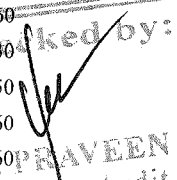




SOB III - Detailed Attendance Report


From Date: 02-Aug-1 To Date: 8/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Aug-13	6:00	6217	ram	MAL	CEN	MH	300	18:00	1.5	314	On Ac.	450
02-Aug-13	6:00	6220	kurmaiah	MAL	CEN	MH	300	18:00	1.5	314	On Ac.	450
02-Aug-13	6:00	6081	manjula	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
02-Aug-13	6:00	6216	mалlesh	MAL	CEN	HM	400	18:00	1.5	314	On Ac.	600
02-Aug-13	6:01	6082	narayana	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
02-Aug-13	6:01	6432	Kattalamma	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
02-Aug-13	6:01	8352	Saraiah	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
02-Aug-13	9:00	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	399a	On Ac.	400
02-Aug-13	9:00	6420	M.Srinivas	MTF	PLU	MH	250	18:00	1	399a	On Ac.	250
02-Aug-13	9:00	6949	Madhav	MHD	CIV	HM	400	18:00	1	FP	Dept.	400
02-Aug-13	9:00	8184	Basker	MHD	CIV	MH	250	18:00	1	FP	Dept.	250
02-Aug-13	9:01	8409	G.Ravi	SYG	POL	MA	350	18:00	1	200A	Job Work	350
02-Aug-13	9:01	8408	S.Yadagiri	SYG	POL	HM	400	18:00	1	200A	Job Work	400
02-Aug-13	9:01	8155	Munna	LAX	PAI	MA	350	18:00	1	200A	On Ac.	350
02-Aug-13	9:01	8285	Chalapti	LAX	PAI	MA	350	18:00	1	200A	On Ac.	350
02-Aug-13	9:02	8183	KC Manthi	BPD	CIV	MH	220	18:00	1	P II	Dept.	220
02-Aug-13	9:02	6176	d denuvoda	BPD	CIV	MA	360	18:00	1	P II	Dept.	360
02-Aug-13	9:02	6174	p gopi	BPD	CIV	HM	390	18:00	1	P II	Dept.	390
02-Aug-13	9:02	8410	B.Kernaker	SYG	POL	MA	350	18:00	1	200A	Job Work	350
02-Aug-13	9:03	8544	chargesh	SG	PLU	MH	250	18:00	1	371	On Ac.	250
02-Aug-13	9:03	8475	Chandan	SIR	PAI	MA	350	18:00	1	398	On Ac.	350
02-Aug-13	9:03	8543	amar	SG	PLU	MA	375	18:00	1	371	On Ac.	375
02-Aug-13	9:03	8321	Ajay	SIR	PAI	MA	350	18:00	1	398	On Ac.	350
02-Aug-13	9:04	8476	Promod	SIR	PAI	MA	350	18:00	1	398	On Ac.	350
02-Aug-13	9:04	8322	Ravi krishna	SIR	PAI	MH	225	18:00	1	398	On Ac.	225
02-Aug-13	9:04	8440	Manju	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
02-Aug-13	9:04	8370	Majhi sobar	NDH	CIV	MA	400	18:00	1	391	On Ac.	400
02-Aug-13	9:05	8096	Laxmi	MAN	EAR	FH	230	18:00	1	314	On Ac.	230
02-Aug-13	9:05	6671	B satyavathi	MAN	EAR	FH	230	18:00	1	314	On Ac.	230
02-Aug-13	9:05	6977	Arun	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
02-Aug-13	9:05	8094	Sujatha	MAN	EAR	FH	230	18:00	1	314	On Ac.	230
02-Aug-13	9:06	6669	B Prasad	MAN	EAR	MH	260	18:00	1	314	On Ac.	260
02-Aug-13	9:06	8093	A.Hussin	MAN	EAR	MH	260	18:00	1	314	On Ac.	260
02-Aug-13	9:06	8279	Hari	MAN	EAR	MH	260	18:00	1	314	On Ac.	260
02-Aug-13	9:06	8295	D.Khali	MAN	EAR	FH	230	18:00	1	314	On Ac.	230
02-Aug-13	9:07	8432	Tejaiah	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
02-Aug-13	9:07	8433	Shivarani	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
02-Aug-13	9:07	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
02-Aug-13	9:07	8532	shekar	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
02-Aug-13	9:08	8531	lalitha	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
02-Aug-13	9:08	6294	kurmaiah	MAN	EAR	HM	350	18:00	1	385	On Ac.	350
02-Aug-13	9:08	6981	Uendra	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
02-Aug-13	9:08	8300	Kumraiah	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
02-Aug-13	9:08	8036	Shardha	MAN	EAR	FH	230	18:00	1	385	On Ac.	230


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 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Aug-13	9:09	8197	Veera swamy	CHS	ELE	MA	350	18:00	1	363	On Ac.	350
02-Aug-13	9:09	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	363	On Ac.	350
02-Aug-13	9:09	8152	N.Nagraj	CHS	ELE	MA	350	18:00	1	363	On Ac.	350
02-Aug-13	9:10	8442	Hari	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
02-Aug-13	9:10	8431	Laxmi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
02-Aug-13	9:11	8459	Krishna	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
02-Aug-13	9:11	8470	Bablu	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
02-Aug-13	9:11	8551	arun	N.S	ELE	MH	250	18:00	1	200A	On Ac.	250
02-Aug-13	9:11	8580	n.srinivas	N.S	ELE	HM	350	18:00	1	200A	On Ac.	350
02-Aug-13	9:12	6972	Suresh	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
02-Aug-13	9:12	8505	sudharshan	KSR	CIV	MA	240	18:00	1	WSHP	On Ac.	240
02-Aug-13	9:12	8506	elisha	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
02-Aug-13	9:12	8508	hemanth swam	KSR	CIV	HM	300	18:00	1	375	On Ac.	300
02-Aug-13	9:12	8517	eranna	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
02-Aug-13	9:13	8519	raju	KSR	CIV	MH	150	18:00	1	375	On Ac.	150
02-Aug-13	9:13	8507	kantamma	KSR	CIV	FH	125	18:00	1	375	On Ac.	125
02-Aug-13	9:13	8513	malamma	KSR	CIV	FH	125	18:00	1	375	On Ac.	125
02-Aug-13	9:13	8512	bhavani	KSR	CIV	FH	125	18:00	1	375	On Ac.	125
02-Aug-13	9:14	8504	somaiah	KSR	CIV	MH	150	18:00	1	377	On Ac.	150
02-Aug-13	9:14	8518	bajari	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
02-Aug-13	9:14	6181	bramachary	DYC	CAR	MA	350	18:00	1	377	On Ac.	350
02-Aug-13	9:14	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	307	On Ac.	400
02-Aug-13	9:15	8275	Bharathma	BSL	CIV	FH	185	18:00	1	307	On Ac.	185
02-Aug-13	9:15	8280	Upandra	BSL	CIV	MA	360	18:00	1	395	On Ac.	360
02-Aug-13	9:15	8281	Virkishna	BSL	CIV	MA	360	18:00	1	395	On Ac.	360
02-Aug-13	9:15	8283	Leelam	BSL	CIV	FH	185	18:00	1	395	On Ac.	185
02-Aug-13	9:16	8224	Narendar	BSL	CIV	MH	220	18:00	1	395	On Ac.	220
02-Aug-13	9:16	6532	Achhana	MAL	CEN	MH	300	18:00	1	399	On Ac.	300
02-Aug-13	9:16	6537	Harish	MAL	CEN	MH	300	18:00	1	399	On Ac.	300
02-Aug-13	9:16	6538	Suresh	MAL	CEN	MH	300	18:00	1	399	On Ac.	300
02-Aug-13	9:17	8080	Sandeep	JYR	PAI	MA	350	18:00	1	354	On Ac.	350
02-Aug-13	9:17	6395	Hanmanth	JYR	PAI	MA	350	18:00	1	354	On Ac.	350
03-Aug-13	6:00	6216	malleesh	MAL	CEN	HM	400	18:00	1.5	399	On Ac.	600
03-Aug-13	6:00	6801	MD anif	MAL	CEN	MA	400	18:00	1.5	399	On Ac.	600
03-Aug-13	6:00	6802	Bhunesh	MAL	CEN	MA	400	18:00	1.5	399	On Ac.	600
03-Aug-13	9:00	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	399a	On Ac.	400
03-Aug-13	9:00	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	399a	On Ac.	375
03-Aug-13	9:00	6432	Kattalamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
03-Aug-13	9:00	8352	Saraiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
03-Aug-13	9:01	8184	Basker	MHD	CIV	MH	250	18:00	1	FP	Dept.	250
03-Aug-13	9:01	6081	manjula	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
03-Aug-13	9:01	6082	narayana	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
03-Aug-13	9:01	6949	Madhav	MHD	CIV	HM	400	18:00	1	FP	Dept.	400
03-Aug-13	9:02	8439	Krishna	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
03-Aug-13	9:02	8431	Laxmi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200

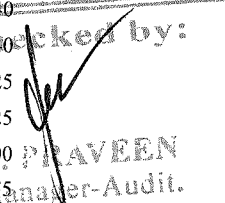
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S. PRAVEEN
 Manager-Audit.

