

DEPART-11.04.19.xlsx
Weekly report - Dept, JW, Hire

Firm Company:		SILVER OAK VILLAS LLP		Site:		SOV -IX		Date:	04.04.19
Prepared by:		R Sunday		A		B		Sign:	E = A+B+C+D F
Sl No	Week starting date (1st)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - Rs.	Total of Dept. & Job work charges - Rs.
1	10.01.19	10.01.19	14,350	9,225	15,330	-	38,905	-	-
2	17.01.19	17.01.19	14,175	3,849	33,150	-	51,174	-	-
3	24.01.19	24.01.19	17,775	7,000	12,300	-	37,075	-	-
4	31.01.19	31.01.19	13,475	2,500	4,050	-	20,025	-	-
5	07.02.19	07.02.19	21,877	8,960	8,500	-	39,337	-	-
6	14.02.19	14.02.19	14,550	2,064	24,800	22,770	64,184	22,770	22,770
7	21.02.19	21.02.19	14,950	11,100	13,930	41,880	81,860	41,880	41,880
8	28.02.19	28.02.19	16,475	4,300	44,800	27,571	93,146	27,571	27,571
9	07.03.19	07.03.19	13,050	6,538	31,030	-	50,618	-	-
10	14.03.19	14.03.19	15,500	12,761	33,055	12,001	73,317	12,001	12,001
11	21.03.19	21.03.19	21,200	7,698	16,600	-	45,498	-	-
12	27.03.19	27.03.19	19,750	4,000	35,245	-	58,995	-	-
13	04.04.19	04.04.19	20,075	11,322	55,825	-	87,222	-	-
14	11.04.19	11.04.19	20,037	10,181	9,125	-	39,343	-	-
15	18.04.19	18.04.19	8,350	15,017	26,975	-	50,342	-	-
16	24.04.19	24.04.19	15,810	23,445	38,800	-	78,055	-	-
17	01.05.19	01.05.19	12,425	17,745	48,200	3,850	78,370	3,850	3,850
18	08.05.19	08.05.19	28,700	26,780	29,351	1,815	88,681	1,815	1,815
19	15.05.19	15.05.19	28,350	14,173	21,600	-	65,938	-	-
20	22.05.19	22.05.19	24,300	7,398	15,444	-	47,142	-	-
21	29.05.19	29.05.19	21,200	12,130	11,200	10,395	54,925	10,395	10,395
22	05.06.19	05.06.19	24,175	7,900	12,700	3,465	48,240	3,465	3,465
23	12.06.19	12.06.19	32,400	8,424	5,400	-	46,224	-	-
24	19.06.19	19.06.19	28,700	19,700	19,474	-	67,874	-	-
25	26.06.19	26.06.19	20,350	17,990	23,422	7,168	68,930	7,168	7,168
26	03.07.19	03.07.19	20,850	13,750	15,950	-	50,550	-	-
27	10.07.19	10.07.19	16,912	12,940	16,600	-	46,452	-	-
28	17.07.19	17.07.19	21,200	1,500	2,100	-	24,800	-	-
29	24.07.19	24.07.19	18,250	17,855	23,800	-	59,905	-	-
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Total:			559,211	318,245	648,756	130,915	1,657,127		118,297

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Admin Manager
SILVER OAK VILLAS LLP

aruna@modiproperties.com

From: "sohammodi" <sohammodi@modiproperties.com>
Date: 31-05-2019 3:27 PM
To: "Aruna ." <aruna@modiproperties.com>
Subject: Fwd: Reg:- KSR Builders labours are not working from 13.05.19

Print

Regards,
Soham Modi

----- Original message -----

From: purshotham@modiproperties.com
Date: 5/27/19 2:41 AM (GMT-05:00)
To: sohammodi@modiproperties.com
Cc: srinivas kuchimanchi <ksri707@gmail.com>
Subject: Reg:- KSR Builders labours are not working from 13.05.19

Soham Sir,

This is to inform you KSR Builders labours are not working since from 13.05.19.

we called him to depute labour Mr. Srinivas of KSR Builders has conformed that after Elections labour But till now no labour has come to site.

Please advise,

Regards,

K Purshotham.
Project Manager | +91 95021 77288 | purshotham@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

sohammodi@modiproperties.com

From: purshotham@modiproperties.com
Sent: 23 03 2019 3.45 PM
To: narasimham vadlamani
Cc: plans@modiproperties.com
Subject: Re: Silver Oak Villas - drawing need urgently.

Dear Sashi Garu,

We need drawings of

- 1) Swimming pool changing rooms & Filtration room.
- 2) Swimming pool deck drawings & side planter boxes.
- 3) Commercial complex (Office Building) planter boxes working drawing.- Very urgent.
- 4) Near villa .no 77 Badminton court plan. — *Details*

Please send the above drawing as soon as possible.

Regards,

K Purshotham.

Project Manager | +91 95021 77288 | purshotham@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

From: narasimham vadlamani
Sent: Friday, March 22, 2019 4:15 PM
To: Soham Sir
Cc: plans@modiproperties.com ; purshotham@modiproperties.com
Subject: Silver Oak Villas - OAT Screen Wall Details

Dear Sir,

Please find the attached Drawings for your kind info and execution.

