

Modi Properties Pvt. Ltd - Site Stores Audit Report

Company:	Mehta & Modi Reality Kowkoor LLP	Date of site visit:	19.03.2020
Site:	Green wood Heights	Time	09.30 to 18.00
Visited by:	Sanjay	Prepared by:	Sanjay
Previous date of audit:	-	Sign:	
Sl No	Description		Remarks
01	Stores and stock statement are properly arranged / maintained?		Yes
02	Stock report quantity tallies with physical quantity?		Yes
03	No of stores		01
List of stores checked		Stores checked(Yes/No)	Qualitative rating(G/A/P)
Electrical		Yes	Average
Cement		Yes	Average
Plumbing – PVC		Yes	Average
Plumbing –GI		Yes	Average
Sanitary		Yes	Average
CP fittings Tiles		Yes	Average
Lift		Na	NA
General Material		Yes	Average
Tools		Yes	Average
Doors & hardware		Yes	Average
Misc. -		-	-
Complaints: Yes 1. Stores to be clean properly 2. Lock to be arrange for container for material secure purpose			
Suggestions : Explained to Lady Engineer and store keeper to update the stock on daily bases.			