil		
Suggestions: Nil		



						ne ne		
							and the second second	>
Vilgiri Estates			-	-				
Description:	f Gov	erdhan turnkey contractor						
Prepared by:	D.Manmohan							
Date:	23.04,15							
		5	2					
						Status of	Value of work	
S.No Item Head	Item Description	Quantity	Units Rate		Amount	work in %	done	Remarks
External Road								<i>A</i>
	Curb Stone plastering	1046	# #	15.00	15,690.00	50.00	7,845.00	
2	g	2700	Sft	9.00	24,300.00	75,00	18,225.00	
3	CC - entire road	9738	sft 2	29.00	282,402.00			
4	Footpath mud filling	974 (Cft 3	37.00	36,038.00	75.00	27,028.50	
2	Brick layer on footpath	974 (Cft 2	26.00	25,324,00			
Road from Phase II to	ll to l							
_	Curbstone	852 \$	Sft	85.00	72.420.00	40.00	28 968 00	28 968 00 Only material received
2	WBM - I layer	10224 \$	sft	7.00	71,568.00	75.00	53,676,00	
3	Brick layer on footpath .	852 (26.00	22,152,00			
	Footpath mud filling	3408	sft 38	38.00	129,504,00		•	
CRS work along roads	oads							
1	CRS	3146 r	rft 170	170.00	534.820.00	5.00	26 741 00	26 741 00 Only excavation done
Compound wall		1	-					CACCA COLOR COLOR
	East Side - 30 RCC columns	745 г	rft 469	465.00	346,425,00			
2	West Side - 14 RCC columns	595 r	rft 43(430.00	255,850,00	5.00	12,792.50	Only excavation done
3	South Side -8 RCC columns	357 г	rft - 43(430.00	153,510,00	-		
Grand Total								
	-		Total amount	ınt	1,970,003.00		175,276.00	

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

man de la grande d Notae de la grande d

ľ			IN U. O. Madi Constructions	Date of site visit:	23.04.2015 (T	hursday)
	Compan	ıy:	Modi & Modi Constructions Nilgiri Homes	From / To time:	09:30 to 18:00	
	Site:		Praveen	Prepared by:	Praveen	
-	Visited Other:	by.	Haveen	Sign:		
	Sl No.		Descri			Remarks
		To the	'Material shifting authorization	forms' used at site	e?	Yes
	1.	18 the	ne forms serial nos mentioned in	the Hire charges	register?	Na
	2.	Is the	'Material issue authorization fo	orms' used at site!		Yes
		Aratl	ne form's serial nos mentioned i	n the stock registe	r?	Yes
etter K	3.	Are tl	ne Site office, Clubhouse and M	lodel Flats properly	y maintained and	Yes
		oloan	nd on a daily basis?			Yes
	4.	Is Sec	curity properly dressed and are	provided with a sti	ck and torch?	168
		No. o	f security personal as approved	<u> </u>	42	Yes
a de la composición dela composición de la composición dela composición de la compos	5.		ap properly arranged and sold a		ear	
	6.	Is the	Creche running properly with	midday meals?		Na
	7.		are properly labeled and number			Yes
	8.	Touch	e of helmets and safety belts pro	nerly enforced? A	re 12 nos. neat	Na
	0.	and c	lean white helmets stocked at s	ecurity cabin in ap	artment projects	
	.	for o	etomers?			
	9.	Is uti	lity bills and payments details/r	egister updated by	Admin Officer	Yes
	, ".	rogui	arly?			* T
	10.	Is the	e condition of labour quarters, w	vater and sanitation	n facility in order?	No
•		Ther	e is no misuse of electric power			Yes
	11.	Are	requisitions properly filed and s	igned by project m	anager?	
**	12.	Are	attendance, building material, ir	ward, hire charges	s, cement,	Yes
-		outv	ard, electricity, etc., maintained	l properly and sign	ed by engineer	
		and:	admin officer at site?			Yes
	13.	Do v	veekly reports tally with registe	rs?		
	14.	Ther	e are no receipts of building ma	iterial before 9 am	and after 6 pm	Yes
\Box		with	out due authorization?			Yes
	15.	Is jo	b work book being properly ma	intained?		
	16.	Is th	e attendance recorder properly i	installed and used?	Is the ID no.	Yes
		ranie	eter properly maintained?	•		Vac
	17.	Has	security supervisor ensured tha	t all vacant flats &	villas are locked?	Yes
	, 18.	Are	gate passes being properly main	ntained and correct	ly filled?	Yes
	19.	Are	Bills & Dc's Inward\outward re	egister being prope	rly maintained	No
٠.	L		es and stock registers are prope			No
	20.	Stor	es and stock registers are prope	and in good cordi	tion? Is file for	Yes
	21.	Is th	e construction circular spiral bo	oroperly maintaine	.d?	103
	00	late	st circulars and internal memos hire charges and building mate	rial photographs be	eing printed from	Yes
	22.	Are	hire charges and building mate base within one working day?	ira hirorograpiio or	O I	
	23.	Ara	store rooms properly secured?			Yes
				the storerooms?		Yes
	24.	The	re is no material lying out side	me storerooms:		No
	25.	Sto	ck Register quantity tallies with	physical quantity?	· 	INU

T. C. tames chooked	Stores checked (Y /N)	Qualitative rating (G/A/P)
List of stores checked	Yes	Poor
Electrical		Good
Cement	Yes	Good
Plumbing – PVC	Yes	
Plumbing –GI	Yes	Good
Sanitary	Yes	Good
	_	- - <u>- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 </u>
CP fittings	Yes	Good
Tiles	100	_
Lift		Good
General Material	Yes	
Tools	Yes	Good
Doors & hardware	Yes	Good
Misc.	-	
IVIISC.	, NO	

Remarks on default in following standard procedures: Nil

Remarks on corrections made in registers or database: Nil

Complaints: Yes

1. Stock registers are not updated (G.I,PVC and Electrical). 2. Labour quarters surrounding and toilets to be cleaned. 3. In Bills and Dc's registers admin has not signed.

Suggestions: Nil

sohammodi@modiproperties.com

MMM

From:

"Vista Homes" <vista@modiproperties.com>

Date:

11 April 2015 18:10

To:

<sohammodi@modiproperties.com>; <admin@modiproperties.com>; <vista@modiproperties.com>;

<madu@modiproperties.com>

Subject:

Vista - Transfer of Engineers - reg

Dear sir,

This is B.Sreenu working as a Engineer at Vista homes site is requesting you to not to transfer from Vista to Nilgiri estates from 13.04.15.

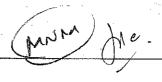
Sir, As i am looking after possession flats in this week at A-Block (03 flats) and B-block (08 flats), hence i am requesting you to tranfer me from 01.05.15 and this month i am having M-Tech 1st semister exams upto 17th.

Please look into the above request and do the needful.

CC to HR Manager CC to T.Madhu

regards B.Sreenu

Engineer - Vista homes





HYDERABAD METROPOLITAN DEVELOPMENT AUTHORITY

District Commercial Complex, Administrative 'L' Block, Tarnaka, Hyderabad – 500 007.

Letter No.001839/MP2/Plg/HMDA/2013

<u> Date: 16-03-2015</u>

Το

The Executive Authority, Rampally Gram Panchayat, Keesara Mandal, Ranga Reddy District.

Sir,

Sub:- HMDA - Plg.Dept.- Release of Draft Group Housing layout for Ground + one Upper Floor consisting of two type designs A & B, proposed in one amenity block Ground + 4 Upper Floors and LIG / EWS block in Sy.No's. 75, 77 to 79, 96 and 100/2 situated at Rampally Village, Keesara Mandal, Ranga Reddy district applied by M/s. Modi & Modi Constructions and M/s. Nilgiri Estates to an extent of total site area 10.15Acers or 41075.80 Sq Mtrs the owners land kept for future expansion 4.96Acers or 20081.74 Sq Mtrs, the net land area is 5.19 Acres or 20994.06 Sq Mtrs for residential purposes-Reg.

Ref:-1. Application of M/s. Modi & Modi Constructions & Nilgiri Estates, dt.15.11.2011.

- 2. This office letter of even No. dt: 04.01.2012
- 3. This office letter of even No. dt.04.04.2014 for payment of fees & charges.
- 4. This office final reminder Letter of even no. dt: 09.07.2014 & 08.10.2014
- 5. Your letter dt.11.11.2014 remitting the DC amount.
- Your letter dt.04.03.2015 submitting the Mortgage Deed. No.1003 of 2015, dt.05.02.2015 issued by Joint Sub-Registrar, Keesara, Ranga Reddy District and Encumbrance Property No.00YY 33414167 App.No.833812, dt.03-03-2015 MeeSeva App.No.ECM021501479197, Statement No.9768420 signed by Sri. MD. Yousuf UR Rahman. Designation Sub-Registrar, Keesara, R. R District.

It is to inform that, in the reference 1st cited, M/s. Modi & Modi Constructions & Nilgiri Estates, dt.15.11.2011 has applied to HMDA for development of Draft Group Housing layout for Ground + one Upper Floor consisting of two type designs A & B, proposed in one amenity block Ground + 4 Upper Floors and LIG / EWS block in Sy.No's. 75, 77 to 79, 96 and 100/2 situated at Rampally Village, Keesara Mandal, Ranga Reddy district applied by M/s. Modi & Modi Constructions and M/s. Nilgiri Estates to an extent of total site area 10.15Acers or 41075.80 Sq Mtrs the owners land kept for future expansion 4.96Acers or 20081.74 Sq Mtrs, the net land area is 5.19 Acres or 20994.06 Sq Mtrs for residential purposes.

The above proposal has been examined under the provisions of Section-18, 19 & 20 of HMDA Act 2008 and also in accordance with the Statutory Master Plan / Zonal Development Plans along with existing G.Os, Rules and Regulations which are in force.

Vide reference 13th cited, the applicant demarcated the mortgage plots on ground and showing the proposed road net work, plotted area and open spaces in the said land for the net land area is 5.19 Acres or 20994.06 Sq Mtrs. along with existing measurements of the plotted area on ground. The same is hereby approved in L.P.No.05/MP2/Plg/HMDA/2013, Date: 16-03-2015 as per G.O.Ms.No.168 MA dt.07-04-2012 vide Doc. No.1003 of 2015, dt.05-02-2015.

The applicant has submitted the layout plan with houses duly demarcating on ground and showing the proposed road net work, plotted area and open spaces in the said layout area to an extent of 5.19 Acres or 20994.06 Sq Mtrs with 79 No's. of housing units (including 20 Nos. EWS & 15 Nos. LIG units) along with existing measurements of the plotted area on ground. The draft layout is hereby approved in <u>Layout with Houses Permit No.05/MP2/Plg/HMDA/2013</u>, <u>Date:16-03-2015</u>.

Contd..

- 8. The layout applicant is directed to complete the above developmental works including construction of houses / villas within a period of THREE (3) YEARS as per G.O.Ms.No.276 MA dt.2-7-2010 and submit a requisition letter for release of mortgage plots / area which is in favour of Metropolitan Commissioner, HMDA and for approval of final layout duly enclosing letter of Local Body with regard to roads, open spaces taken over by the Local Body.
- 9. The layout applicant shall display a board at a prominent place in the above site showing the layout pattern with permit L.P.No.05/LO/Plg./HMDA/2014, and with full details of the layout specifications and conditions to facilitate the public in the matter.
- 10. The Executive Authority should ensure that the open space shall be developed by the applicant along with other developments with ornamental compound wall and grill as per sanctioned layout plan before it is taken over by the Executive Authority.
- 11. The Executive Authority shall ensure that area covered by roads and open spaces of the layout shall take over from the applicant, by way of Registered Gift deed free of cost, before release of layout to the applicant, after collecting the necessary charges and fees as per their rules in force.
- 12. The permission does not bar any public agency including HMDA to acquire the lands for any public purpose as per Law.
- 13. The applicant has submitted the NOC regarding conversion of land from Agriculture to Non-Agriculture vide Proc. No. L/3564/08, dt: 22.08.2008 to an extent of Ac.314Gts in Sy. No. 100/2 and Proc. No. L/3565/08 dt: 22.08.2008 to an extent of Ac.6-18Gts in Sy. No. 100/2.
- 14. If there is any court case is pending in court of law, the applicant / developers shall responsible for settlement of the same and if any court orders against the applicant / developers, the approved Draft Gated Community Layout Plan is withdrawn and cancelled without notice and action will taken as per law.
- 15. If any dispute litigation arises in future, regarding the ownership of a land, site boundaries etc., the applicant shall responsible for the settlement of the same. The HMDA or its employees shall not be a party to any such dispute / litigation.
- 16. The applicant shall hand over the area left for the provision of 12.0 Mtrs wide peripheral road to the local body at free of cost, by way of Registered Gift Deed and to submit written confirmation from local body before release of final layout by the HMDA.
- 17. The applicant / developer should hand over the Open space area of 2101.01 Sq. Mtrs, and utility area / Roads area 6773.61 including peripheral road to the Local Body at free of cost, by way of Registered Gift Deed and to submit written confirmation from local body before release of final layout by the HMDA. The Open Spaces to be developed with ornamental / compound wall / Grill and sufficient greenery.
- 18. No amalgamation of EWS / LIG units are permitted and shall be allotted as per the guidelines prescribed in G.O.ms.No.196 MA dt.10.05.2013.
- 19. The applicant shall comply the conditions laid down in G.O.Ms.No.168 MA dt.07-04-2012, G.O.Ms.No.245 MA dt.30.06.2012, G.O.Ms.No.526 MA dt.31.07.2008 and G.O.Ms.No.470 MA dt.09-07-2008 and its amendments of Govt. orders.
- 20. The applicant shall Black Top the existing WBM approach road along with layout developmental works before applying for final Gated Community development plans to HMDA.
- 21. If the site is part of an open space / park area of any other layouts, the technical approval issued shall be withdrawn automatically without any intimation. The charges paid shall be forfeited and cannot claim for refund.

Soham Modi

From:

"Renuka G" <renuka@prasadassociates.com>

Date:

29 January 2015 17:08

To:

"Soham Soham Modi" <soham@modiproperties.com>

Subject:

Villa noq 72 Nilgiri homes

Sir,

This is regarding my Villa no 72 at Nilgiri homes.

My villa main door lock was not working since from the begining. Initially I had requested many times to Yadgiri to get it changed. Later recently I had asked Vijay also the same. He told me that I have to register a complaint on net so that it will be done through a proper channel. I had registeref the complaint 2 months back. But still it is not attended.

When I called Krishna prasd he was telling that the lock which is there is of Sheel company which is not the one which is there for all other Villas. They are telling me that I might have replaced from my side. But I have not done anything from my side apart from the wood work. I do not know whether it is changed during yadgiri's period or some other thing. Now when the tenant's want to see the villa, the main door lock is still not working. It has been vacant from so many yrs and still my complaint has not been attended.

Request you to please instruct ur concerned staff to find some solution for this.

Kind Regards Renuka

Sent from Yahoo Mail on Android

Locle

zulalis .

QC Audit Report

Ja &	-
U /	

Date	27.01.15 Prepared by Khadar Huss			sain		
Project		Nilgiri hom	es	Company	MNM	
For mo	nth begi	nning date	24.12.14	Ending date	24.01.15	
Sl No.		, , , , , , , , , , , , , , , , , , ,	Desc	ription		Remarks
1.	Are al	l plans filed a	s per Internal m	nemo no. 917/5?		Yes
2.	Are pr	ovision for cu	ring adequate?			Yes
3.	Is ten floor/v	nporary electilla?	trical points f	or construction pro	ovided on each	Yes
4.	Is temp	porary electri cable and Dl	c power connec 3s?	tion provided around	d the site with 10	Yes
5.	Are DBs for temporary electrical power connection locked?				Yes	
6.	Is power connection in labour quarters secured and safe?				-	
7.	Is curing being done for 21 days (check procedure and enquire with workers)?					-
8.	Is proportion box being used (check availability and enquire with workers)?					-
9.	No. of recron packets consumed during the month?				Nil	
10.	Are safety belts and helmets regularly used?				NA	
11.	Are C0	C cubes being	sent for testing	regularly?		NA
12.	Any d stage?	efault in pro Give details	ceeding with v	vork without QC in	nspection at any	No
13.	Recom	mendation fo	r imposition of	fines as per circular	no. 607(a).	-
14.	No. of	consultants v	isits. Enclose sc	anned copy of const	ıltants report.	_
Comme	nts:		95-77-148E 1 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			L
Suggest	ions:					
	ints:					

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

Soham Modi

From:

Date:

To:

"MNM" <mnm@modiproperties.com> 23 January 2015 14:36 "Soham Modi" <soham@modiproperties.com> Reg villa no 54 10sq mm main cable

Subject:

Reg villa no 54 10sq mm main cable has been damaged ,so we have to replace it with new cable and we require around 120 mts. So kindly suggest as we have to give possesion of this villa. For your approval sir.

Thanks & Regards, A.Bharath Reddy.

