

Modi Properties. Pvt. Ltd - Site Audit Report

Company:	East side Residency Annojiguda LLP	Date of site visit:	06.03.2020
Site:	ESR	Approved by:	Praveen. B
Visited & prepared by:	V.Ravi	Sign.	
Sl No	Description	Remarks	
1.	Contractors Billing		
	A. No's of Contractors.	11 No's	
	B. Any Pending bills of contractor at site.	No	
	C. Bills outward register maintaining at site.	No	
	D. Condition of Bills outward register maintaining at site.	No	
	E. After completion work any bills are pending more than one month.	No.	
	F. If pending bills at site explanation from Engg Dept.	No	
	G. Is bills raised at Ho but not updated in Database.	No	
	H. Is their any double bills raised at site for same value & same work.	No	
	I. Contractors minimum balance maintaining at site.	Yes	
2.	Turnkey Contractors Weekly reports as per Circular no 807		
	A. No's of Contractors. (Mohd Muzamil)	01 No's	
	B. Annexures of ABC sending on time.	Yes	
	C. Milestone report(D) sending on time.	NA	
	D. E1 & E2 sheet sending on time.	NA	
	E. Certified copies of weekly reports filing at site.	No	
	F. Turnkey Material Inward & outward register maintained at site.	No	
	G. Turnkey contractor material issued logbook maintained at site.	No	
	H. Turnkey contractors material issued amount debit to their account.	No	
3.	Billing Department. I. Any pending bills lying at HO . 1) MD Mujamil - Rs.276,268/- 2) Yousuf Ali - Rs.96052/- 3) Basappa - Rs.56,782/- 4) Janardhan Prasad - Rs.35,312/- 5) Kishan Raj - Rs.14,108/- 6) Yousuf Ali - Rs.46,446/-/- 7) Raja chary - Rs.11,400/-	Yes (Rs.8.96 Lakhs of Bills misplaced at Account Section.the same vijayraj has forwarded through email).	

	8) Janardhan Prasad - Rs.46,057/- 9) MD Nadeem - Rs.31,200/- 10) N.Ramkarishna Reddy - Rs.29,928/- 11) MD Mehaboob - Rs.3528/- 12) Pochaiah - Rs.10,475/- 13) Raja Chary - Rs.104,700/- 14) BAsappa - Rs.72,653/- 15) Sandeep - Rs.17,823/- 16) K.Krishna - Rs.43,355/-	
	Complaints : Nil	
	Suggestions : 1) Turnkey contractors material issued logbook to be maintaining at site. 2) DC outward logbook to be maintained at site. 3) Above said remarks to be corrected, and procedures to explained to Lady engineers.	