Comp	oany	GVDC	Audited by	M.Mahesh	٨	
Site		GENOPOLIS	Sign		2	
	et manager name	SUBBA REDDY	Date	12/01/23	1	
Sign			Previous audit date	NEW		
Note: 1. and re-tr	te. 3. Mark xx in re icable.	ed in case of default				
S no.	Description				Rating	
1.	Photo copy by vib	per of Hire charges Regi	ster once in week		V	
2.	HC /JB separation	on Daily basis				
3.	Hire charges phot	os on Daily basis				
4.		erial shifting form by sit	e engineer		Y/	
5.	Data entry of job	work narration as per M	SF		V.	
6.	Daily certification					
7.	Any prior informa		*NA			
8.	Rock cutting with		Y. INPT			
9.	9. Sending of JB/hire charges summary + MDs approved sheet by viber to concern accountant					
10.	Hire charges withi	in limits			1	
11.	HC On account bi	lls have to send on the s	same day by email / m-codex	number	X	
12.	Hire charges vouc					
13.	Virtual tour as per	MOM	-		NA	
14.	Is Annexure -A is	attached for exceed of	limit as per weekly payment	S	/ INT	
Remar	ks/recommendation:	s:			¥	
NT /						

Note: a. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/others. b. This report to be sent by viber on same day in site group. c. Original to be sent to MD & upload the same in M-codex.

Comp	any	GV-ONE	Audited by	M.Mahesh				
Site		CRESCENTIA	Sign					
Projec	t manager name	SUBBA REDDY	Date	12/01/23				
Sign			Previous audit date	NEW				
Note: 1. and re-tr	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 re-training is required. 4. Mark xxx in red if SOP is not implemented. 5. Mark NA in green if not applicable.							
S no.	S no. Description							
1.	Photo copy by vib	per of Hire charges Reg	ister once in week	X.				
2.	HC /JB separation	on Daily basis		1				
3.	Hire charges phot	os on Daily basis						
4.	Preparing of Mate	erial shifting form by sit	te engineer					
5.	Data entry of job work narration as per MSF							
6.	Daily certification							
7.	Any prior information received for after 18:00 PM work							
8.								
9.	Sending of JB/hire concern accountant		fDs approved sheet by viber	to				
10.	Hire charges with	in limits						
11.	HC On account bi	lls have to send on the	same day by email / m-code:	x number				
12.	Hire charges vouc	hers						
13.	Virtual tour as per	MOM						
14.	Is Annexure -A is	attached for exceed of	limit as per weekly payment	ts				
Remar	ks/recommendation	S:						



Company GVRC Audited by M.Mahesla			M.Mahesh			
Site	INNOPOLIS	Sign				
Project manager name	Project manager name T.MADHU Date 12/01/23					
Sign		Previous audit date	NEW			
Note: 1. Tick with green indicating and re-training is required. 4. Mark	SOP is followed. 2. Mark x in xxx in red if SOP is not imple	red indicating corrections required by emented. 5. Mark NA in green if not ap	site. 3. Mark xx in red in case of default oplicable.			
S no. Description			Rating			
Photo copy by vib	er of Hire charges Re	gister once in week	X			
2. HC/JB separation	on Daily basis					
 Hire charges photo 	os on Daily basis		V.			
4. Preparing of Mate	rial shifting form by s	site engineer				
5. Data entry of job	work narration as per	MSF				
	Daily certification of hire charges printout					
7. Any prior informa	7. Any prior information received for after 18:00 PM work					
	8. Rock cutting within limits					
 Sending of JB/hire concern accountant 		MDs approved sheet by vib	er to			
Hire charges within	n limits		V .			
11. HC On account bit	lls have to send on the	e same day by email / m-coo	lex number			
12. Hire charges vouc	hers		1			
13. Virtual tour as per	MOM		V .			
		of limit as per weekly payme	ents			
Remarks/recommendation	s: No inform	action after	6:00 pm &			
Holidays.						



