Compa	any Modiproperties.pvt ltd Audited by N.Nareno		r Reddy		
Project		May flower platinum	Sign	That	Y
Report	date	06-01-23		0/	
From D	ate	29-012-22	To Date	04-01-	23
Note: 1. Tie default and	ck with gree	en indicating SOP is followed 2 Mark X in	red indicating corrections required implemented 5 Mark NA is	uired by site 3. Mark XX	in red in case of
Sl No.	retraining is required.4 Mark XXX in red if SOP is not implemented. 5. Mark NA in green if not applicable  Description				
1.	Building Materials live photos sending from sites on daily basis.				
2.	2 Buil	ding material Registers Mair	ntaining 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.				
6.	Sites a	re receiving building materia	als in time.		- NA -
7.	Buildi	ng material rate, Qty as per a	pproved 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.	Annex	ure ABCD of turnkey contra	ctors sending along	with vouchers.	-NA-
Commer		* Nile			
Suggesti	ons:	1			
Complain	nts:				

Company	MRMLLP	Audited by	N.Narenda	ar Reddy	
Project	AGH	Sign	haly		
Report date	06-01-2023				
From Date		To Date	04-01	-2023	
Note: 1. Tick with gr	reen indicating SOP is followed 2. M	ark X in red indicating corrections required OP is not implemented. 5 Mark NA in	green if not applicable.	( in red in case of	
SI No.	g is required. 4. Mark XXX in red it 5	Description		Rating	
1. Bui	lding Materials live photo	os sending from sites on d	aily basis.	-NA -	
	ilding material Registers			- NIA -	
3. Regi	sters are labeled as Regis	ster A & Register B.		-NA-	
4. Turn	key contractor all registe	rs are maintaining at site.		- NA-	
5. Prev	Previous day BM inward doc's sending successive day before 2pm on				
6. Sites	are receiving building m	aterials in time.		-AIA-	
		per approved rate report.		-NA-	
8 Regi	sters sending along with	weekly vouchers to HO.		- NA -	
9. When	When new vehicle received at site, vehicle measurements form send				
10	to purchase on same day	ontractors sending along	with vouchers.		
Comments:	this week Ruldi	ny material not ap	phicable		
Suggestions:	a Acper S. NO. 4	ng material not appropriate - 13 not appropriate -	liable for	long distance &	
omniginis.		0 - 41.7 (0()	MILL AND A	0 00	
ast weck		that vehicle noting to be sent by way of email to MD, A	THE PANCO - MAIN		
otes: 1. Any addition	on weekly basis.		a A to	purlles &	

Compa	any MRMLLP Audited by N.Nareno		N.Narenda	r Reddy		
Project		Gulmohar Residency	Sign	Harley	X	
Report	date	0( 01 2.22		Hora	~	
From D	ate	06-01-2023	To Date	011-01-	2023	
Note: 1. Tie default and	k with greer retraining is	29-12-2025 n indicating SOP is followed 2. Mark X in required 4. Mark XXX in red if SOP is n	n red indicating corrections requ	green if not applicable.	in red in case of	
Sl No.	d retraining is required.4. Mark XXX in red if SOP is not implemented. 5. Mark NA in green if not applicable Description					
1.	Buildi	ng Materials live photos se	nding from sites on d	aily basis.		
2.	2 Build	ding material Registers Mai	ntaining at site.			
3.	-	ers are labeled as Register A				
4.	-	ey contractor all registers are				
5.	-	us day BM inward doc's se		before 2pm on		
6.	Sites a	re receiving building materi	als in time.			
7.	Buildir	ng 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.		ure ABCD of turnkey contra	actors sending along	with vouchers.		
Comme	nts:					
Suggest	ions:					
Compla	ints:					

Compa	ny Crescentia labs pvt ltd	Audited by	N.Narendar	Reddy	
Project	GV One	Sign	Challe		
Report of	06-01-2023		May		
From D	ate 29-12 - 2022	To Date	04-01-	2023	
Note: 1. Tic default and	k with green indicating SOP is followed 2 Mari	k X in red indicating corrections requ	ired by site. 3. Mark XX in	red in case of	
SI No.	d retraining is required.4. Mark XXX in red if SOP is not implemented. 5. Mark NA in green if not applicable.  Description				
1.	Building Materials live photos	s sending from sites on da	aily basis.		
2.	2 Building material Registers N				
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 w	eekly vouchers to HO.		- N/A-	
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.				
Comme	nts: This wheele water			a sak	
Suggesti	ons: applicable.	oney 1	1 131	1 0/01	
Complai	nts:				