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 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III


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MEHTA & MODI HOMES
 Phase-III


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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-13	9:02	8429	Mukesh	PRB	CIV	MA	400	18:00	1	398	On Ac.	400
03-Aug-13	9:02	8430	Rabi	PRB	CIV	MH	250	18:00	1	398	On Ac.	250
03-Aug-13	9:02	8442	Hari	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
03-Aug-13	9:03	8470	Bablu	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
03-Aug-13	9:03	8183	KC Manthi	BPD	CIV	MH	220	18:00	1	P II	Dept.	220
03-Aug-13	9:03	6176	d denuvoda	BPD	CIV	MA	360	18:00	1	P II	Dept.	360
03-Aug-13	9:04	6174	p gopi	BPD	CIV	HM	390	18:00	1	P II	Dept.	390
03-Aug-13	9:04	8545	pappu	SG	PLU	MA	375	18:00	1	371	On Ac.	375
03-Aug-13	9:04	8370	Majhi sobar	NDH	CIV	MA	400	18:00	1	Rdwd	Dept.	400
03-Aug-13	9:04	8440	Manju	NDH	CIV	FH	200	18:00	1	Rdwd	Dept.	200
03-Aug-13	9:05	8408	S.Yadagiri	SYG	POL	HM	400	18:00	1	200A	Job Work	400
03-Aug-13	9:05	6770	Kumar	LAX	PAI	MH	225	18:00	1	399C	On Ac.	225
03-Aug-13	9:05	8409	G.Ravi	SYG	POL	MA	350	18:00	1	200A	Job Work	350
03-Aug-13	9:05	8410	B.Kernaker	SYG	POL	MA	350	18:00	1	200A	Job Work	350
03-Aug-13	9:06	8438	Amulya	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
03-Aug-13	9:06	8473	Sathyam	SIR	PAI	MA	350	18:00	1	391	On Ac.	350
03-Aug-13	9:06	8325	Jitender	SIR	PAI	MH	225	18:00	1	391	On Ac.	225
03-Aug-13	9:06	6760	Satyam	LAX	PAI	MA	350	18:00	1	399C	On Ac.	350
03-Aug-13	9:07	8474	Binod	SIR	PAI	MA	350	18:00	1	391	On Ac.	350
03-Aug-13	9:07	8322	Ravi krishna	SIR	PAI	MH	225	18:00	1	398	On Ac.	225
03-Aug-13	9:07	8321	Ajay	SIR	PAI	MA	350	18:00	1	398	On Ac.	350
03-Aug-13	9:07	8324	Janbhadur	SIR	PAI	MH	225	18:00	1	398	On Ac.	225
03-Aug-13	9:08	8323	Sonu	SIR	PAI	MA	350	18:00	1	380	On Ac.	350
03-Aug-13	9:08	8475	Chandan	SIR	PAI	MA	350	18:00	1	398	On Ac.	350
03-Aug-13	9:08	8476	Promod	SIR	PAI	MA	350	18:00	1	380	On Ac.	350
03-Aug-13	9:08	8280	Upandra	BSL	CIV	MA	360	18:00	1	395	On Ac.	360
03-Aug-13	9:09	8281	Virkishna	BSL	CIV	MA	360	18:00	1	395	On Ac.	360
03-Aug-13	9:09	8283	Leelam	BSL	CIV	FH	185	18:00	1	395	On Ac.	185
03-Aug-13	9:09	8218	Saleem	BSL	CIV	MH	220	18:00	1	395	On Ac.	220
03-Aug-13	9:09	8224	Narendar	BSL	CIV	MH	220	18:00	1	395	On Ac.	220
03-Aug-13	9:09	6977	Arun	MHB	WEL	MA	350	18:00	1	395	On Ac.	350
03-Aug-13	9:10	6972	Suresh	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
03-Aug-13	9:10	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	375	On Ac.	350
03-Aug-13	9:10	8152	N.Nagraj	CHS	ELE	MA	350	18:00	1	375	On Ac.	350
03-Aug-13	9:10	8197	Veera swamy	CHS	ELE	MA	350	18:00	1	375	On Ac.	350
03-Aug-13	9:11	8505	sudharshan	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
03-Aug-13	9:11	8506	elisha	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
03-Aug-13	9:11	8504	somaiah	KSR	CIV	MH	150	18:00	1	377	On Ac.	150
03-Aug-13	9:12	8517	cranna	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
03-Aug-13	9:12	8518	bajari	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
03-Aug-13	9:12	8512	bhavani	KSR	CIV	FH	125	18:00	1	375	On Ac.	125
03-Aug-13	9:13	8513	malamma	KSR	CIV	FH	125	18:00	1	375	On Ac.	125
03-Aug-13	9:13	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	332	On Ac.	400
03-Aug-13	9:13	8492	aila suresh	AS	TIL	HM	475	18:00	1	391	On Ac.	475
03-Aug-13	9:13	8494	ganesh	AS	TIL	MH	225	18:00	1	391	On Ac.	225

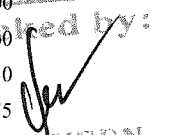
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 Phase-III

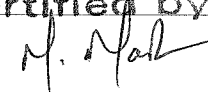
Certified by

 Admin Officer
MEHTA & MODI HOMES


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 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-13	9:14	6536	Balu	MAL	CEN	MH	300	18:00	1	370	On Ac.	300
03-Aug-13	9:14	6537	Harish	MAL	CEN	MH	300	18:00	1	370	On Ac.	300
03-Aug-13	9:14	6538	Suresh	MAL	CEN	MH	300	18:00	1	370	On Ac.	300
03-Aug-13	9:14	6533	Gangamma	MAL	CEN	MH	300	18:00	1	370	On Ac.	300
03-Aug-13	9:15	8510	sushanth	SG	PLU	MA	375	18:00	1	mhol	Dept.	375
03-Aug-13	9:15	8080	Sandeep	JYR	PAI	MA	350	18:00	1	354	On Ac.	350
03-Aug-13	9:15	6395	Hanmanth	JYR	PAI	MA	350	18:00	1	354	On Ac.	350
03-Aug-13	9:16	6208	jyothiram	JYR	PAI	HM	400	14:00	0.5	354	On Ac.	200
03-Aug-13	9:16	6758	V.laxman rao	LAX	PAI	HM	400	14:00	0.5	399C	On Ac.	200
03-Aug-13	9:16	8320	Sirisha	SIR	PAI	HM	400	14:00	0.5	391	On Ac.	200
03-Aug-13	9:16	8427	P.Rabi	PRB	CIV	HM	400	14:00	0.5	363	On Ac.	200
04-Aug-13	6:00	6081	manjula	MAN	EAR	FH	230	14:00	1	CA	Dept.	230
04-Aug-13	6:00	6432	Kattalamma	MAN	EAR	FH	230	14:00	1	CA	Dept.	230
04-Aug-13	6:00	8352	Saraiah	MAN	EAR	MH	260	14:00	1	CA	Dept.	260
04-Aug-13	6:00	6082	narayana	MAN	EAR	MH	260	14:00	1	CA	Dept.	260
04-Aug-13	6:01	6972	Suresh	MHB	WEL	MA	350	14:00	1	WSHP	On Ac.	350
04-Aug-13	6:01	8183	KC Manthi	BPD	CIV	MH	220	14:00	1	P II	Dept.	220
04-Aug-13	6:01	6174	p gopi	BPD	CIV	HM	390	14:00	1	P II	Dept.	390
04-Aug-13	6:01	6176	d denuvoda	BPD	CIV	MA	360	14:00	1	P II	Dept.	360
04-Aug-13	6:02	6219	ganganna	MAL	CEN	MA	400	14:00	1	399	On Ac.	400
04-Aug-13	6:02	6216	malleesh	MAL	CEN	HM	400	14:00	1	399	On Ac.	400
04-Aug-13	6:02	6218	bhargav	MAL	CEN	MA	400	14:00	1	399	On Ac.	400
04-Aug-13	6:02	6217	ram	MAL	CEN	MH	300	14:00	1	399	On Ac.	300
04-Aug-13	6:03	6802	Bhunesh	MAL	CEN	MA	400	14:00	1	314	On Ac.	400
04-Aug-13	6:03	6801	MD anif	MAL	CEN	MA	400	14:00	1	314	On Ac.	400
04-Aug-13	6:03	6220	kurmaiah	MAL	CEN	MH	300	14:00	1	314	On Ac.	300
04-Aug-13	9:00	8080	Sandeep	JYR	PAI	MA	350	18:00	1	354	On Ac.	350
04-Aug-13	9:00	6760	Satyam	LAX	PAI	MA	350	18:00	1	313	On Ac.	350
04-Aug-13	9:00	8155	Munna	LAX	PAI	MA	350	18:00	1	313	On Ac.	350
04-Aug-13	9:00	8285	Chalapti	LAX	PAI	MA	350	18:00	1	313	On Ac.	350
04-Aug-13	9:01	8492	aila suresh	AS	TIL	HM	475	18:00	1	391	On Ac.	475
04-Aug-13	9:01	6538	Suresh	MAL	CEN	MH	300	18:00	1	399	On Ac.	300
04-Aug-13	9:01	8494	ganesh	AS	TIL	MH	225	18:00	1	391	On Ac.	225
04-Aug-13	9:01	8526	uppaiah	AS	TIL	MH	225	18:00	1	391	On Ac.	225
05-Aug-13	6:00	6216	malleesh	MAL	CEN	HM	400	18:00	1.5	399	On Ac.	600
05-Aug-13	6:00	6801	MD anif	MAL	CEN	MA	400	18:00	1.5	399	On Ac.	600
05-Aug-13	6:00	6220	kurmaiah	MAL	CEN	MH	300	18:00	1.5	399	On Ac.	450
05-Aug-13	6:00	6217	ram	MAL	CEN	MH	300	18:00	1.5	399	On Ac.	450
05-Aug-13	6:00	6218	bhargav	MAL	CEN	MA	400	18:00	1.5	399	On Ac.	600
05-Aug-13	9:00	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	399a	On Ac.	400
05-Aug-13	9:00	6082	narayana	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
05-Aug-13	9:00	6081	manjula	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
05-Aug-13	9:00	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	399a	On Ac.	375
05-Aug-13	9:01	8352	Saraiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
05-Aug-13	9:01	8184	Basker	MHD	CIV	MH	250	18:00	1	FP	Dept.	250

Checked by:

B. PRAVEEN
 Manager-Audit.

CHECKED
 09 August, 2013
 Quantity
 By  Dt 9/8/13
MEHTA & MODI HOMES
 Phase-III

Certified by:

Admin Officer
MEHTA & MODI HOMES

Certified by:

