Comp	npany GVRC Audited by M.Mahesh						
Site		INNOPOLIS	Sign				
Projec	t manager name	T.MADHU	Date	17/01/23			
Sign			Previous audit date	12/01/23			
	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 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 viber of Hire charges Register once in week						
2.	HC /JB separation on Daily basis						
3.	Hire charges photos on Daily basis						
4.	Preparing of Material shifting form by site engineer						
5.	Data entry of job work narration as per MSF						
6.	Daily certification of hire charges printout						
7.	Any prior information received for after 18:00 PM work						
8.	Rock cutting within limits						
9.	and the second s						
10.	concern accountant						
	Hire charges within limits						
11.	HC On account bills have to send on the same day by email / m-codex number						
12.	Hire charges vouchers						
13.	Virtual tour as per	MOM		V /			
14.	Is Annexure –A is a	attached for exceed of	of limit as per weekly payment	ts 🗸			
Remar	ks/recommendations	1.There is no info	mation after 18:00 PM wor	k and Sundays/Holidays.			
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BT 4	N						

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



Comp	any	y GVDC Audited by M.Manesh					
Site		GENOPOLIS Sign					
Projec	t manager name	SUBBA REDDY	Date	17/01/23			
Sign			Previous audit date	12/01/23			
			ed indicating corrections required by si ented. 5. Mark NA in green if not appl	te. 3. Mark xx in red in case of default icable.			
S no.	Description			Rating			
1.	Photo copy by viber of Hire charges Register once in week						
2.	HC/JB separatio	HC /JB separation on Daily basis					
3.	Hire charges pho	Hire charges photos on Daily basis					
4.	Preparing of Mat	erial shifting form by sit	te engineer				
5.	Data entry of job work narration as per MSF						
6.	Daily certification of hire charges printout						
7.	Any prior information received for after 18:00 PM work						
8.	Rock cutting within limits						
9.	Sending of JB/hire charges summary + MDs approved sheet by viber to concern accountant						
10.	Hire charges within limits						
11.	HC On account bills have to send on the same day by email / m-codex number						
12.	Hire charges vou	chers					
13.	Virtual tour as pe	er MOM		NA /			
14.	Is Annexure -A i	s attached for exceed of	limit as per weekly paymen	ts			
Remar	ks/recommendation	ns: 1) Recently	t on account	work dome			
L	or STP.	()					
D	,						

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



Compa	any	GV-ONE Audited by M.Mahesh					
Site		CRESCENTIA	Sign				
Projec	t manager name	SUBBA REDDY	Date	17/01/23			
Sign			Previous audit date	12/01/23			
Note: 1. and re-tra	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.	Description			Rating			
1.	Photo copy by viber of Hire charges Register once in week						
2.	HC /JB separation on Daily basis						
3.	Hire charges photos on Daily basis						
4.	Preparing of Material shifting form by site engineer						
5.	Data entry of job work narration as per MSF						
6.	Daily certification of hire charges printout						
7.	Any prior information received for after 18:00 PM work NA						
8.	Rock cutting within limits						
9.	Sending of JB/hire charges summary + MDs approved sheet by viber to concern accountant						
10.	Hire charges within limits						
11.	HC On account bills have to send on the same day by email / m-codex number						
12.	Hire charges vouchers						
13.	Virtual tour as per	MOM		NA			
14.	Is Annexure -A is	attached for exceed of l	imit as per weekly payment	s NA			
Remark	ks/recommendations	Point No. 11	, on Account	work done.			
a	- life	till Now E	Bill details !	no endoted			
ir	M- co	dex.					

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

VERIFIED BY M. MAHESH KUMAR MANAGER-AUDIT

Comp	any	Dr.NRK	Audited by	M.Mahe	sh	
Site		Nextopolis	Sign		12	+
Projec	t manager name	Balamurali Krishna	Date	17/01/23		1
Sign			Previous audit date	12/01/23	,	1
Note: 1. and re-tr	Tick with green indicating aining is required. 4. Mark	SOP is followed. 2. Mark x in red xxx in red if SOP is not implement	indicating corrections required bated. 5. Mark NA in green if not	by site. 3. Mark xx applicable.	in red in case of default	
S no.	Description				Rating	1
1.	Photo copy by viber of Hire charges Register once in week					1
2.	HC /JB separation on Daily basis					1
3.	Hire charges photo	os on Daily basis		7100	1	-
4.	Preparing of Mate	rial shifting form by site	engineer			1
5.	Data entry of job work narration as per MSF					
6.	Daily certification of hire charges printout					-
7.	Any prior information received for after 18:00 PM work NA					1
8.	Rock cutting within	n limits			NA	
9.	Sending of JB/hire charges summary + MDs approved sheet by viber to concern accountant					
10.	Hire charges withi	n limits				
11.	HC On account bi	lls have to send on the sa	me day by email / m-co	dex number	NA	
12.	Hire charges vouchers					1
13.	Virtual tour as per	MOM			/ NA	1
14.	Is Annexure -A is	attached for exceed of li	mit as per weekly paym	ents	V	1
Remar	ks/recommendations	Point No. 6	. 1	Chorineer	21 Delac	
in	Preparin		ta entre	Ou-	to	
	1 1 0			Not	Connectory	proble
				100	Corcheenvy	1.2

