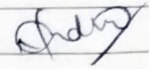


# Admin-audit weekly report- Building materials

|             |                        |            |                                                                                     |
|-------------|------------------------|------------|-------------------------------------------------------------------------------------|
| Company     | Modiproperties.pvt ltd | Audited by | N.Narendar Reddy                                                                    |
| Project     | May flower platinum    | Sign       |  |
| Report date | 06-01-23               |            |                                                                                     |
| From Date   | 29-12-22               | To Date    | 04-01-23                                                                            |

Note: 1. Tick with green indicating SOP is followed 2. Mark X in red indicating corrections required by site. 3. Mark XX in red in case of default and retraining is required. 4. Mark XXX in red if SOP is not implemented. 5. Mark NA in green if not applicable.

| Sl No. | Description                                                                                      | Rating |
|--------|--------------------------------------------------------------------------------------------------|--------|
| 1.     | Building Materials live photos sending from sites on daily basis.                                | -NA-   |
| 2.     | 2 Building material Registers Maintaining at site.                                               | ✓      |
| 3.     | Registers are labeled as Register A & Register B.                                                | ✓      |
| 4.     | Turnkey contractor all registers are maintaining at site.                                        | -NA-   |
| 5.     | Previous day BM inward doc's sending successive day before 2pm on viber.                         | -NA-   |
| 6.     | Sites are receiving building materials in time.                                                  | -NA-   |
| 7.     | Building material rate, Qty as per approved rate report.                                         | -NA-   |
| 8.     | Registers sending along with weekly vouchers to HO.                                              | -NA-   |
| 9.     | When new vehicle received at site, vehicle measurements form send email to purchase on same day. | -NA-   |
| 10.    | Annexure ABCD of turnkey contractors sending along with vouchers.                                | -NA-   |

Comments: \* Nil \*

Suggestions:

Complaints:

Notes: 1. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/Others 2. This report to be upload by M-codex on weekly basis.

# Admin-audit weekly report- Building materials

|             |            |            |                    |
|-------------|------------|------------|--------------------|
| Company     | MRMLLP     | Audited by | N.Narendar Reddy   |
| Project     | AGH        | Sign       | <i>[Signature]</i> |
| Report date | 06-01-2023 |            |                    |
| From Date   | 29-12-2022 | To Date    | 04-01-2023         |

Note: 1. Tick with green indicating SOP is followed 2. Mark X in red indicating corrections required by site. 3. Mark XX in red in case of default and retraining is required 4. Mark XXX in red if SOP is not implemented. 5. Mark NA in green if not applicable.

| Sl No. | Description                                                                                      | Rating |
|--------|--------------------------------------------------------------------------------------------------|--------|
| 1.     | Building Materials live photos sending from sites on daily basis.                                | -NA-   |
| 2.     | 2 Building material Registers Maintaining at site.                                               | -NA-   |
| 3.     | Registers are labeled as Register A & Register B.                                                | -NA-   |
| 4.     | Turnkey contractor all registers are maintaining at site.                                        | -NA-   |
| 5.     | Previous day BM inward doc's sending successive day before 2pm on viber.                         | -NA-   |
| 6.     | Sites are receiving building materials in time.                                                  | -NA-   |
| 7.     | Building material rate, Qty as per approved rate report.                                         | -NA-   |
| 8.     | Registers sending along with weekly vouchers to HO.                                              | -NA-   |
| 9.     | When new vehicle received at site, vehicle measurements form send email to purchase on same day. | XX     |
| 10.    | Annexure ABCD of turnkey contractors sending along with vouchers.                                | ✓      |

Comments:

① This week Building material not applicable

Suggestions:

② as per S.No.4 Register - B not applicable for long distance site.

