

Admin-audit weekly report- Building materials

Company	MRKLLP	Audited by	N.Narendar Reddy
Project	GHT	Sign	<i>[Signature]</i>
Report date	13-01-23		
From Date	05-01-23	To Date	11-01-23

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: *Nil*

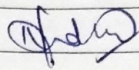
Suggestions:

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	MPPL	Audited by	N.Narendar Reddy
Project	May flower platinum	Sign	
Report date	13-01-2023		
From Date	05-01-23	To Date	11-01-23

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.

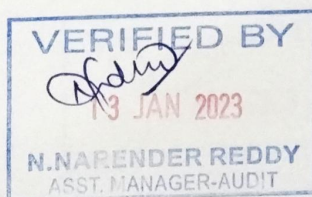
Sl No.	Description	Rating
1.	Building Materials live photos sending from sites on daily basis.	-NA-
2.	2 Building material Registers Maintaining at site.	✓
3.	Registers are labeled as Register A & Register B.	✓
4.	Turnkey contractor all registers are maintaining at site.	-NA-
5.	Previous day BM inward 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: This week Building material received nil

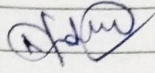
Suggestions:

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	MRPLLP	Audited by	N.Narendar Reddy
Project	NGH	Sign	
Report date	13-01-23		
From Date	05-01-23	To Date	11-01-23

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.

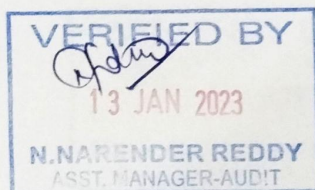
Sl No.	Description	Rating
1.	Building Materials live photos sending from sites on daily basis.	✓
2.	2 Building material Registers Maintaining at site.	✓
3.	Registers are labeled as Register A & Register B.	✓
4.	Turnkey contractor all registers are maintaining at site.	✓
5.	Previous day BM inward doc's 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.	-NA- ✓

Comments: This week Turnkey contractor Material received at site. Company will

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	GMR	Sign	<i>[Signature]</i>
Report date	13-01-23		
From Date	05-01-23	To Date	11-01-23

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.	✓
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: *[Signature]*

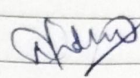
Suggestions:

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.

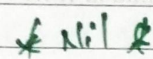


Admin-audit weekly report- Building materials

Company	MHPL	Audited by	N.Narendar Reddy
Project	SOV-III	Sign	
Report date	13-01-23		
From Date	05-01-23	To Date	11-01-23

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.	✓
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 Pvt Ltd	Audited by	N Narendar Reddy
Project	GV One	Sign	
Report date			
From Date		To Date	

Note: 1. Tick with green indicating W.P. is followed 2. Mark X in red indicating corrections required by site. 3. Mark CC in red in case of default and returning is required. 4. Mark CCC in red if W.P. 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 viher	✓
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*

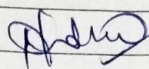
Suggestions:

Complaints:

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



Admin-audit weekly report- Building materials

Company	MGRV	Audited by	N.Narendar Reddy
Project	BRGV	Sign	
Report date	13-01-23		
From Date	05-01-23	To Date	11-01-23

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.	✓
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.	✓
10.	Annexure ABCD of turnkey contractors sending along with vouchers.	✓

Comments: This were water tankers only received, no B/M

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	<i>[Signature]</i>
Report date	13-01-23		
From Date	05-01-23	To Date	11-01-23

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: *[Signature]*

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.

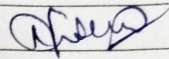
Admin-audit weekly report- Building materials

Company	GVRC	Audited by	N.Narendar Reddy
Project	Innopolis	Sign	
Report date			
From Date		To Date	
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: <i>2 si</i>			
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	13-01-23		
From Date	05-01-23	To Date	11-01-23

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:

Nil

Suggestions:

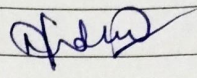
This week not received Building material at site

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	
Report date	13-01-23		
From Date	05-01-23	To Date	11-01-23

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.	✓
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.	-N/A-
8.	Registers sending along with weekly vouchers to HO.	-N/A-
9.	When new vehicle received at site, vehicle measurements form send email to purchase on same day.	-N/A-
10.	Annexure ABCD of turnkey contractors sending along with vouchers.	✓

Comments:

This week water Tanker only received at site.

Suggestions:

no. Building materials

Complaints:

registers receiving scan copy's only for verification.

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.

