

Modi Properties Pvt. Ltd - Site Audit Report

Company:	Modi Realty (Miryalaguda) LLP	Date of site visit:	19.03.2020
Site:	AVR Gulmohar Homes	Approved by:	Praveen. B
Visited & prepared by:	V.Ravi	Sign.	
Sl No	Description	Remarks	
1.	Contractors Billing		
	A. No's of Contractors.	15 No's	
	B. Any Pending bills of contractor at site.	No	
	C. Bills outward register maintaining at site.	Yes	
	D. Condition of Bills outward register maintaining at site.	Good	
	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. (Ashok Constructions)	01 No's	
	B. Annexures of ABC sending on time.	Yes	
	C. Milestone report(D) sending on time.	Yes	
	D. E1 & E2 sheet sending on time.	Yes	
	E. Certified copies of weekly reports filing at site.	Yes	
	F. Turnkey Material Inward & outward register maintained at site.	Yes	
	G. Turnkey contractor material issued logbook maintained at site.	Yes	
	H. Turnkey contractors material issued amount debit to their account.	Yes.	
3.	Billing Department. I. Any pending bills lying at HO	No	
	Complaints : Bills outward logbook to be maintained neatly.		
	Suggestions :		
	1) Electrical pipes chiseling, pipes laying & Metal boxes fixing work amount Rs.10 K (3, 4 BHK) & 6K (2BHK) per villa is debiting to Ashok constructions if they are not completed, but in this work other sites like NE, SOV & VOC sites doing under it is builder scope. Confirmation taken from B.Anand Kumar, K.Pushotham sir & A.Suresh sir.		

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| | <p>2) Ashok constructions purchased material amount difference issue 15.75 Lakhs Rates issue Builder VS Contractor to be resolve.</p> <p>3) Confirmed with accountant as Site to advice material issued logbook scan copies to be arrange to accounts by every week.</p> <p>4) Lady engineers has to prepare contractor bills & other estimations regularly with help of site incharge.</p> <p>5) Local contractor Balu Naik (Hire charges) issue to be resolve as he is threatening to site incharge.</p> <p>6) Above said remarks to be corrected, and procedures to explained to Lady engineers.</p> |
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