

### Modi Properties Pvt. Ltd - Site Stores Audit Report

|                         |                       |                     |                |
|-------------------------|-----------------------|---------------------|----------------|
| Company:                | Silver oak villas LLP | Date of site visit: | 16.03.2020     |
| Site:                   | Silver oak villas     | From / To time:     | 09:30 to 18:00 |
| Prepared by:            | Sanjay                | Approved by         | B Praveen      |
| 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                                                   | 06      |

| 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. CC Cameras has to be install in stores
3. Material to be arrange properly.

Suggestions : Explained to Lady Engineer to update the stock on daily bases.