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

M. MAHESH KUMAR MANAGER-AUDIT

Project manager name SARWAR Da	Mark NA in green if not applicable. Rating ce in week
Note: 1. Tick with green indicating SOP is followed. 2. Mark x in red indicating and re-training is required. 4. Mark xxx in red if SOP is not implemented. 5. MS no. Description 1. Photo copy by viber of Hire charges Register once 2. HC /JB separation on Daily basis 3. Hire charges photos on Daily basis 4. Preparing of Material shifting form by site engine 5. Data entry of job work narration as per MSF 6. Daily certification of hire charges printout 7. Any prior information received for after 18:00 PN 8. Rock cutting within limits 9. Sending of JB/hire charges summary + MDs appreconcern accountant 10. Hire charges within limits	revious audit date 12/01/23 ing corrections required by site. 3. Mark xx in red in case of default Mark NA in green if not applicable. Rating ice in week
Note: 1. Tick with green indicating SOP is followed. 2. Mark x in red indicating and re-training is required. 4. Mark xxx in red if SOP is not implemented. 5. MS no. Description 1. Photo copy by viber of Hire charges Register once 2. HC /JB separation on Daily basis 3. Hire charges photos on Daily basis 4. Preparing of Material shifting form by site engine 5. Data entry of job work narration as per MSF 6. Daily certification of hire charges printout 7. Any prior information received for after 18:00 PM 8. Rock cutting within limits 9. Sending of JB/hire charges summary + MDs approaches concern accountant 10. Hire charges within limits	ing corrections required by site. 3. Mark xx in red in case of default Mark NA in green if not applicable. Rating ace in week
S no. Description 1. Photo copy by viber of Hire charges Register once 2. HC /JB separation on Daily basis 3. Hire charges photos on Daily basis 4. Preparing of Material shifting form by site engine 5. Data entry of job work narration as per MSF 6. Daily certification of hire charges printout 7. Any prior information received for after 18:00 PM 8. Rock cutting within limits 9. Sending of JB/hire charges summary + MDs approaches approaches the property of th	Mark NA in green if not applicable. Rating ce in week
 Photo copy by viber of Hire charges Register once HC /JB separation on Daily basis Hire charges photos on Daily basis Preparing of Material shifting form by site engine Data entry of job work narration as per MSF Daily certification of hire charges printout Any prior information received for after 18:00 PM Rock cutting within limits Sending of JB/hire charges summary + MDs approached to the property of the	ce in week
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 Data entry of job work narration as per MSF Daily certification of hire charges printout Any prior information received for after 18:00 PM Rock cutting within limits Sending of JB/hire charges summary + MDs approximately concern accountant Hire charges within limits 	neer
 Daily certification of hire charges printout Any prior information received for after 18:00 PM Rock cutting within limits Sending of JB/hire charges summary + MDs approximately concern accountant Hire charges within limits 	1/-
 Any prior information received for after 18:00 PM Rock cutting within limits Sending of JB/hire charges summary + MDs approximate approximate the charges within limits Hire charges within limits 	
Rock cutting within limits Sending of JB/hire charges summary + MDs approximately concern accountant Hire charges within limits	V
Sending of JB/hire charges summary + MDs appropriate concern accountant Hire charges within limits	M work NA
10. Hire charges within limits	NA /
•	proved sheet by viber to
11 HC On account hills have to send on the same day	
11. The on account only have to send on the same da	ay by email / m-codex number NA
12. Hire charges vouchers	
13. Virtual tour as per MOM	NA /
14. Is Annexure –A is attached for exceed of limit as	
Remarks/recommendations:	