 Page 4 of 10
Asst. Project Manager
Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Aug-13	9:01	6949	Madhav	MHD	CIV	HM	400	18:00	1	FP	Dept.	400
05-Aug-13	9:01	6432	Kattalamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
05-Aug-13	9:02	6429	anjamma	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
05-Aug-13	9:02	8081	Krishna	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
05-Aug-13	9:02	8349	BADRAMMA	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
05-Aug-13	9:02	6080	Venkanna	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
05-Aug-13	9:03	8187	Pramila	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
05-Aug-13	9:03	8077	Balu	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
05-Aug-13	9:03	6721	Nagamani	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
05-Aug-13	9:03	8062	Sawrappa	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
05-Aug-13	9:04	8359	A.Amala	MAN	EAR	FH	230	18:00	1	391	On Ac.	230
05-Aug-13	9:04	8521	sandhya	MAN	EAR	FH	230	18:00	1	391	On Ac.	230
05-Aug-13	9:04	6972	Suresh	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
05-Aug-13	9:04	8520	venkatesh	MAN	EAR	MH	260	18:00	1	391	On Ac.	260
05-Aug-13	9:05	8321	Ajay	SIR	PAI	MA	350	18:00	1	398	On Ac.	350
05-Aug-13	9:05	8475	Chandan	SIR	PAI	MA	350	18:00	1	398	On Ac.	350
05-Aug-13	9:05	6770	Kumar	LAX	PAI	MH	225	18:00	1	200A	On Ac.	225
05-Aug-13	9:05	6985	Ramraj	LAX	PAI	MA	350	18:00	1	200A	On Ac.	350
05-Aug-13	9:06	8323	Sonu	SIR	PAI	MA	350	18:00	1	368	On Ac.	350
05-Aug-13	9:06	8325	Jitender	SIR	PAI	MH	225	18:00	1	368	On Ac.	225
05-Aug-13	9:06	8474	Binod	SIR	PAI	MA	350	18:00	1	398	On Ac.	350
05-Aug-13	9:06	8322	Ravi krishna	SIR	PAI	MH	225	18:00	1	398	On Ac.	225
05-Aug-13	9:07	8473	Sathyam	SIR	PAI	MA	350	18:00	1	368	On Ac.	350
05-Aug-13	9:07	8324	Janbhadur	SIR	PAI	MH	225	18:00	1	368	On Ac.	225
05-Aug-13	9:07	8409	G.Ravi	SYG	POL	MA	350	18:00	1	200A	Job Work	350
05-Aug-13	9:07	8408	S.Yadagiri	SYG	POL	HM	400	18:00	1	200A	Job Work	400
05-Aug-13	9:08	8410	B.Kernaker	SYG	POL	MA	350	18:00	1	200A	Job Work	350
05-Aug-13	9:08	8539	kamesh	PG	CIV	MH	250	18:00	1	371	On Ac.	250
05-Aug-13	9:08	8541	saraswathi	PG	CIV	FH	200	18:00	1	371	On Ac.	200
05-Aug-13	9:08	8540	ganesh	PG	CIV	MH	250	18:00	1	371	On Ac.	250
05-Aug-13	9:09	8533	p.ganesh	PG	CIV	HM	400	18:00	1	371	On Ac.	400
05-Aug-13	9:09	8536	karan sushanth	PG	CIV	MA	400	18:00	1	371	On Ac.	400
05-Aug-13	9:09	8538	rahul	PG	CIV	MA	400	18:00	1	371	On Ac.	400
05-Aug-13	9:09	8535	ramchandra	PG	CIV	MA	400	18:00	1	371	On Ac.	400
05-Aug-13	9:10	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	307	On Ac.	400
05-Aug-13	9:10	6181	bramachary	DYC	CAR	MA	350	18:00	1	307	On Ac.	350
05-Aug-13	9:10	6977	Arun	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
05-Aug-13	9:11	8438	Amulya	PRB	CIV	MA	400	18:00	1	398	On Ac.	400
05-Aug-13	9:11	8442	Hari	PRB	CIV	MH	250	18:00	1	398	On Ac.	250
05-Aug-13	9:11	8431	Laxmi	PRB	CIV	FH	200	18:00	1	398	On Ac.	200
05-Aug-13	9:11	8429	Mukesh	PRB	CIV	MA	400	18:00	1	398	On Ac.	400
05-Aug-13	9:12	8428	Trinath	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
05-Aug-13	9:12	8460	Sarswathi	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
05-Aug-13	9:12	8437	Santosh	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
05-Aug-13	9:12	8517	eranna	KSR	CIV	MA	240	18:00	1	375	On Ac.	240

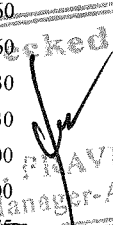
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05 August, 2013	Quantity
By <i>[Signature]</i>	Dr <i>[Signature]</i>
MENTA & MODI HOMES Phase-III	


Certified by
<i>[Signature]</i>
Admin Officer MEHTA & MODI HOMES

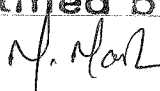
Certified by:
<i>[Signature]</i>
Asst. Project Manager Mehta & Modi Homes Phase-III


Checked by:
[Signature]
B. RAVEEN
Manager Audit.

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Aug-13	9:13	8507	kantamma	KSR	CIV	FH	125	18:00	1	375	On Ac.	125
05-Aug-13	9:13	8513	malamma	KSR	CIV	FH	125	18:00	1	375	On Ac.	125
05-Aug-13	9:13	8518	bajari	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
05-Aug-13	9:13	8506	elisha	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
05-Aug-13	9:14	8312	Ram sagar	DGR	MAR	MA	300	18:00	1	P II	Job Work	300
05-Aug-13	9:14	8313	Kailash	DGR	MAR	MA	300	18:00	1	P II	Job Work	300
05-Aug-13	9:14	8314	Balram	DGR	MAR	MH	350	18:00	1	P II	Job Work	350
05-Aug-13	9:15	6971	Mehboob	MHB	WEL	HM	400	14:00	0.5	WSHP	On Ac.	200
05-Aug-13	9:15	8427	P.Rabi	PRB	CIV	HM	400	14:00	0.5	363	On Ac.	200
05-Aug-13	9:15	6758	V.laxman rao	LAX	PAI	HM	400	14:00	0.5	200A	On Ac.	200
05-Aug-13	9:15	8320	Sirisha	SIR	PAI	HM	400	14:00	0.5	398	On Ac.	200
06-Aug-13	6:00	6081	manjula	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
06-Aug-13	6:00	6432	Kattalamma	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
06-Aug-13	6:00	6082	narayana	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
06-Aug-13	6:00	8352	Saraiah	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
06-Aug-13	9:00	8184	Basker	MHD	CIV	MH	250	18:00	1	FP	Dept.	250
06-Aug-13	9:00	6949	Madhav	MHD	CIV	HM	400	18:00	1	FP	Dept.	400
06-Aug-13	9:00	8475	Chandan	SIR	PAI	MA	350	14:00	0.5	380	On Ac.	175
06-Aug-13	9:00	8321	Ajay	SIR	PAI	MA	350	18:00	1	380	On Ac.	350
06-Aug-13	9:01	8545	pappu	SG	PLU	MA	375	18:00	1	377	On Ac.	375
06-Aug-13	9:01	8410	B.Kernaker	SYG	POL	MA	350	18:00	1	399a	Job Work	350
06-Aug-13	9:01	8409	G.Ravi	SYG	POL	MA	350	18:00	1	399a	Job Work	350
06-Aug-13	9:01	6977	Arun	MHB	WEL	MA	350	14:00	0.5	WSHP	On Ac.	175
06-Aug-13	9:02	8511	sanjay	SG	PLU	MH	250	18:00	1	344	Dept.	250
06-Aug-13	9:02	8543	amar	SG	PLU	MA	375	18:00	1	377	On Ac.	375
06-Aug-13	9:02	8510	sushanth	SG	PLU	MA	375	18:00	1	344	Dept.	375
06-Aug-13	9:03	8197	Veera swamy	CHS	ELE	MA	350	18:00	1	375	On Ac.	350
06-Aug-13	9:03	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	375	On Ac.	350
06-Aug-13	9:03	8440	Manju	NDH	CIV	FH	200	18:00	1	391	On Ac.	200
06-Aug-13	9:03	8370	Majhi sobar	NDH	CIV	MA	400	18:00	1	391	On Ac.	400
06-Aug-13	9:04	6669	B Prasad	MAN	EAR	MH	260	18:00	1	314	On Ac.	260
06-Aug-13	9:04	8077	Balu	MAN	EAR	MH	260	18:00	1	314	On Ac.	260
06-Aug-13	9:04	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	314	On Ac.	260
06-Aug-13	9:04	7030	Chennamma	MAN	EAR	FH	230	18:00	1	314	On Ac.	230
06-Aug-13	9:05	8349	BADRAMMA	MAN	EAR	FH	230	18:00	1	307	On Ac.	230
06-Aug-13	9:05	6429	anjamma	MAN	EAR	FH	230	18:00	1	307	On Ac.	230
06-Aug-13	9:05	8359	A.Amala	MAN	EAR	FH	230	18:00	1	314	On Ac.	230
06-Aug-13	9:05	8187	Pramila	MAN	EAR	FH	230	18:00	1	314	On Ac.	230
06-Aug-13	9:06	8081	Krishna	MAN	EAR	MH	260	18:00	1	P IX	On Ac.	260
06-Aug-13	9:06	6080	Venkanna	MAN	EAR	MH	260	18:00	1	P IX	On Ac.	260
06-Aug-13	9:06	6721	Nagamani	MAN	EAR	FH	230	18:00	1	P IX	On Ac.	230
06-Aug-13	9:06	8096	Laxmi	MAN	EAR	FH	230	18:00	1	307	On Ac.	230
06-Aug-13	9:07	8438	Amulya	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
06-Aug-13	9:07	8429	Mukesh	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
06-Aug-13	9:07	6972	Suresh	MHB	WEL	MA	350	14:00	0.5	WSHP	On Ac.	175

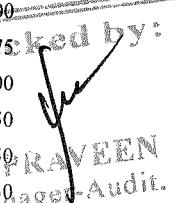
Checked by:

PRAVEEN
 Manager-Audit.