Complaints:

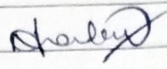
③ material received scan copy's receiving for cross checking  
last week no form received, that vehicle not approved list and for

Notes: 1. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/Others 2. This report to be upload by M-codex on weekly basis.

new measurements to be send to purchase & material Proc (ma)



Admin-audit weekly report- Building materials

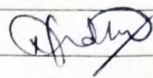
|             |                    |            |                                                                                    |
|-------------|--------------------|------------|------------------------------------------------------------------------------------|
| Company     | MRMLLP             | Audited by | N.Narendar Reddy                                                                   |
| Project     | Gulmohar Residency | Sign       |  |
| Report date | 06-01-2023         |            |                                                                                    |
| From Date   | 29-12-2022         | To Date    | 04-01-2023                                                                         |

Note: 1. Tick with green indicating SOP is followed 2. Mark X in red indicating corrections required by site. 3. Mark XX in red in case of default and retraining is required. 4. Mark XXX in red if SOP is not implemented. 5. Mark NA in green if not applicable.

| Sl No.       | Description                                                                                      | Rating |
|--------------|--------------------------------------------------------------------------------------------------|--------|
| 1.           | Building Materials live photos sending from sites on daily basis.                                |        |
| 2.           | 2 Building material Registers Maintaining at site.                                               |        |
| 3.           | Registers are labeled as Register A & Register B.                                                |        |
| 4.           | Turnkey contractor all registers are maintaining at site.                                        |        |
| 5.           | Previous day BM inward doc's sending successive day before 2pm on viber.                         |        |
| 6.           | Sites are receiving building materials in time.                                                  |        |
| 7.           | Building material rate, Qty as per approved rate report.                                         |        |
| 8.           | Registers sending along with weekly vouchers to HO.                                              |        |
| 9.           | When new vehicle received at site, vehicle measurements form send email to purchase on same day. |        |
| 10.          | Annexure ABCD of turnkey contractors sending along with vouchers.                                |        |
| Comments:    |                                                                                                  |        |
| Suggestions: |                                                                                                  |        |
| Complaints:  |                                                                                                  |        |

Notes: 1. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/Others 2. This report to be upload by M-codex on weekly basis.

Admin-audit weekly report- Building materials

|             |                         |            |                                                                                    |
|-------------|-------------------------|------------|------------------------------------------------------------------------------------|
| Company     | Crescentia labs pvt ltd | Audited by | N.Narendar Reddy                                                                   |
| Project     | GV One                  | Sign       |  |
| Report date | 06-01-2023              |            |                                                                                    |
| From Date   | 29-12-2022              | To Date    | 04-01-2023                                                                         |

Note: 1. Tick with green indicating SOP is followed 2. Mark X in red indicating corrections required by site. 3. Mark XX in red in case of default and retraining is required 4. Mark XXX in red if SOP is not implemented 5. Mark NA in green if not applicable.

| Sl No. | Description                                                                                      | Rating |
|--------|--------------------------------------------------------------------------------------------------|--------|
| 1.     | Building Materials live photos sending from sites on daily basis.                                | ✓      |
| 2.     | 2 Building material Registers Maintaining at site.                                               | ✓      |
| 3.     | Registers are labeled as Register A & Register B.                                                | ✓      |
| 4.     | Turnkey contractor all registers are maintaining at site.                                        | ✓      |
| 5.     | Previous day BM inward doc's sending successive day before 2pm on viber.                         | ✓      |
| 6.     | Sites are receiving building materials in time.                                                  | - NA - |
| 7.     | Building material rate, Qty as per approved rate report.                                         | - NA - |
| 8.     | Registers sending along with weekly vouchers to HO.                                              | ✓      |
| 9.     | When new vehicle received at site, vehicle measurements form send email to purchase on same day. | - NA - |
| 10.    | Annexure ABCD of turnkey contractors sending along with vouchers.                                | ✓      |

Comments: This week water Tankers only received, BLM not

Suggestions: applicable.

Complaints:

Notes: 1. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/Others 2. This report to be upload by M-codex on weekly basis.



## Admin-audit weekly report- Building materials

|             |          |            |                    |
|-------------|----------|------------|--------------------|
| Company     | MRGV     | Audited by | N.Narendar Reddy   |
| Project     | BRGV     | Sign       | <i>[Signature]</i> |
| Report date | 06-01-23 |            |                    |
| From Date   | 29-02-22 | To Date    | 04-01-23           |

Note: 1. Tick with green indicating SOP is followed 2. Mark X in red indicating corrections required by site. 3. Mark XX in red in case of default and retraining is required 4. Mark XXX in red if SOP is not implemented. 5. Mark NA in green if not applicable.

