

Radheshyam

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Date: 24-05-2017 5:31 PM
Cc: <radheshyam@modiproperties.com>; <mahesh@modiproperties.com>;
<mallikarjun@modiproperties.com>; <ramakrishna@modiproperties.com>
Subject: Audit report of NE (dtd 24/5/17)

Dear Sir,

The audit of NE is completed and following are the observations.

1) QC files & AA: One or more than one report of footing, plinth beam, column/slab, brick work, plastering, plumbing & electrical and finishing is/are missing in the files of V-87, V-3, V-9, V-10, V-14, V-15, V-17, V-18, V-22, V-24, V-30, V-32, V-35, V-40, V-42, V-44, V-48, V-52, V-58, V-62, V-63, V-65, V-66, V-71, V-72, V-74, V-76, V-78, V-79.

2) Electrical power supply/Sub-meters: This task could not be checked due to non-availability of knowledgeable person (Mr. Rambabu). However it is discussed with Mr. Radhe shyam that, the same shall be verified at later stage after assigning the responsibility to one of the admin officers.

The observations are discussed with Mr. RadheShyam, Mr. Mallikarjun and Mr. Ramakrishna.

Regards,
Padmanabh

25-05-2017