ashaiya

PMA

From: Padmanabha Rao <padmanabha.mpipl@yahoo.com>
Sent: 06 June 2018 11:34
To: ashaiya@modiproperties.com
Subject: Fw: Audit observations of Paramount Avenue dtd 22/2/17

Sent from Yahoo Mail on Android

----- Forwarded Message -----
From: "Padmanabha Rao" <padmanabha.mpipl@yahoo.com>
To: "sohammodi@modiproperties.com" <sohammodi@modiproperties.com>
Cc: "sunil@modiproperties.com" <sunil@modiproperties.com>, "shirish@modiproperties.com" <shirish@modiproperties.com>, "andrews@modiproperties.com" <andrews@modiproperties.com>
Sent: Wed, Feb 22, 2017 at 18:22
Subject: Audit observations of Paramount Avenue dtd 22/2/17

Dear Sir,

The following are the audit observations as per the guide lines given by you.

1. Material received requisitions file: It is observed that approximately 83nos of POs are not along with the respective requisitions(ex: 42887,42895,42900,42824,42858). It is discussed with Mr.Andrews and understood that the POs are being received only for the requisition, whose value is more than Rs 30k. It is also observed that in some cases, whose PO value is less than 10k a PO is available.

And also It is noticed that, in seven cases POs are available, but not requisitions(POs-39995,39989,3914840037,40032,38560,37953).

Finally it is concluded that, it needs a clarity of PO policy at site/HO which needs further discussions.

2.Pending requisitions file: It is observed approx in 35 cases, no PO is attached. These are during the period from July16 to current date.

3.Additions&Alterations: It is noticed that in 40 cases, no signature of engineer and the customer in the drawings(some drawings are not found out of 40s). No approval of MD in the drawings of project.

4.Plans File: No xerox copies of drawings in the case of structural and architecture.

5.QC reports: No hard copy of report in 195 cases. However as per quarterly report a qc check was carried out.

These observations are discussed with the project manager.

Regards,
Sunil/Padmanabh