Compar	MHPL Audited by N.Narer		N.Narendar	endar Reddy	
Project		W			
Report	late	20-01-2023			
From D		12-01-2023	To Date	18-01-	2023
Note: 1. Tic default and	k with gree retraining is	n indicating SOP is followed 2. Mark X in red s required.4. Mark XXX in red if SOP is not in	indicating corrections required aplemented. 5. Mark NA in gre	by site. 3. Mark XX en if not applicable.	in red in case of
SI No.		Descrip			Rating
1.	Build	ing Materials live photos sendi	ng from sites on dail	y basis.	
2.	2 Buil	ding material Registers Mainta	ining at site.		
3.	Regist	ers are labeled as Register A &	Register B.		~
4.	Turnk				
5.	Previo	Ye.			
6.	Sites a	re receiving building materials	in time.		
7.	Buildi	ng material rate, Qty as per app	roved rate report.		
8.	Regist	ers sending along with weekly	vouchers to HO.		~
9.	When email	~			
10.		ture ABCD of turnkey contracte	ors sending along wi	th vouchers.	V
Comme	nts:	This week company of	naterial, not	received,	Thurn key
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					

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.NATCENDER REDDY ASST. MANAGER-AUDIT

Compar	ny	MRMLLP	Audited by	N.Narendar	Reddy		
Project		GMR	Sign	aldi	- J		
Report		20-01-2023					
From D		12-01-2023	To Date	18-01-			
Note: 1. Tic default and	k with gree retraining is	n indicating SOP is followed 2. Mark X in rec s required.4. Mark XXX in red if SOP is not in	d indicating corrections required implemented. 5. Mark NA in gre	by site. 3. Mark XX en if not applicable.	in red in case of		
SI No.		Descrip		•	Rating		
1.	Build	ing Materials live photos send	ing from sites on daily	y basis.			
2.	2 Buil	ding material Registers Mainta	nining at site.				
3.	Regist	ers are labeled as Register A &	Register B.				
4.	Turnk	ey contractor all registers are n	naintaining at site.				
5.	Previous day BM inward doc's sending successive day before 2pm on viber.						
6.	Sites a	re receiving building materials	s in time.		-		
7.	Buildi	ng material rate, Qty as per ap	proved rate report.		•		
8.	Regist	ers sending along with weekly	vouchers to HO.				
9.	The second second	new vehicle received at site, to purchase on same day.	ts form send	~			
10.	Annex	ture ABCD of turnkey contract	tors sending along wi	th vouchers.	. ~		
Comme	nts:	his tota well water	Tanker receiv	ed 1. Tun	nkey contratter		
Suggestions: makered veceived at sike.							
Compla	ints:				*		



Compa	any	MRPLLP Audited by N.Narer		N.Narendar	Reddy
Project	t	NGH	Sign	-6.6	
Report	date	20-01 2225	o igu	algo	)
From I		20-01-2023	To Date		
Note: 1. Ti	ick with gree			18-01-	2023
SI No.	retraining is			green if not applicable.	n red in case o
		L	- Seribition		Rating
2.	2 Build	ding material Registers N	s sending from sites on da	nily basis.	NA
	Registe	ers are labeled as Registers	viaintaining 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 materials in time.				-NA-
	Buildin	g material rate, Qty as p	er approved rate report		- NA-
	Registe	rs sending along with we	eekly vouchers to HO		-NA.
	When r	new vehicle received at	site, vehicle measurement	nte form and	*
).	When new vehicle received at site, vehicle measurements form send email to purchase on same day.  Annexure ABCD of turnkey contractors sending along with vouchers.				
ommen	its:	THE ABCD of turnkey con	ntractors sending along w	ith vouchers.	NA
ıggestic		& NII &			
omplair					
piun	iii.				
		remarks or information			



Compar	Modi properties Pvt Ltd		Audited by	N.Narendar Reddy	
Project	MFP Sign			B	
Report of	date 20/01/2023			/	
From Da		12/01/2023	To Date	18/01/2	2023
default and	k with gree retraining is	n indicating SOP is followed 2. Mark X in red required.4. Mark XXX in red if SOP is not in	l indicating corrections require inplemented. 5. Mark NA in gro	d by site. 3. Mark XX een if not applicable.	in red in case of
Sl No.		Descrip			Rating
1.	Build	ing Materials live photos sendi	ng from sites on dail	ly basis.	-NA-
2.	2 Buil	ding material Registers Mainta	ining at site.		
3.	Regist	~			
4.	Turnk	-NA-			
5.	Previo	-NA-			
6.	Sites a	re receiving building materials	in time.		-NA-
7.	Buildi	ng material rate, Qty as per app	proved rate report.		- NA.
8.	Regist	ers sending along with weekly	vouchers to HO.		- A/A-
9.		nts form send	- tA -		
10.		to purchase on same day.  Sure ABCD of turnkey contract	ors sending along w	ith vouchers	- MA-
Comme				im vouchers.	- 117
Consent	Τ	this week suilding or	naterial ni		
Suggest					
Complaints:					



