

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

Company:	Modi Properties Pvt Ltd	Date of site visit:	04.06.19(Tuesday)
Site:	Mayflower Platinum	From / To time:	09:30 to 18:00
Visited by:	Praveen. B	Prepared by:	Praveen. B
Previous date of audit:	09.05.19	Sign:	
Sl No	Description	Remarks	
1.	Material shifting authorization forms issued in last 30 days.	Sl. No. 182135 to Sl. No. 184106	
2.	Material issue authorization forms issued in last 30 days	Sl. No. 292801 to Sl. No. 292805	
3.	Total value of stock maintained at site as per stock register. Exclude steel, cement, building material, lifts, etc.	Rs. 1.75 lakhs.	
4.	Admin/sales to certify that Site office, Clubhouse and Model Flats are properly maintained and cleaned on a daily basis in writing.	Na	
5.	Admin to provide explanation for material lying outside storerooms.	Na	
6.	Last scrap sold	Date -Na- & value - Na-	
7.	Admin to provide list of vacant /possession given units.	Na	
8.	Admin to provide list of additions & alterations given by customers.	Na	
9.	Admin to provide list of MMC arrears from db.	Na	
10.	Admin to provide list of keys and qualitative rating of labeling.	Na	
11.	Admin to prepare list of utility bills paid during preceding month.	Certified list date: 04.06.19	
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?	Na	
14.	Is Security properly dressed?	No	
15.	Is scrap properly arranged?	Yes	
16.	Is the online payments details/register updated by Admin Officer regularly?	Na	
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.	Yes	
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?	Na	
23.	Is the construction circular spiral bound in good condition? Is file for latest circulars and internal memos properly maintained?	No	
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?	Na
27.	a) No. of security sanctioned?	03 No's
	b) No. of security regularly present?	03 No's
	c) No. of sticks provided?	No
	d) No. of torch lights provided?	No
28.	a) No. of children attending Crech	Na
	b) Creche teacher and Ayya timing?	Na
	c) Average no. of meals provided per day	Na
	d) Quality of crèche	Na
29.	a) No. of helmets maintained with security.	No
	b) Quality & cleanliness of helmets (G/A/P)	No
30.	a) No. of labour quarters?	Na
	b) Occupied labour quarters?	Na
	c) No. of labour quarters in poor condition?	Na
	d) No. of toilets?	Na
	e) No. of washrooms?	Na
31.	a) No. of quarters in violation of electric supply rules.	Na
	b) Provision of water for labour quarters?	Na
	c) Quality of toilets/washroom, cleanliness.	Na
32.	a) No. of pending requisitions in file?	06 No's
	b) No. of pending requisitions in weekly report?	03 No's
	c) No. of requisitions not signed by project manager	Nil
	d) No of weekly reports not signed by project manager	01No's
	e) No. of PO/WOs not attached	Nil
	f) No. of requisitions where material received are not updated.	Nil
33.	a) No. of job work sheets issued in last 30 days.	12 No's
	b) No. of sheets not in compliance with rules	Nil
	c) No. of sheets scanned and send within specified time.	12 No's
34.	a) No. of vacant flats/villas where stage – III/IV is completed.	Nil
	b) No. of such units not locked.	Nil
35.	a) No. of units with arrears of more than 2 months MMC.	Nil
	b) No. of active pages in MMC collection log book.	Nil
36.	a) Gate passes issued in last 30 days.	06 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.	Nil
	c) No. of rooms not properly secured.	Nil

List of stores checked	Stores checked(Yes/No)	Qualitative rating(G/A/P)
Electrical	No	-
Cement	No	-
Plumbing – PVC	No	-
Plumbing –GI	No	-
Sanitary	No	-
CP fittings Tiles	No	-
Lift	No	-
General Material	Yes	Average
Tools	No	-
Doors & hardware	No	-
Misc. -	Yes	-
Remarks on default in following standard procedures: Nil		
Remarks on corrections made in registers or database: Nil		
Complaints: Yes		
1. There is no construction circular file at site (Mayflower platinum site office) 2. There is no helmets at site (labour & staff) 3. There is no torch and latti for security.		
Suggestions :Nil		

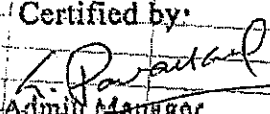
QC - Concrete Cube Testing Report.															
Company:		MPL													
Project:		MayflowerPlatinum													
Report for Month:		Apr&May-19													
Prepared By:		Sunil Kumar													
Date:		07-06-2019													
S. No.	Date of casting	Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength Kilo-newtons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
15100	03-05-2019	RMC	M25	Cemex Infra		A	footing		10-5-19	7	17.5	415.0	18.4	18.5	
											17.5	420.0	18.7		
											17.5	415.0	18.4		
15100	03-05-2019	RMC	M25	Cemex Infra		A	footing		31-5-19	28	25.0	595.0	26.4		
											25.0	595.0	26.4	26.2	
											25.0	580.0	25.8		
15101	08-05-2019	RMC	M25	Cemex Infra		A	footing		15-5-19	7	17.5	435.0	19.3		
											17.5	420.0	18.7	18.7	
											17.5	410.0	18.2		
15101	08-05-2019	RMC	M25	Cemex Infra		A	footing		6-6-19	29	25.0	585.0	26.0		
											25.0	585.0	26.0	25.8	
											25.0	570.0	25.3		

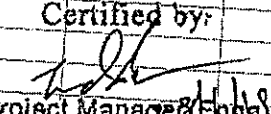
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MPL

