


NE Site twice checking in week till Aug-17

30th Aug-17

Company:	Nilgiri Estates	Date of site visit:	3/06/17 & 09/06/17
Site:	Nilgiri Estates	From / To time:	10.00 to 14.00
Visited by:	Mahesh	Prepared by:	Mahesh
Other:		Sign:	

Sl No.	Description	Remarks
1	Stores checked at Club House & cross verified Stock quantity is tallies with physical quantity	Yes
2	I & RamBabu Both went to check for each villa, now there are no any PVC drums, doors, Grills lying in villa.	Yes
3.	Checked Job work sheets & vouchers	Yes
4.	Rambabu is attending every alternate Sundays to site. That is on 04.06.17 .	Yes
5.	Sent all old motors to service centre for repair	Yes
6.	Bore well Submersible pumps details sent to Haribabu Sir through mail & marked a copy to MD.Sir.	Yes

List of stores checked	Stores checked (Y /N)	Qualitative rating (G/A/P)
Electrical	Yes	Good
Cement	Yes	Average
Plumbing – PVC	Yes	Average
Plumbing –GI	Yes	Average
Sanitary	-	-
CP fittings	-	-
Tiles	-	-
Lift	-	-
General Material	-	-
Tools	-	-
Doors & hardware	-	-
Misc.	-	-
Remarks on default in following standard procedures: Nil		
Remarks on corrections made in registers or database: Nil		
Complaints: Yes		
1. Electrical panel board to be install properly. 2. Material lying outside the stores (photos enclosed) 3. Above minor errors are solved at site.		
Suggestions: Yes.		
1. Material lying near phase IX labour quarters to be store at stores.		