Comp	any	Dr.NRK	Audited by	M.Mahesh	V
Site		Nextopolis	Sign		R.
Projec	Project manager name Balamurali Krishna Date 12/01/23			4	
Sign			Previous audit date	NEW	
Note: 1. and re-tra	Tick with green indicating Saining is required. 4. Mark x	OP is followed. 2. Mark x in red xx in red if SOP is not implement	indicating corrections required by site ated. 5. Mark NA in green if not applic	e. 3. Mark xx in recable.	d in case of default
S no. Description					Rating
1.	Photo copy by vibe	er of Hire charges Regis	ter once in week		×
2.	HC /JB separation	on Daily basis			1
3.	Hire charges photo	s on Daily basis			
4.	Preparing of Mater	ial shifting form by site	engineer		<u> </u>
5.	. Data entry of job work narration as per MSF				V
Daily certification of hire charges printout					X
7. Any prior information received for after 18:00 PM work					NA
8. Rock cutting within limits					NA
Sending of JB/hire charges summary + MDs approved sheet by viber to concern accountant					V
10.	Hire charges within	ı limits			$\sqrt{}$
11.	HC On account bill	s have to send on the sa	nme day by email / m-codex	number	NA
12.	Hire charges vouch	ers			
13.	Virtual tour as per	MOM			NA
14.	Is Annexure –A is	attached for exceed of li	mit as per weekly payments	S	NA.
Remar	ks/recommendations	: Dye net	Connectivity L	ady E	rgy very
is not doing the Doc Print on Daily Basis.					

Note: a. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/ others. b. This report to be sent by viber on same day in site group. c. Original to be sent to MD & upload the same in M-codex.

Compa	any	MRGV	Audited by	M.Mahesh	
Site		BRGV / MCMET	Sign		
Project	Project manager name SARWAR Date 12/01/23				
Sign					
Note: 1. and re-tra	Tick with green indicating S ining is required. 4. Mark s	SOP is followed. 2. Mark x in re exx in red if SOP is not implement	d indicating corrections required by sit ented. 5. Mark NA in green if not applie	e. 3. Mark xx in recable.	d in case of default
S no.		Rating			
1.	Photo copy by vib	er of Hire charges Regi	ster once in week		X
2.	HC/JB separation	on Daily basis			V.
3.	Hire charges photo	os on Daily basis			/
4.	Preparing of Mater	rial shifting form by sit	e engineer		/
5.	Data entry of job v		V-		
6.	Daily certification		/		
7.	 Any prior information received for after 18:00 PM work 				
8.	8. Rock cutting within limits				
9.	Sending of JB/hire charges summary + MDs approved sheet by viber to concern accountant				
10.	Hire charges within	n limits			V
11.	HC On account bil	ls have to send on the s	same day by email / m-codex	number	NA
12.	Hire charges voucl	ners			/
13.	Virtual tour as per	MOM			NA-
14.			limit as per weekly payment	S	
Remark	ks/recommendations	3:			-
			×		
-					



Compa	any	M R POCHARAM-LLP	Audited by	M.Mahes	h
Site		Nilgiri Heights	Sign	M	
Projec	t manager name	G. Vijay Raj	Date	12/01/23	
Sign	Sign Previous audit date NEW			NEW	15
Note: 1.	Tick with green indicating aining is required. 4. Mark	SOP is followed. 2. Mark x in red inc xxx in red if SOP is not implemented	licating corrections required by site I. 5. Mark NA in green if not applied	e. 3. Mark xx ir cable.	n red in case of default
S no.	S no. Description				
1.	Photo copy by vib	er of Hire charges Register	once in week		Y
2.	HC/JB separation	on Daily basis			1/
3.	Hire charges photo	os on Daily basis			V.
4.	Preparing of Mate	erial shifting form by site en	ngineer		/
5.	Data entry of job	V.			
6.	Daily certification				
7.	 Any prior information received for after 18:00 PM work 				
Rock cutting within limits					NA
9.	Sending of JB/hire charges summary + MDs approved sheet by viber to concern accountant				
10.	Hire charges with	in limits			V
11.	HC On account bi	lls have to send on the sam	e day by email / m-codex	number	NA
12.	Hire charges vouc	hers			V
13.	Virtual tour as per	MOM			NA
14.	Is Annexure –A is	attached for exceed of lim	it as per weekly payments	S	NA ×
Remar	ks/recommendation	S:			
		165			



