Compa	any MRKLLP		Audited by	N.Narendar Reddy			
Project	Sign		W				
Report		13-01-23		do			
From D	ate	05-01-23	To Date		0.0		
Note: 1. Tic default and	ck with gre retraining	een indicating SOP is followed 2. Mark is required 4. Mark XXX in red if SOI	X in red indicating corrections requi	red by site. 3. Mark XX	in red in case of		
SI No.			escription 5. Mark NA in	green if not applicable.	Rating		
1.	Buil						
2.	Building Materials live photos sending from sites on daily basis.  2 Building material Registers Maintaining at site.						
3.	Registers are labeled as Register A & Register B.						
4.	Turnkey contractor all registers as Register B.						
5.	Turnkey contractor all registers are maintaining at site.  Previous day BM inward doc's sending successive day before 2pm on viber.						
6.	Sites are receiving building materials in time.						
7.	Build	ling material rate, Qty as p	er approved rete		-NA-		
8.	Regis	sters sending along with w	ealth woughter to HO		-NA-		
9.	When	new vehicle received at	cita volciers to HO.		-NA-		
10.	Cilian	n new vehicle received at to purchase on same day.			-NA.		
Comme	ents.	xure ABCD of turnkey co	ntractors sending along w	with vouchers.	-		
Suggest		*N:1+					
		1					
Compla	ints:						
otes: 1 Aı	ny additio	onal remarks or information may b	a count have a Country of the countr				



Compa	ny MPPL Audited by N.Narendar			r Reddy			
Project	t May flower platinum Sign				C		
Report	13-01-2023						
	m Date 05-01-23 To Date 11-01-				-23		
Note: 1. Tic default and	k with gree retraining i	en indicating SOP is followed 2. Mark X in s required 4. Mark XXX in red if SOP is no	red indicating corrections requot implemented. 5. Mark NA in	nired by site. 3. Mark XX	in red in case of		
SI No.		Description					
1.	Build	ing Materials live photos ser	nding from sites on d	aily basis.	-NA-		
2.	2 Buil	2 Building material Registers Maintaining at site.					
3.	Regist	Registers are labeled as Register A & Register B.					
4.	Turnk	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	Sites are receiving building materials in time.					
7.	Buildi	ng material rate, Qty as per a	approved rate report.		-N/A-		
8.	Regist	ers sending along with week	ly vouchers to HO.		-NA-		
9.		When new vehicle received at site, vehicle measurements form send email to purchase on same day.					
10.	Annex	ture ABCD of turnkey contra	actors sending along	with vouchers.	-NIA-		
Comme	nts:	This Wede Ruild	in material re	eceived nil			
Suggesti	ions:	1	7				
Complai	nts:						



Compa	pany MRPLLP Audited by N.Nare			N.Narendar	Reddy	
Project	t NGH Sign					
Report	date	13-01-23		Na	/	
From D		05-01-23	To Date	11-01-23		
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STINO.			Rating			
1.	Build	ling Materials live photo	s sending from sites on da	ily basis.	,	
2.	2 Bui	ding material Registers	Maintaining at site.			
3.	Regis	ters are labeled as Regis	ter A & Register B.			
4.	Turnkey contractor all registers are maintaining at site.					
5.	Previo	before 2pm on				
6.	Sites	are receiving building m	aterials in time.			
7.			per approved rate report.			
8.	Regist					
9.	When	ents form send				
10.	Annex	to purchase on same day sure ABCD of turnkey c	ontractors sending along v	vith vouchers	-NIA-	
Comme	nts:	That Islands The	ide in a last		1	
Suggest	ions:	This where The	an rey contracte	or Material	received	
Complai	nts:	Cong.	1(1)			
Jotes: 1 An	1 1:4:					



Company		MRMLLP	Audited by	N.Narendar	arendar Reddy		
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From D	ate	05-01-23	To Date	11-01-2	3		
Note: 1. Tie	k with gre	en indicating SOP is followed 2. Mark	rk X in red indicating corrections requir OP is not implemented. 5. Mark NA in g	ed by site. 3. Mark XX reen if not applicable.	in red in case of		
SI No.	lettanting		Description		Rating		
1.	Buile	ding Materials live photo	os sending from sites on da	ily basis.	~		
2.	2 Bu	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 n	naterials in time.		~		
7.	Buil	ding material rate, Qty as	s per approved rate report.		V		
8.	Reg	isters sending along with	weekly vouchers to HO.				
9.		en new vehicle received il to purchase on same da	at site, vehicle measurements.	ents form send	~		
10.	Ann	exure ABCD of turnkey	contractors sending along	with vouchers.			
Comm	ents:	& link					
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Compan	ıy	MHPL	Audited by	N.Narenda	r Reddy			
Project	SOV-III Sign							
Report	13-01-23							
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01110.		retraining is required. 4. Mark XXX in red if SOP is not implemented. 5. Mark NA in green if not applicable.  Description						
1.	Build	ling Materials live photos	sending from sites on dail	y basis.	1			
2.	2 Bui	lding material Registers N	Maintaining at site.					
3.	Regis							
4.								
5.	Turnkey contractor all registers are maintaining at site.  Previous day BM inward doc's sending successive day before 2pm on viber.							
6.	Sites	are receiving building ma	terials in time.					
7.	Build							
8.	Regis	~						
9.	When	-						
10.	Anne	exure ABCD of turnkey co	ontractors sending along wi	th vouchers.	/			
Comme	ents:	& Nil &						
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Compla	aints:							