Prayeen

Vijay Goud [vijaygoud@modiproperties.com]

From: 06 January 2015 12:30 Sent: To:

admin@modiproperties.com praveen@modiproperties.com

Cc: Require to Increase the IDEA Modem Internet Package. Subject:

Sir,

As we are using the IDEA Modem (WIFI) no.9666452306 which is of limit 6gb recharge amt 949/- for a month.But present data plan is not sufficient in our site office because of using all the staff from this modem only. users:-Raj kumar (sales)-Laptop,Laxmikanth (sales)-Laptop,Navanitha (sales)-Desktop,Manmohan(P.M)-Desktop,Vijay kumar-Desktop, Sadanandam (Engg)-Desktop. So, 6gb of data is completing with in 10-15 days Max. So, kindly increase the data plan. Please do the needful ASAP.

Regards, A. Vijay kumar MNM

present plan:

* Present from thigh speed. Up to 80 kepts

(with 6 hb at high Speed upto 80 1chps

Speed of Speed of Windly advise; was to feel of white of the winds of the speed of Ps. Ser to discourse at 3 real.

a de la companya de l	INDITION	Idea Netsetter Rs.449 Special Recharge 2 GB Data Usage (Idea 3G Netsetter)	Andhra Pradesh	30.0
26.	Rs 549.0	Idea Netsetter Rs.549 Special Recharge Till 5.5 GB high speeds , Post that speeds upto 40Kbps Data Usage (Idea 2G Netsetter)	Andhra Pradesh	30,0
Som plans	Rs 599.0	Idea Netsetter Rs.599 Special Recharge 3 GB Data Usage (Idea 3G Netsetter)	Andhra Pradesh	30.0
Do.	Rs 649.0	Idea Netsetter Rs.649 Special Recharge Till 3 GB at high speed post that speed at 80 kbps Data Usage (Idea 3G Netsetter)	Andhra Pradesh	30.0
	Rs 749.0	Idea Netsetter Rs.749 Special Recharge Till 4 GB at high speed post that Speed at 80kbps Data Usage (Idea 3G Netsetter)		30.0
	Rs 849.0	Idea Netsetter Rs.849 Special Recharge Till 5 GB at high speed post that speed upto 80kbps Data Usage (Idea 3G Netsetter)		30.0
Description of the	Rs 949.0	Idea Netsetter Rs.949 Special Recharge Till 6 GB at high speed post that speed upto 80 kbps Data Usage (Idea 3G Netsetter)	Andhra Pradesh	30.0
Present mouth Recharge doing.	Rs 1499.0	Idea Netsetter Rs.1499 Special Recharge Till 11.5 GB at high speed post that speed upto 80kbps Data Usage (Idea 3G Netsetter)	Andhra Pradesh	30.0
V	Rs 2501.0	Idea Netsetter Rs.2501 Special Recharge 12 GB Data Usage (Idea 3G Netsetter)	Andhra Pradesh	90.0

XYUB YHGYHMF

Idea Net Setter allows you to access Internet and information portals on your mobile. Idea Net setter is always best choice for light and heavy internet users. Idea net setter prepaid is available in all the major mobile stores in all metros. Idea is expanding their network throughout India. Recharge Idea net setter prepaid throught mobikwik.com using credit card and debit card. Idea net setter 3g is best for roaming and people who need high speed internet. Idea Net Setter Plans has provided its customers many innovative plans and packages aimed at cost-efficiency. Idea net setter recharge services are offered at many recharge stores across India and are giving tough competition to other renowned telecom companies. Gone are the days when connecting to a website from the mobile took as long as 5 to 10 minutes. There is no need for any dial up connection or any ISP connection.

⇒XYUB YhiGYHMFFYWUf[Y

One thing you definitely need whenever you are on the move is the new Idea Net Setter 3G USB Data Card.Idea Net setter has always been the best choice for both light and heavy internet users, but the new Idea Net Setter performs beyond anyone's expectations. Lightning fast internet speeds coupled with user-friendly plans makes it a favorite with users. Customer delight has always been the most important concern on our minds and Idea is all set to deliver it with its highly efficient and stylish product. With competitive prices and superb service quality, Idea is all set to storm the market.Idea net setter plans have been drafted keeping customer's present day requirements in mind. The packages are aimed at increasing consumer's cost-efficiency while providing better speeds and better service. The new Idea Net Setter is now available at all the leading stores across the country.Idea net setter prepaid recharge can now be done securely and very easily using Mobikwik.com. On Mobikwik.com there are no hidden costs and we provide the best service whether it is for data cards, DTH or mobile recharges.

Soham Modi

From:

"Krishna Prasad" <kprasad@modiprop

Date:

04 December 2014 16:41

Subject:

"soham modi" <soham@modiproperties.com>

Fw: -Permission of entry in Club House and Amenities by Tenants(Bachelors) in Nilgiri Homes. To:

Sir,

This is to intimate you that:

1) 6 employees (Power tech Global pvt.ltd,) are staying in b.no 27 in Nilgiri Homes and owner has not signed declaration form but occupant details declaration form received

2) 6 employees (I&T) are staying in b.no. 57 but owner has not signed on declaration form.

Regards,

K Krishna Prasad

Manager Customer Relations | +91 99896 99536 | kprasad@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

From: Vijay Goud

Sent: Thursday, November 20, 2014 2:11 PM

To: kprasad@modiproperties.com

Subject: Fw: Reg:-Permission of entry in Club House and Aminities by Tenants(Bachelors).

---- Forwarded Message -----

From: Vijay Goud <vijaygoud@modiproperties.com>

To: "soham@modiproperties.com" <soham@modiproperties.com> Cc: "shirish@modiproperties.com" <shirish@modiproperties.com>

Sent: Thursday, 20 November 2014 2:07 PM

Subject: Fw: Reg:-Permission of entry in Club House and Aminities by Tenants(Bachelors).

Sir,

Tenants (Bachelors) were staying in villa no.27, villa no.57and villa no.45.But in villa no.45 tenants vacated yesterday only.

Villa.no.	Owner name	Tenant
27	Tangirala.Sharma	Kuntal upadyaya
57	P. Rama krishna	Sridhar Reddy

Regards, A.Vijay Kumar Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Compar	ıy:	Modi & Modi Constructions	Date of site visit:	04.12.14 (Thu	
Site:		Nilgiri Homes	From / To time:	09:30 to 14:00)
Visited	by:	Praveen B	Prepared by:	Praveen B	
Other:			Sign:	<u> </u>	- I
Sl No.		Descrip	otion		Remarks
1.	Is the	'Material shifting authorization	forms' used at site?		Yes
	Are th	ne forms serial nos mentioned in	the Hire charges reg	gister?	Yes
2.	Is the	'Material issue authorization fo	rms' used at site?		Yes
	Are th	ne form's serial nos mentioned i	n the stock register?		Yes
3.	cleane	ne Site office, Clubhouse and Med on a daily basis?			Yes
4.	Is Sec No. o	curity properly dressed and are p f security personal as approved	orovided with a stick	and torch?	No
 5.	Is ser	ap properly arranged and sold a	s and when required	?	Yes
6.	1	Creche running properly with r			NA
7.	Keys	are properly labeled and number	ered?		Yes
8.	and c	of helmets and safety belts pro lean white helmets stocked at se astomers?	perly enforced? Are ecurity cabin in apart	12 nos. neat ment projects	NA
9.	Is utility bills and payments details/register updated by Admin Officer regularly?				
10.	Is the condition of labour quarters, water and sanitation facility in order? There is no misuse of electric power.				
11.	Are r	equisitions properly filed and si	gned by project man	ager?	Yes
12.	Are attendance, building material, inward, hire charges, cement, outward, electricity, etc., maintained properly and signed by engineer and admin officer at site?				
13.		eekly reports tally with register	s?		Yes
14.	There	e are no receipts of building mar		d after 6 pm	Yes
15.		work book being properly mai	ntained?		Yes
16.		e attendance recorder properly interproperly interproperly maintained?	nstalled and used? Is	the ID no.	Yes
17.	Has	security supervisor ensured that	all vacant flats & vi	llas are locked?	Yes
18.	1	gate passes being properly main			Yes
19.	Are	Bills & Dc's Inward\outward re	gister being properly	maintained	Yes
20.		es and stock registers are proper			Yes
21.	lates	e construction circular spiral bo t circulars and internal memos p	properly maintained?		Yes
22.	Are hire charges and building material photographs being printed from database within one working day?			Yes	
23.		store rooms properly secured?			Yes
24.		e is no material lying out side the	ne storerooms?		Yes
25.	Stoc	k Register quantity tallies with p	physical quantity?		Yes

List of stores checked	Stores checked (Y /N)	Qualitative rating (G/A/P)
Electrical	Yes	Good
Cement	Yes	Good
Plumbing – PVC	Yes	Good
Plumbing –GI	Yes	Good
Sanitary	Yes	Good
CP fittings	Yes	Good
Tiles	Yes	Good
Lift		-
General Material	Yes	Good
Tools	-	_
Doors & hardware	Yes	Good
Misc.	-	-
Remarks on default in follow	wing standard procedures: Nil	
Remarks on corrections mad	de in registers or database: Nil	
Complaints: Nil		
Suggestions: Nil		

A Company







15-21-150/25 Balaji Nagar kukatpally Hyderabad-500072.

Web site; www.entechpestcontrols.com <u>Email.entechpestcontrols@gmail.com</u>.

Quotation No.: 3310

Date: 04/12/2014.

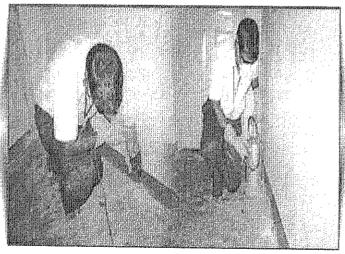
Dear Sir,

It was nice talking to you. Regarding Pest services for your sites. I thank you for the Enquiry. To Start with we are in to pest control service fully associating with Bayer products and their international Standards.

Termite Control in Corporate offices and Villas:







Termite control in Corporate offices, Villas and other multiple dwellings presents special challenges. For example, pest management professionals servicing multi-family buildings have to be especially sensitive to human factors such as scheduling needs, as well as the treatment preferences and concerns of the residents or tenants.

Another set of challenges concerns the pests themselves. Unlike people, pests don't care very much where one resident's unit ends and another's begins. What this means is that *everyone's* chances of having a pest problem increases simply because there are more people sharing the same building.

In this type of treatment, holes will be drilled in the wall-floor junction and these holes will be pumped with anti termite chemicals. These chemicals will spread through the expanse of the wall and turn it into a resistive layer.

Termite. Roaches and stored product pests (beetles, weevils, and moths) are commonly introduced this way. But once they're in a building, they can travel through wall voids, electrical conduit, and plumbing chases to other Flats.

Post Construction Anti-Termite Treatment (For Existing Buildings)

Treatment to Masonry Foundation (External Side)

- If there is loose soil around the walls of your building, we dig a shovel width trench close To the external wall of the building exposing the foundation wall surface up to a depth of 30 cm.
- If there exists a concrete cover or masonry apron around the walls of your building, Holes are drilled as close as possible to the plinth wall about 300mm apart from each Other. Insecticide is then poured, so that it reaches the soil to eliminate the termites Present there and to stop them from re-infesting. If your building is on pillars, the holes Are drilled around the pillars and insecticide poured into the soil.

We are pleased to submit our quotation as below

Location of the Treatment	Type of Treatment and Scope of Work	Frequency	Treatment Charges
Mr.Shirish Kumar Asst.project manager 9246824540 Modi properties	Anti Termite Treatment: - Drilling and injecting chemicals Odorless chemical spray will be carried out to floor areas. To Cover Internal & External All floor Areas.	One Time service (Five Years Warranty Period)	 SFT RATE: Rs. 6/- per sft Lumsom each villas Rs. 8000

Payment Terms: On submission of Invoice within five days credit

.....And Many More

Thanks in advance.

For Further Details please Contact

Door no=15-21-150/25, New Balaji Nagar, Colony, Kukatpally, Hyderabad-72 Email: entechpestcontrols@gmail.com Phone:8008339292

TO,

MODI PROPERTIES INVESTMENTS PVT LTD HYDERABAD.

Sub: Proposal for termite control

We thank you very much for your kind courtesy extended to our discussions and we take this opportunity to submit our proposal for carrying out the pest control measures for your premises.

S No.	Type of Services	Areas	Service Frequency	Price
1	Post construction anti termite treatment	Internal areas	One time (10 years guarantee)	Per sft Rs.2/-
2	Termite control Spray(Plants)	Total Plants	Weekly once	Rs.18,000/-

Thanking you

Ravinder

QC Audit Report

Date 24.11.14 Prepared by Khadar Project Nilgiri homes Company MNM For month beginning date 23.10.14 Ending date 23.11.14 Sl No. Description Remarks 1. Are all plans filed as per Internal memo no. 917/5? Yes 2. Are provision for curing adequate? Yes 3. Is temporary electrical points for construction provided on each floor/villa? 4. Is temporary electric power connection provided around the site with 10 Yes sq mm cable and DBs? 5. Are DBs for temporary electrical power connection locked? Yes 6. Is power connection in labour quarters secured and safe? -
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5. Are DBs for temporary electrical power connection locked? Yes 6. Is power connection in labour quarters secured and safe? -
1
7. Is curing being done for 21 days (check procedure and enquire with workers)?
8. Is proportion box being used (check availability and enquire with workers)?
9. No. of recron packets consumed during the month? Nil
10. Are safety belts and helmets regularly used? NA
11. Are CC cubes being sent for testing regularly? NA
12. Any default in proceeding with work without QC inspection at any No stage? Give details
13. Recommendation for imposition of fines as per circular no. 607(a).
14. No. of consultants visits. Enclose scanned copy of consultants report.
Comments:
Suggestions:
Complaints:

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

Soham Modi

From:

"PMR" <pmr@modiproperties.com>

Date:

26 November 2014 12:59 <sohammodi@hotmail.com>

To:

Cc: Attach: "Shirish" <shirish@modiproperties.com> pics 060-001.jpg; pics 061-001.jpg; pics 062-001.jpg; pics 063-001.jpg; pics 064-001.jpg; pics 058-001.jpg;

pics 059-001.jpg; pics 056-001.jpg; pics 057-001.jpg

Subject:

Photos of damaged doors in MNM

Pls find the pictures of skin doors which were damaged by insects in villa no 81,82 in MNM

Regards,

K Shirish Kumar,

Project Manager – Construction | +91 92468 24540|shirish@modiproperties.com

Don't just buy a flat / villa! Buy a great lifestyle!

Affordable flats / villas in gated communities.

Modi Properties & Investments Pvt. Ltd. www.modiproperties.com

5-4-187/3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551.

Soham Modi

"Vijay Goud" <vijaygoud@modiproperties.com> From:

Date: 20 November 2014 14:07 <soham@modiproperties.com> To: <shirish@modiproperties.com> Cc:

Fw: Reg:-Permission of entry in Club House and Aminities by Tenants(Bachelors). Subject:

Sir.

Tenants (Bachelors) were staying in villa no.27, villa no.57 and villa no.45. But in villa no.45 tenants vacated yesterday only.

Villa.no.	Owner name	Tenant	9_
27 57	Tangirala.Sharma P. Rama krishna	Kuntal upadyaya Sridhar Reddy	2 Vacation 185
Regards, A.Vijay Kumar			24/2

MNM

-- Forwarded Message -----

From: Soham Modi <soham@modiproperties.com> To: Vijay Goud <vijaygoud@modiproperties.com> Sent: Wednesday, 19 November 2014 4:13 PM

Subject: Re: Reg:-Permission of entry in Club House and Aminities by Tenants(Bachelors).

villa no?

Names??

From: Vijay Goud

Sent: Wednesday, November 19, 2014 3:32 PM

To: soham@modiproperties.com

Subject: Reg:-Permission of entry in Club House and Aminities by Tenants(Bachelors).

Sir,

Here in MNM site we have three villas were tenants (Bachelors)are staying .As they are asking for the entry in Club House and Aminities to use the services. Please guide us.