Compan	my MRKLLP Audited by N.Narendar			Reddy	
Project		l l			
Report o	late	20-01-2023		9	
From Da	*******	12-01-2023	To Date	18-01-	2023
Note: 1. Tick default and i	k with green retraining is	n indicating SOP is followed 2. Mark X in red required 4. Mark XXX in red if SOP is not im	indicating corrections required plemented. 5. Mark NA in great plemented.	by site. 3. Mark XX ten if not applicable.	in red in case of
Sl No.		Descrip			Rating
1.	Build	ing Materials live photos sendir	ng from sites on dail	y basis.	
2.	2 Buil	ding material Registers Maintai	ning at site.		V
3.	Regist	ers are labeled as Register A &	Register B.		~
4.	Turnk				
5.	Previous day BM inward doc's sending successive day before 2pm on viber.				
6.	Sites a				
7.	Buildi	ng material rate, Qty as per app	roved rate report.		V.
8.	Regist	ers sending along with weekly	vouchers to HO.		
9.	When email	_			
10.	Annex	ture ABCD of turnkey contractor	ors sending along wi	th vouchers.	~
Comme	nts:	This were company	material not	received	Turnlay
Suggestions: outractor material received,					
Complaints:					



Compar	ny MRGV Audited by N.Narenda		Reddy			
Project		BRGV	Sign	and	M	
Report of	late	20-01-2023				
From Da		12-01-2023	To Date	18-01	-2023	
Note: 1. Tic default and	k with gree retraining is	n indicating SOP is followed 2. Mark X in red is required.4. Mark XXX in red if SOP is not im	indicating corrections required plemented. 5. Mark NA in gree	by site. 3. Mark XX en if not applicable.	in red in case of	
SI No.		Descrip			Rating	
1.	Build	ing Materials live photos sendir	ng from sites on daily	basis.		
2.	2 Buil	ding material Registers Maintai	ning at site.		~	
3.	Regist	ers are labeled as Register A &	Register B.			
4.	Turnk	ey contractor all registers are m	aintaining at site.		16	
5.	Previous day BM inward doc's sending successive day before 2pm on viber.					
6.	Sites a	re receiving building materials	in time.			
7.	Buildi	ng material rate, Qty as per app	roved rate report.		- NA-	
8.	Regist	ers sending along with weekly	vouchers to HO.			
9.	When email	ts form send	~			
10.		ture ABCD of turnkey contractor	ors sending along wit	th vouchers.	V	
Comme	nts:	his week water Tan	ker only o	eccived,	Photo Doks	
Suggest	ions:	not sending by viber 1				
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						



Compan	ny GVDC Audited by N.Narendar				Reddy	
Project		)				
Report o	late	20-01-2023				
From Da		12-01-2023	To Date	18-01-3	2023	
Note: 1. Ticl default and i	k with green retraining is	n indicating SOP is followed 2. Mark X in red is required.4. Mark XXX in red if SOP is not im	indicating corrections required plemented. 5. Mark NA in gree	by site. 3. Mark XX en if not applicable.	in red in case of	
Sl No.		Descript		**	Rating	
1.	Build	ing Materials live photos sendir	ng from sites on daily	y basis.	- NA -	
2.	2 Buil	ding material Registers Maintai	ning at site.			
3.	Regist	ers are labeled as Register A &	Register B.		~	
4.	Turnk	~				
5.	Previo	- NA.				
6.	Sites a	re receiving building materials	in time.		-NA-	
7.	Buildi	ng material rate, Qty as per app	roved rate report.		- NA:	
8.	Regist	ers sending along with weekly	vouchers to HO.		-NA-	
9.	When email	-NA-				
10.		ture ABCD of turnkey contractor	ors sending along wit	th vouchers.	~	
Comme	nts:	This week Building p	natorial nil to	~ Compe	site!	
Suggest	Suggestions:					
Complaints:						
Notes: 1. Any additional remarks or information may be cant by year of amail to MD. Achaine site/Others 2. This report to be						