CHECKED
 09 August, 2013
 Quantity
 By 
 Dt 9/8/13
MENTA & MODI HOMES
 Phase-III

Certified by:

 Admin Officer
MEHTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Aug-13	9:07	8062	Sawrappa	MAN	EAR	MH	260	18:00	1	P IX	On Ac.	260
06-Aug-13	9:08	8430	Rabi	PRB	CIV	MH	250	18:00	1	398	On Ac.	250
06-Aug-13	9:08	8460	Sarswathi	PRB	CIV	FH	200	18:00	1	398	On Ac.	200
06-Aug-13	9:08	8437	Santosh	PRB	CIV	MA	400	18:00	1	398	On Ac.	400
06-Aug-13	9:08	8428	Trinath	PRB	CIV	MA	400	18:00	1	398	On Ac.	400
06-Aug-13	9:08	8442	Hari	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
06-Aug-13	9:09	8512	bhavani	KSR	CIV	FH	125	18:00	1	375	On Ac.	125
06-Aug-13	9:09	8507	kantamma	KSR	CIV	FH	125	18:00	1	375	On Ac.	125
06-Aug-13	9:09	8513	malamma	KSR	CIV	FH	125	18:00	1	375	On Ac.	125
06-Aug-13	9:09	8506	elisha	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
06-Aug-13	9:10	8518	bajari	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
06-Aug-13	9:10	8517	eranna	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
06-Aug-13	9:10	8519	raju	KSR	CIV	MH	150	18:00	1	375	On Ac.	150
06-Aug-13	9:10	8504	somaiah	KSR	CIV	MH	150	18:00	1	375	On Ac.	150
06-Aug-13	9:11	8505	sudharshan	KSR	CIV	MA	240	18:00	1	377	On Ac.	240
06-Aug-13	9:11	8080	Sandeep	JYR	PAI	MA	350	18:00	1	354	On Ac.	350
06-Aug-13	9:11	6395	Hanmanth	JYR	PAI	MA	350	18:00	1	354	On Ac.	350
06-Aug-13	9:12	6181	bramachary	DYC	CAR	MA	350	18:00	1	WSHP	On Ac.	350
06-Aug-13	9:12	8312	Ram sagar	DGR	MAR	MA	300	18:00	1	P II	Job Work	300
06-Aug-13	9:12	8314	Balram	DGR	MAR	MH	350	18:00	1	P II	Job Work	350
06-Aug-13	9:12	8313	Kailash	DGR	MAR	MA	300	18:00	1	P II	Job Work	300
06-Aug-13	9:13	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	WSHP	On Ac.	400
06-Aug-13	9:13	8494	ganesh	AS	TIL	MH	225	18:00	1	391	On Ac.	225
06-Aug-13	9:13	8492	aila suresh	AS	TIL	HM	475	18:00	1	391	On Ac.	475
06-Aug-13	9:14	8427	P.Rabi	PRB	CIV	HM	400	14:00	0.5	363	On Ac.	200
06-Aug-13	9:14	8508	hemant swam	KSR	CIV	HM	300	14:00	0.5	375	On Ac.	150
06-Aug-13	13:00	8097	Ramlu	MAN	EAR	MH	260	18:00	0.5	CA	Dept.	130
06-Aug-13	13:00	6636	Rahaman	MAH	WEL	MH	250	18:00	0.5	P II	Job Work	125
06-Aug-13	13:00	6635	Zawil	MAH	WEL	MA	350	18:00	0.5	P II	Job Work	175
07-Aug-13	6:00	6432	Kattalamma	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
07-Aug-13	6:00	6082	narayana	MAN	EAR	MH	260	18:00	1.5	CA	Dept.	390
07-Aug-13	6:00	6081	manjula	MAN	EAR	FH	230	18:00	1.5	CA	Dept.	345
07-Aug-13	6:01	6219	ganganna	MAL	CEN	MA	400	18:00	1.5	399	On Ac.	600
07-Aug-13	6:01	6217	ram	MAL	CEN	MH	300	18:00	1.5	399	On Ac.	450
07-Aug-13	6:01	6220	kurmaiah	MAL	CEN	MH	300	18:00	1.5	399	On Ac.	450
07-Aug-13	6:01	6216	malleesh	MAL	CEN	HM	400	18:00	1.5	399	On Ac.	600
07-Aug-13	9:00	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	313	On Ac.	400
07-Aug-13	9:00	8184	Basker	MHD	CIV	MH	250	20:00	1.5	FP	Dept.	375
07-Aug-13	9:00	6949	Madhav	MHD	CIV	HM	400	20:00	1.5	FP	Dept.	600
07-Aug-13	9:00	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	313	On Ac.	375
07-Aug-13	9:01	8408	S.Yadagiri	SYG	POL	HM	400	18:00	1	307	Job Work	400
07-Aug-13	9:01	6760	Satyam	LAX	PAI	MA	350	18:00	1	313	On Ac.	350
07-Aug-13	9:01	8409	G.Ravi	SYG	POL	MA	350	18:00	1	307	Job Work	350
07-Aug-13	9:02	8531	lalitha	MAN	EAR	FH	230	18:00	1	P II	Dept.	230
07-Aug-13	9:02	8532	shekar	MAN	EAR	MH	260	18:00	1	FP	Dept.	260

Checked by:

B. PRAVEEN
 Manager-Audit.


CHECKED
 09 August, 2013
 By: 
 Dt: 9/8/13
MEHTA & MODI HOMES
 Phase-III

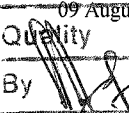
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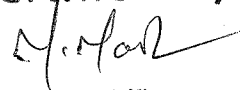
 Admin Officer
MEHTA & MODI HOMES


Certified by:

 Page 7 of 10
 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Aug-13	9:02	8077	Balu	MAN	EAR	MH	260	18:00	1	FP	Dept.	260
07-Aug-13	9:02	8349	BADRAMMA	MAN	EAR	FH	230	18:00	1	P II	Dept.	230
07-Aug-13	9:03	8393	K.Yadaiah	RDk	GAR	MA	300	18:00	1	P II	On Ac.	300
07-Aug-13	9:03	8395	Laxmi	RDk	GAR	FH	185	18:00	1	P II	On Ac.	185
07-Aug-13	9:03	8510	sushanth	SG	PLU	MA	375	18:00	1	398	On Ac.	375
07-Aug-13	9:03	8543	amar	SG	PLU	MA	375	18:00	1	398	On Ac.	375
07-Aug-13	9:03	6972	Suresh	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
07-Aug-13	9:04	6669	B Prasad	MAN	EAR	MH	260	18:00	1	314	On Ac.	260
07-Aug-13	9:04	8096	Laxmi	MAN	EAR	FH	230	18:00	1	377	On Ac.	230
07-Aug-13	9:04	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	377	On Ac.	260
07-Aug-13	9:05	8300	Kumraiah	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
07-Aug-13	9:05	8062	Sawrappa	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
07-Aug-13	9:05	8081	Krishna	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
07-Aug-13	9:05	6981	Upendra	MAN	EAR	MH	260	18:00	1	377	On Ac.	260
07-Aug-13	9:06	6721	Nagamani	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
07-Aug-13	9:06	6429	anjamma	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
07-Aug-13	9:06	8187	Pramila	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
07-Aug-13	9:06	7030	Chennamma	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
07-Aug-13	9:07	6294	kurmaiah	MAN	EAR	HM	350	18:00	1	385	On Ac.	350
07-Aug-13	9:07	8197	Vecera swamy	CHS	ELE	MA	350	18:00	1	375	On Ac.	350
07-Aug-13	9:07	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	375	On Ac.	350
07-Aug-13	9:07	8080	Sandeep	JYR	PAI	MA	350	18:00	1	354	On Ac.	350
07-Aug-13	9:07	6395	Hanmanth	JYR	PAI	MA	350	18:00	1	354	On Ac.	350
07-Aug-13	9:08	8429	Mukesh	PRB	CIV	MA	400	18:00	1	398	On Ac.	400
07-Aug-13	9:08	8480	Saraswati	PRB	CIV	FH	200	18:00	1	398	On Ac.	200
07-Aug-13	9:08	8430	Rabi	PRB	CIV	MH	250	18:00	1	398	On Ac.	250
07-Aug-13	9:08	8428	Trinath	PRB	CIV	MA	400	18:00	1	398	On Ac.	400
07-Aug-13	9:09	8442	Hari	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
07-Aug-13	9:09	8438	Amulya	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
07-Aug-13	9:09	8152	N.Nagraj	CHS	ELE	MA	350	18:00	1	375	On Ac.	350
07-Aug-13	9:10	8513	malamma	KSR	CIV	FH	125	18:00	1	375	On Ac.	125
07-Aug-13	9:10	8504	somaiah	KSR	CIV	MH	150	18:00	1	375	On Ac.	150
07-Aug-13	9:10	8519	raju	KSR	CIV	MH	150	18:00	1	375	On Ac.	150
07-Aug-13	9:10	8507	kantamma	KSR	CIV	FH	125	18:00	1	375	On Ac.	125
07-Aug-13	9:11	8518	bajari	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
07-Aug-13	9:11	8506	elisha	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
07-Aug-13	9:11	8517	eranna	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
07-Aug-13	9:11	6474	P. Viksha Patti	DYC	CAR	HM	400	18:00	1	WSHP	On Ac.	400
07-Aug-13	9:12	6181	bramachary	DYC	CAR	MA	350	18:00	1	WSHP	On Ac.	350
07-Aug-13	9:12	8526	uppaiah	AS	TIL	MH	225	18:00	1	391	On Ac.	225
07-Aug-13	9:12	8495	karnakar	AS	TIL	MA	475	18:00	1	391	On Ac.	475
07-Aug-13	9:13	8493	umesh	AS	TIL	MA	475	18:00	1	391	On Ac.	475
07-Aug-13	9:13	8492	aila suresh	AS	TIL	HM	475	18:00	1	391	On Ac.	475
07-Aug-13	9:13	8494	ganesh	AS	TIL	MH	225	18:00	1	391	On Ac.	225
07-Aug-13	9:13	6977	Arun	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350


Checked by:

PRAVEEN
 Manager-Audit.

