

QC Audit Report

Date	02.12.15.	Prepared by	P.Sai Kumar
Project	Vista Homes	Company	Vista Homes
For month beginning date	30.10.15	Ending date	30.11.15.
Sl No.	Description		Remarks
1.	Are all plans filed as per Internal memo no. 917/5?		Yes
2.	Are provision for curing adequate?		Yes
3.	Is temporary electrical points for construction provided on each floor/villa?		Yes
4.	Is temporary electric power connection provided around the site with 10 sq mm cable and DBs?		Yes
5.	Are DBs for temporary electrical power connection locked?		Yes
6.	Is power connection in labour quarters secured and safe?		Yes
7.	Is curing being done for 21 days (check procedure and enquire with workers)?		Yes
8.	Is proportion box being used (check availability and enquire with workers)?		Yes
9.	No. of recron packets consumed during the month?		NIL
10.	Are safety belts and helmets regularly used?		Yes
11.	Are CC cubes being sent for testing regularly?		Yes
12.	Any default in proceeding with work without QC inspection at any stage? Give details		Yes
13.	Recommendation for imposition of fines as per circular no. 607(a).		-
14.	No. of consultants visits. Enclose scanned copy of consultants report.		-
Comments:			
Suggestions:			
Complaints:			

Notes: 1. Report to be submitted once a month for each site. 2. Sites include PMRII, Vista, MNM, SOB III, GWE, KNM, Mehdi and other new sites. 3. Report must be send by email to M.D. and project manager in PDF format. 4. Confidential comments may be sent to M.D. by separate email. 5. Include photographs whenever necessary.

Vista Homes (15-16)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Ranga Charyulu
Monthly Summary
(Staff Salaries)

1-Apr-2015 to 28-Nov-2015

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			19,899.00 Dr
April			19,899.00 Dr
May			19,899.00 Dr
June			19,899.00 Dr
July			19,899.00 Dr
August			19,899.00 Dr
September			19,899.00 Dr
October			19,899.00 Dr
November			19,899.00 Dr
December			19,899.00 Dr
January			19,899.00 Dr
February			19,899.00 Dr
March			19,899.00 Dr
	5,311.00	5,311.00	
Grand Total	5,311.00	5,311.00	19,899.00 Dr

Handwritten signature
5/10/15