| Sl No. | Description                                                                                      | Rating |
|--------|--------------------------------------------------------------------------------------------------|--------|
| 1.     | Building Materials live photos sending from sites on daily basis.                                | - NA - |
| 2.     | 2 Building material Registers Maintaining at site.                                               | ✓      |
| 3.     | Registers are labeled as Register A & Register B.                                                | ✓      |
| 4.     | Turnkey contractor all registers are maintaining at site.                                        | ✓      |
| 5.     | Previous day BM inward doc's sending successive day before 2pm on viber.                         | - NA - |
| 6.     | Sites are receiving building materials in time.                                                  | - NA - |
| 7.     | Building material rate, Qty as per approved rate report.                                         | - NA - |
| 8.     | Registers sending along with weekly vouchers to HO.                                              | - NA - |
| 9.     | When new vehicle received at site, vehicle measurements form send email to purchase on same day. | - NA - |
| 10.    | Annexure ABCD of turnkey contractors sending along with vouchers.                                | ✓      |

Comments: This week Building material not applicable.

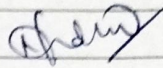
Suggestions:

Complaints:

Notes: 1. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/Others 2. This report to be upload by M-codex on weekly basis.



# Admin-audit weekly report- Building materials

|             |           |            |                                                                                    |
|-------------|-----------|------------|------------------------------------------------------------------------------------|
| Company     | GVDC      | Audited by | N.Narendar Reddy                                                                   |
| Project     | Genopolis | Sign       |  |
| Report date | 06-01-23  |            |                                                                                    |
| From Date   | 29-12-22  | To Date    | 04-01-23                                                                           |

Note: 1. Tick with green indicating SOP is followed 2. Mark X in red indicating corrections required by site. 3. Mark XX in red in case of default and retraining is required 4. Mark XXX in red if SOP is not implemented. 5. Mark NA in green if not applicable.

| Sl No. | Description                                                                                      | Rating |
|--------|--------------------------------------------------------------------------------------------------|--------|
| 1.     | Building Materials live photos sending from sites on daily basis.                                | -NA-   |
| 2.     | 2 Building material Registers Maintaining at site.                                               | ✓      |
| 3.     | Registers are labeled as Register A & Register B.                                                | ✓      |
| 4.     | Turnkey contractor all registers are maintaining at site.                                        | ✓      |
| 5.     | Previous day BM inward doc's sending successive day before 2pm on viber.                         | -NA-   |
| 6.     | Sites are receiving building materials in time.                                                  | -NA-   |
| 7.     | Building material rate, Qty as per approved rate report.                                         | -NA-   |
| 8.     | Registers sending along with weekly vouchers to HO.                                              | -NA-   |
| 9.     | When new vehicle received at site, vehicle measurements form send email to purchase on same day. | -NA-   |
| 10.    | Annexure ABCD of turnkey contractors sending along with vouchers.                                | ✓      |

Comments: This week B/M not applicable

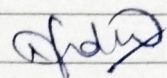
Suggestions:

Complaints:

Notes: 1. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/Others 2. This report to be upload by M-codex on weekly basis.



# Admin-audit weekly report- Building materials

|             |            |            |                                                                                     |
|-------------|------------|------------|-------------------------------------------------------------------------------------|
| Company     | Dr.NRK     | Audited by | N.Narendar Reddy                                                                    |
| Project     | Nextopolis | Sign       |  |
| Report date | 06-01-2023 |            |                                                                                     |
| From Date   | 29-12-2022 | To Date    | 04-01-2023                                                                          |

Note: 1. Tick with green indicating SOP is followed 2. Mark X in red indicating corrections required by site. 3. Mark XX in red in case of default and retraining is required. 4. Mark XXX in red if SOP is not implemented. 5. Mark NA in green if not applicable.

