Comp	Company GV-ONE Audited by M.Mahes			
Site	Site CRESCENTIA Sign			
Projec	t manager name	SUBBA REDDY	Date	30/01/23
Sign	17/01/23			
Note: 1. and re-tr	Tick with green indicating aining is required. 4. Mark	SOP is followed. 2. Mark x in rexxx in red if SOP is not implem	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.	Rating			
1.	Photo copy by vib	er of Hire charges Reg	ister once in week	X
2.	HC /JB separation	on Daily basis		V
3.	Hire charges phot	os on Daily basis		V-
4.	Preparing of Mate	erial shifting form by si	te engineer	1
5.	Data entry of job	work narration as per M	MSF	
6.	1			
7.	Any prior informa	tion received for after	18:00 PM work	NA
8.	Rock cutting with	in limits		
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	chers		1
13.	Virtual tour as per	MOM		NA
14.	Is Annexure –A is	attached for exceed of	limit as per weekly paymen	ts
Remai	ks/recommendation	is:		

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	Dr.NRK	Audited by	M.Mahesh	
Site		Nextopolis	Sign		
Projec	t manager name	Balamurali Krishna	Date	30/01/23	
Sign			Previous audit date	17/01/23	
Note: 1.	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 by sinted. 5. Mark NA in green if not appl	ite. 3. Mark xx in relicable.	ed in case of default
S no.	Description		Rating		
1.	Photo copy by vil	ber of Hire charges Regis	ter once in week		N/
2.	HC /JB separation	n on Daily basis			
3.	Hire charges phot	tos on Daily basis			
4.	Preparing of Mate	erial shifting form by site	engineer		
5.	Data entry of job				
6.	Daily certification				
7.	Any prior informa		NA		
8.	Rock cutting with		NA		
9.	Sending of JB/hir concern accounta	to			
10.	Hire charges with	in limits			.~/
11.	HC On account b	ills have to send on the sa	ame day by email / m-code	x number	NA
12.	Hire charges vous	chers			· · · /
13.	Virtual tour as per	r MOM			NA
14.	Is Annexure -A is	s attached for exceed of l	imit as per weekly paymen	its	NA
Remar	ks/recommendation	ns:			
1.					



Comp	any	MRGV	Audited by	M.Mahesh		
Site		BRGV / MCMET	Sign			
Projec	t manager name	SARWAR	Date	30/01/23		
Sign			Previous audit date	17/01/23		
Note: 1. and re-tra	Tick with green indicating aining is required. 4. Mark	SOP is followed. 2. Mark x in rex xxxx in red if SOP is not implement	d indicating corrections required by si ented. 5. Mark NA in green if not appl	te. 3. Mark xx in red i icable.	n case of default	
S no.	Description		Rating			
1.	Photo copy by vi	ber of Hire charges Regi	ster once in week	V	1	
2.	HC /JB separation	n on Daily basis			1	
3.	Hire charges pho	tos on Daily basis			1/6	
4.	Preparing of Mat	erial shifting form by site	e engineer		1/	
5.	Data entry of job		1/			
6.	Daily certification		~			
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 with	nin limits	*		1	
11.	HC On account b	ills have to send on the s	same day by email / m-code:	x number	NA	
12.	Hire charges vou	chers			V	
13.	Virtual tour as pe	r MOM			NA	
14.	Is Annexure -A i	s attached for exceed of	limit as per weekly paymen	ts	NA	
Remar	ks/recommendation				1 10	



Company M R POCHARAM-LLP Audited by M.Mahesh						
Site						
Projec	30/01/23					
Sign	17/01/23					
Note: 1.	Tick with green indicating Saining is required. 4. Mark	SOP is followed. 2. Mark x in red incoxxx in red if SOP is not implemented	licating corrections required by site 1. 5. Mark NA in green if not applic	e. 3. Mark xx in reable.	ed in case of default	
S no.	Description				Rating	
1.	Photo copy by vib	er of Hire charges Register	once in week		X	
2.	HC/JB separation	on Daily basis			Via	
3.	Hire charges photo	os on Daily basis			1/	
4.	Preparing of Mater	rial shifting form by site er	ngineer		V/	
Data entry of job work narration as per MSF					V/	
Daily certification of hire charges printout					V.	
7.	Any prior information	tion received for after 18:0	00 PM work		NA	
8.	Rock cutting withi	n limits			NA_	
9.	Sending of JB/hire concern accountant	charges summary + MDs	approved sheet by viber	to	V-	
10.	Hire charges withi	n limits			$\sqrt{}$	
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			NA	
14.	Is Annexure -A is	attached for exceed of lim	it as per weekly payment	S	NA.	
Remar	ks/recommendation	s:				
1.	1. EXCEPT CHIPPING MACHINE THERE IS NO ANY OTHER MACHINES ARE WORKING					