Compar	ny	GVRC	Audited by	N.Narenda	r Reddy		
Project		Innopolis	Then	2			
Report		20-01-2023		M			
From D		12-01-2023	To Date	18-01-	- 2023		
default and	k with gree retraining is	n indicating SOP is followed 2. Mark X in red s required.4. Mark XXX in red if SOP is not in	indicating corrections require	d by site. 3. Mark XX	in red in case of		
SI No.		Descrip	otion		Rating		
1.		ing Materials live photos sendi		ly basis.			
2.		ding material Registers Mainta					
3.		ers are labeled as Register A &					
4.	Turnk	ey contractor all registers are n	naintaining at site.				
5.	Previo	- NA-					
6.		re receiving building materials					
7.		ng material rate, Qty as per app			• •		
8.		ers sending along with weekly			<u></u>		
9.	When new vehicle received at site, vehicle measurements form send email to purchase on same day.						
10.	Annex	ture ABCD of turnkey contract					
	C						
Suggestions: matchels received at like for this week Contractors							
Complaints: rates matching with our rate report of Turnkey makeries							



Compan	pany MRMLLP Audited by N.Narendar Rec			Reddy	
Project		AGH	Sign	aldi	2
Report d	late	20-01-2023			
From Da			023		
Note: 1. Tick	k with gree	en indicating SOP is followed 2. Mass required 4. Mark XXX in red if SO	rk X in red indicating corrections req OP is not implemented. 5. Mark NA in	uired by site. 3. Mark XX in green if not applicable.	in red in case of
SI No.			Description		Rating
1.	Build	ing Materials live photo	s sending from sites on c	laily basis.	-NA-
2.	2 Buil	ding material Registers	Maintaining at site.		-NA-
3.	Regis	ters are labeled as Regis	ter A & Register B.		- NA -
4.	Turnk	- NA-			
5.	Previo	-NA-			
6.	Sites	. JA.			
7.	Build	ing material rate, Qty as	per approved rate report		- NA-
8.	Regis	ters sending along with	weekly vouchers to HO.		- 114 -
9.	When	-NA-			
10.	Anne	xure ABCD of turnkey	contractors sending along	g with vouchers.	-NA-
Comme		C.NO. 2 Notaph	inable for this ite;	This week	Building
Suggest	tions:	gaterial not reco	eived at site.		
Compla	ints:	The state of the s			

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.

VERIFIED BY
3 0 JAN 2023

N.NARENDER REDDY
ASST. MANAGER-AUDIT

Compar	Crescentia labs Pvt Lts		Audited by	N.Narendar Reddy	
Project		GV One	Sign	of din	
Report of		20-01-2023			
From Da		12-01-2023	To Date	18-01-	2023
Note: 1. Tick default and i	k with gree retraining is	n indicating SOP is followed 2. Mark X in red required 4. Mark XXX in red if SOP is not in	indicating corrections require applemented. 5. Mark NA in gr	d by site. 3. Mark XX een if not applicable.	in red in case of
SI No.		Descrip			Rating
1.		ing Materials live photos sendi		ly basis.	NA
2.	2 Buil	ding material Registers Mainta	ining at site.		
3.	Regist	ers are labeled as Register A &	Register B.		
4.	Turnk				
5.	Previo	- NA.			
6.	Sites a	re receiving building materials	in time.		NA
7.	Buildi	ng material rate, Qty as per app	proved rate report.		-AIA.
8.		ers sending along with weekly			-NA-
9.	When email	-NA.			
10.	Annex	ture ABCD of turnkey contract	ors sending along w	ith vouchers.	
Comme	nts:	الادع			
Suggestions:					
Complaints:					



Compar	any Dr.NRK Audited by		Audited by	N.Narendar Reddy		
Project	Nextopolis Sign					
Report		20-01-2023				
From Da		12-01-2023	To Date	18-01-	2023	
Note: 1. Tick default and i	k with green retraining is	n indicating SOP is followed 2. Mark X in red required.4. Mark XXX in red if SOP is not im	indicating corrections required plemented. 5. Mark NA in green	by site 3 Mark XX	in red in case of	
Sl No.		Descrip			Rating	
1.	Build	ing Materials live photos sendir	ng from sites on daily	y basis.	×	
2.	2 Buil	ding material Registers Maintai	ning at site.			
3.	Regist	ers are labeled as Register A &	Register B.			
4.	Turnk	ey contractor all registers are m	aintaining at site.			
5.	Previous day BM inward doc's sending successive day before 2pm on viber.					
6.	Sites a	re receiving building materials	in time.			
7.	Buildi	ng material rate, Qty as per app	roved rate report.			
8.	Regist	ers sending along with weekly	vouchers to HO.			
9.		new vehicle received at site,	vehicle measuremen	ts form send		
10.		to purchase on same day.	era condina alona wii	th wavehous		
Comme		ure ABCD of turnkey contractor				
		Buildery material live	Photo's not se	ding on d	laily ban's	
Suggestions: O S. No-5 not maintaining Property						
Complaints: In too med to site lady Engineer.						