Comp	any	Modi Housing PVT LTD	Audited by	M.Mahesh	D
Site		SOV-III	Sign		3
Projec	t manager name	K.Purshotham	Date	12/01/23	
Sign			Previous audit date	NEW	
Note: 1. and re-tr	e. 3. Mark xx in rec cable.	l in case of default			
S no. Description					Rating
1.	Photo copy by vibe	er of Hire charges Register	once in week		X
2.	HC/JB separation	on Daily basis			
3.	Hire charges photo	s on Daily basis	2		·/
4.	Preparing of Mater	ial shifting form by site en	gineer		/
5.	Data entry of job w		V-		
6.	Daily certification of hire charges printout				/
7.	Any prior informat		NA		
8.	8. Rock cutting within limits				
9.	Sending of JB/hire concern accountant	charges summary + MDs	approved sheet by viber	to	\checkmark
10.	Hire charges within	n limits			$\sqrt{}$
11.	HC On account bil	Is have to send on the same	e day by email / m-codex	number	NA .
12.	Hire charges vouch	ers			V
13.	Virtual tour as per	MOM			NA
14.	Is Annexure –A is	attached for exceed of limi	t as per weekly payments	S	NA
Remar	ks/recommendations	:			1411



Comp	any	Modi properties PVT LTD	Audited by	M.Mahesh	
Site	200000000000000000000000000000000000000	MFP	Sign		2
Projec	t manager name	K.Narender Reddy	Date	12/01/23	
Sign	Sign Previous audit date NEW				
Note: 1. and re-tr	Tick with green indicating S raining is required. 4. Mark x	SOP is followed. 2. Mark x in red indicax in red if SOP is not implemented.	icating corrections required by sit 5. Mark NA in green if not appli	te. 3. Mark xx in recable.	d in case of default
S no.	Description				Rating
1.	Photo copy by viber of Hire charges Register once in week				
2.	HC /JB separation	on Daily basis			Va
3.	Hire charges photo	os on Daily basis			V.
4.	Preparing of Mater	rial shifting form by site en	gineer		\
5.	Data entry of job v	vork narration as per MSF			1
6.	Daily certification of hire charges printout				1
7.	Any prior information received for after 18:00 PM work				NA
8.	8. Rock cutting within limits				
9.	Sending of JB/hire concern accountant	charges summary + MDs a	approved sheet by viber	to	NA
10.	Hire charges within	n limits			
11.	HC On account bil	ls have to send on the same	e day by email / m-codex	number	NA
12.	Hire charges vouch	ners			
13.	Virtual tour as per				-
14.	Is Annexure –A is	attached for exceed of limi	t as per weekly payment	S	NA-
				19	
Remar	ks/recommendations);			
Mata	A 11:4: 1 1				

Note: a. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/others. b. This report to be sent by viber on same day in site group. c. Original to be sent to MD & upload the same in M-codex.

Comp	oany	M R MALLAPUR-LLP	Audited by	M.Mahesh	
Site		GMR	Sign	1 Dr	
Projec	et manager name	Ramprasad	Date	12/01/23	
Sign			Previous audit date	NEW	
Note: 1. and re-tr	Tick with green indicating raining is required. 4. Mark	SOP is followed. 2. Mark x in red in xxx in red if SOP is not implemented	dicating corrections required by si d. 5. Mark NA in green if not appl	ite. 3. Mark xx in red in case of defaulticable.	
S no.	Description			Rating	
1.	Photo copy by vil	ber of Hire charges Registe	r once in week	Y	
2.	HC /JB separation	n on Daily basis		1	
3.	Hire charges phot	tos on Daily basis			
4.	Preparing of Mate	erial shifting form by site e	ngineer	V.	
5.		work narration as per MSF		V.	
6.		n of hire charges printout			
7.	Any prior information received for after 18:00 PM work				
8.	Rock cutting within limits				
9.	9. Sending of JB/hire charges summary + MDs approved sheet by viber to concern accountant				
10.	Hire charges with	in limits			
11.	HC On account b	ills have to send on the sam	ne day by email / m-code	x number	
12.	Hire charges vous	chers			
13.	Virtual tour as per	r MOM			
14.	Is Annexure –A is	s attached for exceed of lim	nit as per weekly paymen	ts	
Remai	ks/recommendation	ns:			
Note:	a Any additional remarks	or information may be sent by	1. 1.5		

Note: a. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/ others. b. This report to be sent by viber on same day in site group. c. Original to be sent to MD & upload the same in M-codex.