Company Modi Housing PVT LTD Audited by M.Mahesh								
Site SOV-III Sign Project manager name K.Purshotham Date 30/01/23								
Projec	30/01/23							
Sign	17/01/23							
Note: 1.	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 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		1				
4.	Preparing of Mater	ial shifting form by site en	gineer					
5.	V							
6.	. \							
7.	Any prior informat	ion received for after 18:0	0 PM work	NA				
8.	Rock cutting within	n limits		NA				
9.	Sending of JB/hire concern accountant	charges summary + MDs	approved sheet by viber	to				
10.	Hire charges within	ı limits						
11.	HC On account bil	Is have to send on the sam	e day by email / m-codes	x number NA				
12.	Hire charges vouch	ners						
13.	Virtual tour as per	MOM		NA				
14.	Is Annexure –A is	attached for exceed of lim	it as per weekly payment	ts NA.				
Remar	ks/recommendations	:						
				8				



Compa	any	Modi properties PVT LTD	Audited by	M.Mahesh	
Site		MFP	Sign		
Project	t manager name	K.Narender Reddy	Date	30/01/23	
Sign			Previous audit date	17/01/23	
Note: 1. and re-tra	Tick with green indicating aining is required. 4. Mark	SOP is followed. 2. Mark x in red ind: xxx in red if SOP is not implemented.	icating corrections required by si 5. Mark NA in green if not appl	ite. 3. Mark xx in red in case of defau	
S no.	Description	Rating			
1.	Photo copy by vi	ber of Hire charges Register	once in week	NA	
2.	HC /JB separation	n on Daily basis		NA	
3.	Hire charges pho	tos on Daily basis		NA	
4.	Preparing of Mat	erial shifting form by site en	gineer	NA	
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 with	nin limits		NA	
11.	HC On account b	ills have to send on the same	e day by email / m-code	ex number NA	
12.	Hire charges vou	chers		NA	
13.	Virtual tour as pe	r MOM		NA	
14.	Is Annexure -A i	s attached for exceed of limit	t as per weekly paymen	nts NA	
Remar	ks/recommendation	ns:			
1.	VERY REARLY	SITE IS USING HIRE			
	,				



Comp	Company M R MALLAPUR-LLP Audited by M.Mahesi					
Site		GMR	Sign			
Projec	t manager name	Ramprasad	Date	30/01/23		
Sign			Previous audit date	17/01/23		
Note: 1. and re-tra	Tick with green indicating saining 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 sit. 5. Mark NA in green if not applie	e. 3. Mark xx in recable.	l in case of default	
S no.	Description	`			Rating	
1.	Photo copy by vib	er of Hire charges Registe	r once in week		X	
2.	HC /JB separation	on Daily basis		- (1	
3.	Hire charges photo	os on Daily basis			1	
4.	Preparing of Mate	rial shifting form by site en	ngineer		1	
5.	Data entry of job v	work narration as per MSF			//	
6.		of hire charges printout			V	
7.	Any prior informa	tion received for after 18:0	00 PM work		NA	
8.	Rock cutting withi	in limits				
9.	Sending of JB/hire concern accountant	e charges summary + MDs	approved sheet by viber	to	\(\)	
10.	Hire charges withi	n limits			\checkmark	
11.	HC On account bi	lls have to send on the san	ne day by email / m-codex	number		
12.	Hire charges vouc	hers			/	
13.	Virtual tour as per	MOM			NA_	
14.	Is Annexure -A is	attached for exceed of lim	nit as per weekly payment	S	V	
Remai	rks/recommendation	S:				
0.						
		4				