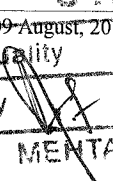
CHECKED
 09 August, 2013
 Quantity _____
 By  Dt 09/8/13
MEHTA & MODI HOMES
 Phase-III

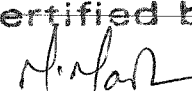
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 Admin Officer
MEHTA & MODI HOMES


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 Page 8 of 10
 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Aug-13	9:14	6758	V.laxman rao	LAX	PAI	HM	400	18:00	1	313	On Ac.	400
07-Aug-13	9:14	6208	jyothiram	JYR	PAI	HM	400	18:00	1	366	On Ac.	400
07-Aug-13	9:14	8427	P.Rabi	PRB	CIV	HM	400	18:00	1	398	On Ac.	400
08-Aug-13	6:00	6216	mallesh	MAL	CEN	HM	400	18:00	1.5	399	On Ac.	600
08-Aug-13	6:00	6217	ram	MAL	CEN	MH	300	18:00	1.5	399	On Ac.	450
08-Aug-13	6:00	6218	bhargav	MAL	CEN	MA	400	18:00	1.5	399	On Ac.	600
08-Aug-13	6:00	6219	ganganna	MAL	CEN	MA	400	18:00	1.5	399	On Ac.	600
08-Aug-13	6:01	6220	kurmaiah	MAL	CEN	MH	300	18:00	1.5	399	On Ac.	450
08-Aug-13	6:01	6801	MD anif	MAL	CEN	MA	400	18:00	1.5	399	On Ac.	600
08-Aug-13	9:00	6385	Farad Bag	MTF	PLU	HM	400	18:00	1	363	On Ac.	400
08-Aug-13	9:00	6802	Bhunesh	MAL	CEN	MA	400	18:00	1	370	On Ac.	400
08-Aug-13	9:00	6221	raju	MAL	CEN	MH	300	18:00	1	370	On Ac.	300
08-Aug-13	9:00	6416	SK Ibrahim	MTF	PLU	MA	375	18:00	1	363	On Ac.	375
08-Aug-13	9:01	6949	Madhav	MHD	CIV	HM	400	18:00	1	FP	Dept.	400
08-Aug-13	9:01	8184	Basker	MHD	CIV	MH	250	18:00	1	FP	Dept.	250
08-Aug-13	9:01	8428	Trinath	PRB	CIV	MA	400	18:00	1	363	On Ac.	400
08-Aug-13	9:01	8480	Saraswati	PRB	CIV	FH	200	18:00	1	363	On Ac.	200
08-Aug-13	9:02	8442	Hari	PRB	CIV	MH	250	18:00	1	398	On Ac.	250
08-Aug-13	9:02	8429	Mukesh	PRB	CIV	MA	400	18:00	1	398	On Ac.	400
08-Aug-13	9:02	8430	Rabi	PRB	CIV	MH	250	18:00	1	363	On Ac.	250
08-Aug-13	9:02	8534	sunil	PG	CIV	MA	400	18:00	1	371	On Ac.	400
08-Aug-13	9:03	8541	saraswathi	PG	CIV	FH	200	18:00	1	371	On Ac.	200
08-Aug-13	9:03	8155	Munna	LAX	PAI	MA	350	18:00	1	200A	On Ac.	350
08-Aug-13	9:03	8410	B.Kernaker	SYG	POL	MA	350	18:00	1	200A	Job Work	350
08-Aug-13	9:03	8408	S.Yadagiri	SYG	POL	HM	400	18:00	1	200A	Job Work	400
08-Aug-13	9:04	6432	Kattalamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
08-Aug-13	9:04	8543	amar	SG	PLU	MA	375	18:00	1	377	On Ac.	375
08-Aug-13	9:04	6082	narayana	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
08-Aug-13	9:04	6081	manjula	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
08-Aug-13	9:05	8532	shekar	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
08-Aug-13	9:05	8321	Ajay	SIR	PAI	MA	350	18:00	1	380	On Ac.	350
08-Aug-13	9:05	8475	Chandan	SIR	PAI	MA	350	18:00	1	380	On Ac.	350
08-Aug-13	9:05	8322	Ravi krishna	SIR	PAI	MH	225	18:00	1	380	On Ac.	225
08-Aug-13	9:06	8474	Binod	SIR	PAI	MA	350	18:00	1	380	On Ac.	350
08-Aug-13	9:06	6671	B satyavathi	MAN	EAR	FH	230	18:00	1	377	On Ac.	230
08-Aug-13	9:06	8096	Laxmi	MAN	EAR	FH	230	18:00	1	377	On Ac.	230
08-Aug-13	9:06	6669	B Prasad	MAN	EAR	MH	260	18:00	1	377	On Ac.	260
08-Aug-13	9:07	8026	B.Aramma	MAN	EAR	MH	260	18:00	1	377	On Ac.	260
08-Aug-13	9:08	6981	Uendra	MAN	EAR	MH	260	18:00	1	396	On Ac.	260
08-Aug-13	9:08	8081	Krishna	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
08-Aug-13	9:08	8077	Balu	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
08-Aug-13	9:08	8082	Ashok	MAN	EAR	MH	260	18:00	1	396	On Ac.	260
08-Aug-13	9:08	8062	Sawrappa	MAN	EAR	MH	260	18:00	1	396	On Ac.	260
08-Aug-13	9:08	6428	Raju	MAN	EAR	MH	260	18:00	1	385	On Ac.	260
08-Aug-13	9:08	8292	Sri Ramlu	MAN	EAR	MH	260	18:00	1	385	On Ac.	260


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PRAVEEN
 260 Aug-13-Audit.

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 09 August, 2013
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 Dt 09/8/13
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 Phase-III


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 Admin Officer
MEHTA & MODI HOMES

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 Page 9 of 10
 Asst. Project Manager
Mehta & Modi Homes
 Phase-III


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Aug-13	9:09	6721	Nagamani	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
08-Aug-13	9:09	7030	Chennamma	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
08-Aug-13	9:09	8531	lalitha	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
08-Aug-13	9:09	8525	jothi	MAN	EAR	FH	230	18:00	1	385	On Ac.	230
08-Aug-13	9:10	8349	BADRAMMA	MAN	EAR	FH	230	18:00	1	363	On Ac.	230
08-Aug-13	9:10	6429	anjamma	MAN	EAR	FH	230	18:00	1	363	On Ac.	230
08-Aug-13	9:10	8036	Shardha	MAN	EAR	FH	230	18:00	1	363	On Ac.	230
08-Aug-13	9:10	6294	kurmaiah	MAN	EAR	HM	350	18:00	1	363	On Ac.	350
08-Aug-13	9:11	8080	Sandeep	JYR	PAI	MA	350	18:00	1	354	On Ac.	350
08-Aug-13	9:11	6395	Hanmanth	JYR	PAI	MA	350	18:00	1	354	On Ac.	350
08-Aug-13	9:11	6977	Arun	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
08-Aug-13	9:11	6972	Suresh	MHB	WEL	MA	350	18:00	1	WSHP	On Ac.	350
08-Aug-13	9:12	8395	Laxmi	RDk	GAR	FH	185	18:00	1	P II	On Ac.	185
08-Aug-13	9:12	8393	K.Yadaiah	RDk	GAR	MA	300	18:00	1	P II	On Ac.	300
08-Aug-13	9:12	8152	N.Nagraj	CHS	ELE	MA	350	18:00	1	371	On Ac.	350
08-Aug-13	9:12	8492	aila suresh	AS	TIL	HM	475	18:00	1	391	On Ac.	475
08-Aug-13	9:13	8494	ganesh	AS	TIL	MH	225	18:00	1	391	On Ac.	225
08-Aug-13	9:13	8493	umesh	AS	TIL	MA	475	18:00	1	391	On Ac.	475
08-Aug-13	9:13	8495	karnakar	AS	TIL	MA	475	18:00	1	391	On Ac.	475
08-Aug-13	9:14	8506	elisha	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
08-Aug-13	9:14	8504	somaiah	KSR	CIV	MH	150	18:00	1	375	On Ac.	150
08-Aug-13	9:14	8519	raju	KSR	CIV	MH	150	18:00	1	375	On Ac.	150
08-Aug-13	9:14	8517	eranna	KSR	CIV	MA	240	18:00	1	375	On Ac.	240
08-Aug-13	9:15	6208	jyothiram	JYR	PAI	HM	400	14:00	0.5	354	On Ac.	200
08-Aug-13	9:15	8427	P.Rabi	PRB	CIV	HM	400	14:00	0.5	363	On Ac.	200
08-Aug-13	9:15	6758	V.laxman rao	LAX	PAI	HM	400	14:00	0.5	200A	On Ac.	200
08-Aug-13	9:15	8320	Sirisha	SIR	PAI	HM	400	14:00	0.5	380	On Ac.	200


Checked by:

B. NAVEEN
 Manager-Audit.

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Quantity	Quantity
By 	Dt 9/8/13

MENTA & MODI HOMES
Phase-III

Certified by:

 Admin Officer
MENTA & MODI HOMES

Certified by:

 Asst. Project Manager
Mehta & Modi Homes
 Phase-III

SOB III - Hire Charges Detailed Report

From: 2/8/13

To: 7/8/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
713	02-Aug-13	B. Venkatesh	Bracker		9:30	13:00	beam chipping	3.5	150	Per hr	525
714	02-Aug-13	Uttaiiah	Tractor	ap21u6822	9:33	9:44	red bricks	1	250	per trip	250
715	02-Aug-13	Uttaiiah	Tractor	ap21u6822	10:06	10:20	pavers	1	250	per trip	250
716	02-Aug-13	Uttaiiah	Tractor	ap21u6822	10:40	11:21	parking tiles	1	250	per trip	250
717	02-Aug-13	Uttaiiah	Tractor	ap21u6822	11:46	12:00	pavers	1	250	per trip	250
718	02-Aug-13	Uttaiiah	Tractor	ap21u6822	12:17	12:29	parking tiles	1	250	per trip	250
719	02-Aug-13	Uttaiiah	Tractor	ap21u6822	12:51	13:00	robo sand	1	250	per trip	250
720	02-Aug-13	B. Venkatesh	Bracker		14:00	17:30	beam chipping	3.5	150	Per hr	525
721	02-Aug-13	Uttaiiah	Tractor	ap21u6822	14:32	14:39	6"bricks	1	250	per trip	250
722	02-Aug-13	Uttaiiah	Tractor	ap21u6822	15:34	15:50	debris	1	250	per trip	250
723	02-Aug-13	Uttaiiah	Tractor	ap21u6822	17:06	17:22	debris	1	250	per trip	250
725	03-Aug-13	B. Venkatesh	Bracker		9:30	13:00	beam chipping	3.5	150	Per hr	525
726	03-Aug-13	Uttaiiah	Tractor	ap21u6822	9:59	10:12	debris	1	250	per trip	250
727	03-Aug-13	Uttaiiah	Tractor	ap21u6822	11:35	11:41	debris	1	250	per trip	250
728	03-Aug-13	Uttaiiah	Tractor	ap21u6822	12:08	12:14	cement	1	250	per trip	250
729	03-Aug-13	Uttaiiah	Tractor	ap21u6822	12:41	12:48	robo sand	1	250	per trip	250
730	03-Aug-13	Uttaiiah	Tractor	ap21u6822	13:10	13:19	robo sand	1	250	per trip	250
731	03-Aug-13	B. Venkatesh	Bracker		14:00	17:30	beam chipping	3.5	150	Per hr	525
732	03-Aug-13	Uttaiiah	Tractor	ap21u6822	15:03	15:07	robo sand	1	250	per trip	250
733	03-Aug-13	Uttaiiah	Tractor	ap21u6822	15:50	15:54	morrfin	1	250	per trip	250
734	03-Aug-13	Uttaiiah	Tractor	ap21u6822	16:42	16:47	morrfin	1	250	per trip	250
735	03-Aug-13	Uttaiiah	Tractor	ap21u6822	17:44	17:49	morrfin	1	250	per trip	250
736	05-Aug-13	Uttaiiah	Tractor	ap21u6822	9:30	16:00	mud shifting	1	1600	Per day	1600
737	05-Aug-13	G Sheha Latha	JCB	ap2011464	9:30	13:00	mud shifting	3.5	800	Per hr	2800
738	05-Aug-13	G Sheha Latha	Tractor	ap28f244	10:00	16:00	mud shifting	1	1600	Per day	1600
739	05-Aug-13	B. Venkatesh	Bracker		14:00	16:00	beam chipping	3	150	Per hr	450
740	05-Aug-13	G Sheha Latha	JCB	ap2011464	14:00	16:15	mud shifting	2.15	800	Per hr	1720
741	05-Aug-13	B. Venkatesh	Bracker		14:00	16:00	beam chipping	2	150	Per hr	300
742	06-Aug-13	Uttaiiah	Tractor	ap21u6822	9:39	10:14	current pole	1	250	per trip	250
743	06-Aug-13	Uttaiiah	Tractor	ap21u6822	10:46	10:51	robo sand	1	250	per trip	250


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Quality	Quantity
By	DT
MEHTA & MODI HOMES Phase-III	


Certified by	
<i>M. Mehta</i>	
Admin Officer MEHTA & MODI HOMES	


Certified by:	
<i>[Signature]</i>	
Asst. Project Manager Mehta & Modi Homes Phase-III	

Certified by:	
<i>[Signature]</i>	
B. PRAVEEN Manager-Audit.	

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
744	06-Aug-13	Uttaiiah	Tractor	ap21u6822	11:11	11:18	robo sand	1	250	per trip	250
745	06-Aug-13	Uttaiiah	Tractor	ap21u6822	12:01	12:06	robo sand	1	250	per trip	250
746	06-Aug-13	Uttaiiah	Tractor	ap21u6822	12:59	14:12	debris	1	250	per trip	250
747	06-Aug-13	Uttaiiah	Tractor	ap21u6822	14:37	15:03	aluminium windows	1	250	per trip	250
748	06-Aug-13	Uttaiiah	Tractor	ap21u6822	15:34	15:43	robo sand	1	250	per trip	250
749	06-Aug-13	Uttaiiah	Tractor	ap21u6822	16:06	16:13	robo sand	1	250	per trip	250
750	06-Aug-13	Uttaiiah	Tractor	ap21u6822	17:41	18:10	debris	1	250	per trip	250
751	07-Aug-13	B. Venkatesh	Bracker		9:30	13:00	beam chipping	3.5	150	Per hr	525
752	07-Aug-13	Uttaiiah	Tractor	ap21u6822	9:50	9:54	steel	1	250	per trip	250
753	07-Aug-13	Uttaiiah	Tractor	ap21u6822	10:40	10:53	robo sand	1	250	per trip	250
754	07-Aug-13	Uttaiiah	Tractor	ap21u6822	11:17	11:22	steel	1	250	per trip	250
755	07-Aug-13	Uttaiiah	Tractor	ap21u6822	11:57	12:02	granite	1	250	per trip	250
756	07-Aug-13	Uttaiiah	Tractor	ap21u6822	12:36	14:20	debris	1	250	per trip	250
757	07-Aug-13	B. Venkatesh	Bracker		14:00	17:30	beam chipping	1	150	Per hr	150
758	07-Aug-13	Uttaiiah	Tractor	ap21u6822	15:00	15:15	cutting grass	1	250	per trip	250
759	07-Aug-13	Uttaiiah	Tractor	ap21u6822	15:57	16:16	cutting grass	1	250	per trip	250
760	07-Aug-13	Uttaiiah	Tractor	ap21u6822	16:58	17:15	cutting grass	1	250	per trip	250
761	07-Aug-13	Uttaiiah	Tractor	ap21u6822	17:41	17:57	cutting grass	1	250	per trip	250

Checked by:

R. PRAVEEN
 Manager-Audit.

Certified by:

Asst. Project Manager
Mehta & Modi Homes
 Phase-III

Certified by

Admin Officer
MEHTA & MODI HOMES

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Quality	Quantity
By	DI

MEHTA & MODI HOMES
 Phase-III

SOB III - General Materials Inward Table Report

From: 2/8/13

To: 7/8/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
759	02-Aug-13	10:25	sree sai sharanya		Solid Bricks	4"x8"x16"	1040	Nos.		026	ap9w6633	party	sandeep
760	02-Aug-13	12:52	prakash entr		waste coupling		3	Nos.		0377	by bike	vijay	sandeep
760	02-Aug-13	12:52	prakash entr		Base Saddles		1	Nos.		0377	by bike	vijay	sandeep
761	02-Aug-13	16:52	praful sanitary		CP jaali	150mmx1	8	Nos.		7831	ap29f9966	shiva	sandeep
761	02-Aug-13	16:52	praful sanitary		CP Nipple	25mm	15	Nos.		7831	ap29f9966	shiva	sandeep
761	02-Aug-13	16:52	praful sanitary		Angle Cock		15	Nos.		7831	ap29f9966	shiva	sandeep
761	02-Aug-13	16:52	praful sanitary		Shower Arm		3	Nos.		7831	ap29f9966	shiva	sandeep
761	02-Aug-13	16:52	praful sanitary		short body		3	Nos.		7831	ap29f9966	shiva	sandeep
761	02-Aug-13	16:52	praful sanitary		Wall Mixer		3	Nos.		7831	ap29f9966	shiva	sandeep
761	02-Aug-13	16:52	praful sanitary		Long body		2	Nos.		7831	ap29f9966	shiva	sandeep
761	02-Aug-13	16:52	praful sanitary		Pillar cock		3	Nos.		7831	ap29f9966	shiva	sandeep
761	02-Aug-13	16:52	praful sanitary		Shower Head		3	Nos.		7831	ap29f9966	shiva	sandeep
762	02-Aug-13	16:52	prakash entr		Flush tank		1	Nos.		3424	ap29f9966	shiva	sandeep
762	02-Aug-13	16:52	prakash entr		orsia pan white		1	Nos.		3424	ap29f9966	shiva	sandeep
763	02-Aug-13	16:52	ambica electrical		Dalia luppum		5	Kgs		7988	by hand	v.lakhsman	sandeep
763	02-Aug-13	16:52	ambica electrical		turpent oil		5	ltrs		7988	by hand	v.lakhsman	sandeep
763	02-Aug-13	16:52	ambica electrical		black paint		1	ltrs		7988	by hand	v.lakhsman	sandeep
764	03-Aug-13	9:15	krishna traders		Thinner		1	ltrs		546	by hand	yadagiri	sandeep
764	03-Aug-13	9:15	krishna traders		polish		1	ltrs		546	by hand	yadagiri	sandeep
764	03-Aug-13	9:15	krishna traders		sealler		1	ltrs		546	by hand	yadagiri	sandeep
764	03-Aug-13	9:15	krishna traders		Water paper		1	ltrs		546	by hand	yadagiri	sandeep
764	03-Aug-13	9:15	krishna traders		Red Paper		6	Nos.		546	by hand	yadagiri	sandeep
764	03-Aug-13	9:15	krishna traders		Thinner		2	Mtrs		546	by hand	yadagiri	sandeep
765	03-Aug-13	13:11	balaji entr		cutting wheel	4lts	1	Nos.		2349	by bike	vyoti ram	sandeep
766	03-Aug-13	14:09	sree ramdev ente		hagger dp	4"	4	Nos.		190	by bike	vijay	sandeep
767	03-Aug-13	17:10	shubam enter		Connectors	25amps	1	Nos.		31388	ap29f9966	shiva	sandeep
767	03-Aug-13	17:10	shubam enter		AC Round sheet	6amps	20	Nos.		31388	ap29f9966	shiva	sandeep
767	03-Aug-13	17:10	shubam enter		Hylam sheet		40	Nos.		31388	ap29f9966	shiva	sandeep
768	03-Aug-13	17:10	shubam enter		Tube light		3	Nos.		31388	ap29f9966	shiva	sandeep
769	05-Aug-13	16:36	patel entr		PPC cement	2ft	10	Nos.		31389	ap29f9966	shiva	sandeep
769	05-Aug-13	16:36	patel entr		OPC Cement	50 Kgs	200	Bags		061	ap29v6903	party	sandeep
770	05-Aug-13	17:30	patel entr		OPC Cement	50 Kgs	50	Bags		061	ap29v6903	party	sandeep
771	05-Aug-13	18:00	sree panduranga		Teak wood	50 Kgs	100	Bags		062	ap15v3383	party	sandeep
772	05-Aug-13	18:00	praful sanitary		PVC Pipe	75mmx30	62	Nos.		1332	ap13x4686	suresh	sandeep
772	05-Aug-13	18:00	praful sanitary		PVC Pipe	75mmx30	6	Nos.		7834	ap13x4686	suresh	sandeep
772	05-Aug-13	18:00	praful sanitary		PVC plain bend	75mm	6	Nos.		7834	ap13x4686	suresh	sandeep
772	05-Aug-13	18:00	praful sanitary		PVC door bends	75mm	15	Nos.		7834	ap13x4686	suresh	sandeep
773	06-Aug-13	16:21	srirama sales		Module Plate	75mm	15	Nos.		7834	ap13x4686	suresh	sandeep
773	06-Aug-13	16:21	srirama sales		Module Plate	6way	7	Nos.		2402	ap29f9966	shiva	sandeep
773	06-Aug-13	16:21	srirama sales		Module Plate	6way	5	Nos.		2402	ap29f9966	shiva	sandeep