Note:-Owners are Objecting for the entry of bachelor tenants. (They dont have problem with family)

Regards, A.Vijay kumar MNM

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

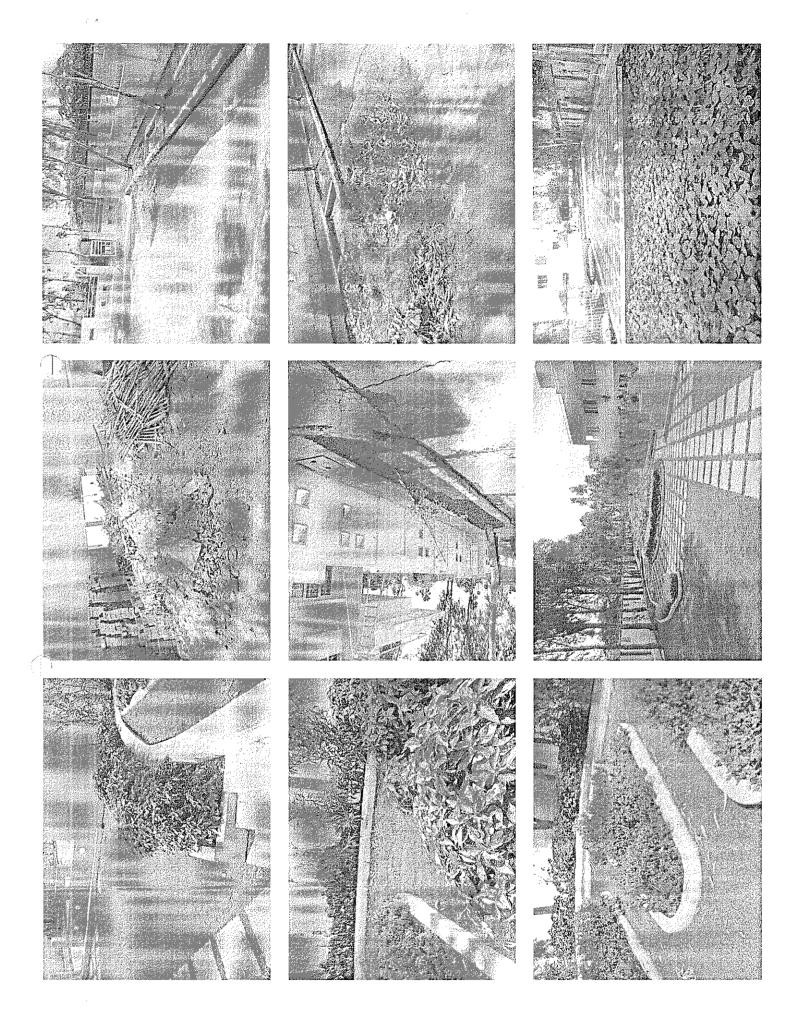
Compa	ny:	Modi & Modi Constructions	Date of site visit:	04.11.14 (Tue	
Site:		Nilgiri Homes	From / To time:	09:30 to 18:0	0
Visited	by:	Praveen	Prepared by:	Praveen	
Other:		P-194	Sign:		****
Sl No.		Descrip	otion		Remarks
1.		'Material shifting authorization			Yes
	Are th	e forms serial nos mentioned in	the Hire charges reg	gister?	Yes
2.		'Material issue authorization for			Yes
a	Are th	e form's serial nos mentioned in	the stock register?		Yes
3.	Are in cleane	e Site office, Clubhouse and Mod on a daily basis?	odel Flats properly n	naintained and	Yes
4.	Is Secu No. of	arity properly dressed and are presecurity personal as approved?	rovided with a stick	and torch?	No
5.		p properly arranged and sold as	and when required?	1	No
6.	Is the	Creche running properly with m	idday meals?		Na
7.	Keys a	re properly labeled and number	ed?		Yes
8.	Is use of helmets and safety belts properly enforced? Are 12 nos. neat and clean white helmets stocked at security cabin in apartment projects for customers?				
9.	Is utility bills and payments details/register updated by Admin Officer regularly?				Yes
10.	Is the condition of labour quarters, water and sanitation facility in order? There is no misuse of electric power.				
11.	Are requisitions properly filed and signed by project manager?				Yes
12.	Are attendance, building material, inward, hire charges, cement, outward, electricity, etc., maintained properly and signed by engineer and admin officer at site?				
13.	Do we	ekly reports tally with registers?)	PAPANA	Yes
14.	There a	are no receipts of building mate to due authorization?	rial before 9 am and	after 6 pm	Yes
15.		work book being properly maint	ained?		Yes
16.	Is the a	ittendance recorder properly ins r properly maintained?		he ID no.	Yes
17.	***************************************	curity supervisor ensured that al	l vacant flats & villa	as are locked?	Yes
18.		te passes being properly mainta			Yes
19.		lls & De's Inward\outward regis			Yes
20.	Stores	and stock registers are properly	arranged / maintain	ed?	Yes
21.	Is the clatest c	construction circular spiral boun irculars and internal memos pro	d in good condition? perly maintained?	? Is file for	Yes
22.	Are hir	e charges and building material se within one working day?	photographs being	printed from	Yes
23.	Are store rooms properly secured?				Yes
24.	There i	s no material lying out side the	storerooms?		Yes
25.	Stock I	Register quantity tallies with phy	ysical quantity?		Yes

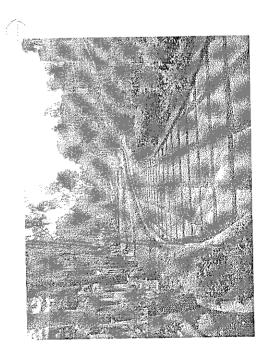
List of stores checked	Stores checked (Y /N)	Qualitative rating (G/A/P)	
Electrical	Yes	Good	
Cement	Yes	Good	
Plumbing – PVC	Yes	Good	
Plumbing –GI	Yes	Good	
Sanitary	Yes	Good	
CP fittings	_	-	
Tiles	Yes	Good	
Lift	-	-	
General Material	Yes	Good	
Tools	Yes	Good	
Doors & hardware	Yes	Good	
Misc.	_	-	
Remarks on default in follo	wing standard procedures: Nil		
Remarks on corrections ma	de in registers or database: Nil		
Complaints: Yes			
1. Scrap to be sold.			
Suggestions: Nil		177.4	

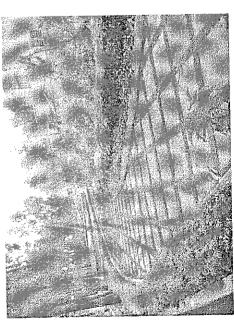
Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

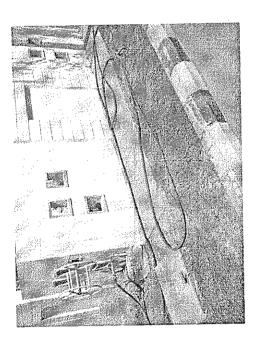
anany?		Modi & Modi Constructions	Date of site visit:	14.10.14 (Fue	sday)	
Company: Site:		Nilgiri Homes	From / To time:	09:30 to 18:00		
ited by:	Tingili 2202200		Prepared by:	Praveen		
er:		Tuvcon	Sign:			
Vo.	Description					
1	Is the 'Material shifting authorization forms' used at site?					
A	re the	re the forms serial nos mentioned in the Hire charges register?				
Is	the 'I	Material issue authorization forms' used at site?			Yes	
A	Are the form's serial nos mentioned in the stock register?				Yes Yes	
A	Are the Site office, Clubhouse and Model Flats properly maintained and cleaned on a daily basis?					
Te	Is Security properly dressed and are provided with a stick and torch?					
N	No. of security personal as approved?					
Is	Is scrap properly arranged and sold as and when required?					
1	Is the Creche running properly with midday meals?					
	Keys are properly labeled and numbered?					
Is	Is use of helmets and safety belts properly enforced? Are 12 nos. neat and clean white helmets stocked at security cabin in apartment projects for customers?					
Is	Is utility bills and payments details/register updated by Admin Officer regularly?					
. Is	Is the condition of labour quarters, water and sanitation facility in order? There is no misuse of electric power.					
. A	Are requisitions properly filed and signed by project manager?					
. A	Are attendance, building material, inward, hire charges, cement, outward, electricity, etc., maintained properly and signed by engineer and admin officer at site?					
	Do weekly reports tally with registers?				Yes	
. 7	There are no receipts of building material before 9 am and after 6 pm					
	without due authorization? Is job work book being properly maintained?				Yes	
j. 1	Is the attendance recorder properly installed and used? Is the ID no.					
'.]	register properly maintained? Has security supervisor ensured that all vacant flats & villas are locked?				Yes	
	Are gate passes being properly maintained and correctly filled?				Yes	
).	Are Bills & Dc's Inward\outward register being properly maintained				Yes	
	Stores and stock registers are properly arranged / maintained?				Yes	
[.	Is the construction circular spiral bound in good condition? Is file for					
2.	latest circulars and internal memos properly maintained? Are hire charges and building material photographs being printed from					
	database within one working day? Are store rooms properly secured?					
					Yes	
				Yes		
	There is no material lying out side the storerooms? Stock Register quantity tallies with physical quantity?					

List of stores checked	Stores checked (Y /N)	Qualitative rating (G/A/P)	
Electrical	Yes	Good	
Cement	Yes	Good	
Plumbing – PVC	Yes	Good	
Plumbing –GI	Yes	Good	
Sanitary	Yes	Good	
CP fittings	-		
Tiles	Yes	Good	
Lift	Yes	Good	
General Material	Yes	Good	
Tools	Yes	Good	
Doors & hardware	Yes	Good	
Misc.		_	
Remarks on default in follo	owing standard procedures: Nil		
	ade in registers or database: Nil		
Complaints: Yes			
Gardening schedule not ma	aintaining properly		
Suggestions: Nil	<i>~</i>		









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Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Compai	ıy:	Modi & Modi Constructions	Date of site visit:	05.08.2014 (Tuesda)	y)
Site:		Nilgiri Homes	From / To time:	9:30 to 14:00	
Visited	by:	Praveen B	Prepared by:	Praveen B	
Other:			Sign:		T
Sl No.		Descrip			Remarks
1.		'Material shifting authorization e forms serial nos mentioned in		gister?	Yes Yes
2.	Is the	Material issue authorization for eform's serial nos mentioned in	rms' used at site?		Yes Yes
3.	Are th	e Site office, Clubhouse and Mod on a daily basis?		naintained and	Yes
4.	Is Seci	urity properly dressed and are p security personal as approved?		and torch?	Yes
5.	Is scra	p properly arranged and sold as	and when required?)	Yes
6.	Is the	Creche running properly with m	nidday meals?		NA
7.	Keys a	re properly labeled and number	red?		Yes
8.	and cle	of helmets and safety belts prope ean white helmets stocked at sectomers?			NA
9.	Is utili regular	ty bills and payments details/regrly?	gister updated by Ad	lmin Officer	No
10.	Is the	condition of labour quarters, wa is no misuse of electric power.	ter and sanitation fa	cility in order?	Yes
11.	Are rec	quisitions properly filed and sig	ned by project mana	iger?	Yes
12,	outwar	endance, building material, inw d, electricity, etc., maintained p min officer at site?			Yes
13.	Do we	ekly reports tally with registers	?		Yes
14.		are no receipts of building mate to the authorization?	rial before 9 am and	after 6 pm	Yes
15.		work book being properly main	tained?		Yes
16.		attendance recorder properly ins r properly maintained?	stalled and used? Is t	he ID no.	Yes
17.		curity supervisor ensured that a	ll vacant flats & villa	as are locked?	Yes
18.	Are ga	te passes being properly mainta	ined and correctly fi	lled?	Yes
19.	Are Bi	lls & Dc's Inward\outward regi	ster being properly r	naintained	No
20.		and stock registers are properly			Yes
21.		construction circular spiral boun irculars and internal memos pro		? Is file for	Yes
22.	Are hir	re charges and building material se within one working day?		printed from	Yes
23.		re rooms properly secured?			Yes
24.	There i	s no material lying out side the	storerooms?		Yes
25.	Stock I	Register quantity tallies with ph	ysical quantity?		Yes

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Modi & Modi Constructions	Occupant Details form State to commer	29-06-2014	Yes	NA	Not given *	Grace.B	T.Sarada devi	26	×
Tenant Name NOC Tenant from company Tenant from Owner Tenant Occupancy date	Opening the Date II form given to customer	00 00 2014	Yes	NA	Not given		L.Nagaraj	32	7
Tenant Name NOC Tenant from company Tenant from Owner Tenant Occupancy date Adam Not given NA Yes 25-05-2013 B.Naveen Not given NA Yes 02-12-2013 K.Geresh Not given NA Yes 19-01-2014 Upadhyay Not given, NA Yes 10-02-2014 Upadhyay Not given, NA Yes 10-02-2014		01 03 3014	77	103	CIVOII \		Utsav Agarwai	3	6
Tenant Name NOC Tenant from company Tenant from Owner Tenant Occupancy date Adam Not given NA Yes 25-05-2013 B.Naveen Not given NA Yes 01-11-2013 K.Geresh Not given NA Yes 19-01-2014 Shiva Not given NA Yes 19-01-2014 Ves 19-01-2014		19-02-2014	Z _A	Yes	Civon		Υ Τ	!!‹	, ,
Tenant Name NOC Tenant from Company Tenant from Owner Tenant Occupancy date Adam Not given NA Yes 25-05-2013 B.Naveen Not given NA Yes 01-11-2013 K.Geresh Not given NA Yes 19-01-2014 Shiva Not given NA Yes 19-01-2014		10-02-2014	Yes	NA	Not given,		Sharma	27	אַ
Tenant Name NOC Tenant from Company Tenant from Owner Tenant Occupancy date Adam Not given NA Yes 25-05-2013 B.Naveen Not given NA Yes 01-11-2013 K.Geresh Not given NA Yes 02-12-2013		10-01-2014	ies	NA	Not given	Shiva	Sai kumar	53	4
Tenant Name NOC Tenant from Company Tenant from Owner Tenant Occupancy date Not given, NA Yes 25-05-2013 B.Naveen Not given, NA Yes 01-11-2013		10 01 2017	Y S	NA	Not given	K.Geresh	L.Neelima	34	ယ
Tenant Name NOC Tenant from Company Tenant from Owner Tenant Occupancy date Adam Not given NA Yes 25-05-2013 R Naveen Not given NA Yes 01-11-2013		02-12-2013	Vac	717			D.IVEACCII	0.0	
Tenant Name NOC Tenant from company Tenant from Owner Tenant Occupancy date Not given NA Yes 25-05-2013		01-11-2013	Yes	NA	Not given.	/een	I Navieen	33	. اد
Tenant Name NOC Tenant from company Tenant from Owner Tenant Occupancy date	4/	25-05-2013	Yes	NA	Not given *	Adam		50	
	NGIHAINS	l enant Occupancy date	Tenant from Owner	Tenant from company	NOC	Tenant Name	Owner name	Villa No	SI.No
	Damarka						NOC	tenants of 1	etails of
San Control (Control)				The state of the s			100000000000000000000000000000000000000	25.07.2014	Date:
		To a stranger of the stranger					ies	Nilgiri Hon	Project
San Con State of the State of t	- Andrews						di Constructions	Modi & Mo	ompany
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Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Compar	 ıy:	Modi & Modi Constructions	Date of site visit:	24.07.2014 (T		
Site:		Nilgiri Homes	From / To time:	10:00 to 14:00)	
Visited	by:	Praveen B	Prepared by:	Praveen B		
Other:			Sign:		D 1	
Sl No.		Descrip			Remarks	
1.	Is the	'Material shifting authorization	forms' used at site?		Yes	
	Are th	e forms serial nos mentioned in	the Hire charges reg	gister?	Yes	
2.		'Material issue authorization fo			Yes	
_	Are th	e form's serial nos mentioned in	n the stock register?	unintained and	Yes Yes	
3.		e Site office, Clubhouse and Me	odei Fiais property i	namamed and	1 68	
4.	In Son	ed on a daily basis? urity properly dressed and are p	rovided with a stick	and torch?	Yes	
4.	No of	f security personal as approved?	10 y laca will a stick			
5.	Is scra	p properly arranged and sold as	and when required	?	Yes	
6.		Creche running properly with n			NA	
7.		are properly labeled and number			Yes	
8.	1	of helmets and safety belts prop		12 nos. neat	NA	
0.	and cl	ean white helmets stocked at se	curity cabin in apart	ment projects		
	for cu	stomers?				
9.	Is util	ity bills and payments details/re	gister updated by A	dmin Officer	Yes	
	regula	ırly?			Yes	
10.	Is the condition of labour quarters, water and sanitation facility in order?					
11	There is no misuse of electric power. Are requisitions properly filed and signed by project manager?					
11.					Yes	
12.	Are at	tendance, building material, inv	ward, hire charges, c	ement,	Yes	
		ard, electricity, etc., maintained dmin officer at site?	property and signed	by engineer		
13.		eekly reports tally with registers	s?		Yes	
14.	1	are no receipts of building mat		d after 6 pm	Yes	
14,	witho	ut due authorization?	criai octore y uni uni	a area o pin		
15.		work book being properly main	ntained?		Yes	
16.	1	attendance recorder properly in		the ID no.	Yes	
10.		er properly maintained?				
17.	Has s	ecurity supervisor ensured that	all vacant flats & vil	las are locked?	Yes	
18.	Are g	ate passes being properly maint	ained and correctly	filled?	Yes	
19.	Are E	Bills & Dc's Inward\outward reg	ister being properly	maintained	Yes	
20.	Store	s and stock registers are properl	y arranged / maintai	ned?	Yes	
21.		construction circular spiral bou		n? Is file for	Yes	
		circulars and internal memos pr				
22.		ire charges and building materia	al photographs being	g printed from	Yes	
22		ase within one working day?			Yes	
23.		tore rooms properly secured?				
24.		e is no material lying out side th			Yes	
25.	Stock	Register quantity tallies with p	hysical quantity?		Yes	