any	M R MIRYALGUDA-LLP	Audited by	M.Mahesh	
	AGH	Sign		
t manager name	Zakir	Date	30/01/23	
		Previous audit date	17/01/23	
Tick with green indicating aining is required. 4. Mark	SOP is followed. 2. Mark x in red indi xxx in red if SOP is not implemented.	cating corrections required by si 5. Mark NA in green if not appl	ite. 3. Mark xx in i icable.	red in case of default
Description	3.1			Rating
Photo copy by vib	er of Hire charges Register	once in week		NA
HC /JB separation	on Daily basis			NA
Hire charges phot	os on Daily basis			· NA
Preparing of Mate	erial shifting form by site eng	gineer		· NA
Data entry of job		· NA		
Daily certification	NA			
Any prior information received for after 18:00 PM work				
Rock cutting within limits				
	to	NA		
Hire charges with		NA		
HC On account bi	lls have to send on the same	day by email / m-code	x number	NA
Hire charges vouc	hers			NA
Virtual tour as per	MOM			ΝA
Is Annexure -A is	attached for exceed of limit	t as per weekly paymen	its	NA
				NA
ks/recommendation	IS.			
FROM 2 WEEKS	THERE IS NO ENTIRIE	S		
				-
	Tick with green indicating aining is required. 4. Mark Description Photo copy by vib. HC /JB separation Hire charges photo Preparing of Mate Data entry of job. Daily certification Any prior informat Rock cutting with Sending of JB/hire concern accountart Hire charges with HC On account bit hire charges vouch Virtual tour as per Is Annexure —A is the selection of th	Tick with green indicating SOP is followed. 2. Mark x in red indianing is required. 4. Mark xxx in red if SOP is not implemented. Description Photo copy by viber of Hire charges Register HC /JB separation on Daily basis Hire charges photos on Daily basis Preparing of Material shifting form by site engineering of Material shifting form by site engineering control of hire charges printout. Any prior information received for after 18:00 Rock cutting within limits. Sending of JB/hire charges summary + MDs a concern accountant. Hire charges within limits. HC On account bills have to send on the same thire charges vouchers. Virtual tour as per MOM. Is Annexure —A is attached for exceed of limit ks/recommendations:	t manager name Zakir Date Previous audit date Tick with green indicating SOP is followed. 2. Mark x in red indicating corrections required by sitining is required. 4. Mark xxx in red if SOP is not implemented. 5. Mark NA in green if not apple Description Photo copy by viber of Hire charges Register once in week HC /JB separation on Daily basis Hire charges photos on Daily basis Preparing of Material shifting form by site engineer Data entry of job work narration as per MSF Daily certification of hire charges printout Any prior information received for after 18:00 PM work Rock cutting within limits Sending of JB/hire charges summary + MDs approved sheet by viber concern accountant Hire charges within limits HC On account bills have to send on the same day by email / m-code Hire charges vouchers Virtual tour as per MOM Is Annexure —A is attached for exceed of limit as per weekly paymen	AGH Zakir Date 30/01/23 Previous audit date 17/01/23 Tick with green indicating SOP is followed. 2. Mark x in red indicating corrections required by site. 3. Mark xx in ratining is required. 4. Mark xxx in red if SOP is not implemented. 5. Mark NA in green if not applicable. Description Photo copy by viber of Hire charges Register once in week HC /JB separation on Daily basis Hire charges photos on Daily basis Preparing of Material shifting form by site engineer Data entry of job work narration as per MSF Daily certification of hire charges printout Any prior information received for after 18:00 PM work Rock cutting within limits Sending of JB/hire charges summary + MDs approved sheet by viber to concern accountant Hire charges within limits HC On account bills have to send on the same day by email / m-codex number Hire charges vouchers Virtual tour as per MOM Is Annexure —A is attached for exceed of limit as per weekly payments



