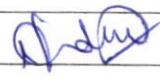


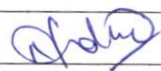
Admin-audit weekly report- Building materials

Company	MHPL	Audited by	N.Narendar Reddy
Project	SOV-III	Sign	
Report date	20-01-2023		
From Date	12-01-2023	To Date	18-01-2023
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:			
This week company materials not received, Turnkey			
Suggestions: Contractors materials received 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.



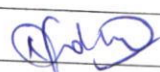
Admin-audit weekly report- Building materials

Company	MRMLLP	Audited by	N.Narendar Reddy
Project	GMR	Sign	
Report date	20-01-2023		
From Date	12-01-2023	To Date	18-01-2023
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.	X	
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: This for week water tankers received & Turnkey contractor materials received at site.			
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.

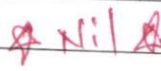


Admin-audit weekly report- Building materials

Company	MRPLLP	Audited by	N.Narendar Reddy
Project	NGH	Sign	
Report date	20-01-2023		
From Date	12-01-2023	To Date	18-01-2023

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.	X
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: 

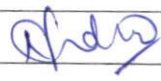
Suggestions:

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	Modi properties Pvt Ltd	Audited by	N.Narendar Reddy
Project	MFP	Sign	
Report date	20/01/2023		
From Date	12/01/2023	To Date	18/01/2023

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 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.



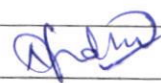
Admin-audit weekly report- Building materials

Company	MRKLLP	Audited by	N.Narendar Reddy
Project	GHT	Sign	
Report date	20-01-2023		
From Date	12-01-2023	To Date	18-01-2023
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.	- NA -	
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: This week company material not received Turnkey			
Suggestions: Contractor material received.			
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	MRGV	Audited by	N.Narendar Reddy
Project	BRGV	Sign	
Report date	20-01-2023		
From Date	12-01-2023	To Date	18-01-2023
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.	X	
6.	Sites are receiving building materials in time.	✓	
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 week water Tankers only received, Photo Docs Suggestions: not sending by viber next day before 2pm. 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	<i>[Signature]</i>
Report date	20-01-2023		
From Date	12-01-2023	To Date	18-01-2023

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: This week Building material nil to Gwae site.

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	<i>[Signature]</i>
Report date	20-01-2023		
From Date	12-01-2023	To Date	18-01-2023
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.	NA	
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: This week Company material nil, all turnkey contractors materials received at site for this week.			
Suggestions:			
Complaints: rates matching with our rate report of Turnkey materials			

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	20-01-2023		
From Date	12-01-2023	To Date	18-01-2023
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.	-NA-	
3.	Registers are labeled as Register A & Register B.	-NA-	
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: S.No-2 Not applicable for this site, This week Building			
Suggestions: Material not received 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	Crescentia labs Pvt Lts	Audited by	N.Narendar Reddy
Project	GV One	Sign	
Report date	20-01-2023		
From Date	12-01-2023	To Date	18-01-2023
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: 			
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	
Report date	20-01-2023		
From Date	12-01-2023	To Date	18-01-2023

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.	X
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.	X
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: ① Building material live Photo's not sending on daily basis

Suggestions: ② S.No- 5 not maintaining Properly

Complaints: ③ Informed to site lady Engineer.

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.