Thanks & Regards,

S.Kumar,

NARSIMHAM ASSOCIATES,

Landscape Architects Ecological Planners,
22, Lepakshi Colony,
West Maredpally,
SECUNDERABAD-500026

Modi Properties & Inv. Pvt. Ltd - Site Audit Report by Praveen

Company:	Silver Oak Villas LLP	Date of site visit:	26.06.19(Wednesday)
Site:	SOVLLP	From / To time:	09:30 to 16:00
Visited by:	Praveen	Prepared by:	Praveen
Previous date of audit:	22.05.2019	Sign:	
Sl No.	Description	Remarks	
1.	Material shifting authorization forms issued in last 30 days.	Sl. No. 184642 to Sl. No. 184648	
2.	Material issue authorization forms issued in last 30 days	Sl. No. to Sl. No.	
3.	Total value of stock maintained at site as per stock register. Exclude steel, cement, building material, lifts, etc.	Rs.6.88 lakhs.	
4.	Admin/sales to certifying that Site office, Clubhouse and Model Flats are properly maintained and cleaned on a daily basis in writing.	Letter date: 22.05.19	
5.	Admin to provide explanation for material lying outside storerooms.	Letter date : not provided	
6.	Last scrap sold	Date -Na- & value - Na-	
7.	Admin to provide list of vacant /possession given units.	Certified list date: 22.05.19	
8.	Admin to provide list of additions & alterations given by customers.	Certified list date: - 22.05.19	
9.	Admin to provide list of MMC arrears from db.	Certified list date: - Na-	
10.	Admin to provide list of keys and qualitative rating of labeling.	Good	
11.	Admin to prepare list of utility bills paid during preceding month.	Certified list date: 22.05.19 not provided	
12.	Are material shifting forms serial nos mentioned in the Hire charges register?	Yes	
13.	If above stock value exceeds Rs. 5 lakhs – has letter of explanation been collect from Admin at site?	No	
14.	Is Security properly dressed?	Yes	
15.	Is scrap properly arranged?	No	
16.	Is the online payments details/register updated by Admin Officer regularly?	Yes	
17.	Are attendance, building material, inward, hire charges, cement, outward, electricity, etc., maintained properly and signed by engineer and admin officer at site?	Yes	
18.	No. of weekly reports of labour/hire charges/ material received not tallying with registers.	Yes	
19.	Inward no. & dates for receipts of building material before 9 am and after 6 pm. Collect letter of explanation from Admin in case of default.	No	
20.	Is the attendance recorder properly installed and used? Is the ID no. register properly maintained?	Yes Yes	
21.	Are Bills & Dc's Inward/outward register being properly maintained	Yes	

22.	Stores and stock statement are properly arranged / maintained?	Yes
23.	Is the construction circular spiral bound in good condition? Is file for latest circulars and internal memos properly maintained?	Yes
24.	Are hire charges and building material photographs being printed from database within one working day?	Yes
25.	Stock report quantity tallies with physical quantity?	Yes
26.	Is turnkey contractors material exchange logbook maintaining properly?	Yes
27.	a) No. of security sanctioned?	04 No's
	b) No. of security regularly present?	04 No's
	c) No. of sticks provided?	02 No's
	d) No. of torch lights provided?	01 No's
28.	a) No. of children attending Crech	08 No's
	b) Creche teacher and Ayya timing?	9.30am to 5pm
	c) Average no. of meals provided per day	-Na-
	d) Quality of crèche	Average
29.	a) No. of helmets maintained with security.	Nil
30.	b) Quality & cleanliness of helmets (G/A/P)	Na
	a) No. of labour quarters?	38 No's
	b) Occupied labour quarters?	36 No's
	c) No. of labour quarters in poor condition?	04 No's
	d) No. of toilets?	02 No's
	e) No. of washrooms?	02 No's
31.	a) No. of quarters in violation of electric supply rules.	Nil
	b) Provision of water for labour quarters?	Yes
	c) Quality of toilets/washroom, cleanliness.	Poor
32.	a) No. of pending requisitions in file?	41 No's
	b) No. of pending requisitions in weekly report?	11 No's
	c) No. of requisitions not signed by project manager	07 No's
	d) No of weekly reports not signed by project manager	Nil
	e) No. of PO/WOs not attached	08 No's
	f) No. of requisitions where material received are not updated.	Nil
33.	a) No. of job work sheets issued in last 30 days.	18 No's
	b) No. of sheets not in compliance with rules	Nil
	c) No. of sheets scanned and send within specified time.	17 No's
34.	a) No. of vacant flats/villas where stage – III/IV is completed.	16 No's
	b) No. of such units not locked.	Nil
35.	a) No. of units with arrears of more than 2 months MMC.	Na
	b) No. of active pages in MMC collection log book.	Na
36.	a) Gate passes issued in last 30 days.	02 No's
	b) No. of gate passes not properly filled.	Nil
37.	a) No. of bills/DCs that were not sent to HO within 2 working days, during the last 30 days.	Nil
38.	a) No. of storerooms.	02 No's
	b) No. of rooms within stores.	10 No's
	c) No. of rooms not properly secured.	Yes

List of stores checked	Stores checked(Yes/No)	Qualitative rating(G/A/P)
Electrical	Yes	Good
Cement	Yes	Average
Plumbing – PVC	Yes	Average
Plumbing –GI	Yes	Average
Sanitary	Yes	Average
CP fittings Tiles	-	-
Lift	-	-
General Material	Yes	Average
Tools	Yes	Average
Doors & hardware	Yes	Average
Misc. -	Yes	Average
Remarks on default in following standard procedures: Nil		
Remarks on corrections made in registers or database: Nil		
Complaints: Yes		
1. Store rooms to be arrange properly. 2. Labour quarters surround to be cleaned properly. 3. Wash rooms and toilets are very poor condition (labour quarters). 4. Building material received after 6pm (time 18.37) (20 mm) 5. Need to check physical quantity of material (given advice to Mr. Sanjay to check and re-arrange the material properly send the report as soon as possible).		
Suggestions :Nil		