Weekly report - Dept, JW, Hire

Firm/Company:		Modi properties PVT Ltd		Site:	MAYFLOWER PLANTINUM		Date:	28.06.19
Prepared by:		SUBBA REDDY					Sign:	
		A	B	C	D	E = A+B+C+D F		
Sl. No.	Week starting date (Fri)	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 - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.
1	15.02.19	21.02.19						
2	22.02.19	28.02.19			2,02,881		2,02,881	
3	01.03.19	07.03.19			4,10,364		4,10,364	
4	08.03.19	14.03.19			2,00,000		2,00,000	
5	15.03.19	21.03.19		3,050	8,200		11,250	
6	22.03.19	28.03.19		1,500	7,683		9,183	
7	29.03.19	04.04.19	1,500	8,000	18,280		27,780	
8	05.04.19	11.04.19	9,000	18,056	56,040	16,731	99,827	
9	12.04.19	18.04.19	8,000	12,000	7,680		27,680	
10	19.04.19	25.04.19	6,100	4,000	42,570	11,742	64,412	
11	26.04.19	02.05.19	15,825	26,661	34,332	32,288	1,09,106	
12	03.05.19	09.05.19	8,500	26,440	21,530	8,162	64,632	
13	10.05.19	16.05.19	14,550	25,775	11,300	3,960	55,585	
14	17.05.19	23.05.19	16,850	17,640	53,942		88,432	
15	24.05.19	30.05.19	13,250	19,580	5,080		37,910	
16	31.05.19	06.06.19	15,100	15,914	11,900		42,914	
17	07.06.19	13.06.19	13,000	9,810	3,150		25,960	
18	14.06.19	20.06.19	15,550	18,460	5,460		39,470	
19	21.06.19	27.06.19	12,550	16,960	7,855		37,365	
20			14,800	18,193	23,881		56,874	
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Certified by:

 Admin Manager
 Modi Properties Pvt. Ltd.
 Sy.No.82/1

Certified by:

 Project Manager/Engg
 Modi Properties Pvt. Ltd.
 Sy.No.82/1

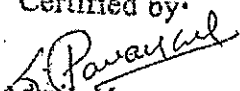
MPL

Weekly report - Dept, JW, Hire

Total:	1,64,575	2,42,039	11,32,128	72,883	16,11,625	-
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Certified by

Project Manager
Modi Properties Pvt. Ltd.
Sy.No. 82/1

Certified by

Admin Manager
Modi Properties Pvt. Ltd.
Sy.No.82/1

Company:
Project & Phase:
Prepared by:
Report Date:
Sign:

MPL
MFP
Sunil.
7/5/2019



Check list for QC at each stage.

Notes:

1. Report should be send once a quarter on or before 15th of the succeeding month.
2. Where QC was done write the QC report number if available or mark a 'tick'.
3. Mark 'X' if QC check was missed and can be taken up now. Project Manager to send request immediately.
4. Mark 'XX' if QC check was missed and cannot be undertaken now.
5. Mark 'NA' if QC check was not applicable (work done before QC was introduced)
6. Leave blank if work has not taken up.

Remarks:

RCC

[illegible]

Civil Works

S No.	Block /Flat No	After brick work	After Plastering	Stage I, Plumbing & electrical	Stage II	Stage III	Remarks
	2 Club house - G floor						
	3 Club house - I floor						
	4 Club house - II floor						
	5 Club house - III floor						
	6 Club house - IV floor						
	7 Club house - V floor						
	8 A-001						
	9 A-002						
	10 A-003						
	11 A-004						
	12 A-005						
	13 A-006						
	14 A-007						
	15 A101						
	16 A102						
	17 A103						
	18 A104						
	19 A105						
	20 A106						
	21 A107						
	22 A201						
	23 A202						
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	28 A207						
	29 A301						
	30 A302						
	31 A303						
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	33 A305						
	34 A306						
	35 A307						
	36 A401						
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67 A-804
68 A-805
69 A-806
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198 C-907

Is & Payments - Check Sheet													
Company:	Modi Properties Pvt Ltd												
Project:	May Flower Platinum												
Date:	08.07.2019												
Prepared by:	Sangeetha												
By:													
Sl No	Work Type	Contractor Group	Contractor Name	MP/Loan Account 2018-19	MP/Loan Account 2019-20	Total On Account Paid	MP/Loan Received 2018-19	MP/Loan Received 2019-20	Total Bills Received	C	D=A+C-B	Difference Amount	Remarks
1	Borewell	A Krishna Reddy	A Krishna Reddy		95,900	95,900		95,900	95,900		0	95,900	
2	Centering	MD Ishaq	MD Ishaq		1,609,683	1,609,683		1,017,866	1,017,866		591,817	101,7866	
3	Centering	G Tirupathi	G Tirupathi		6,490	6,490					6,490	0	
4	Civil	N Krishna	N Krishna		15,000	15,000		16,270	16,270		-1,270	16270	
5	Earthwork	G Mannem	G Snelathla	628,360	710,000	1,338,360	872,326	470,000	1,342,326		-3,966	1,342,326	
6	Earthwork	G Mannem	G Mannem		200,000	200,000		238,178	238,178		-38,178	238,178	
7	Welder	P Praveen Kumar	P Praveen Kumar		5,000	5,000		7,573	7,573		-2,573	7,573	
TOTAL				628,360	2,642,073	3,270,433	872,326	1,845,787	2,718,113	-	552,320	2,718,113	

Praveen Kumar
Sangeetha

Verified
Nagalaasani
16/7/19