

Modi Properties Pvt. Ltd - Site Stores Audit Report

Company:	Silver oak villas LLP	Date of site visit:	12.03.2020
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	07	
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.			