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List of stores checked	Stores checked (Y /N)	Qualitative rating (G/A/P)
Electrical	Yes	Good
Cement	Yes	Good
Plumbing – PVC	Yes	Good
Plumbing –GI	Yes	Good
Sanitary	Yes	Good
CP fittings	_	-
Tiles	Yes	Good
Lift	-	-
General Material	Yes	Good
Tools	Yes	Good
Doors & hardware	Yes	Good
Misc.	-	-
Remarks on default in follow	ving standard procedures: Nil	
Remarks on corrections mad	le in registers or database: Nil	-
	's & bills to Ho with in two days	
Suggestions: Nil		

26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 | 26-06-2014 0 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 | 26-06-2014 26-06-2014 26-06-2014 1 26-06-2014 26-06-2014 26-06-2014 Completed Completed Completed Completed 26-06-2014 | Completed Al Windows - status -due receivable, 0 received 0 Competed 0 Competed 0 Competed 0 Competed 0 Competed 0|Competed 0 Competed due date Al Windows material received bal due Unsold bal due Unsold Unsold Unsold Unsold bal due Unsold Unsold Unsold Unsold Unsold Unsold No due No due No due Unsold Unsold Unsold bal due bal due bal due No due Unsold Unsold Unsold bal due Civil* - move to stage I and complete by 10/7 Completed Due Date 26-7-14 NA Stage to be Nilgiri Homes, Rampally, Hyd. Civil* Civil* H 田田田田 Date: 12-6-14 Schedule of Work HNo 20 21 22 48 48 119 339 339 339 388 883 883 883 883 990 990 992 992 17 37 40 46 9 4 9 9 00 SN_0

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QC Audit Report

Date		16.07.14		Prepared by		
Project		Nilgiri home	es	Company	MNM	
For mor	th begin	nning date	26.06.14	Ending date	15.07.14	
Sl No.			Des	scription		Remarks
1.	Are al	l plans filed a	as per Internal	memo no. 917/5?		Yes
2.			ring adequate			Yes
3.		porary elec		for construction pr	rovided on each	Yes
4.	Is tem	porary electri cable and D		ection provided arour	nd the site with 10	Yes
5.	Are D	Bs for tempo	rary electrical	power connection loc	cked?	Yes
6.				arters secured and saf		Yes
7.	Is curing being done for 21 days (check procedure and enquire wi					
8.	Is pro	portion box	being used (check availability	and enquire with	Yes
9.	No. of	recron pack	ets consumed	during the month?		32
10.	Are sa	fety belts an	d helmets regu	larly used?		NA
11.	1		g sent for testi			NA
12.	Any e	default in pr Give details	oceeding with	work without QC		No
13.	Recor	nmendation	for imposition	of fines as per circula	ar no. 607(a).	-
14.				e scanned copy of cor		-
Comm	ents:					
Sugges	stions:	•				
		to I promit DI	an (Varov son)	y) should be maintain	in senarate file	

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

Soham Modi

From:

"Anand Kumar Netha" <anandkumar@modiproperties.com>

Date:

09 July 2014 14:28

To:

"soham sir" <soham@modiproperties.com>

Good Afternoon Sir,

Booking Taken for Villa No 93 in Mnm, Mr.Gnananand is outstation Customer from Chatisgarh, He wants to pay Booking Amount of Rs 25,000/- tomorrow through Cash only, Since he dont have cheque book, Can i collect cash pls Advice.

Regards,

A Anand Kumar Netha

Manager – Sales | +91 81214 95565 | anandkumar@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5–4–187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 | Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

QC reports list MMM-31.08.14.xis
MWM
Project & Fudse: Swift
Report Date:
Sign:
Check list for QC at each stage.
Notes:
1. Report should be send once a quarter on or before 15th of the succeeding mount.
2. Where QC was done write the QC report number if available of mark a uck.
3. Mark 'X' if QC check was missed and can be taken up now. Project Manager to send request manager in the control of the cont
4. Mark 'XX' if QC check was missed and cannot be undertaken now.
5 Mark 'NA' if QC check was not applicable (work done before QC was introduced).
R amarks:
AVELIGIANS

CC W	orks - Villas								
No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
	B.No-I	657	673	689	706	728	733	750	754
	B.No-2	658	674	XX	20541	XX	20621	20645	20686
	B.No-3	632	641	659	669	684	685	710	714
	 B.No-4	757	20249	20378	20453	20616	20672	21250	20749
	B.No-5	755	20250	20379	20455	20617	20673	21251	20750
	6 B.No-6	763	20277	20380	20356	20618	20674	21252	20751
	7 B.No-7	633	647	660	670	681	695	711	715
	8 B.No-8	558	572	576	579	583	592	604	608
	9 B.No-9	562	573	577	20776	20816	20828	20863	20887
	0 B.No-10	578/661	748	1	68'	7 721	726	758	762
	1 B.No-11	~	XX	269	27	9 285	501	515	51
	2 B.No-12	228		√	✓	~	243	248	250
	3 B.No-13	NA	 NA	101	XX	XX	XX	XX	XX
	14 B.No-14		XX	\ \	22	3 230	5 1	/	 ✓
		20888			2102	21255	21075	21112	2113
	15 B.No-15		XX	29			5 523	533	53
	16 B.No-16	20955					4 2107	5 21 <u>113</u>	2114
	17 B.No-17	646						8 709	 71
	18 B.No-18							9 21250	2102
	19 B.No-19	20487							2148
	20 B.No-20	2133							
	21 B.No-21	21332							1
	22 B.No-22	21283				72 69			
	23 B.No-23	64:		54 60		55 66			
	24 B.No-24	62	1	30 63					
	25 B.No-25	62		31 64					
	26 B.No-26	58				615 62			
	27 B.No-27	59	0 5	99 6	05 6	614 62	27 6.	35 64	2) C

C No.	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1		Col 2	Slab 2	Co	13 S	slab 3
S No 28	B.No-28	110		138		47	154	181	<u>xx</u>		191
	B.No-29	109	XX	138	 <u>-1</u>	47	154	181	XX		191
	B.No-30	108	XX	✓	1	47	154	181	XX		191
	B.No-31	NA	NA	106	XX	X	X	XX	XX	·	
	B.No-32	NA	NA	100	XX	X	<u>X</u>	XX	XX		
	B.No-33	NA	NA	100	5 XX	X	X	XX	XX	✓	
	1 B.No-34	NA	NA	100	6 XX	X	X	XX	XX	X	X
	5 B.No-35	NA	NA	10	6 XX	X	X	XX	XX	X	X
	6 B.No-36		XX	59	6	609	617	62.	5	643	645
	7 B.No-37) XX	59	5	718	735	74	9	764	770
	8 B.No-38		XX	60	1	719	736	75	1	759	769
			3 XX	61)2	704	737	75	2	760	768
	9 B.No-39	73)334	20376	2043	3	20518	20536
	0 B.No-40	73)335	20377	2043	4	20519	20537
	11 B.No-41		7 XX		34	756	760	5 70	57	20251	20278
	12 B.No-42				10	624	631		71	746	717
	43 B.No-43	59			07	638	69		03	727	740
	44 B.No-44	59			22	741	75		61	20103	20134
	45 B.No-45	67				.0336	2040			20439	20452
	46 B.No-46	67			526	652	72		24	739	742
	47 B.No-47	6.				21248				21299	21330
	48 B.No-48	2103					20		237	278	280
	49 B.No-49		<u>XX</u>		253	262			237 X		✓
	50 B.No-50		98 XX		215	224	22			554	
	51 B.No-51		63 XX		538	541			549		XX
	52 B.No-52	_	XX		258	276			503		264
	53 B.No-53	_ _ 2	17 XX			244			254 2		
	54 B.No-54	<u> </u>	XX		252	265			296	298	
	55 B.No-55	NA_	NA		102 XX	 	[XX	XX		XX	XX

S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
	B.No-56	121	XX	197	205	216	219	226	227
	B.No-57	120	XX	234		✓	<u> </u>	241	249
58	B.No-58	119	XX	171	193	195	200	208	213
59	B.No-59	117	XX	149	165	268	275	287	188
60	B.No-60	118	xx	145	151	<u> </u>	164	176	✓
61	B.No-61	210	<u> </u>	227	232	235	✓	<u> </u>	240
62	B.No-62	20998	21051	21071	21121	21146	21176	21193	21194
63	B.No-63	20891	21017	21072	21120	21147	21177	21195	21196
64	B.No-64	20722	20786	20837	20890	20935	20954	20968	20970
65	B.No-65	20620	XX	20815	20830	20842	20889	20934	20953
60	B.No-66	20424	20520	20542	20630	2064	20671	XX	20752
6	7 B.No-67	225	XX	✓	239	24	250	257	261
68	B.No-68	NA	NA	148	152	20	3 🗸	209	212
6	B.No-69	XX	XX	20287	20333	2037	5 20405	20469	20481
7	B.No-70	XX	XX	20288	2060	4 2064	7 20753	20787	20829
7	1 B.No-71	110	XX	66671	66	8 69	2 696	747	705
7	2 B.No-72		1 XX	/	24	2 /	255	XX	✓
7	3 B.No-73	113	xx	222	✓	23	8 <		/
7	4 B.No-74	NA	NA	157	16	3 2041	4 2047	7 20660	60728
7	5 B.No-75	NA	NA	157	16	2041	5 2047	8 20661	20729
7	6 B.No-76		3 NA	157	30	2041	.6 2047	20662	20730
7	77 B.No-77	11	2 NA	177	20	204	2091	4 20976	20995
1	78 B.No-78	13	5 NA	168	28	204	18 2091	5 2097	20996
	79 B.No-79	13	4 NA	169	28	204	19 2091	6 20978	3 20997
	B.No-80	13	3 NA	169	19	20	21	1 21	221
	B.No-81	13	2 NA	169	19	22	07 21	1 21	221
	32 B.No-82	NA	NA	103	XX		44 14	6 17	8 190
	83 B.No-83	NA	NA	104	XX	1	44 14	16 17	8 190

QC reports list MNM-31.08.14.xls

	Block / Villa	Before		0.11	Clab	Col 2	Slab 2	Col 3	Slab 3
S No	No.	footings	Plinth	Col 1	Slab 1	Corz	5,100 2	001.	
84	B.No-84	NA	<u>NA</u>	105	XX	14	4 146	178	190
85	B.No-85	NA	NA	NA	137	14	4 150	179	274
86	B.No-86	NA	NA	NA	137	Z XX	150	179	180
87	B.No-87	NA	NA	NA	137	7 XX	150	179	180
88	B.No-88	111	XX	141	√	/	143	XX	160
89	B.No-89	 NA	NA	107	-	12	143	XX	161
90	B.No-90	NA	NA	107	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	XX		<u> </u>	/
91	B.No-91	NA	NA	107	/	_XX		/	~
92	B.No-92	NA	NA	107	/	XX		/	/
93	B.No-93	NA	NA	107	/ /	XX	142	2 🗸	✓
94	B.No-94	NA	NA	107	/	XX	14	2 🗸	· · · · · · · · · · · · · · · · · · ·
95	B.No-95	139	9 XX	<u> </u>	_	1	70 17	5 267	283
90	Clubhouse	<u> </u>	XX	190	5 21	14 2	20 23	1 /	✓
97	7 Club house IV	floor							
98	3 ОНТ	NA	NA	NA	NA	NA	NA	NA	-
99	OHT slab 4								
10	OHT slab 5								
10	1 Amphi theatre	27	1 XX	XX	5	20			
10	2 Septic tank		<u> </u>	<u> </u>	5	34			

il W	orks					
		After brick work	After Plastering	Plumbing & clectrical	After finishing	Remarks
No.	Block /Flat No	20297	20508	20508	20602	
	B.No-1	$\frac{20237}{20917}$	21203	21203	21570	
A 4 TO 10 TO 10	B.No-2	20004	20404	20404	20983	
	B.No-3	20986	22156	22156		
	B.No-4	21021	22210	22210		
	B.No-5 B.No-6	21034	22155	22155		
	B.No-7	745	20662	20662	205496	
	B.No-8	644	713	713	772	
	B.No-9	21037	21219	21219		
	B.No-10	20298	20552	20552		
<u>10</u> 11		522	544	544		
	B.No-12	521	539	539		
	B.No-13	127	XX	XX	XX	
	B.No-14	297	552	552		
	B.No-15	21247	21480			
	6]B.No-16	550	566			
	7 B.No-17	21642	21882			
	B.No-18	20139	20413			
	B.No-19	21595	21881			
) B.No-20	22105	22496	22498	3	
	1 B.No-21	22339				
	2 B.No-22	22375			25164	
many a comment of	3 B.No-23	20470				-
2	4 B.No-24	743				
2:	5 B.No-25	744				
2	6 B.No-26	694				
2	7 B.No-27	686				
2	8 B.No-28	201				
2	9 B.No-29	202		1		
3	0 B.No-30	230) xx	XX	6 55°	<u></u>
3	1 B.No-31		$\frac{1}{1}$ $\frac{50}{50}$			
3	2 B.No-32		58		· — · · · · · · · · · · · · · · · ·	4
3	3 B.No-33	15				
	4 B.No-34	15				
3	5 B.No-35		6 xx	XX 2016)2 2042	_
	36 B.No-36	67				
	37 B.No-37	2043				
	38 B.No-38	$\frac{2043}{20056}$				+
	39 B.No-39	2056				
	40 B.No-40	2068				
	41 B.No-41	84				
	42 B.No-42	2049				4
	43 B.No-43	777			31 xx	
	44 B.No-44	$\frac{2042}{2047}$				3
	45 B.No-45	2047			50 xx	
	46 B.No-46	$\frac{2081}{2059}$				3
	47 B.No-47	2035				
	48 B.No-48	51			63 53	8
	49 B.No-49	28			64 58	
	50 B.No-50	2068				
	51 B.No-51	69			05 xx	

				Plumbing &		l
	ļ	After brick	After	electrical	After finishing	Remarks
	ck /Flat No	work	Plastering 553	553	570	
53 B.No-		514	<u>- 3331</u> 712	712		
54 B.No-		629		XX	XX	
55 B.No-		125	505	545	594	
56 B.No-		$\frac{270}{517}$	547	547	20126	
57 B.No-		517	$\frac{547}{530}$	530	557	
58 B.No		293	506	529	560	
59 B.No		<u>*</u>	509	528		
60 B.No		·	542	542		
61 B.No		21820	22209	22209		
62 B.No		21365	21659	21659		
63 B.No		21114	21379	21379		3
64 B.No		21114	$\frac{21379}{21380}$			
65 B.No		20918	21148)
66 B.No		282	540			1
67 B.No		$\frac{282}{292}$	527			
68 B.No		20646	$-\frac{327}{21149}$			
69 B.No		20040	21150			1
70 B.No			20283			
71 B.No	term and the second sec	765	569		9 xx	
72 B.No		543	550			8
73 B.No		518	21570			
74 B.N		21322	2210			
75 B.N		21323	2215			
76 B.N		21819	2165			
77 B.N		21385				1
78 B.N		21700	4	· · · · · · · · · · · · · · · · · · ·		
79 B.N		21915	<u>.</u>	7		
80 B.N		21958		52	50	55
81 B.N		290		· · · · · · · · · · · · · · · · · · ·	25 xx	
82 B.N		185		586/22435		
83 B.N			586/22433	585/22437		
84 B.N		XX			10	
85 B.N		200			80 XX	
86 B.N		289			24 XX	
87 B.N		288				16
88 B.N		177				-
89 B.N		173		221.		{
90 B.N		$\frac{1}{16}$		186/22376		
91 B.N		15			87	
92 B.N		15			81 211	34
93 B.N					82 211	
94 B.N		16		82 1	211	****
95 B.1		23		51	51 207	20
	ibhouse	27	<u> </u>	515	201	
97 OF				71	71	
98 An	nphi theatre ptic tank			71 5	71	

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Compai	ıy:	Modi & Modi Constructions	09.09.2014 (T				
Site:		Nilgiri Homes	From / To time:	09:30 to 14:00)		
Visited	by:	Praveen B	Prepared by:	Praveen B			
Other:			Sign:		D : 1.		
Sl No.		Descri			Remarks		
1.		'Material shifting authorization			Yes Yes		
		e forms serial nos mentioned in 'Material issue authorization for		gister:	Yes		
2.		'Material issue authorization ic le form's serial nos mentioned i			Yes		
3.		e Site office, Clubhouse and M		naintained and	Yes		
J.		ed on a daily basis?	todol I lass property i				
4.	Is Sec	urity properly dressed and are p		and torch?	Yes		
5.		f security personal as approved ap properly arranged and sold a		}	Yes		
6.	ļ	Creche running properly with r			Na		
7.		are properly labeled and number			Yes		
8.	Is use and cl	of helmets and safety belts pro ean white helmets stocked at se stomers?	perly enforced? Are	12 nos. neat ment projects	Na		
9.	Is utility bills and payments details/register updated by Admin Officer regularly?						
10.	Is the	condition of labour quarters, w is no misuse of electric power.		cility in order?	Yes		
11.	Are re	equisitions properly filed and si	gned by project man	ager?	Yes		
12.	outwa	ttendance, building material, in ard, electricity, etc., maintained dmin officer at site?			Yes		
13.		eekly reports tally with register	s?		Yes		
14.		are no receipts of building mat ut due authorization?	terial before 9 am an	d after 6 pm	Yes		
15.	1	work book being properly mai	ntained?		Yes		
16.	Is the	attendance recorder properly in er properly maintained?		the ID no.	Yes		
17.		ecurity supervisor ensured that	all vacant flats & vil	las are locked?	Yes		
18.	1	ate passes being properly main			Yes		
19.	1	Bills & Dc's Inward\outward re			No		
20.	Stores and stock registers are properly arranged / maintained?						
21.		construction circular spiral bou circulars and internal memos p		n? Is file for	Yes		
22.	Are h	ire charges and building materi ase within one working day?		g printed from	Yes		
23.		tore rooms properly secured?			Yes		
24.	There	e is no material lying out side th	ne storerooms?		Yes		