| Sl No. | Description                                                                                      | Rating |
|--------|--------------------------------------------------------------------------------------------------|--------|
| 1.     | Building Materials live photos sending from sites on daily basis.                                | ✓      |
| 2.     | 2 Building material Registers Maintaining at site.                                               | ✓      |
| 3.     | Registers are labeled as Register A & Register B.                                                | ✓      |
| 4.     | Turnkey contractor all registers are maintaining at site.                                        | ✓      |
| 5.     | Previous day BM inward doc's sending successive day before 2pm on viber.                         | ✓      |
| 6.     | Sites are receiving building materials in time.                                                  | ✓      |
| 7.     | Building material rate, Qty as per approved rate report.                                         | ✓      |
| 8.     | Registers sending along with weekly vouchers to HO.                                              | ✓      |
| 9.     | When new vehicle received at site, vehicle measurements form send email to purchase on same day. | ✓      |
| 10.    | Annexure ABCD of turnkey contractors sending along with vouchers.                                | ✓      |

Comments: Nil

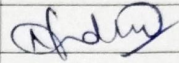
Suggestions: —

Complaints: —

Notes: 1. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/Others 2. This report to be upload by M-codex on weekly basis.

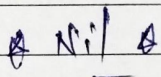


# Admin-audit weekly report- Building materials

|             |            |            |                                                                                    |
|-------------|------------|------------|------------------------------------------------------------------------------------|
| Company     | MHPL       | Audited by | N.Narendar Reddy                                                                   |
| Project     | SOV-III    | Sign       |  |
| Report date | 06-01-2023 |            |                                                                                    |
| From Date   | 29-12-2022 | To Date    | 06-01-2023                                                                         |

Note: 1. Tick with green indicating SOP is followed 2. Mark X in red indicating corrections required by site. 3. Mark XX in red in case of default and retraining is required. 4. Mark XXX in red if SOP is not implemented. 5. Mark NA in green if not applicable.

| Sl No. | Description                                                                                      | Rating |
|--------|--------------------------------------------------------------------------------------------------|--------|
| 1.     | Building Materials live photos sending from sites on daily basis.                                | ✓      |
| 2.     | 2 Building material Registers Maintaining at site.                                               | ✓      |
| 3.     | Registers are labeled as Register A & Register B.                                                | ✓      |
| 4.     | Turnkey contractor all registers are maintaining at site.                                        | ✓      |
| 5.     | Previous day BM inward doc's sending successive day before 2pm on viber.                         | ✓      |
| 6.     | Sites are receiving building materials in time.                                                  | ✓      |
| 7.     | Building material rate, Qty as per approved rate report.                                         | ✓      |
| 8.     | Registers sending along with weekly vouchers to HO.                                              | ✓      |
| 9.     | When new vehicle received at site, vehicle measurements form send email to purchase on same day. | ✓      |
| 10.    | Annexure ABCD of turnkey contractors sending along with vouchers.                                | ✓      |

Comments: 

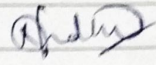
Suggestions: 

Complaints: 

Notes: 1. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/Others 2. This report to be upload by M-codex on weekly basis.

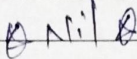


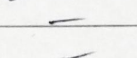
# Admin-audit weekly report- Building materials

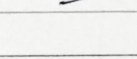
|             |            |            |                                                                                    |
|-------------|------------|------------|------------------------------------------------------------------------------------|
| Company     | MRKLLP     | Audited by | N.Narendar Reddy                                                                   |
| Project     | GHT        | Sign       |  |
| Report date | 06-01-2023 |            |                                                                                    |
| From Date   | 29-02-2022 | To Date    | 04-01-2023                                                                         |

Note: 1. Tick with green indicating SOP is followed 2. Mark X in red indicating corrections required by site. 3. Mark XX in red in case of default and retraining is required. 4. Mark XXX in red if SOP is not implemented. 5. Mark NA in green if not applicable.

| Sl No. | Description                                                                                      | Rating |
|--------|--------------------------------------------------------------------------------------------------|--------|
| 1.     | Building Materials live photos sending from sites on daily basis.                                | ✓      |
| 2.     | 2 Building material Registers Maintaining at site.                                               | ✓      |
| 3.     | Registers are labeled as Register A & Register B.                                                | ✓      |
| 4.     | Turnkey contractor all registers are maintaining at site.                                        | ✓      |
| 5.     | Previous day BM inward doc's sending successive day before 2pm on viber.                         | ✓      |
| 6.     | Sites are receiving building materials in time.                                                  | ✓      |
| 7.     | Building material rate, Qty as per approved rate report.                                         | ✓      |
| 8.     | Registers sending along with weekly vouchers to HO.                                              | ✓      |
| 9.     | When new vehicle received at site, vehicle measurements form send email to purchase on same day. | ✓      |
| 10.    | Annexure ABCD of turnkey contractors sending along with vouchers.                                | ✓      |

Comments: 

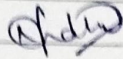
Suggestions: 

Complaints: 

Notes: 1. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/Others 2. This report to be upload by M-codex on weekly basis.