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
773	06-Aug-13	16:21	sri rama sales		Switches	10amps	55	Nos.		2402	ap29t9966	shiva	sandeep
773	06-Aug-13	16:21	sri rama sales		Socket	10amps	35	Nos.		2402	ap29t9966	shiva	sandeep
773	06-Aug-13	16:21	sri rama sales		Socket	20amps	14	Nos.		2402	ap29t9966	shiva	sandeep
773	06-Aug-13	16:21	sri rama sales		Fan Regulator		7	Nos.		2402	ap29t9966	shiva	sandeep
773	06-Aug-13	16:21	sri rama sales		TV Socket Single Outlet		4	Nos.		2402	ap29t9966	shiva	sandeep
773	06-Aug-13	16:21	sri rama sales		Telephone Jack		4	Nos.		2402	ap29t9966	shiva	sandeep
773	06-Aug-13	16:21	sri rama sales		Switches	20amps	14	Nos.		2402	ap29t9966	shiva	sandeep
773	06-Aug-13	16:21	sri rama sales		Module Plate	4way	12	Nos.		2402	ap29t9966	shiva	sandeep
773	06-Aug-13	16:21	sri rama sales		Module Plate	3way	2	Nos.		2402	ap29t9966	shiva	sandeep
773	06-Aug-13	16:21	sri rama sales		Bell push		1	Nos.		2402	ap29t9966	shiva	sandeep
773	06-Aug-13	16:21	sri rama sales		Blank Plate Single		10	Nos.		2402	ap29t9966	shiva	sandeep
773	06-Aug-13	16:21	sri rama sales		Module Plate		1	Nos.		2402	ap29t9966	shiva	sandeep
773	06-Aug-13	16:21	sri rama sales		MCB	6amps	7	Nos.		2403	ap29t9966	shiva	sandeep
774	06-Aug-13	16:24	sri rama sales		MCB	16amps	7	Nos.		2403	ap29t9966	shiva	sandeep
774	06-Aug-13	16:24	sri rama sales		Isolator	40Amps	1	Nos.		2403	ap29t9966	shiva	sandeep
775	06-Aug-13	16:24	shubam entr		AC Round sheet		150	Nos.		31410	ap29t9966	shiva	sandeep
776	06-Aug-13	16:24	mehta engg		PVC Pipe	32mm	50	Nos.		18258	ap29t9966	shiva	sandeep
777	06-Aug-13	16:24	mehta engg		PVC Coupling		200	Nos.		18257	ap29t9966	shiva	sandeep
778	07-Aug-13	9:07	krishna traders		Black powder	200 gms	200	gms		556	by hand	yadagiri	sandeep
778	07-Aug-13	9:07	krishna traders		Thinner	1 ltrs	556	ltrs		556	by hand	yadagiri	sandeep
778	07-Aug-13	9:07	krishna traders		polish	1 ltrs	556	ltrs		556	by hand	yadagiri	sandeep
778	07-Aug-13	9:07	krishna traders		Wood finish	500 ml	556	ml		556	by hand	yadagiri	sandeep
779	07-Aug-13	9:38	pooja traders		Ac enamel white	20kgs	1	Nos.		16092	by bike	jyoti ram	sandeep
780	07-Aug-13	10:24	sree ramdev entr		turpenti oil		2	ltrs		228	by bike	vijay	sandeep
780	07-Aug-13	10:24	sree ramdev entr		Brush		1	Nos.		228	by bike	vijay	sandeep
780	07-Aug-13	10:54	sree ramdeventr		Paint		4	ltrs		228	by bike	vijay	sandeep
781	07-Aug-13	11:35	pooja trd		Enamel paint raw silk	4lts	1	Nos.		16093	by bike	jyotiram	sandeep
781	07-Aug-13	11:35	pooja trd		Surya cement	25kgs	1	Bags		16093	by bike	jyotiram	sandeep
782	07-Aug-13	13:02	sree ramdev entr		Anchor Bolt		2	Nos.		232	by bike	vijay	sandeep
782	07-Aug-13	13:02	sree ramdev entr		Waste pipe		3	Nos.		232	by bike	vijay	sandeep
782	07-Aug-13	13:02	sree ramdev entr		Dumkies		12	Nos.		232	by bike	vijay	sandeep
783	07-Aug-13	14:09	sri laxmi-agencie		MS square rod		46	Nos.		833	ap10w046	party	sandeep
783	07-Aug-13	14:09	sri laxmi-agencie		L Angle		15	Nos.		833	ap10w046	party	sandeep
784	07-Aug-13	16:06	sree ramdev entr		Acid		3	Nos.		238	by bike	vijay	sandeep
785	07-Aug-13	16:10	linus consultants		ward robe		2	Nos.		525	ap09ta430	party	sandeep
786	07-Aug-13	16:10	linus consultants		Table		1	Nos.		526	ap09ta430	party	sandeep
787	07-Aug-13	16:10	linus consultants		Sofa set		1	Nos.		524	ap09ta430	party	sandeep
787	07-Aug-13	16:10	linus consultants		Sofa set		2	Nos.		524	ap09ta430	party	sandeep
788	07-Aug-13	16:10	linus consultants		plywood		Nos.			523	ap09ta430	party	sandeep
788	07-Aug-13	16:10	linus consultants		wall put		Nos.			523	ap09ta430	party	sandeep
788	07-Aug-13	16:10	linus consultants		tile unit		Nos.			523	ap09ta430	party	sandeep
788	07-Aug-13	16:10	linus consultants		tile unit		Nos.			523	ap09ta430	party	sandeep

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 Manager-Admin

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
789	07-Aug-13	16:10	linus consultants		tail unit		1	Nos.		527	ap09ta430	party	sandeep
789	07-Aug-13	16:10	linus consultants		tapdom box bottom		1	Nos.		527	ap09ta430	party	sandeep
789	07-Aug-13	16:10	linus consultants		tapdom box back		1	Nos.		527	ap09ta430	party	sandeep
789	07-Aug-13	16:10	linus consultants		shutters		13	Nos.		527	ap09ta430	party	sandeep
789	07-Aug-13	16:10	linus consultants		Sink		1	Nos.		527	ap09ta430	party	sandeep
789	07-Aug-13	16:10	linus consultants		splitting		5	Mtrs		527	ap09ta430	party	sandeep
790	07-Aug-13	16:39	dilpreet hardwar		Wooden Screws		5	pkt		051	ap13x4686	suresh	sandeep
790	07-Aug-13	16:39	dilpreet hardwar		Sheet-metal screws		1	pkt		051	ap13x4686	suresh	sandeep
791	07-Aug-13	16:39	venkatramana bi		folders	A3	5	Nos.		5280	ap13x4686	suresh	sandeep
792	07-Aug-13	16:39	hari hara iron		M/S Nails		5	Kgs		11362	ap13x4686	suresh	sandeep
792	07-Aug-13	16:39	hari hara iron		Kabutar jali		20	Bundles		11362	ap13x4686	suresh	sandeep

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Quality	Quantity
By XXXXXXXXXX	Di 8/6/13
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SOB III - Building Material Inward Detailed Report

From: 2/8/13

To: 8/8/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
90	03-Aug-13	14:00	sree sai sharanya enter	Red Mud in cft	200	att6366	Party	Sandeep	2940
91	03-Aug-13	15:32	viswakarma enter	20 mm Metal in cft	300	ap31u2289	Party	Sandeep	7560
92	03-Aug-13	15:40	sree sai sharanya enter	Robo fine sand in Cft	500	ap16xx2160	Party	Sandeep	10080
93	05-Aug-13	9:36	sree sai sharanya enter	Red Mud in cft	200	att6366	Party	Sandeep	2940
94	05-Aug-13	12:33	viswakarma enter	Robo fine sand in Cft	300	ap11w5960	Party	Sandeep	10080
95	07-Aug-13	14:37	sree sai sharanya enter	Robo fine sand in Cft	300	ap16xx2160	Party	Sandeep	10080
96	08-Aug-13	9:03	sri laxmi enter	Stone Dust in cft	300	ap21u7227	Party	Sandeep	7347