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

VERIFIED BY

17 JAN 2023

M. MAHESH KUMAR
MANAGER-AUDIT

Comp	any	M R MALLAPUR-LLP Audited by M.Ma				
Site		GMR	Sign		43	
Projec	t manager name	Ramprasad	Date	17/01/23		
Sign			Previous audit date	12/01/23		
Note: 1. and re-tra	Tick with green indicating aining is required. 4. Mark	SOP is followed. 2. Mark x in red in xxx in red if SOP is not implemente	dicating corrections required by si d. 5. Mark NA in green if not appl	ite. 3. Mark xx ir icable.	red 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					
3.	Hire charges phot	Hire charges photos on Daily basis				
4.	Preparing of Mate	erial shifting form by site e	ngineer			
5.	Data entry of job	$\sqrt{}$				
6.	Daily certification of hire charges printout				1	
7.	Any prior information received for after 18:00 PM work				NA /	
8.	Rock cutting within limits					
9.	Sending of JB/hire charges summary + MDs approved sheet by viber to concern accountant				/	
10.	Hire charges within limits				./	
11.	HC On account bills have to send on the same day by email / m-codex number			x number	V w	
12.	Hire charges vouc				^ -/	
13.	Virtual tour as per	· MOM			NA/	
14.	Is Annexure –A is	attached for exceed of lim	it as per weekly payment	ts	IVA	
			- us per meanly payment	.5	Y	
Remarl	ks/recommendation	S:				
						
		or information may be sent by way or				

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



Comp	Company M R MIRYALGUDA-LLP Audited by M.Mahe				
Site		AGH	Sign	-	
Projec	t manager name	Zakir	Date	17/01/23	
Sign			Previous audit date	12/01/23	
Note: 1. and re-tr	Tick with green indicating Seaining is required. 4. Mark x	OP is followed. 2. Mark x in red indixx in red if SOP is not implemented.	cating corrections required by site. 5. Mark NA in green if not applica	3. Mark xx in red in case of default ble.	
S no.	Description			Rating	
1.	Photo copy by vibe	X/			
2.	HC /JB separation	on Daily basis		1	
3.	Hire charges photo	s on Daily basis		V/	
4.	Preparing of Mater	1			
5.	Data entry of job w	1			
6.	Daily certification				
7.	Any prior informat	NA			
8.	Rock cutting within	NA			
9.	Sending of JB/hire concern accountant	· _			
10.				V	
11.	HC On account bill	number NA			
12.	Hire charges vouch	\			
13.	Virtual tour as per l	MOM		NA_	
14.	Is Annexure –A is a	attached for exceed of limit	as per weekly payments		
Remar	ks/recommendations:				

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



Comp	any	M Mahesh					
Site		Serene farms Sign					
Projec	et manager name	Chandra Shekar	Date	17/01/23			
Sign			Previous audit date	12/01/23			
Note: 1. and re-tr	Tick with green indicating aining is required. 4. Mark	SOP is followed. 2. Mark x in red in xxx in red if SOP is not implemente	dicating corrections required by site d. 5. Mark NA in green if not applie	2. 3. Mark xx in red in case of default able.			
S no.	Description			Rating			
1.	Photo copy by vib	MA X					
2.	HC /JB separation on Daily basis						
3.	Hire charges phot	os on Daily basis		/			
4.	Preparing of Mate	erial shifting form by site e	ngineer				
5.	Data entry of job	V/					
6.	Daily certification						
7.	Any prior information received for after 18:00 PM work NA						
8.	Rock cutting with	NA					
9.	Sending of JB/hire charges summary + MDs approved sheet by viber to concern accountant						
10.	Hire charges within limits						
11.	HC On account bills have to send on the same day by email / m-codex number						
12.	Hire charges vouchers						
13.	Virtual tour as per	MOM		NA			
14.	Is Annexure –A is attached for exceed of limit as per weekly payments						
Remar	ks/recommendation	s: Very rea	rly live C	Larges will			
				90			

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

17 JAN 2023

M. MAHESH KUMAR
MANAGER-AUDIT

Comp	any	M.Mahesh	0 -		
Site		GHT	Sign		42
Projec	t manager name	A.SURESH	Date	17/01/23	4
Sign			Previous audit date	12/01/23	
Note: 1. and re-tra	Tick with green indicating Saining is required. 4. Mark x	SOP is followed. 2. Mark x in red it xxx in red if SOP is not implement	ndicating corrections required by site ed. 5. Mark NA in green if not applie	e. 3. Mark xx in red cable.	in case of default
S no.	Description				Rating
1.	Photo copy by vibe	er of Hire charges Regist	er once in week		X c
2.	HC /JB separation		V/		
3.	Hire charges photo		V-		
4.	Preparing of Mater				
5.	Data entry of job work narration as per MSF				1/
6.	Daily certification of hire charges printout				
7.	Any prior informat		NA		
8.	Rock cutting within		NA.		
9.	Sending of JB/hire concern accountant	0			
10.					$\overline{}$
11.	HC On account bil	number	NA		
12.	Hire charges vouch	ners			1
13.	Virtual tour as per	MOM			NA_
14.	Is Annexure –A is	attached for exceed of lir	nit as per weekly payments	3	$\sqrt{}$
Remark	ks/recommendations	C .			
NT 4	A 11'4' 1 1				