List of stores checked	Stores checked (Y /N)	Qualitative rating (G/A/P)						
Electrical	Yes	Good						
Cement	Yes	Good						
Plumbing – PVC	Yes	Good						
Plumbing –GI	Yes	Good						
Sanitary	Yes	Good						
CP fittings	-	-						
Tiles	Yes	Good						
Lift	-	<u>-</u>						
General Material	Yes	Good						
Tools	Yes	Good						
Doors & hardware	Yes	Good						
Misc.	-	-						
Remarks on default in follow	ving standard procedures: Nil							
Remarks on corrections mad	e in registers or database: Nil							
Complaints: Yes 1. Delay in sending Bill's & De's to HO within two days								
Suggestions: Nil								

QC Audit Report

Date		22.09.14		Prepared by	P.Sai kumar			
Project		Nilgiri home	es	Company	MNM			
For mon	th begin	nning date	21.08.14	Ending date	20.09.14			
Sl No.	<u> </u>		Descrip	tion		Remarks		
1.	Are al	l plans filed a	s per Internal mer	no no. 917/5?		Yes		
2.	Are provision for curing adequate?							
3.	Is tem floor/v		trical points for	construction provi	ided on each	Yes		
4.	sq mm	cable and DI	Bs?	n provided around t		Yes		
5.	Are DI	Bs for tempor	ary electrical pow	er connection locked	1?	Yes		
6.	Is power connection in labour quarters secured and safe?							
7.	Is curing being done for 21 days (check procedure and enquire with workers)?							
8.		portion box	being used (chec	ck availability and	enquire with	Yes		
9.			ts consumed durir	ng the month?		Nil		
10.	Are sa	fety belts and	helmets regularly	used?		NA		
11.	Are Co	C cubes being	g sent for testing re	egularly?		NA		
12.		lefault in pro Give details	oceeding with wo	rk without QC ins	pection at any	No		
13.			or imposition of fi	nes as per circular no	o. 607(a).	-		
14.								
Comme	ents:							
Suggest	ions:							
Complaints:								

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Compar	ıy:	Modi & Modi Constructions	Date of site visit:	26.06.2014 (T	hursday)				
Site:		Nilgiri Homes	From / To time:	09:30 to 18:00	0				
Visited	by:	Praveen	Prepared by:	Praveen					
Other:	 		Sign:		r				
Sl No.		Descrip	•		Remarks				
1.	!	'Material shifting authorization			Yes				
2		e forms serial nos mentioned in		gister?	Yes				
2.		'Material issue authorization fo			Yes Yes				
3.	Are the form's serial nos mentioned in the stock register? Are the Site office, Clubhouse and Model Flats properly maintained and								
4.	Is Sec	d on a daily basis? urity properly dressed and are p security personal as approved?		and torch?	Yes				
5.		p properly arranged and sold as)	Yes				
6.	Is the	Creche running properly with n	nidday meals?		NA				
7.	Keys a	are properly labeled and numbe	red?		Yes				
8.	and cl	of helmets and safety belts prope ean white helmets stocked at se stomers?			NA				
9.	Is utili regula	ty bills and payments details/re	gister updated by Ac	lmin Officer	No				
10.	Is the	condition of labour quarters, waits no misuse of electric power.	ater and sanitation fa	cility in order?	Yes				
11.		quisitions properly filed and sig	gned by project mana	ager?	Yes				
12.	outwa	tendance, building material, inv rd, electricity, etc., maintained lmin officer at site?	_		Yes				
13.	Do we	ekly reports tally with registers	3?		Yes				
14.		are no receipts of building mat at due authorization?	erial before 9 am and	l after 6 pm	Yes				
15.	Is job	work book being properly mair	ntained?		Yes				
16.	!	attendance recorder properly in properly maintained?	stalled and used? Is	the ID no.	Yes				
17.	+	curity supervisor ensured that a	all vacant flats & vill	as are locked?	Yes				
18.	Are ga	te passes being properly maint	ained and correctly f	illed?	Yes				
19.	Are B	ills & Dc's Inward\outward reg	ister being properly	maintained	No				
20.	Stores	and stock registers are properly	y arranged / maintair	ned?	No				
21.	1	construction circular spiral bou circulars and internal memos pr	_	? Is file for	Yes				
22.		re charges and building materia se within one working day?	al photographs being	printed from	Yes				
23.		ore rooms properly secured?		·	Yes				
24.	There	is no material lying out side the	e storerooms?		Yes				
25.	Stock	Register quantity tallies with p	hysical quantity?		No				

List of stores checked	Stores checked (Y /N)	Qualitative rating (G/A/P)		
Electrical	Yes	Good		
Cement	Yes	Good		
Plumbing – PVC	Yes	Average		
Plumbing –GI	Yes	Average		
Sanitary	Yes	Good		
CP fittings	-	-		
Tiles	Yes	Good		
Lift	-	_		
General Material	Yes	Good		
Tools	Yes	Good		
Doors & hardware	Yes	Good		
Misc.	-			

Remarks on default in following standard procedures: Nil

Remarks on corrections made in registers or database: Nil

Complaints: Yes

Utility bills and payment record not updated.
 Stock registers to be not update (GI & PVC)

Suggestions: Yes

Stock registers to be update (GI & PVC), required time for updating for two weeks

QC Audit Report

Date		22.06.14		Prepared by	S,Sunil Kumar.			
Project		Nilgiri home	S	Company	MNM			
For mon	th begi	nning date	16.05.14	Ending date	25.06.14			
Sl No.			Descrip	otion		Remarks		
1.	Are al	ll plans filed a	s per Internal mer	no no. 917/5?		Yes		
2.	Are pr		Yes					
3.	-,	nporary elec		construction pro	vided on each	Yes		
4.	Is tem	porary electri n cable and Di	c power connections?	on provided around	the site with 10	Yes		
5.	Are D	Bs for tempor	ary electrical pow	ver connection lock	ed?	Yes		
6.				s secured and safe		Yes		
7.	Is cur	ing being do	ne for 21 days (check procedure a	nd enquire with	Yes		
8.	Is pro	portion box	being used (che	ck availability a	nd enquire with	Yes		
9.			ets consumed duri	ng the month?		-		
10.	Are sa	afety belts and	l helmets regularl	y used?		NA		
11.	1		g sent for testing r			NA		
12.	Any			ork without QC is	nspection at any	No		
13.	Reco	mmendation f	or imposition of f	ines as per circular	no. 607(a).	-		
14.				nned copy of cons		_		
Comm)						
Sugges	tions:							
Compl	Complaints:							
P			·					

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

Soham Modi

From:

"aruna" <aruna@modiproperties.com>

Date:

20 June 2014 11:31

To:

"Shirish" <shirish@modiproperties.com>; "Soham Modi" <soham@modiproperties.com>; "'G. Kanaka

Rao''' < gkrao@modiproperties.com>

Subject:

Dead locks for villas and townhouses - terrace

Shirish,

Ensure that deadlocks are fixed on the terrace door for all un-occupied villas and townhouses at MNM within one week.

Soham Modi

Sent on behalf of Mr. Soham Modi by:

K Aruna

PA to MD | +91 96664 43289 | aruna@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

(Mary)

Company	Modi & Modi Con	sturction	
Project	Nilgiri Homes	107	40°
Schedules of	Bungalows	1	
Perpaid By	K.Yadagiri		
Date: 30.12.	13		
S.no	Villa No	Ştage I	Grills/Al-Windows
1	75 & 76	10-01-2014	17-01-2014
2	6 & 4	24-01-2014	31-01-2014
3	89 & 5	Ø7-02-2014	14-02-2014
4	62 & 41 \	21-02-2014	1/2 28-02-2014
5	6.78 & 79	28-02-2014	07-03-2014
6	90 & 91 1	07-03-2014	14-03-2014
7	1 19 & 92	14-03-2014	21-03-2014
8	80 & 95	21-03-2014	28-03-2014
9	84 & 85	28-03-2014	04-04-2014
10	20 & 48	04-04-2014	11-04-2014
11	21 & 22	11-04-2014	18-04-2014
12	83	18-04-2014	25-04-2014

on hand door

	K.Yadagiri				Target Date	To the state of th																							\$100 A 100 A
				***************************************	Completd Date	12.04.14	12.04.14	12,04,14	15.04.14	15.05.14	31.05.14	31.05.14	18.04.14	1	15.04.14	12.04.14	12.04.14	12.04.14	12.04.14	12.04.14	28.04.14	28.04.14	05.05.14	12.04.14	25.04.14	25.04.14	25.04.14	05.05.14	
	Approved by:	Sign:			Drive Way	Completed	Completed	Completed	Completed	20.04.14	15.05.14	15.05.14	Completed	18.04.14	Completed	Completed	Completed	Completed	Completed	Completed	Completed	20.04.14	Completed	Completed	0.04.14	\$ 10.04.14	1 0.04.14	© 23.04.14	
				37.00	Doors-out side	Completed	Completed	Completed	Completed	2 0.04.14	27.04.14	27.04.14	Completed	08.04.14	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	
		*			Grills	12.04.14	22.04.14	72.04.14	16.04.14	05.05.14	29.05.14	29.05.14	15.04.14	05.05.14	45.04.14	72.04.14	72.04.14	12.04.14	o 12.04.14	ø 15.04.14	28.04.14	• 28.04.14	• 05.05.14	72.04.14	21.04.14	21.04.15	21.04.16	05.05.14	
					AL-Windows	Completed	Completed	Completed	Completed	30.04.14	22.05.14	22.05.14	Completed	30.04.14	Completed	Completed 1	Completed	Completed	Completed	Completed	25.04.14	25.04.14	30.04,14	Completed	16.04.14	15.04.14	15.04.14	30.04.14	
					Stage-I	Completed	Completed	Completed	Completed	20.04.14	15.05.14	15.05.14	Completed	18.04.14	Completed	Completed	Completed	Completed	Completed	Completed	18.04.14	18.04.14	23.04.14	Completed	Completed	Completed	Completed	23.04.14	
	i Constructions	38			Civil work	Completed	Completed	Completed	Copripleted	√ 10.04.14	26.04.14	26.04.14	Completed	V 88.04.14	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed >	Completed	Completed	Completed	
Of Work	Modi& Modi	Nilgiri Homes	Prepared K. Yadagiri.	03.04.14	B.No.	4	. 2	ဖ	19	20	21	22	41	48	62	75	76	78	79	80	83	84	85	89	06	91	62	95	
Schedule Of Work	Company	Project:	0	Date:	S No.	7	S 2	v 3	V	د ت	0 0	د ر م		- 1	>	o 11 9	v 12 v	V 13 n	V 14 17	C 15 15	ر ا ا	م 17	18	ふ	\$ 20	2 21		v 23 (g	

Unsold 2. 82, 88 93

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19x 8

Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		Modi &	Modi Construction	ons	Date:	0'	7.06.14		
Site:		Niligiri I	Homes		Prepared by:		'ikas		
Report From /	То	07.05.14	to 07.06.14		Approved by:	S	hirish		
Report Date		07.06.14							
List of requisi	tions n	umbers m	issing in the repo	rt*:					
List of requisi	itions w	here work	done is ticked b	ut items n	ot received at site				
Reg No.		g Date	Serial no of item in Req.	Item	n Description Details of quantity			received	
List of requisi	itions w	here item	s have not been r	eceived at	site beyond the k	ead time:			
Req No.	Red	q Date	Serial no of item in Req.	Item	Description	Details of quantity not rece			
30541	06	.05.14	01	Photo A	lbum	03 Nos			
47010		.05.14	01	Name P	late 12"x4"		01 Nos		
47011		.05.14	01	Lawn M	lover 14"		01 Nos		
47013	30.	.05.14	01	Exide B	attery		01 Nos		
Details of ner	nding ir	nstallation	beyond due date	of modula	ır kitchen, furnitu	re & soft	furnishings#:		
Reg No		/ Villa No			Item		Remarks		
4934		17	10.04.14	Mod	lular Kitchen	Installation Pending			
No. of gate p					From No.	2078	To No.	2079	
Delivery van Inward repor	site vis t (MRN	sit on: 05.0 J/other) &	06.14 stock report ema	 iled in PD	F format to purch	ase?	Yes		
Items not ord									
Other correct									

Other corrections & remarks:

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. * Details of furniture not received to be given in the previous section. 3. Send this report to HO by email on every Saturday. 4. Admin offices shall not leave the site without completing this report. 5. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 6. Mention PO & MRN no. on DCs / hills.

T

OUTWARD - GATE TASS

No.: 2078

Date	rate: Oc. 10 (15 v/1) Time: 17.55							
Com	pany:		A LOS TORS	CONT	Bucher	www.manager.com		
Proje	cot/site:		I Minister I a					
Dest	ination:		4000	110000 1111 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MANUFACTOR CONTROL CON			
()utward No.							
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Ma	Material type ☑ Used □ New.□ Defective □ Other:							
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}*************************************	Received	017	Inward No.	Adm	in sign:	Soci	rity sign.	
	W1990-3V-00		A Value Annual Company of the Compan				-0. W	

Near 1 In case of lone list attach a separate regard list 2 Appearance & amount to be filled by purchase, 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO, 4. Pink copy to be sent to HO. Purchase division 3. In costs eater nost kgs, sit, 14, etc. 6. Project terming 17 Sr. Engg and Admin in-charge from the issuing site cost sign the gate past.

a kan eng panggapanggapanggapanggapanggapan an ang eng panggapanggapanggapanggapanggapanggapanggapanggapanggap Di panggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggapangg Banggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggapanggap

No: 2070

Defe		Time:	50.006	1.4.25		
Company.	18.77		$p \neq q V p_{i,j}$	47000		
Project/site: Destination:	a nama pakan kenganjara di Permajarah dan kengan bahara	tical partiet (c. 1961). Problems (c. 1966).	ekarra Dieska Hali Sala Albe		aligibuli ka	ida di Evit. Pandoja Pologo
Outward No.:	Vehicle type	Venic	ie No	Owner		
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Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign if end send in to the HO, 4. Pink copy to be sent to HO.—
Purchase division, 5. In units enter not key, sit left, etc. 6. Project manager / Sr. Engg and Admin in charge from the issuing site must sign the page.

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	Modi & Modi con	structions	4-14			;		
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se:	Estimate of Fabric	cation, Grindin	ig,Powder Co	ating work co	mpleted			
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		100	325.5	83.00	27,017			i
1 M.S.Grill-Fabrication, Grinding, I	54			83.00	19,671			
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3	26,27,36,86	100	782	83.00				
4	1,3,7	100	493.5	83.00	40,961			i
5	10	100	237	83.00	19,671	4		
61	18	100	247.25	83.00	20,522			
	24,25,43	100	586.5	83.00	48,680			
7	44, 45	100	391	83.00	32,453			
8	23,37,38,42	100	782	83.00	64,906			
9			588	83.00	48,804			
10	39,40,47	100	799	83.00	66,317			
11	51,69,70	100						1.
12	52	100	325.5	83.00	27,017		,	
13	64	100	247.25	83.00	20,522			
14	65	100	247.25	83.00	20,522			
15	15	100	247.25	83.00	20,522			
	74	100	195.5	83.00	16,227			
16	77	100	195.5	83.00	16,227		i	į
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23	75	60	98.7	87.00	8,587			
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25			247.5	73.00	18,068			i
26	63	100		91.00	14,970			le e
27	2	100	164.5					
28	89	60	98.7	81.00	7,995			
29	76	60	98.7	87.00	8,587		ļ	
30	78	60	98.7	87.00	8,587		1	
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32	91	60	98.7	87.00	8,587			i
33	92	60	98.7	87.00	8,587		1	
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35	83	60			8,587		+	
36	84	60	98.7	87.00			!	
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E. Total E = A to B	1		-		1,386,973		112	117
F. Total on a/c payments issue	d till date				1,360,713	L	V 1 3	
G. Loan balance							11/	,
	contractor (H = F	- F -G)	i	<u>.</u> -	94,310	İ	V	
H. Balance amount payable to	COnnactor (11 L							

-

1	Total on account paid should be entered as positive if amounts are paid in excess of bills and
	Negative if company has to pay to the contractor.
2	Obtain details of on account payments from accountants.
3	This sheet to be presented once a month at time of making note on accounts at site.
4	For SOB add Rs. 750, 500, 750 for stage I, II & III of 3BHK villas

 \bigcap

Soham Modi

From:

"Soham Modi" <soham@modiproperties.com>

Date:

09 May 2014 11:37

To:

"Soham Modi" <soham@modiproperties.com>

Subject:

Fw: Ramlu Al windows work at MNM

From: Soham Modi

Sent: Friday, May 09, 2014 11:35 AM

To: Dakshina Murthy Purchase; Haribabu Purchase; MNM

Subject: Ramlu Al windows work at MNM

Yadgiri,

In form that if Ramlu does not complete the work allotted to him by 17/5/14 a fine of Rs. 2,000/- will be imposed on him per delay for delay in work.