# Admin-audit weekly report- Building materials

|             |            |            |                                                                                    |
|-------------|------------|------------|------------------------------------------------------------------------------------|
| Company     | GVRC       | Audited by | N.Narendar Reddy                                                                   |
| Project     | Innopolis  | Sign       |  |
| Report date | 06-01-2023 |            |                                                                                    |
| From Date   | 29-12-2022 | To Date    | 04-01-2023                                                                         |

Note: 1. Tick with green indicating SOP is followed 2. Mark X in red indicating corrections required by site. 3. Mark XX in red in case of default and retraining is required 4. Mark XXX in red if SOP is not implemented. 5. Mark NA in green if not applicable.

| Sl No. | Description                                                                                      | Rating |
|--------|--------------------------------------------------------------------------------------------------|--------|
| 1.     | Building Materials live photos sending from sites on daily basis.                                | ✓      |
| 2.     | 2 Building material Registers Maintaining at site.                                               | ✓      |
| 3.     | Registers are labeled as Register A & Register B.                                                | ✓      |
| 4.     | Turnkey contractor all registers are maintaining at site.                                        | ✓      |
| 5.     | Previous day BM inward doc's sending successive day before 2pm on viber.                         | ✓      |
| 6.     | Sites are receiving building materials in time.                                                  | ✓      |
| 7.     | Building material rate, Qty as per approved rate report.                                         | XX     |
| 8.     | Registers sending along with weekly vouchers to HO.                                              | ✓      |
| 9.     | When new vehicle received at site, vehicle measurements form send email to purchase on same day. | ✓      |
| 10.    | Annexure ABCD of turnkey contractors sending along with vouchers.                                | ✓      |

Comments: As per Building material rates not followed for robe & our send

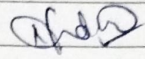
Suggestions: corrected at Ho at the time of vouchers certifying.

Complaints: 2/1/23

Notes: 1. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/Others 2. This report to be upload by M-codex on weekly basis.



# Admin-audit weekly report- Building materials

|             |          |            |                                                                                    |
|-------------|----------|------------|------------------------------------------------------------------------------------|
| Company     | MRPLLP   | Audited by | N.Narendar Reddy                                                                   |
| Project     | NGH      | Sign       |  |
| Report date | 06-01-23 |            |                                                                                    |
| From Date   | 29-12-22 | To Date    | 04-01-23                                                                           |

Note: 1. Tick with green indicating SOP is followed 2. Mark X in red indicating corrections required by site. 3. Mark XX in red in case of default and retraining is required. 4. Mark XXX in red if SOP is not implemented. 5. Mark NA in green if not applicable.

| SI No. | Description                                                                                      | Rating |
|--------|--------------------------------------------------------------------------------------------------|--------|
| 1.     | Building Materials live photos sending from sites on daily basis.                                | - NA - |
| 2.     | 2 Building material Registers Maintaining at site.                                               | ✓      |
| 3.     | Registers are labeled as Register A & Register B.                                                | ✓      |
| 4.     | Turnkey contractor all registers are maintaining at site.                                        | ✓      |
| 5.     | Previous day BM inward doc's sending successive day before 2pm on viber.                         | - NA - |
| 6.     | Sites are receiving building materials in time.                                                  | - NA - |
| 7.     | Building material rate, Qty as per approved rate report.                                         | - NA - |
| 8.     | Registers sending along with weekly vouchers to HO.                                              | - NA - |
| 9.     | When new vehicle received at site, vehicle measurements form send email to purchase on same day. | - NA - |
| 10.    | Annexure ABCD of turnkey contractors sending along with vouchers.                                | ✓      |

Comments: This week (29-12-22 to 04-01-23) R/M not applicable.

Suggestions:

Complaints:

Notes: 1. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/Others 2. This report to be upload by M-codex on weekly basis.