Comp	any	M R MIRYALGUDA-LLP	Audited by	M.Mahesh	۸	
Site		AGH	Sign	>	+3	
Projec	t manager name	Zakir	Date	12/01/23	1	
Sign			Previous audit date	NEW		
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 defining and re-training is required. 4. Mark xxx in red if SOP is not implemented. 5. Mark NA in green if not applicable.						
S no.		Rating				
1.	Photo copy by vib	er of Hire charges Register	once in week		Χ.	
2.	HC/JB separation	on Daily basis			V.	
3.	Hire charges photo	os on Daily basis			/	
4.	Preparing of Mate	rial shifting form by site eng	gineer		<u> </u>	
5.	Data entry of job		V-			
6.		of hire charges printout			_	
7.	Any prior informa	tion received for after 18:00	PM work		NA	
8.	Rock cutting with		NA			
9.	Sending of JB/hire concern accountar	e charges summary + MDs a at	approved sheet by viber	to		
10.	Hire charges within	n limits				
11.	HC On account bi	lls have to send on the same	day by email / m-codex	number	NA	
12.	Hire charges vouc	hers			2/	
13.	Virtual tour as per	MOM			NA-	
14.	Is Annexure –A is	attached for exceed of limit	as per weekly payments	S	NA	
Remarks/recommendations:						
Note: a	Any additional remarks o	r information was beautiful 6	7. 100 111			

Note: a. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/ others. b. This report to be sent by viber on same day in site group. c. Original to be sent to MD & upload the same in M-codex.

Comp	any	SERENE – const - LLP	Audited by	M.Mahesh A
Site		Serene farms	Sign	
Projec	t manager name	Chandra Shekar	Date	12/01/23
Sign	Sign Previous audit date NEW			
Note: 1. and re-tra	2. 3. Mark xx in red in case of default cable.			
S no.	Description	8		Rating
1.	Photo copy by vib	er of Hire charges Register	r once in week	Χ.
2.	HC /JB separation	on Daily basis		
3.	Hire charges photo	os on Daily basis		Y
4.	Preparing of Mate	rial shifting form by site en	ngineer	
5.	Data entry of job	V-		
6.	Daily certification			
7.	Any prior informa	tion received for after 18:0	00 PM work	NA
8.	Rock cutting within	NA		
9.	Sending of JB/hire	charges summary + MDs	approved sheet by viber t	0
10	concern accountant			V
10.	Hire charges withi			V
11.	HC On account bil	lls have to send on the sam	e day by email / m-codex	number NA
12.	Hire charges vouc	hers		
13.	Virtual tour as per	MOM		ALA
14.	Is Annexure -A is	attached for exceed of lim	it as per weekly payments	NA
				110
Remarl	ks/recommendations	S:		
NT.				



Comp	any	M R KOWKUR-LLP	Audited by	M.Mahesh	
Site		GHT	Sign	28	
Projec	t manager name	A.SURESH	Date	12/01/23	
Sign			Previous audit date	NEW	
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 and re-training is required. 4. Mark xxx in red if SOP is not implemented. 5. Mark NA in green if not applicable.					
S no.	Description			Rating	
1.	Photo copy by vibe	er of Hire charges Registe	er once in week	X	
2.	HC/JB separation	on Daily basis		1	
3.	Hire charges photo	s on Daily basis		1/	
4.	Preparing of Mater	rial shifting form by site of	engineer	V.	
5.	Data entry of job w	1			
6.	Daily certification	/			
7.	7. Any prior information received for after 18:00 PM work				
8.	Rock cutting within	NA			
9.	Sending of JB/hire concern accountant	to			
10.	Hire charges within	n limits			
11.	HC On account bil	ls have to send on the sar	ne day by email / m-codex	number NA	
12.	Hire charges vouch	ners			
13.	Virtual tour as per	MOM		NA	
14.	Is Annexure -A is	attached for exceed of lin	nit as per weekly payment	s NA	
Remark	ks/recommendations	•			

Note: a. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/ others. b. This report to be sent by viber on same day in site group. c. Original to be sent to MD & upload the same in M-codex.