Murthy – ensure the fine is deducted from his bill.

Regards,

Soham Modi

Managing Director | +91 40 27537458 | soham@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

Soham Modi

From:

"admin" <admin@modiproperties.com>

Date:

12 May 2014 16:47

To:

"'qc'" <qc@modiproperties com>

Cc:

<soham@modiproperties.com>

Subject:

work at mnm to be complete by 30th May

Sunil kumar, Q.C.

On MD's instructions

Q.C to check below works at MNM and give report to MD on 01.06.14

Following works to be completed by Yadgiri by 30th May 14:

All civil works including driveways and hole closing.

Site cleaning

Stage one works in all villas except 21 to 22.

External doors, grills and windows in all villas. + elevation civil works. I coat external paint and luppam finish inside all villas except 21 & 22. External compound / landscaped areas wall grill fixing and painting Painting of tot-lot equipment.

For information,

Regards,

G Jai Kumar

Manager –HR & Admin | +91 8885 83001 | admin@modiproperties.com Modi Properties & Investments Pvt Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 | Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

Salary of Fings of Adum at site not to be imend fill be gives report hat the above when one carpetall.

Company:	MNM
Project & Phase:	NILGIRI HOMRS
Prepared by:	Sunil
Report Date:	########
Sign:	
Check list for QC at each stage.	
Notes:	
1. Report should be send once	Report should be send once a quarter on or before 15th of the succeeding month.
2. Where QC was done write	Where QC was done write the QC report number if available or mark a 'tick'.
3. Mark 'X' if QC check was 1	Mark 'X' if QC check was missed and can be taken up now. Project Manager to send request immediately.
4. Mark 'XX' if QC check wa:	Mark 'XX' if QC check was missed and cannot be undertaken now.
5. Mark 'NA' if QC check wa	Mark 'NA' if QC check was not applicable (work done before QC was introduced).
6. Leave blank if work has not taken up.	ot taken up.
Remarks:	

Page 1 of

S No.	Block /Flat No	After brick work	After Plastering	Plumbing & electrical	After finishing	Remarks
	B.No-1	20297	20508	20508	20602	
	B.No-2	20917	21203	21203	21570	
	B.No-3	20004	20404		20983	
4	B.No-4	20986	22156			
5	B.No-5	21021	22210			
6	B.No-6	21034	22155	22155		
7	B.No-7	745	20662		205496	
8	B.No-8	644	713	713	772	
9	B.No-9	21037	21219	21219	$\frac{7}{2}$	
	B.No-10	20298	20552	20552		
	B.No-11	522	544	544	20982	
	B.No-12	521	539		611	
	B.No-13	127		539	567	
	B.No-14	297		XX	XX	·
	B.No-15	·· •	552	552	612	·-···· · · · · · · · · · · · · · · · ·
	B.No-16	21247	21480	21480	21720	
******	B.No-17	550	566	566	771	
	B.No-18	21642	21882	21882	6	
	<u></u>	20139	20413	20413	20689	
	B.No-19	21595	21881	21881		
	B.No-20	22105	O			
	B.No-21	22339				
	B.No-22	22375	· ·			
	B.No-23	20470	20693	20693	21154	
	B.No-24	743	20534	20534		
	B.No-25	744	20535	20535	21155	
	B.No-26	694	20100	20100	20881	
	B.No-27	686	20101	20101	20882	
	B.No-28	201	512	531	536	
29	B.No-29	202	580	618	20615	
	B.No-30	230			20013	
31	B.No-31	✓	507	546	559	
_32[B.No-32	✓	581	619	337	
33	B.No-33	158	582	620	20984	
34	B.No-34	159	587	621	20904	
	B.No-35	126		021		
	B.No-36	679	20102	20102	20.426	
	B.No-37	20437	20102	20102	20420	
	B.No-38	20438	20094	20694		
	B.No-39	20564	20926	20926		
	B.No-40	20687		20927		
	B.No-41		20928	20928		
	B.No-42	843	20929	22159		
	B.No-43	20493	20692	20930		
	B.No-44	773	20412	20412	21024	
	B.No-45	20421	20931	20931		
	B.No-46	20476	20691	20932	21023	
		20817	21350	21350		
	B.No-47	20597	20933	20933	21153	
	3.No-48	22150	XX ,	XX	ΚX	
	3.No-49	513	563	563	538	
	3.No-50	286	564	564	584	
	3.No-51	20688	21022	21022	21569	
	3.No-52	693	730	21305	<u></u>	
53 E	3.No-53	514	553	553	570	

S No.	Block /Flat No	After brick work	After Plastering	Plumbing & electrical	After finishing	Remarks
	B.No-54	629	. 712	712		
mark to the forest comment	B.No-55	* * * * * * * * * * * * * * * * * * * *	XX	XX	XX	
	B.No-56	270	505	545	594	
	B.No-57	517	547	547	20126	
	B.No-58	293	530	530	557	
The second second	B.No-59	✓	506	529	560	
	B.No-60	✓	509	528	561	
	B.No-61	✓	542	542	575	
	B.No-62	21820	22209	22209		
	B.No-63	21365	21659	21659		
	B.No-64	21114	21379	21379	22168	
	B.No-65	21186	21380	21380		
66	B.No-66	20918	21148	21148	21719	
67	B.No-67	282	540	540	574	
68	B.No-68	292	527	527		
69	B.No-69	20646	21149	21149		
70	B.No-70	20919	21150	21150	21571	
71	B.No-71	765	20283	20283	20544	
72	B.No-72	543	569	569		
73	B.No-73	518	556	556	20818	
74	B.No-74	21322	21576	21576	20010	
	B.No-75	21323	22106	22106		
	B.No-76	21819	22151	22151		· · · · · · · · · · · · · · · · · · ·
	B.No-77	21385	21658	21658		
	B.No-78	21700	22328	22328		
	B.No-79	21915	22377	22377		
	B.No-80	21958	22311			
	B.No-81	21936	508	526	- e/e	
	B.No-82	185	525	525	565	
	B.No-83		586/22433	586/22435	-	
	B.No-84	XX	585/22436	585/22437		
	B.No-85	206	22439			
	B.No-86			22440		
	B.No-87	289	680	680		
	B.No-88	288	511	524		
	B.No-89	172	588	597	616	
	B.No-90	173	22157	22157		
	B.No-91	174	106/22276	196/2007		
			186/22376	186/22376		••••
	B.No-92	155	187	187		
	B.No-93	166	181	181	21134	
	B.No-94	167	182	182	21133	
	B.No-95	233				
	Clubhouse	272	551	551	20720	
	OHT					
	Amphi theatre		571	571		
99	Septic tank					

RCC V	Vorks - Villas							-	
G 3.7	Block / Villa	Before						of the latest and the	
S No	No.	footings	Plinth	Col 1	Slab I	Col 2	Slab 2	Col 3	Slab 3
1	B.No-1	657	673	689	706	728	733	750	754
2	B.No-2	658	674	XX	20541	XX	20621	20645	20686
3	B.No-3	632	641	659	669	684	685	710	714
4	B.No-4	757	20249	20378	20453	20616	20672	21250	20749
5	B.No-5	755	20250	20379	20455	20617	20673	21251	20750
6	B.No-6	763	20277	20380	20356	20618	20674	21252	20751
7	B.No-7	633	647	660	670	681	695	711	715
8	B.No-8	558	572	576	579	583	592	604	608
9	B.No-9	562	573	577	20776	20816	20828	20863	20887
10	B.No-10	578/661	748	682	687	721	726	758	762
11	B.No-11	✓	XX	269	279	285	501	515	519
12	B.No-12	228	XX	✓	✓	✓	243	248	256
13	B.No-13	NA	NA	101	XX	XX	XX	XX	XX
14	B.No-14	194	XX	<u> </u>	223	236	<u> </u>	✓	✓
15	B.No-15	20888	20988	21016	21026	21255	21075	21112	21139
16	B.No-16	291	XX	294	502	516	523	533	535
17	B.No-17	20955	21015	21030	21038	21254	21076	21113	21140
18	B.No-18	646	653	662	667	683	688	709	716
19	B.No-19	20487	20543	20596	20913	20956	20999	21256	21027
20	B.No-20	21331	21366	21410	21458	21498	21439	21472	21486
21	B.No-21	21332	21367	21417	21459	21499	21540	21573	21587
22	B.No-22	21288	21368	21412	21460	21500	21541	21574	21588
23	B.No-23	642	654	663	672	690	702	725	729
24	B.No-24	622	630	639	655	664	675	699	700
25	B.No-25	623	631	640	656	665	676	698	701
26	B.No-26	589	598	606	615	626	634	648	650
27	B.No-27	590	599	605	614	627	635	649	659

S No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
28	B.No-28	110	XX	138	147	154	181		191
29	B.No-29	109	XX	138	147	154	181	XX	191
30	B.No-30	108	xx	√	147	154	181	XX	191
31	B.No-31	NA	NA	106	xx	XX	XX	XX	/
32	B.No-32	NA	NA	106	XX	xx	xx	XX	~
33	B.No-33	NA	NA	106	XX	XX	XX	XX	/
34	B.No-34	NA	NA	106	XX	xx	XX	xx	XX
35	B.No-35	NA	NA	106	xx	xx	XX	XX	xx
36	B.No-36	131	XX	596	609	617	625	643	645
37	B.No-37	130	XX	595	718	735	749	764	770
38	B.No-38	129	XX	601	719	736	751	759	769
39	B.No-39	128	xx	602	704	737	752	760	768
40	B.No-40	731	20127	20296	20334	20376	20433	20518	20536
41	B.No-41	732	20128	20230	20335	20377	20434	20519	20537
42	B.No-42	697	XX	734	756	766	767	20251	20278
43	B.No-43	593	603	610	624	637	671	746	717
44	B.No-44	591	600	607	638	691	703	727	740
45	B.No-45	677	707	722	741	753	761	20103	20134
46	B.No-46	678	708	723	20336	20403	20406	20439	20452
47	B.No-47	613	628	626	652	720	724	739	742
48	B.No-48	21080	21184	21204	21248	21265	21289	21299	21330
49	B.No-49	✓	XX	253	262	266	237	278	280
50	B.No-50	198	XX	215	224	229	237	xx	✓
51	B.No-51	263	XX	538	541	548	549	554	555
52	B.No-52	<u> </u>	XX	258	276	295	503	510	xx
53	B.No-53	217	XX	✓	244	247	254	xx	264
	B.No-54	<u> </u>	XX	252	265	277	296	298	504
55	B.No-55	NA	NA	102	XX	XX	XX	XX	XX

S No	Block / Villa No.	Before footings	Plinth	G-1.1	61-1-1	G 10	67.1.0	G 10	gi i o
				Col I	Slab 1	Col 2	Slab 2	Col 3	Slab 3
56	B.No-56	121	XX	197	205	216	219	226	227
57	B.No-57	120	XX	234	/	.	✓	241	249
58	B.No-58	119	XX	171	193	195	200	208	213
59	B.No-59	117	xx	149	165	268	275	287	188
60	B.No-60	118	xx	145	151	✓	164	. 176	/
61	B.No-61	210	/	227	232	235	√	✓	240
62	B.No-62	20998	21051	21071	21121	21146	21176	21193	21194
63	B.No-63	20891	21017	21072	21120	21147	21177	21195	21196
64	B.No-64	20722	20786	20837	20890	20935	20954	20968	20970
65	B.No-65	20620	xx	20815	20830	20842	20889	20934	20953
66	B.No-66	20424	20520	20542	20630	20644	20671	XX	20752
67	B.No-67	225	XX	✓	239	245	250	257	261
68	B.No-68	NA	NA	148	152	203	✓	209	212
69	B.No-69	XX	XX	20287	20333	20375	20405	20469	20481
70	B.No-70	XX	XX	20288	20604	20647	20753	20787	20829
71	B.No-71	116	XX	66671	668	692	696	747	705
72	B.No-72	114	XX	✓	242	✓	255	XX	✓
73	B.No-73	115	XX	222	✓	238	✓	√	√
74	B.No-74	NA	NA	157	163	20414	20477	20660	60728
75	B.No-75	NA	NA	157	162	20415	20478	20661	20729
76	B.No-76	113	NA	157	304	20416	20479	20662	20730
77	B.No-77	112	NA	177	204	20417	20914	20976	20995
78	B.No-78	135		168	284	20418	20915	20977	20996
79	B.No-79	134		169	284	20419	20916	20978	20997
	B.No-80	. 133		169	192	207	211	218	20997
	B.No-81	132		169	192	207	211	218	
			NA	103					221
			NA NA			144	146	178	190
0.5	510-05	1101	INA	104	ΛΛ	144	146	178	190

QC_reports_list_29.4.14- MNM 13.5.14.xls

C No	Block / Villa No.	Before footings	Plinth	Col 1	Slab 1	Col 2	Slab 2	Col 3	Slab 3
S No	NO.	Tootings							
84	B.No-84	NA	NA	105	XX	144	146	178	190
85	B.No-85	NA	NA	NA	137	144	150	179	274
86	B.No-86	NA	NA	NA	137	xx	150	179	180
87	B.No-87	NA	NA	NA	137	xx	150	179	180
88	B.No-88	111	XX	141	✓	✓	143	XX	160
89	B.No-89	NA	NA	107	/	140	143	XX	161
90	B.No-90	NA	NA	107	✓	XX	1	✓	/
91	B.No-91	NA	NA	107	/	XX	/	✓	✓
92	B.No-92	NA	NA	107	<u> </u>	XX	✓	✓	✓
93	B.No-93	NA	NA	107	√	XX	142	✓	✓
94	B.No-94	NA	NA	107	· 🗸	XX	142	1	✓
95	B.No-95	139	XX	✓	✓	170	175	267	283
96	Clubhouse	/	xx	196	214	220	231	~	/
97	Club house IV	floor							
98	ОНТ	NA	NA	NA	NA	NA	NA	NA	-
99	OHT slab 4								
100	OHT slab 5								
101	Amphi theatre	27	ı xx	xx	52	0			
102	Septic tank				53	4	<u> </u>	•	

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

			7			
Compar	y:	Modi & Modi Constructions	Date of site visit:	15.05.14 (Tue	sday)	
Site:	···	Nilgiri Homes	From / To time:	09:30 to 18:00)	
Visited	by:	Praveen	Prepared by:	Praveen		
Other:			Sign:			
Sl No.	•	Descri	<u>.</u>		Remarks	
1.	Is the	'Material shifting authorization	forms' used at site?		Yes	
	Are th	e forms serial nos mentioned in	n the Hire charges reg	gister?	Yes	
2.		'Material issue authorization fo			Yes	
	Are th	ne form's serial nos mentioned i	in the stock register?		Yes Yes	
3.		ne Site office, Clubhouse and M	lodei Fiats property n	naimained and	res	
4.		ed on a daily basis? curity properly dressed and are j	provided with a stick	and torch?	(No	
4.		f security personal as approved		and toren.		
5.	Is scra	ap properly arranged and sold a	s and when required?)	(No)	
6.	l	Creche running properly with a			NA	
	<u> </u>				Yes	
7.	*	are properly labeled and number				
8.	Is use	of helmets and safety belts pro	perly enforced? Are	12 nos. neat	NA	
		lean white helmets stocked at so	ecurity cabin in apart	ment projects		
0		istomers?	agistar undated by A	lmin Officer	No	
9.	regula	ity bills and payments details/re	egister updated by At	illini Officei	I (INO	
10.	Is the	condition of labour quarters, w	vater and sanitation fa	cility in order?	Yes	
10.		e is no misuse of electric power				
11.	Are requisitions properly filed and signed by project manager?					
12.	ļ	ttendance, building material, in			Yes	
10.		ard, electricity, etc., maintained				
		dmin officer at site?				
13.	Do w	eekly reports tally with register	rs?		Yes	
14.	There	e are no receipts of building ma	terial before 9 am and	d after 6 pm	Yes	
		out due authorization?				
15.	Is job	work book being properly mai	intained?		No _	
16.	Is the	attendance recorder properly is	nstalled and used? Is	the ID no.	No	
		ter properly maintained?				
17.	Has s	ecurity supervisor ensured that	all vacant flats & vil	las are locked?	Yes	
18.	Are g	gate passes being properly main	tained and correctly	filled?	Yes	
19.	Are I	Bills & Dc's Inward\outward re	gister being properly	maintained	(40)	
20.	1	s and stock registers are proper			No.	
					Yes	
21.		e construction circular spiral bo circulars and internal memos p		11: 12 Hie 10F	1 es	
22.		ire charges and building mater		printed from	Yes	
<i>LL</i> ,		ase within one working day?	iai buorograpus nemi	> Printed Hom	103	
23.		store rooms properly secured?			Yes	
24.		e is no material lying out side the	ne storerooms?		(No)	
	1	<u> </u>				
25.	Stock	Register quantity tallies with	physical quantity?		No	

List of stores checked	Stores checked (Y /N)	Qualitative rating (G/A/P)
Electrical	Yes	Average
Cement	Yes	Average
Plumbing – PVC	Yes	Average
Plumbing –GI	Yes	Average
Sanitary	Yes	Average
CP fittings	Yes	Average
Tiles	Yes	Average
Lift	-	_
General Material	Yes	Average
Tools	Yes	Average
Doors & hardware	Yes	Average
Misc.	-	

Remarks on default in following standard procedures: Nil

Remarks on corrections made in registers or database: Nil

Complaints: Yes

- 1. There is no full uniform for security.
- 2. Scrap to be sold out.
- 3. Utility Bills and payment record not updated.
- 4. Requisitions are not signed by project manager and not maintain properly Req no: 30540,30539,30538,30443,30442.
- 5. Job work register is no maintaining properly.