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Quantity	Quantity
By <i>[Signature]</i>	DI <i>8/8/13</i>
MEHTA & MODI HOMES Phase III	

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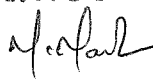
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B. PRAVEEN
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SOB III - Attendance Value Detailed Report


From Date: 2/8/13 To Date: 8/8/13

Contractor Name	Aila suresh (tiles)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		7
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum		16
Summary for 'Contractor Name' = Aila suresh (tiles) (12 detail record)	Sum		16
Contractor Name	B.Srinivaslu (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		3
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum		10
Summary for 'Contractor Name' = B.Srinivaslu (Civil) (6 detail record)	Sum		10
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		3
Summary for 'Payment Type' = Dept. (9 detail records)	Sum		9
Summary for 'Contractor Name' = Biro parida (Civil) (9 detail records)	Sum		9
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		8
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum		12
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (9 d	Sum		12
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4

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Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	9
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (9 det	Sum	9
Contractor Name	Dungar ram(Marble)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	6
Summary for 'Contractor Name' = Dungar ram(Marble) (4 detail recor	Sum	6
Contractor Name	G.MANNEM (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	19
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	18
Summary for 'Payment Type' = Dept. (14 detail records)	Sum	37
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	34
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	34
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	71
Summary for 'Contractor Name' = G.MANNEM (Earth work) (27 det	Sum	108
Contractor Name	Jyothiram (Painter)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	11
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	13
Summary for 'Contractor Name' = Jyothiram (Painter) (9 detail recor	Sum	13
Contractor Name	K.Srinivas (civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	12
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	1.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	20
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	42.5
Summary for 'Contractor Name' = K.Srinivas (civil) (18 detail records)	Sum	42.5

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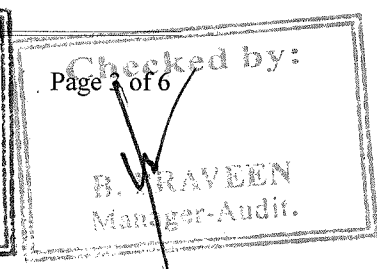
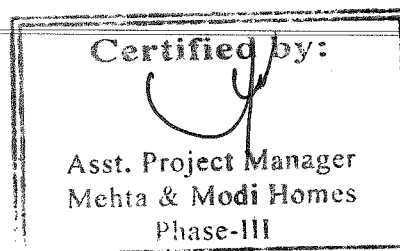
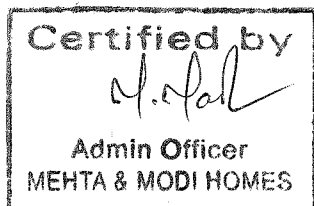
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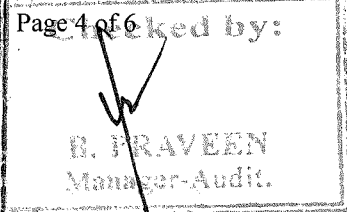
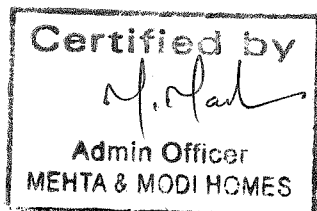
Contractor Name	Madhav pollai (Civil)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	13
Summary for 'Contractor Name' = Madhav pollai (Civil) (12 detail rec)		Sum	13
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12.5
Summary for 'Contractor Name' = MD.Mahboob (Welder) (8 detail re)		Sum	12.5
Contractor Name	N.Dharma Rao (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = N.Dharma Rao (Civil) (6 detail rec)		Sum	6
Contractor Name	N.Srinivas (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = N.Srinivas (Electrician) (2 detail re)		Sum	2
Contractor Name	P.Ganesh (civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		

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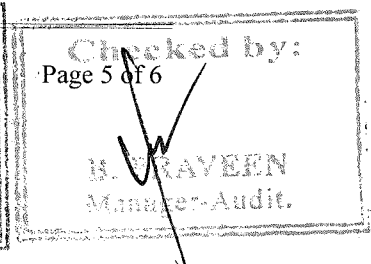
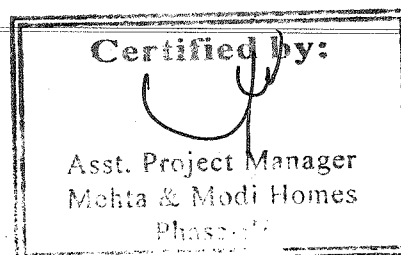
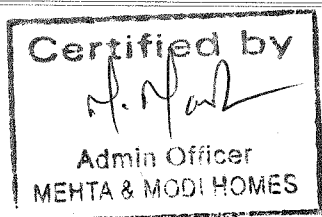
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	9
Summary for 'Contractor Name' = P.Ganesh (civil) (6 detail records)	Sum	9
Contractor Name	P.Rabi (Civil)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	7
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	19
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	39
Summary for 'Contractor Name' = P.Rabi (Civil) (23 detail records)	Sum	39
Contractor Name	Radha krishna (gardner)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	4
Summary for 'Contractor Name' = Radha krishna (gardner) (4 detail re	Sum	4
Contractor Name	S.Yadagiri (Polishing)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	10
Summary for 'Payment Type' = Job Work (11 detail records)	Sum	15
Summary for 'Contractor Name' = S.Yadagiri (Polishing) (11 detail re	Sum	15
Contractor Name	Shaik Mahboob (Welding)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	0.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	0.5
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	1
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (2 detail	Sum	1
Contractor Name	Shaik Mustafa Ali (Plumber)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	

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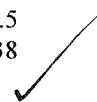
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	10
Summary for 'Contractor Name' = Shaik Mustafa Ali (Plumber) (10 d	Sum	10
Contractor Name Sirisha (Painter)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum	1.5
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	18.5
Worker Skill MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	28
Summary for 'Contractor Name' = Sirisha (Painter) (12 detail records)	Sum	28
Contractor Name srikanth Jena (plumber)		
Payment Type Dept.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (3 detail records)	Sum	3
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	7
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	8
Summary for 'Contractor Name' = srikanth Jena (plumber) (9 detail re	Sum	11
Contractor Name Thumma Mallesh (Centring)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum	8.5
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	17
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	23
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	48.5
Summary for 'Contractor Name' = Thumma Mallesh (Centring) (17 d	Sum	48.5
Contractor Name V.Lakshmana Rao (Painter)		
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (4 detail records)	Sum	2.5
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	9
Worker Skill MH		

09 August, 2013



Summary for 'Worker Skill' = MH (2 detail records)
Summary for 'Payment Type' = On Ac. (12 detail records)
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (12 det

Sum	2
Sum	13.5
Sum	13.5
Grand Total	438



Certified by
M. Lal
Admin Officer
MEHTA & MODI HOMES

Certified by:
[Signature]
Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:
[Signature]
B. PRAVEEN
Manager-Audit.

SOB III - Building Material Rates Report

Supplier Name sree sai sharanya enter

Material Type	Rate
Red Mud in cft	14.7
Robo fine sand in Cft	33.6

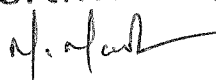
Supplier Name sri laxmi enter


Material Type	Rate
---------------	------

Stone Dust in cft 24.49

Supplier Name viswakarma enter

Material Type	Rate
20 mm Metal in cft	25.2
Robo fine sand in Cft	33.6

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Checked by:


B. HAYEEN
Manager-Audit.

SOB III - Cement Register Report


From: 2/8/13

To: 7/8/13


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
439	02-Aug-13	9:10	Foot path	PPC	CA	2	security
440	02-Aug-13	9:25	Plastering	PPC	363	3	security
441	02-Aug-13	9:45	Foot path	PPC	CA	3	security
442	02-Aug-13	10:10	Coloumn box	OPC	399	8	security
443	02-Aug-13	10:50	Plastering	PPC	375	10	security
444	03-Aug-13	9:10	Plastering	PPC	363	5	security
445	03-Aug-13	9:20	Foot path	PPC	CA	2	security
446	03-Aug-13	10:10	Tiles Work	PPC	391	5	security
447	03-Aug-13	11:35	Coloumn box	OPC	370	15	security
448	03-Aug-13	14:10	Main hole work	PPC	344	1	security
449	05-Aug-13	9:15	Plastering	PPC	371	7	security
450	05-Aug-13	9:20	Foot path	PPC	CA	1	security
451	05-Aug-13	10:10	Plastering	PPC	377	3	security
452	05-Aug-13	14:25	Bricks Production	PPC	398	2	security
453	05-Aug-13	16:36	Received	PPC	Phase III	-200	security
454	05-Aug-13	16:36	Received	OPC	Phase III	-50	security
455	05-Aug-13	17:30	Received	OPC	Phase III	-100	security
456	06-Aug-13	9:10	Plastering	PPC	398	9	security
457	06-Aug-13	9:58	Plastering	PPC	391	3	security
458	06-Aug-13	10:10	Tiles Work	PPC	391	3	security
459	06-Aug-13	10:40	Main hole work	PPC	377	1	security
460	07-Aug-13	10:10	Tiles Work	PPC	391	5	security
461	07-Aug-13	10:10	Water Proofing	PPC	395	6	security

Checked by:

B. PRAVEEN
 Manager-Audit.

CHECKED

Quantity	Quantity
By 	DI 8/8/13

MEHTA & MODI HOMES
Phase III

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 Admin Officer
MEHTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-III

SOB III - Cement Register Balance Repo Date: 7/8/13

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (814 detail records)

Sum -303

Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (6035 detail records)

Sum -290

Grand Total -593

Checked by:

B. RAVEEN
Manager-Audit.

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III