Compar	my MRGV Audited by N.Narendar				Reddy	
Project	BRGV Sign			>		
Report of	late	06-01-23	-01-23			
From D	From Date 20 02 - 22 To Date O4 - 01 - Jose Jose 1. Tick with green indicating SOP is followed 2. Mark X in red indicating corrections required by site 3. Mark XX established and retraining is required.					
Note: 1. Tic default and	k with green retraining is	indicating SOP is followed 2. Ma required 4. Mark XXX in red if So	ork X in red indicating corrections require OP is not implemented. 5. Mark NA in gr	ed by site. 3. Mark XX	in red in case of	
SI No.	Description					
1.	Build	ng Materials live photo	os sending from sites on dai	ly basis.	- N/A -	
2.	2 Buile	ding material Registers	Maintaining at site.			
3,	Regist	ers are labeled as Regis	ster 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 a	re receiving building m	naterials in time.		-NA-	
7.	Buildi	ng material rate, Qty as	per approved rate report.		-AIA.	
8.	Regist	ers 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.					
10.	Annex	ure ABCD of turnkey	contractors sending along w	ith vouchers.	~	
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Compla	ints:					

Compar	any GVDC Audited by			N.Narendar Reddy		
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3.	Regist	ers are labeled as Registe	r A & Register B.		-	
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6.	Sites a	are receiving building mat	erials in time.		-NA-	
7.	Buildi		-AIA-			
8.	Regist		-NA-			
9.	When new vehicle received at site, vehicle measurements form send email to purchase on same day.					
10.	email to purchase on same day.  Annexure ABCD of turnkey contractors sending along with vouchers.					
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Comp	any	r Reddy				
Projec	t	Nextopolis	Sign	andis	}	
Report	t date	06-01-2023		Man		
From I	Date		To Date	04-01	- 2023	
delault and	ick with gree I retraining is	n indicating SOP is followed 2. Marks required 4. Mark XXX in red if SOF	X in red indicating corrections required is not implemented. 5. Mark NA in	ired by site. 3. Mark XX green if not applicable	in red in case of	
31 No.		D	escription	green in net applicable.	Rating	
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3.	Registe					
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	e receiving building mate	erials in time.			
	Building	g material rate, Qty as pe	er approved rate report.		1 1 1	
		s sending along with we			-	
(	When new vehicle received at site, vehicle measurements form send email to purchase on same day.					
10. A	Annexure ABCD of turnkey contractors sending along with youchers					
Comments	S:	134				
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ton I A						

Compa	ny	MHPL	Audited by	N.Narendar Reddy		
Project		SOV-III	Sign	of da		
Report		06-01-2023	3	das		
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31 NO.	Description			Rating		
1.	Build	ing Materials live photos sen	ding from sites on d	aily basis.	/	
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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.					
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Project		GHT	Sign	ahdin	)
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Project		Innopolis	Sign		
AND DESIGNATION OF THE PARTY OF	port date 06-01-2023				
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	Regist	ters sending along with wee	kly vouchers to HO.		
	When new vehicle received at site, vehicle measurements form send email to purchase on same day.				~
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'ommer					roso Fourtiso
uggesti	ons:	As per Building mater Corrected at Ho	d'the time of	la chara ca	L. L. Jan
omplai	nts:	correctua at Ho	at my stime of	routhors Cel	riging.
		\$ > C   B			

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Report o	late	06-01-23		Mass		
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1.	Build	ing Materials live photos send	ing from sites on dai	ly basis	· ·	
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3.		ers are labeled as Register A &				
4.	Turnkey contractor all registers are maintaining at site.					
5.		ous day BM inward doc's send		efore 2pm on	- 1/4-	
6.	Sites a	are receiving building materials	s in time.			
7.	Buildi	ng material rate, Qty as per app	proved rate report.		-MA-	
8.	Registers sending along with weekly youchers 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.					
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Suggest	ions:	1 W. W.C. 29-12-22	76 04 012 23	JAM 6	or appuease	
Complai	ints:					