No: 11805 - not signed by contractor

11809 - incomplete 11810 - incomplete

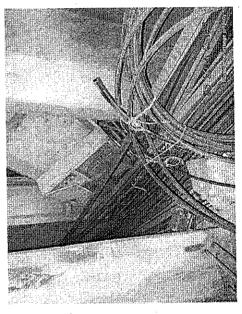
- 6. Stock register are not updated. (G I & PVC)
- 7. Excess stock at site. (photos enclosed)

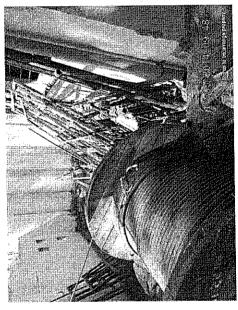
Suggestions: Nil

 \Box

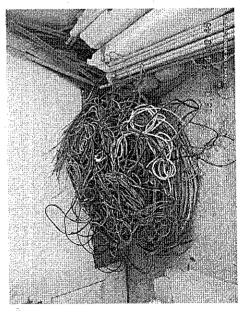


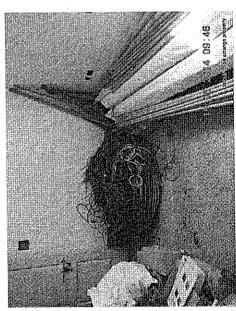














Subject: Fw: Audit Photos. reg-

From: "Soham Modi" <sohammodi@hotmail.com>

Date: 24-04-2014 08:41

To: "Aruna" <aruna@modiproperties.com>

print

Regards,

Soham Modi

From: qc

Sent: Monday, April 21, 2014 12:08 PM

To: sohammodi@hotmail.com

 \mathbf{Cc} : $\mathbf{\underline{qc}}$

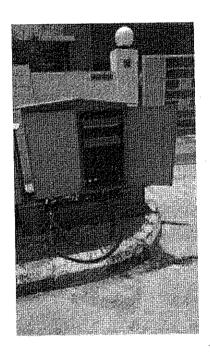
Subject: Audit Photos. reg-

Sir,

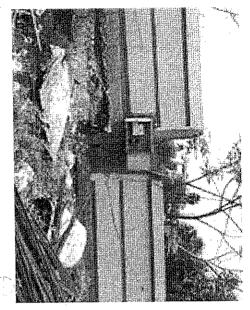
Please find the Photos of MNM(03-nos) & VSC(02-nos) Sites.

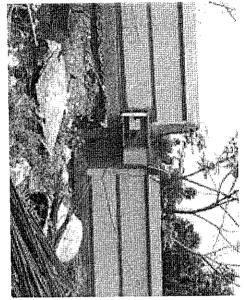
Regards QC Team.

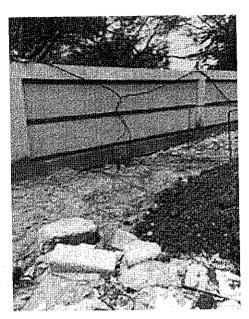
—1-IMAG0585.jpg

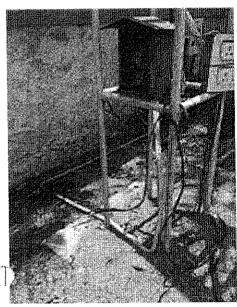


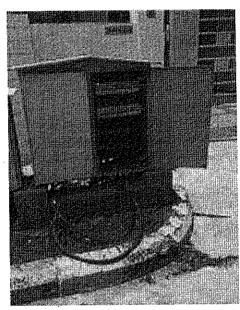
--- 1-IMAG0576.jpg-











From:

"Yadagiri ." <yadagiri@modiproperties.com> 15 May 2014 14:14

Date:

To:

<admin@modiproperties.com> <soham@modiproperties.com>

Ce: Subject:

resign to job

Dear sir,

I want resign to my job From fist june please accept my resign as soon as possible.

Regards,

K Yadagiri

Project Manager | +91 91778 54229 | yadagiri@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

Ww.

From:

"qc" <qc@modiproperties.com>

Date:

31 May 2014 16:45

To: Cc: "Soham Modi" <soham@modiproperties.com>
"Admin" <admin@modiproperties.com>

Attach:

QC check at MNM Site_-31_05_2014_1.pdf

Subject:

QC Check report at MNM Site. reg-

Sir.

Please find the attachment and Some of the Common Amenities pending works at site are as follows.

- (a) At number of places curbstones Civil works finishings and painting work also not done.
- (b) Across all over the site cleaning is done (Except landscape and tot-lot areas).
- (c) Across all over the compound walls and landscaped areas walls Grills fixing and Painting is done (except at 20,21,22 Villa's wall grills not fixed, some of the places painiting work also not done).
- (d) Painting of Tot-Lot's equipments not done.
- (e) For points c & d photos are attached.

---- Original Message -----

From: admin

To: 'qc'

Cc: soham@modiproperties.com Sent: 12 May, 2014 4:47 PM

Subject: work at mnm to be complete by 30th May

Sunil kumar, Q.C.

On MD's instructions

Q.C to check below works at MNM and give report to MD on 01.06.14

Following works to be completed by Yadgiri by 30th May 14:

All civil works including driveways and hole closing.

Site cleaning

Stage one works in all villas except 21 to 22.

External doors, grills and windows in all villas. + elevation civil works.

I coat external paint and luppam finish inside all villas except 21 & 22.

External compound / landscaped areas wall grill fixing and painting

Painting of tot-lot equipment.

For information,

Regards,

G Jai Kumar

Manager –HR & Admin | +91 88855 83001 | admin@modiproperties.com

Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5–4–187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 | Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

From:

Date:

01 June 2014 18:58

To:

<sohammodi@hotmail.com>

Cc:

<vikas@modiproperties.com>; <yadgiri@modiproperties.com>; <admin@modiproperties.com>

TUNAV

Attach:

DesktopII.7z

Subject:

Report on pending works at MNM site - Reg

Sir,

This is to inform you that, on my site visit of MNM dated 01.06.2014 I have checked the following working at site.

Site cleaning work completed (photos enclosed)

Inside villa cleaning completed (photos enclosed)

Office chairs repair and sofa cloth dry cleaning completed (photos enclosed)

Clamping water supply pipes for gardening to wall and Provide 100ft pipes with 2 sealed clamps in each pipe is completed (photos enclosed)

Lawns and footpaths – all villas is completed only 75% (photos enclosed)

Locking all electrical feeder boxes completed but three boxes were not locked (photos enclosed)

Missing tree plantation with shifting of tree guards not completed (photos enclosed)

Regards,

B Praveen

Manager Admin | +91 99893 30044 | <u>praveen@modiproperties.com</u> Modi Properties & Investments Pvt. Ltd. | <u>www.modiproperties.com</u> 5–4–187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities

From:

<sourabh.modi@modibuilders.com>

Date:

01 June 2014 12:43

To:

"Soham modi" <soham@modiproperties.com>; "Gaurang" <gaurang@modiproperties.com>

Subject:

Re: Products and Rates comparative statement of MPIPL vs MBRPL

We need to take item by item and finalise different products and suppliers.

for example cp fittings can be got from mark / hindware and Johnson. the lowest quarter turn series are 30% cheaper than existing models we are buying.

the same goes for switches / tiles etc. bathroom tiles if we put in effort we should be able to find some series at Rs 30 - 35 / sft instead of Rs 44 per are paying now. This needs your inputs to gaurang and others.

we are buying truck loads of tiles with delivery to 2-3 sites. you can add your tiles to the order and can get them cheaper

Sourabh Modi

From: Soham modi

Sent: Friday, 30 May 2014 13:08

To: sourabh modi

Regards,

Soham Modi

Managing Director | +91 40 27537458 | soham@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

From: Gaurang

Sent: Friday, May 30, 2014 12:39 PM

To: 'Soham Modi'

Subject: Products and Rates comparative statement of MPIPL vs MBRPL

To,

Mr. Soham,

Please find above statement attachment. Seems there is error in percentage diff. Column.

Regards,

Gaurang Mody

Director | gaurang@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

retures

From:

"Nirav Modi" <nmodi@elogictech.com>

Date:

30 March 2015 15:22

To:

<gkrao@modiproperties.com>

Cc:

"Kanan Modi" <kmodi@elogictech.com>; "Rupali Modi" <rupali@elogictech.com>;

<ashish.modi@fortuneharmony.com>; "Uttam Patel" <pmr.uttam@gmail.com>; "Soham Modi"

<sohammodi@modiproperties.com>

Subject:

Additional Partners and capital

Dear Mr. Kanaka Rao,

As discussed, please undertake the following transfers before 31st March. The first set of cheques are already with you. For second and third transactions, will try to send the cheques today itself.

Company		Additional Pa	irtners Amount	Routing
Modi & Modi Construction	MMFSPL, APM	NPM	Rs. 175 L	•
MMFSPL to NPM to MMC			N3. 173 L	MMC to
Nilgiri Estate	MMSFPL	APM	Do 100 (
MMFSPL to UPM to APM to	NE .	7 11 141	Rs. 100 L	NE to
Paramount Estate	MMSFPL	АРМ	D. 251	
MMFSPL to RAM to APM to	PE	AL IVI	Rs. 35 L	PE to

Best Regards,

From: Nirav Modi [mailto:nmodi@elogictech.com]

Sent: Monday, March 23, 2015 2:22 PM

To: Soham Modi (sohammodi@modiproperties.com)

Cc: Uttam Patel; ashish.modi@fortuneharmony.com; Kanan Modi (kmodi@elogictech.com); 'Rupali Modi'

Subject: Ledger Balances

Dear Soham,

I have spoken to my auditor Uttam.

I would like to introduce Nirav and Ashish Modi as partners in place or in addition to M&MFSPL.

Nirav Modi has Rs. 1.75 crores as lending to MMFSPL, so to that extend amount can be unwound.

While Ashish does not have balance, Advait and Saumya have Rs. 1.75 crores as balance. Uttam is okay with them paying the money on behalf of Ashish, as beneficial ownership is with Ashish only.

If there is any possibility of converting any part of capital to USL, please consider. Nominal interest can be paid in books with only TDS payment as cash outflow. Rs. 1 crore of my mother can come in as USL.

I would like to draw down as much capital in MMFSPL as possible before March 31st 2015. I am out of town from 24th to 26th. Please think over this matter and we can conclude on 27th.

Thanks and Best Regards,

Nirav

From:

"MNM" <mnm@modiproperties.com>

Date:

24 March 2015 15:48

To:

Attach:

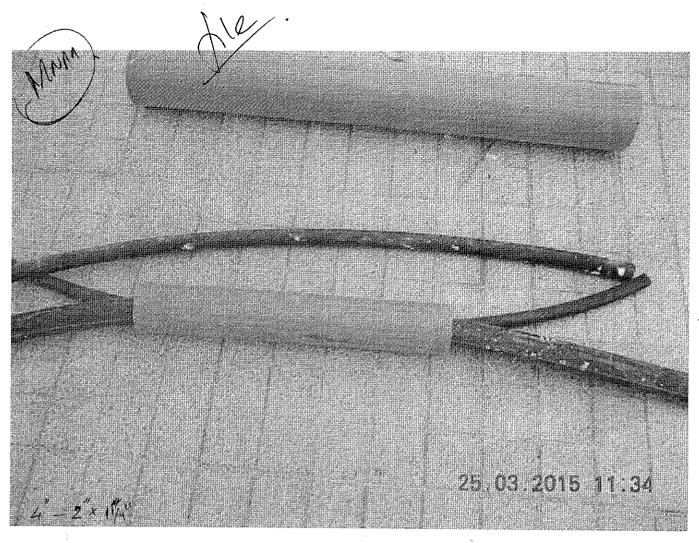
<sohammodi@modiproperties.com>
gate pass 052.jpg; gate pass 053.jpg; gate pass 054.jpg; gate pass 055.jpg; gate pass 056.jpg; gate pass 057.jpg; gate pass 058.jpg; gate pass 059.jpg; gate pass 061.jpg; gate pass 062.jpg
Photos of villa no.39 seepage and colour change of tiles -Regs

Subject:

,Sir,

Please find the attached Photos of villa n.39 seepage and colour change of tiles.

Regards, A.Bharath reddy MNM





6"-2"x11/4"x1"

From: "MNM" <mnm@modiproperties.com>
Date: 18 March 2015 12:52

To: <sohammodi@modiproperties.com>

Ce: "Soham Modi" <soham@modiproperties.com>

Attach: pic.1 004.jpg; pic.1 001.jpg; pic.1 002.jpg; pic.1 003.jpg

Subject: 65 Villa complaint-reg

Sir,

Please find the attachment of villa no.65 bathtub photos where little bit of water is getting stagnated. The customer is asking to change the tub kindly suggest.

Regards, A.Bharath reddy MNM

no repair.

From:

<lavanya@modiproperties.com>

Date:

17 April 2015 12:50

To:

"Ashish Sheth" <sheth.an@gmail.com>; "Krishna Prasad" <kprasad@modiproperties.com> "Soham Modi" <soham@modiproperties.com>

Cc:

. Subject:

Re: Loan EMI Clearance Details

Sir,

Mr. Ashish R Sheth has not maintaining minimum balance in this (HDFC) a/c and bank has also debiting SMS alert charges every month as such LIC hI cheque has bounced . This is for your information.

Same information we have forwarded to Mr. Ashish Sheth also.

Regards, Lavanya

From: Ashish Sheth

Sent: 14-04-2015 6:13 PM

To: <u>lavanya@modiproperties.com</u>; Krishna Prasad

Cc: Soham Modi

Subject: Re: Loan EMI Clearance Details

Dear Krishnaji and Lavanya Madam,

I had received a letter from LIC office in regards to the return of Feb-15 LIC EMI installment, which my brother-in-law might have hand over to you.

Below are the online login ids to access DDFC bank A/c # 50100069380372 ; A/c Name: Ashish R

Customer id: 58273396 Pswd: ruhtav0407

Feb-15 LIC EMI was return due to insufficient balance and charged of Rs: 393.26 to the account on 18th Feb-15 for the same.

Request you to investigate on the payment of Feb-15 LIC EMI and take necessary action if the payment is still not made.

Regards, Ashish

On Thu, Mar 5, 2015 at 2:27 AM, Ashish Sheth < sheth.an@gmail.com > wrote: Dear Krishnaji,

Upon receving altert msgs from LIC in regards to Feb-15 installment, today i had called them and came to know that Feb-15 installment was bounced on 11th Feb-15.

Request you to find out the same and arrange to pay if it got bounced.