Company		Crescentia Pvt Ltd	Andited by	N Navendar	Reddy			
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SI No.	Description							
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	2 Phin	2 Building material Registers Maintaining at site						
	Registers are labeled as Register A & Register B.							
	Turnkey contractor all registers are maintaining at site.							
	Previous day BM inward doc's sending successive day before 2pm on viber.							
	Sites	are receiving building mate	erials in time.		~			
	Build	ing material rate, Qty as pe	r approved rate report.		V			
	Regis	ters sending along with we	ekly vouchers to HO.		1			
).	email	new vehicle received at to purchase on same day.			~			
0	Anne	cure ABCD of turnkey con	stractors sending along	with vouchers.	V			
omme	nts.	\$ 1:2 A						
uggest	ions.	11						
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Compa	pany MRGV Audited by N.N.				r Reddy
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51 NO.		Rating			
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4.	Turnk				
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6.	Sites a	are receiving building	materials in time.		- 224 -
7.	Buildi	ng material rate, Qty	as per approved rate report.		- MM.
8.			h weekly vouchers to HO.		-1/A.
9.	When	new vehicle receive	d at site, vehicle measuremen	nts form send	
10.	Annex	to purchase on same ourse ABCD of turnker	nay. y contractors sending along w	i411	~
Comme					
Suggesti	ons:	I M'S WELL MO	ter tankers only	eccively	NO BIM
Complai	nts:				
ntes: 1 An	v addition	al remarks or information m	ary he cent has some of a self to MD. A li		

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.

N.NARENDER REDDY ASST. MANAGER-AUDIT

Compai	Dr.NRK Audited by N.Narendar				r Reddy		
Project	Nextopolis Sign Walter				8		
Report of		13-01-23		de			
From D		05-01-23	To Date	11-01-6	) ?		
	k with gree retraining i	en indicating SOP is followed 2 Mar	k X in red indicating corrections require is not implemented 5. Mark NA in		in red in case of		
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2.		2 Building material Registers Maintaining at site.					
3.	Regis	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 a	are receiving building ma	iterials in time.		-NA-		
7.	Buildi	ng material rate, Qty as p	per approved rate report.		-1/2-		
8.	Regist	ers sending along with w	eekly vouchers to HO.		-NA-		
9.	When new vehicle received at site, vehicle measurements form send email to purchase on same day.				TIA-		
10.	Annex	ture ABCD of turnkey co	entractors sending along v	with vouchers.	-		
Commen	its:	& list &					
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Compa	any GVRC Audited by N.Narendar					
Project		Innopolis	Sign			
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SI No.			Description	a m green is not appearable.	Rating	
1.	Build	ling Materials live ph	otos sending from sites or	daily basis.	-	
2.	2 Bui	lding material Regist	ers Maintaining at site.			
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5.	Previous day BM inward doc's sending successive day before 2pm on viber.					
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Comp	any	y GVDC Audited by N.Narendar		r Reddy			
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	From Date 05-01-23 To Date 11-01-						
		indicating SOP is followed 2.	Mark X in red indicating corrections required f SOP is not implemented. 5. Mark NA in		in red in case of		
SI No.	Description						
1.	Buildi	Building Materials live photos sending from sites on daily basis.					
2.	2 Build	ing material Register	rs Maintaining at site.				
3.	Registe	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	Sites are receiving building materials in time.					
7.	Building	g material rate, Qty a	is per approved rate report.		-114-		
3.	Register	s sending along with	weekly vouchers to HO.		-NA-		
).		ew vehicle received purchase on same da	at site, vehicle measureme	ents form send	-NA-		
0.			contractors sending along v	with vouchers.	~		
Commen	ts:	Alild					
uggestic	ns:	This week	Mot received Buil	ding make	wed at to		
omplain	ts:			,			



Comp	oany	MRMLLP	r Reddy					
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	port date 8 13-01-23							
From		05-01-23	To Date	11-01-2	2			
Note: 1. 7 default an	lick with green d retraining is	n indicating SOP is followed 2. Mar required.4. Mark XXX in red if SO	k X in red indicating corrections requi P is not implemented. 5. Mark NA in	red by site. 3. Mark XX green if not applicable.	in red in case of			
SI No.			Description		Rating			
1.	Buildi	ng Materials live photo	s sending from sites on da	ily basis.	N			
2.		ling material Registers I						
3.	-	ers are labeled as Regist			-			
4.	Turnke	y contractor all register	s are maintaining at site.		~			
5.	Previou viber.	is day BM inward doc's	s sending successive day	before 2pm on				
6.	Sites ar	e receiving building ma	terials in time.					
7.	Buildin	g material rate, Qty as p	per approved rate report.		-NA-			
8.	Register	rs sending along with w	reekly vouchers to HO.		-NA.			
9.	When new vehicle received at site, vehicle measurements form send email to purchase on same day.							
10.	Annexu	e ABCD of turnkey co	ntractors sending along v	vith vouchers.				
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