

Modi Properties Pvt. Ltd - Site Stores Audit Report

Company:	East Side Residency Anojiguda LLP	Date of site visit:	02.03.2020
Site:	East Side Residency	From / To 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. No of stores 01 3. Barcode stickers to be issue 4. CC Camera has to be install inside the stores. 5. Material to be arrange properly			
Suggestions : Explained to Lady Engineer to update the stock on daily bases.			