M. M. MAR MA AGER-AUDIT

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

Compa	any	M.Mahean				
Site		Nilgiri Heights	Sign			
Projec	t manager name	G. Vijay Raj	Date	17/01/23		
Sign			Previous audit date	12/01/23		
Note: 1.	Tick with green indicating Saining 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 si l. 5. Mark NA in green if not appl.	te. 3. Mark xx in red in case of default icable.		
S no.	Description			Rating		
1.	Photo copy by viber of Hire charges Register once in week					
2.	HC /JB separation	on Daily basis				
3.	Hire charges photo	os on Daily basis				
4.	Preparing of Mate	rial shifting form by site er	ngineer	1		
5.	Data entry of job work narration as per MSF					
6.	Daily certification of hire charges printout					
7.	Any prior information received for after 18:00 PM work NA					
8.	Rock cutting within limits NA					
9.	Sending of JB/hire charges summary + MDs approved sheet by viber to concern accountant					
10.	Hire charges within limits					
11.	HC On account bills have to send on the same day by email / m-codex number					
12.	Hire charges vouch	hers				
13.	Virtual tour as per	MOM		NA/		
14.		attached for exceed of lim	it as per weekly payment	ts 🗸		
Remar	ks/recommendations	S:				
100						

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

VENIFIED BY

17 JAN 2023

M. MAHESH KUMAR MANAGER-AUDIT

Compa	any	y Modi Housing PVT LTD Audited by M.Mahesh				
Site		SOV-III	Sign			
Projec	t manager name	K.Purshotham	Date	17/01/23		
Sign			Previous audit date	12/01/23		
	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 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 viber of Hire charges Register once in week					
2.	HC/JB separation	on Daily basis		1		
3.	Hire charges photo	s on Daily basis		V		
4.	Preparing of Mater	ial shifting form by site en	gineer	V.		
5.	Data entry of job work narration as per MSF					
6.	Daily certification of hire charges printout					
7.	Any prior information received for after 18:00 PM work NA					
8.	Rock cutting within limits					
9.	Sending of JB/hire charges summary + MDs approved sheet by viber to concern accountant					
10.	Hire charges within limits					
11.	HC On account bills have to send on the same day by email / m-codex number					
12.	Hire charges vouch	ners				
13.	Virtual tour as per MOM NA					
14.		attached for exceed of limi	t as per weekly payments	V		
Remar	ks/recommendations	(1) Recont	y excavas	tion was done		
T	ill how	Bill Not	1 1 1	in M-Coolere.		
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Note: a. Any additional remarks or information may be sent by way of email to MD, Ashaiya, site/ others... b. Original to be sent to MD & upload the same in M-codex.

M. MAHESH KUMAR MANAGER-AUDIT

Comp	any	Modi properties PVT LTD Audited by M.Ma				
Site		MFP	Sign	12		
Projec	t manager name	K.Narender Reddy	Date	17/01/23		
Sign			Previous audit date	12/01/23		
Note: 1. and re-tra	Tick with green indicating aining is required. 4. Mark	SOP is followed. 2. Mark x in red ind x xxx 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 red in case of default cable.		
S no.	Description			Rating		
1.	Photo copy by viber of Hire charges Register once in week					
2.	HC /JB separation on Daily basis					
3.	Hire charges pho	V /				
4.	Preparing of Material shifting form by site engineer					
5.	Data entry of job work narration as per MSF					
6.	Daily certificatio	/				
7.	Any prior information received for after 18:00 PM work					
8.	Rock cutting within limits					
9.	Sending of JB/hire charges summary + MDs approved sheet by viber to concern accountant					
10.	Hire charges within limits					
11.	HC On account bills have to send on the same day by email / m-codex number			number NA		
12.	Hire charges vou	chers				
13.	Virtual tour as pe	er MOM		NA		
14.	Is Annexure -A i	s attached for exceed of limi	t as per weekly payment	s NA		
Remar	ks/recommendation					
				441		

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VERIFIED BY 17 JAN 2013

M. MARIESH KUMAR MANAGER-AUDIT