Comp	any	SERENE – const - LLP	Audited by	M.Mahesh	
Site		Serene farms	Sign		
	t manager name	Chandra Shekar	Date	30/01/23	
Sign			Previous audit date	17/01/23	
Note: 1. and re-tr	Tick with green indicating aining is required. 4. Mark	SOP is followed. 2. Mark x in red in xxxx in red if SOP is not implemented	ndicating corrections required by si ed. 5. Mark NA in green if not appl	ite. 3. Mark xx in re licable.	ed in case of default
S no.	Description		Rating		
1.	Photo copy by vi	ber of Hire charges Registe	er once in week		NA
2.	HC /JB separatio	n on Daily basis			NA
3.	Hire charges pho	tos on Daily basis			NA
4.	Preparing of Mat	erial shifting form by site e	engineer		NA
5.	Data entry of job work narration as per MSF				
6.	Daily certification of hire charges printout				NA
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 with	nin limits			NA
11.	HC On account b	ills have to send on the sar	ne day by email / m-code	ex number	NA
12.	Hire charges vou	chers			NA
13.	Virtual tour as pe	er MOM			NA
14.	Is Annexure –A i	s attached for exceed of lir	nit as per weekly paymen	nts	NA
Remai	ks/recommendatio	ns:			
1.	FROM 2 WEEK	S THERE IS NO ENTIR	IES		



Compa	Company M R KOWKUR-LLP Audited by M.Mahesh			M.Mahesh		
Site	e GHT Sign					
Project	Project manager name A.SURESH Date 30/01/23					
Sign	Sign Previous audit date 17/01/23					
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 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	r of Hire charges Registe	er once in week	X		
2.	HC/JB separation of					
3.	Hire charges photos			V (
4.	Preparing of Materi	al shifting form by site e	engineer			
5.	Data entry of job w	ork narration as per MSF	7			
6.	Daily certification of hire charges printout					
7.						
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 bill	s have to send on the sar	ne day by email / m-codex	number NA		
12.	Hire charges vouch	ers		\		
13.	Virtual tour as per l	MOM		NA /		
14.	Is Annexure –A is a	attached for exceed of lin	nit as per weekly payments	S		
Remar	ks/recommendations	:				
1.	There is no info	ormation hire char	ges running on Sun	days /Holidays .Not		
	following SOP		0	v		
e)						



Company GVDC Audited by M.Mahesh						
Site	ite GENOPOLIS Sign					
Projec	Project manager name SUBBA REDDY Date 30/01/23					
Sign Previous audit date 17/01/23						
Note: 1.	Tick with green indicating aining is required. 4. Mark	SOP is followed. 2. Mark x in rexxx in red if SOP is not implement	d indicating corrections required by si ented. 5. Mark NA in green if not appl	te. 3. Mark xx in icable.	red 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			1	
3.	Hire charges photo	os on Daily basis			1	
4.	Preparing of Mate	rial shifting form by sit	e engineer		. \	
Data entry of job work narration as per MSF						
Daily certification of hire charges printout					. \	
7.	Any prior informa	tion received for after 1	8:00 PM work		NA	
8.	Rock cutting with				NA	
9.	Sending of JB/hire concern accountar		Ds approved sheet by viber	to		
10.	Hire charges with	in limits				
11.	HC On account bi	lls have to send on the s	same day by email / m-code	x number	•	
12.	Hire charges vouc	hers			V	
13.	Virtual tour as per	MOM			NA	
14.			limit as per weekly paymen	ts	V	
Remar	ks/recommendation	s:				
25						



Com	pany	GVRC	Audited by	M.Mahesh		
Site		INNOPOLIS	Sign			
	ct manager name	T.MADHU	Date	30/01/23		
Sign			Previous audit date	17/01/23		
	Tick with green indicating raining is required. 4. Mark	g SOP is followed. 2. Mark x in x xxx in red if SOP is not imple	red indicating corrections required by si mented. 5. Mark NA in green if not appl			
S no.	Description		ar an green it not appr			
1.	Photo copy by vi	ber of Hire charges Reg	gister once in week	Rating		
2.	HC /JB separation	n on Daily basis				
3.		tos on Daily basis		V		
4.	Preparing of Mate	erial shifting form by si	ite engineer	V		
5.	Data entry of job work narration as per MSF					
6.	Daily certification	~/				
7.	Any prior informa	- V				
8.	Rock cutting with	in limits		120		
9.			MDs approved sheet by viber	NA NA		
	concern accountai	nt	and approved sheet by viber	10		
10.	Hire charges with			V/		
11.	HC On account bi	lls have to send on the	same day by email / m-codex	number		
12.	Hire charges vouc					
13.	Virtual tour as per	MOM		V/		
14.			limit as per weekly payment	s		
Remar	ks/recommendation	s:		V		
1.	There is no inform	ation after 18:00 PM	work and Sundays/Holida	avs Not following SOP		
				ays into following SOP		
Notes	A 11'4' 1 1					