Regards,

Ashish

On Thu, Feb 12, 2015 at 5:04 PM, < lavanya@modiproperties.com > wrote:

Dear Sir,

Pls find the attachment of bank statement of Modi & Modi Constructions where the EMI chq cleared on 03.02.2015 (For your reference)

Thanks&Regards, Lavanya

Ashish Sheth. 09652543451

Ashish Sheth. 09652543451

26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 | 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 26-06-2014 Al Windows - status -due Completed Completed Completed Completed Completed Completed Completed Completed 26-06-2014 Completed 26-06-2014 Completed Completed Completed Completed Completed Completed Completed Completed receivable, 0 received 26-06-2014 26-06-2014 26-06-2014 MON 0 Competed 0 Competed 0 Competed 0 Competed 0 Competed 0 Competed 0 Competed 0 Competed 0 Competed 0 Competed 0 Competed 0|Competed 0 Competed 0 Competed 0 Competed 0 Competed 0 Competed 0 Competed Al Windows material received No due Unsold Unsold Unsold bal due Unsold Unsold Unsold bal due Unsold Unsold Unsold Unsold Unsold No due No due Unsold Unsold bal due Unsold No due bal due bal due Unsold Unsold Unsold bal due bal due Civil* - move to stage I and complete by 10/7 Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Due Date Completed Completed Completed Completed Completed 26-7-14 26-7-14 26-7-14 Stage to be completed Nilgiri Homes, Rampally, Hyd. Civil* Civil* 田田田田 12-6-14 Schedule of Work 22 22 48 39 75 76 78 80 83 83 85 85 4 S 9 41 17 89 90 16 22 95 46 Date: $\overline{\infty}$ 9 0 S No

										à.
	one week.	MShift stores to 89 (plumbing), 91 (general, tiles, sanitary, electrical, wood, doors, etc.), 83 (cement, large materials) in one week.	rs, etc.), 83 (cer	al, wood, door	anitary, electric	eral, tiles, sa	oing), 91 (gene	to 89 (plum	Shift stores	H
					gg by Aug end.	an other Eng	10 Shirish to hand over charge of Site to an other Engg by Aug	and over cha	Shirish to h) <u>0</u>
		y august end.	9 Re-do QC check of villas where possession is not given in Aug and complete all corrections by august end.	and complete a	given in Aug	ssion is not	is where posse	heck of villa	Re-do QC c	6)
					nd.	ng by July e	& Complete - pipeline brickwork covering by July end.	pipeline bric	Complete -	300
70.00	y June end	Fimploy 2 pairs of earth work labour in JW to clean all unoccupied villas- external + internal - with lawn levelling by June end	mal + internal -	ied villas- exte	ın all unoccupi	ו JW to clea	work labour in	airs of earth	Employ 2 p	7
	s internal minor work.	6 Employ 2 masons and 2 helpers in dept / job work along with 2 pairs of earth work labour in July to complete 33 villas internal minor work	vork labour in J	pairs of earth v	c along with 2	ot / job work	helpers in der	asons and 2	Employ 2 n	9
	all CA works.	Employ 1 masons and 1 helpers in dept / job work along with 1 pairs of earth work labour till end of June to complete all CA works.	work labour till	pairs of earth	s along with 1	ot / job work	helpers in der	lasons and 1	Émploy 1 n	1.5
					within 10 days.	0,21,22,48	4 Complete I coat external painting of 20,21,22,48 within 10	coat externa	Complete I	7
	WHS.	3 Employ 1 masons and 1 helpers in job work along with 2 pairs of earth work labour till end of June to complete all RWHS	abour till end o	of earth work l	g with 2 pairs	work alon	helpers in jol	asons and 1	Employ 1 m	(3)
			2 weeks	 release 50,000/- x 2 weeks 	ance 1.41 - rel	d 1.81, Bal	2 Shabuddin - grills WO value 3.22, Paid 1.81, Balance 1.41	- grills WO	Shabuddin -	7
		over 3 weeks	Ramlu - Al windows - WO value 12.03 lacs, paid about 5.25, bal 6.78, release 3 + 2 + 1 lacs over 3 weeks	ıl 6.78, release	about 5.25, ba	3 lacs, paid	VO value 12.0	windows - V	Ramlu - Al	
			,							Notes:
			,	4	7					
			Completed	0 Competed		Unsold	Completed	ΛI	82	44
			Completed	0 Competed)	No due	Completed	IV	77	43
			Completed	0 Competed		bal due	Completed	IV	45	42
			Completed	0 Competed		bal due	Completed	ΛI	44	41
·			Completed	0 Competed		bal due	Completed	IV	25	40
	:		Completed	0 Competed		bal due	Completed	ΙΛ	24	39
			Completed	0 Competed		bal due	Completed	ΛI	23	38
			Completed	0 Competed		bal due	Completed	III	94	37
			Completed	0 Competed		bal due	Completed	III	93	36
			Completed	0 Competed		bal due	Completed	Ш	74	34
			Completed	0 Competed		bal due	Completed	Ш	65	33
			Completed	0 Competed		bal due	Completed	III	64	32
			Completed	0 Competed		bal due	Completed	III	63	31
			Completed	0 Competed		bal due	Completed	Ш	54	30
			Completed	0 Competed		bal due	Completed	Ш	52	29

(

From:

"bnc"
 'bnc@modiproperties.com>

Date:

09 April 2015 13:03

To:

<waseem@modiproperties.com>

Cc:

"soham sir" <sohammodi@modiproperties.com>; "Subbareddy BNC"

<subbareddy@modiproperties.com>

Subject:

Regarding Hoardings Boards -reg

Dear Wasim,

As per MD's instructions we (I & Rajesh) met the following building owners & Add agencies regarding erecting of hoarding boards of our projects.

- 1) Ghatkesar Alt Location, Weigh Bridge near Dhaba) **Accepted**, but rent is asking per month Rs.10,000/- Owner is Mr.Surender Reddy (MD Rotterdam School).
- 2) Nacharam 'X' Roads (Hotel, V Type hoarding proposal) **Accepted** Mr.Satyanarayana (Building owner Mr.Satyanarayana -9989597799), we met him personally at their home on Tuesday, but he saying that Rent part & Other issues will be discuss on the spot only & appointment given by next Monday.
- 3) Surana Company (Near Nacharam, proposal hoarding 30x15)—We met Mr. Yashwanth Jain 8121803900, Concerned Person), he said after spoken their management will update us later.
- 4) From Uppal to Ghatkesar Rent is not available already Global International school add is going on (Land owner Mr.Rajender Reddy-9348041442)
- 5) Near Pocharam right side Church Building Not accepting.
- 6) Near Infosys Pocharam Rent is not available (Add person Mr.Ramaswamy 9346147077), present Sree Vidyanikethan School Add is going on and same hoarding backside rent is available (30x30, per sft 12/-) direction is from Ghatkesar to Uppal.
- 7) Near Infosys Pocharam Not available on rent, already Modi Builders are taken lease & back side is available, direction from Ghatkesar to Uppal (Rent 12000/- PM, MR.Publitions Tirupathi 9848114925)
- 8) Ghatkesar Alt Location Srinivas weigh bridge Owner is not accepting (Mr.Zeevan Reddy, 9885199985).

Regards,

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1 - year 12 -

odere Sacalit

Ravi.

Modi Properties & Inv. Pvt. Ltd Site Audit Report by Praveen

Compa	ny:	Modi & Modi Constructi	ons Date of	site visit:	26.03.2015 (Thursday
Site:		Nilgiri Homes		To time:	09:30 to 18:0	1 11u13uay) 10
Visited	by.	Praveen	Prepare		Praveen	
Other:			Sign:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>
S1 No.			scription			Remarks
1.	Is the	Material shifting authoriza	ition forms' u	sed at site?		Yes
2	Are the	e forms serial nos mentione	ed in the Hire	charges reg	gister?	Yes
2.	is the	Material issue authorization	n forms' used	at site?		Yes
3.	Are the	e form's serial nos mention	ed in the stoc	k register?		Yes
	creane	e Site office, Clubhouse and on a daily basis?				Yes
4.	-IVO. OI	rity properly dressed and a security personal as approv	∕ed?			No
5.	Is scrap	properly arranged and so	d as and whe	required?	<u> </u>	Yes
6.		Creche running properly wi				Na
7.		re properly labeled and nur				
3.		of helmets and safety belts		h A Chaon		Yes
i.	and cle	an white helmets stocked a	t security cab	iceu? Are I in in aparts	2 nos. neat	Na
	TOL CUST	omers?				
€.	Is utility	y bills and payments detail	s/register upd	ated by Adr	min Officer	Yes
	regulari	ly?				163
10.	Is the co	ondition of labour quarters	, water and sa	nitation fac	ility in order?	Yes
	There is	s no misuse of electric pow	er.		ļ	1 03
1.	Are req	uisitions properly filed and	signed by pr	oject manag	ger?	Yes
2.	Are atte	endance, building material,	inward, hire	charges, cen	nent,	Yes
1	outward	i, electricity, etc., maintain	ed properly a	nd signed by	y engineer	
	and adn	in officer at site?	-			
·		kly reports tally with regist				Yes
	without	re no receipts of building n due authorization?		9 am and a	after 6 pm	Yes
		ork book being properly m		· · · · · · · · · · · · · · · · · · ·		Yes
6.	Is the att register	tendance recorder properly properly maintained?	installed and	used? Is the	e ID no.	Yes
7.	Has secu	urity supervisor ensured that	at all vacant fl	ate & villag	one le als 12	37
8. /	Are gate	passes being properly mai	ntained and c	orrootly fill	are locked?	Yes
9.	Are Bills	s & Dc's Inward\outward r	egister being	onechy mi	ear	Yes
0.	Stores ar	nd stock registers are prope	egrater nettig	property ma	aintained	No
l. I	s the co	nstruction circular and prope	arranged /	inaintaineo	1/	Yes
1	atest cm	nstruction circular spiral be culars and internal memos	properly mair	itainod?		Yes
d d	are nire latabase	charges and building mate within one working day?	rial photograp	hs being pr	inted from	Yes
	Are store	rooms properly secured?				Yes
					I	
l. T	here is	no material lying out side t gister quantity tallies with	he storerooms	?		Yes

List of stores checked	Stores checked (Y /N)	Qualitative rating (G/A/P)
Electrical	Yes	Good
Cement	Yes	Good
Plumbing – PVC	Yes	Good
Plumbing -GI	Yes	Good
Sanitary	Yes	Good
CP fittings	-	G000
Tiles	-	
Lift	_	-
General Material	Yes	
Tools	Yes	Good
Doors & hardware	103	Good
Misc.		
Remarks on default in following	ng standard procedures: Nil	
Remarks on corrections made	in registers or database: Nil	
Complaints: Yes	Barris of database. Tvii	
1 Dolovila sandline Du		

1. Delay in sending Bills and Dc's to Ho within two days Suggestions: Nil

QC Audit Report

Date	1	7.04.14		Prepared by	P.Sai kumar Reddy.	· · · · · · · · · · · · · · · · · · ·
Project	N	Vilgiri home	es	Company	MNM	
For mor	ıth beginn	ing date	10.03.14	Ending date	11.04.14	
S1 No.			Desc	ription		Remarks
1.	Are all p	lans filed a	s per Internal m	emo no. 917/5?		Yes
2.	Are prov	ision for cu	ring adequate?			Yes
3.	Is temporally floor/villa	orary elect	rical points fo	or construction prov	ided on each	Yes
4.	Is tempor	rary electrically and DE	power connect	ion provided around t	he site with 10	Yes
5.				wer connection locked	1?	No) .
5.	Is power connection in labour quarters secured and safe?					
7.	Is curing being done for 21 days (check procedure and enquire with workers)?					
3.	Is propor workers)	rtion box l	peing used (ch	eck availability and	enquire with	Yes
). Γ	No. of rec	cron packet	s consumed dur	ing the month?		26
0.			helmets regular			NA
1.	Are CC c	ubes being	sent for testing	regularly?		NA
2.	Any default in proceeding with work without QC inspection at any stage? Give details					
			· imposition of f	ines as per circular no	. 607(a).	_
4.	No. of co	nsultants vi	sits. Enclose sca	anned copy of consulta	ants report.	-
Commen	its:			* V .	1	

Suggestions: For Town houses as well as Villas separate set of drawings should be filed not bulge with each other. (each types).

Complaints: Some of the DB's boxes not locked. (photos are enclosed).

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

(MIDNO)

Modi & Modi Comb)
Modi & Modi Construcation Nilgiri Homes	7 114	
Details of Every 21		
Details of Excess Stock Date:28.3.14		
Date.26.3.14		
GI Diumbin Ba		
GI Plumbing Material S.no		
	Quantity	Units
1 Gl Coupling 2"	130	Nos
2 Gl Coupling 21/2"	30	Nos
3 Gl Coupling 3"	39	Nos
4 GI Elbow 2"	35	Nos
5 GI Elbow 21/2"	30	Nos
6 GI Elbow 3"	40	Nos
7 Gl Nipple 21/2"x3"	45	Nos
8 Gl Nipple 21/2"x4"	130	Nos
9 Gl Nipple 21/2"x6"	50	Nos
10 GI Nipple 21/2"x9"	25	
11 Gl Nipple 3"x3"	14	Nos
12 GI Nipple 3"x4"	54	Nos
13 GI Nipple 3"x6"	69	Nos
14 GI Nipple 3"x9"	50	Nos
15 Gl Nipple 3"x12"	12	Nos
16 GI Nipple 2"x2"	83	Nos
17 GI Nipple 2"x3"	200	Nos
18 GI Nipple 2"x4"	58	Nos
19 Gl Nipple 2"x6"	80	Nos
20 Gl Nipple 2"x12"	24	Nos
21 Gl Nipple 2"x9"	25	Nos
22 Gl Reducer Elbow 2"x11/2"	30	Nos
23 GI Tee 3	28	Nos
24 GJ Tee 21/2"		Nos
25 GI Reducer tee 3"x11/2"	8	Nos
26 Gl Reducer tee 2"x11/2"	40	Nos
27 Gl Reducer tee 3"x1"	80	Nos
28 Gl Reducer tee 2"x1"	36	Nos
29 Gl Union 3"	16	Nos
30 Gl Reducer 3"x2"	22	Nos
31 GI Reducer 2"x1"	10	Nos
32 Gate Valve 2"	30	Nos
	6	Nos
1 PVC Plumbing Material		
2 PVC Door Y 3"	450	
3 PVC Elbow 21/2"	150	Nos
4 PVC Door Y 4"	50	Nos
5 Plain Tee 11/2"	50	Nos
	270	7

From:

"Vista Homes" <vista@modiproperties.com>

Date:

21 April 2014 12:32

To:

Cc:

<bhaskar@modiproperties.com>; <mnm@modiproperties.com> "soham" <soham@modiproperties.com>

Subject:

Re: Internal Transfer of GI Fittings - Reg.

Dear Bhaskar,

We received some part material from MNM site,

Below mention material are not available at MNM site:-

1. 1.Gl Tee 50mm - 04nos

2.GI Elbow 50mm -10nos

4.Gl Coupling 32mm -17nos

5.GI Elbow 32mm-16nos

6.GI TEE 32mm-05nos

7.GI Union 32mm-05nos

13.Gl Union25mm-10nos

Kindly advice me regarding this issue.

Regards, M.Mahesh

From: "bhaskar@modiproperties.com" <bhaskar@modiproperties.com>

To: mnm@modiproperties.com; vista <vista@modiproperties.com> Cc: Soham Modi <soham@modiproperties.com>

Sent: Saturday, 12 April 2014 3:00 PM

Subject: Internal Transfer of GI Fittings - Reg.

Kind Att: Mr. Vikas/Mr. Mahesh,

The following items are lying at MNM site. Please transfer material to Vista Homes(As Per Req.no.43047/48/49/53)

1.GI Tee 50mm - 04nos

2.GI Elbow 50mm -10nos

3.Gl Union 50mm - 04nos

4.GI Coupling 32mm -17nos

5.Gl Elbow 32mm-16nos

6.GI TEE 32mm-05nos

7.Gl Union 32mm-05nos

8.GI Plug50mm-02nos

9.GI Tee 40mm-2nos

10.GI union 40mm-03nos

11.GI Tee 15mm-15nos

12.GI Tee 25mm-10nos

As Pur Went to les item inte.

Pur went won ite.

Marchan at 1,12.

13.Gl Union25mm-10nos Co-ordinate with selva/Anil .Balance Material issued Purchase Orders.

Regards, T.Bh**a**sker.

"Praveen B" praveen@modiproperties.com> From:

Date:

24 April 2014 18:09

To:

"Soham Modi" <sohammodi@hotmail.com>

Cc:

"admin" <admin@modiproperties.com>; <vikas@modiproperties.com>;

<yadgiri@modiproperties.com>

Attach:

20140424_140221.jpg; 20140424_140229.jpg; 20140424_140238.jpg; 20140424_140243.jpg; 20140424_140316.jpg; 20140424_140327.jpg; 20140424_140332.jpg; 20140424_140358.jpg; 20140424_140408.jpg; 20140424_140515.jpg; 20140424_140521.jpg; 20140424_140536.jpg; 20140424_140558.jpg; 20140424_140613.jpg; 20140424_140617.jpg; 20140424_140641.jpg; 20140424_ 20140424_140645.jpg; 20140424_140714.jpg; 20140424_140738.jpg; 20140424_140750.jpg; 20140424_140824.jpg; 20140424_140858.jpg; 20140424_140918.jpg; 20140424_141005.jpg; 20140424_141012.jpg; 20140424_141024.jpg; 20140424_14103.jpg; 20140424_141102.jpg; 20140424_141103.jpg; 20140424_141122.jpg; 20140424_141214.jpg; 20140424_141233.jpg; 20140424_141317.jpg; 20140424_141326.jpg; 20140424_141341.jpg; 20140424_141410.jpg; 20140424_141549.jpg; 20140424_141600.jpg; 20140424_1

20140424_141600.jpg; 20140424_141620.jpg; MNM 24.04.14 026.jpg; MNM 24.04.14 029.jpg; MNM

24.04.14 030.jpg

Subject:

Report on pending works at MNM site

Sir,

I have visited MNM site on dated 24.04.14

 Water connection - 100% Completed (photographs enclosed).

• Gardening schedule & maintenance - 90% Completed balance work will be completed by 24.04.14 end of the day (photographs enclosed).

• Material lying at site

- 100% Completed (photographs enclosed).

Regards,

B Praveen

Manager Admin | +91 99893 30044 | praveen@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities