

22

GMG-II Detailed Attendance Rep From Date: 07-Jun-13 To Date: 7/6/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jun-13	09:00	6106	Kamelsh	KAI	CIV	MH	250	18:00	1 G		On Ac.	250
07-Jun-13	09:00	6034	Kondaiah	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
07-Jun-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1 G		On Ac.	200
07-Jun-13	09:01	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
07-Jun-13	09:01	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
07-Jun-13	09:01	6037	Mahboob	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
07-Jun-13	09:02	6022	Buchaiah	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
07-Jun-13	09:02	6027	Narshima	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
07-Jun-13	09:02	6024	Venkatamma	MAN	EAR	FH	230	18:00	1 CA		Dept.	230
07-Jun-13	09:03	6489	Srinu	HAN	PAI	MA	350	18:00	1 G		Nil / By V	350
07-Jun-13	09:03	6160	Vijay	HAN	PAI	MA	350	18:00	1 G		Nil / By V	350
07-Jun-13	09:03	6040	Hamsa	MAN	EAR	FH	230	18:00	1 CA		Dept.	230
07-Jun-13	09:04	6142	Jaffar	PPR	WEL	MA	350	18:00	1 G		On Ac.	350
07-Jun-13	09:04	6140	Aslam	PPR	WEL	MA	350	18:00	1 G		On Ac.	350
07-Jun-13	09:04	6141	Ramu	PPR	WEL	MH	250	18:00	1 G		On Ac.	250
07-Jun-13	09:05	6505	Shaker	VR	ELE	MA	350	18:00	1 G		On Ac.	350
07-Jun-13	09:05	6504	Srikanth	VR	ELE	MA	350	18:00	1 G		On Ac.	350
07-Jun-13	09:05	6506	Naresh	VR	ELE	MH	250	18:00	1 G		On Ac.	250
07-Jun-13	09:06	6164	Dharmendar	JAN	TIL	MH	225	18:00	1 G		On Ac.	225
07-Jun-13	09:06	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1 G		On Ac.	475
07-Jun-13	09:06	6157	Mahesh	HAN	PAI	MA	350	18:00	1 G		Nil / By V	350
07-Jun-13	09:07	6293	Rajanand	SRI	PLU	MA	375	18:00	1 G		On Ac.	375

Checked by: *[Signature]*
Asst. Adm. Manager
(Audit)

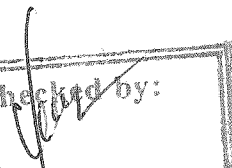
Certified by: *[Signature]*
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Admin Officer
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By: *[Signature]* Dt: 13/06/13
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GMG-II Detailed Attendance Rep From Date: 08-Jun-13 To Date: 8/6/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jun-13	09:00	6106	Kamelsh	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
08-Jun-13	09:00	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
08-Jun-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
08-Jun-13	09:01	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
08-Jun-13	09:01	6034	Kondaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
08-Jun-13	09:01	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
08-Jun-13	09:02	6037	Mahboob	MAN	EAR	MH	260	18:00	1	G	Dept.	260
08-Jun-13	09:02	6027	Narshima	MAN	EAR	MH	260	18:00	1	G	Dept.	260
08-Jun-13	09:02	6040	Hamsa	MAN	EAR	FH	230	18:00	1	G	Dept.	230
08-Jun-13	09:03	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
08-Jun-13	09:03	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
08-Jun-13	09:03	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
08-Jun-13	09:04	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
08-Jun-13	09:04	6157	Mahesh	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
08-Jun-13	09:04	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
08-Jun-13	09:05	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
08-Jun-13	09:05	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
08-Jun-13	09:05	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
08-Jun-13	09:06	6293	Rajanand	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
08-Jun-13	09:06	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
08-Jun-13	09:06	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250
08-Jun-13	09:07	6142	Jaffar	PPR	WEL	MA	350	18:00	1	G	On Ac.	350

Checked by:

 Asst. Admin. Manager
 (Audit)


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 Project Manager/Engg.
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 Admin Officer
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GMG-II Detailed Attendance Rep From Date: 10-Jun-13 To Date: 10/6/13 ²⁵

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jun-13	09:00	6106	Kamelsh	KAI	CIV	MH	250	18:00	1 G		On Ac.	250
10-Jun-13	09:00	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
10-Jun-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1 G		On Ac.	200
10-Jun-13	09:01	6037	Mahboob	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
10-Jun-13	09:01	6034	Kondaiah	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
10-Jun-13	09:01	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
10-Jun-13	09:02	6022	Buchaiah	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
10-Jun-13	09:02	6027	Narshima	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
10-Jun-13	09:02	6160	Vijay	HAN	PAI	MA	350	18:00	1 G		Nil / By V	350
10-Jun-13	09:03	6163	Ramjagath	JAN	TIL	MA	475	18:00	1 G		On Ac.	475
10-Jun-13	09:03	6157	Mahesh	HAN	PAI	MA	350	18:00	1 G		Nil / By V	350
10-Jun-13	09:03	6489	Srinu	HAN	PAI	MA	350	18:00	1 G		Nil / By V	350
10-Jun-13	09:04	6164	Dharmendar	JAN	TIL	MH	225	18:00	1 G		On Ac.	225
10-Jun-13	09:04	6165	Rajesh	JAN	TIL	MH	225	18:00	1 G		On Ac.	225
10-Jun-13	09:04	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1 G		On Ac.	475
10-Jun-13	09:05	6180	Rajan	JAN	TIL	MA	475	18:00	1 G		On Ac.	475
10-Jun-13	09:05	6504	Srikanth	VR	ELE	MA	350	18:00	1 G		On Ac.	350
10-Jun-13	09:05	6505	Shaker	VR	ELE	MA	350	18:00	1 G		On Ac.	350
10-Jun-13	09:06	6506	Naresh	VR	ELE	MH	250	18:00	1 G		On Ac.	250
10-Jun-13	09:06	6105	Govardhan	KAI	CIV	MA	400	18:00	1 G		On Ac.	400
10-Jun-13	09:06	6116	Bharat	KAI	CIV	MH	250	18:00	1 G		On Ac.	250
10-Jun-13	09:07	6293	Rajanand	SRI	PLU	MA	375	18:00	1 G		On Ac.	375
10-Jun-13	09:07	6429	Pankaj	SHR	PAI	MA	350	18:00	1 G		Nil / By V	350
10-Jun-13	09:07	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1 G		Nil / By V	350
10-Jun-13	09:08	6303	Vinod Gupta	SHR	PAI	MA	350	18:00	1 G		Nil / By V	350


Checked by:

 Asst. Admin. Manager
 (Audit)

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 Project Manager/Engg.
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GMG-II Detailed Attendance Rep From Date: 11-Jun-13 To Date: 11/6/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jun-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1 G		On Ac.	200
11-Jun-13	09:00	6086	Chota Ram	KAI	CIV	MH	250	18:00	1 G		On Ac.	250
11-Jun-13	09:00	6105	Govardhan	KAI	CIV	MA	400	18:00	1 G		On Ac.	400
11-Jun-13	09:01	6114	Raj	KAI	CIV	FH	200	18:00	1 G		On Ac.	200
11-Jun-13	09:01	6034	Kondaiah	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
11-Jun-13	09:01	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1 EA		Dept.	260
11-Jun-13	09:02	6037	Mahboob	MAN	EAR	MH	260	18:00	1 EA		Dept.	260
11-Jun-13	09:02	6022	Buchaiah	MAN	EAR	MH	260	18:00	1 EA		Dept.	260
11-Jun-13	09:02	6027	Narshima	MAN	EAR	MH	260	18:00	1 EA		Dept.	260
11-Jun-13	09:03	6293	Rajanand	SRI	PLU	MA	375	18:00	1 G		On Ac.	375
11-Jun-13	09:03	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1 EA		Dept.	260
11-Jun-13	09:03	6024	Venkatamma	MAN	EAR	FH	230	18:00	1 EA		Dept.	230
11-Jun-13	09:04	6163	Ramjagath	JAN	TIL	MA	475	18:00	1 G		On Ac.	475
11-Jun-13	09:04	6164	Dharmendar	JAN	TIL	MH	225	18:00	1 G		On Ac.	225
11-Jun-13	09:04	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1 G		On Ac.	475
11-Jun-13	09:05	6141	Ramu	PPR	WEL	MH	250	18:00	1 G		On Ac.	250
11-Jun-13	09:05	6140	Aslam	PPR	WEL	MA	350	18:00	1 G		On Ac.	350
11-Jun-13	09:05	6142	Jaffar	PPR	WEL	MA	350	18:00	1 G		On Ac.	350
11-Jun-13	09:06	6505	Shaker	VR	ELE	MA	350	18:00	1 G		On Ac.	350
11-Jun-13	09:06	6504	Srikanth	VR	ELE	MA	350	18:00	1 G		On Ac.	350
11-Jun-13	09:06	6506	Naresh	VR	ELE	MH	250	18:00	1 G		On Ac.	250
11-Jun-13	09:07	6160	Vijay	HAN	PAI	MA	350	18:00	1 G		Nil / By V	350
11-Jun-13	09:07	6509	Madhu	VR	ELE	MA	350	18:00	1 G		On Ac.	350

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[Signature]
 Asst. Admin. Manager
 (Audit)

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 Asst. Admin. Manager / Engg.
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GMC-Detailed Attendance Rep From Date: 12-Jun-13 To Date: 12/6/13


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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jun-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
12-Jun-13	09:00	6086	Chota Ram	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
12-Jun-13	09:00	6105	Govardhan	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
12-Jun-13	09:01	6114	Raj	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
12-Jun-13	09:01	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
12-Jun-13	09:01	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
12-Jun-13	09:02	6027	Narshima	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
12-Jun-13	09:02	6029	Malaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
12-Jun-13	09:02	6022	Buchaijah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
12-Jun-13	09:03	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
12-Jun-13	09:03	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
12-Jun-13	09:03	6293	Rajanand	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
12-Jun-13	09:04	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
12-Jun-13	09:04	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
12-Jun-13	09:04	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
12-Jun-13	09:05	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
12-Jun-13	09:05	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
12-Jun-13	09:05	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
12-Jun-13	09:06	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
12-Jun-13	09:06	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
12-Jun-13	09:06	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
12-Jun-13	09:07	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250
12-Jun-13	09:07	6142	Jaffar	PPR	WEL	MA	350	18:00	1	G	On Ac.	350

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 Project Manager/Engg.
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 By  Dt 13/06/13
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GMG-II Detailed Attendance Rep From Date: 13-Jun-13 To Date: 13/6/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jun-13	09:00	6105	Govardhan	KAI	CIV	MA	400	18:00	1 G		On Ac.	400
13-Jun-13	09:00	6086	Chota Ram	KAI	CIV	MH	250	18:00	1 G		On Ac.	250
13-Jun-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1 G		On Ac.	200
13-Jun-13	09:01	6114	Raj	KAI	CIV	FH	200	18:00	1 G		On Ac.	200
13-Jun-13	09:01	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
13-Jun-13	09:01	6037	Mahboob	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
13-Jun-13	09:02	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1 CA		Dept.	260
13-Jun-13	09:03	6163	Ramjagath	JAN	TIL	MA	475	18:00	1 G		On Ac.	475
13-Jun-13	09:03	6024	Venkatamma	MAN	EAR	FH	230	18:00	1 CA		Dept.	230
13-Jun-13	09:03	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1 G		On Ac.	475
13-Jun-13	09:04	6160	Vijay	HAN	PAI	MA	350	18:00	1 G		Nil / By V	350
13-Jun-13	09:04	6157	Mahesh	HAN	PAI	MA	350	18:00	1 G		Nil / By V	350
13-Jun-13	09:04	6164	Dharmendar	JAN	TIL	MH	225	18:00	1 G		On Ac.	225
13-Jun-13	09:05	6504	Srikanth	VR	ELE	MA	350	18:00	1 G		On Ac.	350
13-Jun-13	09:05	6506	Naresh	VR	ELE	MH	250	18:00	1 G		On Ac.	250
13-Jun-13	09:05	6509	Madhu	VR	ELE	MA	350	18:00	1 G		On Ac.	350
13-Jun-13	09:06	6505	Shaker	VR	ELE	MA	350	18:00	1 G		On Ac.	350
13-Jun-13	09:06	6489	Srinu	HAN	PAI	MA	350	18:00	1 G		Nil / By V	350
13-Jun-13	09:06	6293	Rajanand	SRI	PLU	MA	375	18:00	1 G		On Ac.	375
13-Jun-13	09:07	6180	Rajan	JAN	TIL	MA	475	18:00	1 G		On Ac.	475
13-Jun-13	09:07	6416	Pramod	RAM	CAR	MA	350	18:00	1 G		On Ac.	350


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 Admin Officer
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GMG-II Attendance Payment Report From: 7/6/13

To: 13/6/13

Contractor Name A.Ramullu (Carpenter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (1 detail record)	Sum	350
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (1 detail record)	Sum	350

*voucher not
Received*

Contractor Name B.Hanumanth (Painting Work)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (15 detail records)	Sum	5250
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (15 detail r	Sum	5250

Contractor Name G.Mannem (Earth Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (39 detail records)	Sum	9930
Summary for 'Contractor Name' = G.Mannem (Earth Work) (39 detail record	Sum	9930

Contractor Name Janardhan Prasad (Tiles Work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	7275
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (19 detail	Sum	7275

Contractor Name Kaileshwar (Civil Work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	5150
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (20 detail record	Sum	5150

Contractor Name P.Praveen Kumar (Welder)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	3800
Summary for 'Contractor Name' = P.Praveen Kumar (Welder) (12 detail recor	Sum	3800

Contractor Name Sirisha (Painting Work)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum	1050
Summary for 'Contractor Name' = Sirisha (Painting Work) (3 detail records)	Sum	1050

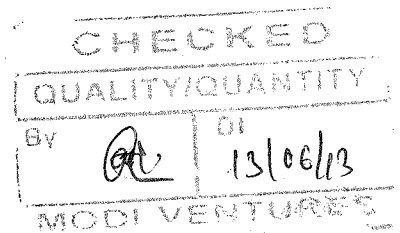
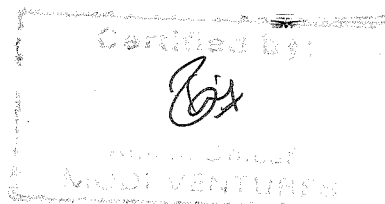
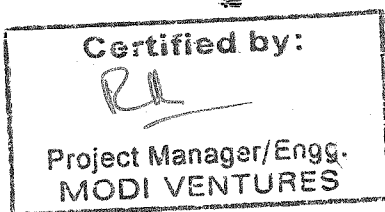
Contractor Name Sreekanth Jena (Plumbing work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	2250
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (6 detail	Sum	2250

13 June, 2013

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Contractor Name V.Ravindera Chary (Electricaian)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	6750
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (21 deta	Sum	6750
Grand Total		41805

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Project Manager/Engg.
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RL
Admin Officer
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MODI VENTURES

Modi Ventures
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.


Pending Vouchers
 For 13-Jun-2013


Date	Particulars	Vch Type	Vch No.	Narration	Page	
					Debit Amount	Credit Amount
					Inwards Qty	Outwards Qty
13-6-2013	Hanumantu on Account -2 Entry User Name-->gmg@modiproperties.com - 13-Jun-2013	Bank Payment	BP11	Ch. No. : Towards G -Block Cellar Stilt floor Painting touch up work.	5,252.00	
13-6-2013	Janardhan on Account-2 Entry User Name-->gmg@modiproperties.com - 13-Jun-2013	Bank Payment	BP13	Ch. No. : Being Cheque issued to Janardhan Prasad Towards G-221,218 Flat Vitrified and wall tiles laying work.	7,275.00	
13-6-2013	Khilleshvar on Account-2 Entry User Name-->gmg@modiproperties.com - 13-Jun-2013	Bank Payment	BP13	Ch. No. : Being Cheque issued to kaileshwar Towards G-Block 521,520 Flat Civil work.	5,150.00	
13-6-2013	Praveen Kumar on Account-2 Entry User Name-->gmg@modiproperties.com - 13-Jun-2013	Bank Payment	BP13	Ch. No. : Being cheque issued to Sirisha towards G -Block Staircase III beside acrylic sheet fixing work.	3,800.00	
13-6-2013	Sreekanth Onaccount-2 Entry User Name-->gmg@modiproperties.com - 13-Jun-2013	Bank Payment	BP13	Ch. No. : Being Cheque issued to Sreekanth Jena towards G-122 flat M -Toilet PVC and GI work.	2,250.00	
13-6-2013	Ravinder on A/c Entry User Name-->gmg@modiproperties.com - 13-Jun-2013	Bank Payment	BP13	Ch. No. : Being Cheque issued to V. Ravindera chary towards G-520 flat invertor and false ceiling wiring work.	6,750.00	
13-6-2013	Hanumanthu Material Entry User Name-->gmg@modiproperties.com - 13-Jun-2013	Bank Payment	BP13	Ch. No. : Being Cheque issued to B. Hanmanthu towards purchase of painting material. Bill No's 381, 0046,0048. As Per Bill Details Enclosed.	11,100.00	
13-6-2013	Sirisha on Account-2 Entry User Name-->gmg@modiproperties.com - 13-Jun-2013	Payment	1	Ch. No. : Being cheque issued to Sirisha towards G-212 Flat Final Painting and door enamel paint touch up work.	1,050.00	
13-6-2013	Mannem-2 Hire Charges Entry User Name-->gmg@modiproperties.com - 13-Jun-2013	Bank Receipt	BR11	Ch. No. Being Cheque issued to G. Mannem Hire charges Towards G-221 Flat excess material shifting to 118 flat, G-221,218, 222 Flat Toilets Dust filling work, store room cleaning and material unloading, other mislinious ca work.		9,930.00


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General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		N.Narender Reddy			
Date:		13.06.2013			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-		37.00	-
2	Bombay Broom- in nos	16		7.00	112
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	-		6.00	-
2	Consumables- Acid- in Ltrs	23		8.00	184
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets	3		60.00	180
3	GI Bucket- in nos	6		90.00	540
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	-		166.00	-
6	Gumpas - big - in nos	3		122.00	366
4	Gumpas - small - in nos	1		77.00	77
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	14		42.00	588
7	Kabootar jali in bundles	2		115.00	230
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in packets	22		34.00	748
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	4		84.00	336
9	Sponge- in nos	50		7.00	350
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	82		35.00	2,870
9	White cement in 25 kg in bags	2		380.00	760
10	Janta Paste in in grams	900		0.10	90
8	Araltide in gms	500		1.00	500
Total					7,931
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	-		180.00	-
2	Cement PPC grade in bags	174		180.00	31,320
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	-		14.00	-
8	Solid Blocks 6"	-		20.00	-
9	Table brick 9"x4"x3" in nos	-		2.00	-
Total					31,320

Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES


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
Stock Statement [as per format in Circular no. 543 (c)]

Stock Register: Tools & General Material Stock Register
 Company: Modi Ventures
 Project: Gulmohar Gardens
 Phase: II
 Prepared by: N.Narender Reddy
 Date: 13.06.2013


S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	8	45.00	360		
2	Fisher plug in 6 mm packets	2	45.00	90		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	5	0.40	2	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	0	0.40	-	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
	Hardware					
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	35	11.00	385		
3	Main door Mortise lock in nos	3	1147.00	3,441		
4	SS door handles 6" in nos	13	80.00	1,040		
5	SS door stopper in nos	16	56.00	896		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	2	330.00	660		
9	SS window handles 4" in nos	11	60.00	660		
	Doors & Wood					
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	0	2043.74	-		
6	Panel Doors 32" wide in nos	3	1767.56	5,303		
7	Panel Doors 26" wide in nos	4	1436.14	5,745		
8	Panel Doors other sizes in nos	1	1767.56	1,768		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
	Total			20,349		


Prepared by:

 N. NARENDER REDDY
 MODI VENTURES


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 Admin Officer
 MODI VENTURES

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 MODI VENTURES


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:				
Company:	Steel stock register			
Project:	Modi Ventures			
Phase:	Gulmohar Gardens			
Prepared by:	II			
Date:	N.Narender Reddy			
	13.06.2013			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	-	-	-
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
	Total			-
	Amount			-
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	2	320	640
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	9	132	1,188
4	MS flat 3/4" x 6 mm - 18' length in nos	5	180	900
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	nos	-	360	-
8	nos	-	360	-
9	MS round rod 6 mm - 10' lenth in nos	-	640	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	80	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	480	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	360	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	280	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	6	640	3,840
15	MS square rod 10 mm- 18' length in nos	-	200	-
16	MS square rod 12 mm- 18' length in nos	2	180	360
17	MS square rod 6 mm- 18' length in nos	-	240	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	60	-
	Total		340	-
				6,928

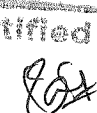
Certified by:

 Project Manager/Engg.
 MODI VENTURES


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 Admin Officer
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Stock Statement [as per format in Circular no. 543 (c)]											
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register					Prepared by:		N.Narendar Reddy		
Company:		Modi Ventures					Date:		13.06.13		
Project:		Gulmohar Gardens - II					D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	127.00	11.00	11.55
2	Jhonsen Grey	Border			8.00	2.50	30.00	4.17	17.00	1.00	17.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	-	4.00	-
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	125.00	3.00	41.67
5		Motif								1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	165.00	11.00	15.00
2	Jhonsen Brown	Border			8.00	2.50	30.00	4.17	17.00	1.00	17.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	75.00	7.00	10.71
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								2.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	1.00	-
Utility Tiles											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	1.00	-
Floor Tiles - Deluxe											
1		Ceramic								1.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	560.00	62.00	9.03

Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES


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Stock Statement [as per format in Circular no. 543 (c)]

Stock Register: Plumbing - GI & PVC Stock Register
 Company: Modi Ventures
 Project: Gulmohar Gardens
 Phase: II
 Prepared by: N.Narendar Reddy
 Date: 13.06.13

S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.		3	185.00	555
2	Ball Valve 1/2" in nos.		0	387.00	-
3	G.I.- Coupling 1 1/2" in nos.		0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.		0	33.00	-
5	G.I.- Coupling 1" in nos.		0	22.00	-
6	G.I.- Coupling 1/2" in nos.		8	10.00	80
7	G.I.- Coupling 2" in nos.		0	67.00	-
8	G.I.- Coupling 3/4" in nos.		5	16.00	80
9	G.I.- Elbow 1 1/2" in nos.		0	65.00	-
10	G.I.- Elbow 1 1/4" in nos.		0	48.00	-
11	G.I.- Elbow 1" in nos.		0	31.00	-
12	G.I.- Elbow 1/2" in nos.		0	11.00	-
13	G.I.- Elbow 2" in nos.		0	99.00	-
14	G.I.- Elbow 3/4" in nos.		0	17.00	-
15	G.I.- Nipple all sizes 1" in nos.		0	22.00	-
16	G.I.- Nipple all sizes 1/2" in nos.		12	12.00	144
17	G.I.- Nipple all sizes 3/4" in nos.		48	16.00	768
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.		1	838.00	838
21	G.I.- Pipe 1/2" (20 ft length) in nos.		0	406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.		0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.		0	541.00	-
24	G.I.- Plug 1 1/2" in nos.		0	40.00	-
25	G.I.- Plug 1 1/4" in nos.		0	33.00	-
26	G.I.- Plug 1" in nos.		8	19.00	152
27	G.I.- Plug 1/2" in nos.		30	6.00	180
28	G.I.- Plug 2" in nos.		0	63.00	-
29	G.I.- Plug 3/4" in nos.		10	12.00	120
30	G.I.- Reducer 1 1/2" in nos.		0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.		0	24.00	-
32	G.I.- Reducer 1" in nos.		8	74.00	592
33	G.I.- Reducer 1/2" in nos.		0	16.00	-
34	G.I.- Reducer 2" in nos.		0	70.00	-
35	G.I.- Reducer 3/4" in nos.		3	17.00	51
36	G.I.- Tee 1 1/2" in nos.		0	87.00	-
37	G.I.- Tee 1 1/4" in nos.		0	63.00	-
38	G.I.- Tee 1" in nos.		0	44.00	-
39	G.I.- Tee 1/2" in nos.		0	17.00	-
40	G.I.- Tee 2" in nos.		0	139.00	-
41	G.I.- Tee 3/4" in nos.		0	30.00	-
42	G.I.- Union 1 1/2" in nos.		0	128.00	-
43	G.I.- Union 1 1/4" in nos.		0	102.00	-
44	G.I.- Union 1" in nos.		0	70.00	-
45	G.I.- Union 1/2" in nos.		6	30.00	180
46	G.I.- Union 2" in nos.		0	195.00	-
47	G.I.- Union 3/4" in nos.		7	46.00	322


Certified by:

 Project Manager/Engg.
 MODI VENTURES


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48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes	9		-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	4	43.00	172
6	PVC 3" Coupler in nos.	2	22.00	44
7	PVC 3" Floor Trap in nos.	5	50.00	250
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	0	64.00	-
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.	3	75.00	225
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	4	124.00	496
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	0	66.00	-
31	PVC 4" Tee with door in nos.	2	77.00	154
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	8	188.00	1,504
3	PVC-Rigid-Pipe-4" in leng.	5	670.00	3,350
4	PVC-Rigid-Tee-1 1/2" in nos	24	9.00	216
	Total			10,473

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES

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 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]


Stock Register: Sanitaryware & CP Fittings Stock Register
 Company: Modi Ventures
 Project: Gulmohar Gardens
 Phase: II
 Prepared by: N.Narender Reddy
 Date: 13.06.2013

S No	Item	Balance	Quantity	Value	Amount
	CP Fittings		0		
1	CP- Bib cock- in nos		0	533.00	-
2	CP- Bottle trap- in nos		6	481.00	2,886.00
3	CP- Jali with hole- in nos		18	78.00	1,404.00
4	CP- Jali without hole- in nos		20	78.00	1,560.00
5	CP- Pillar cock- in nos		8	529.00	4,232.00
6	CP- Shower arm- in nos		2	296.00	592.00
7	CP- Shower head - in nos		2	415.00	830.00
8	CP- Stop Cock-1/2" in nos		0	213.00	-
9	CP- Tap Long body- in nos		0	533.00	-
10	CP- Tap Short Body- in nos		4	358.00	1,432.00
11	CP- Wall Mixer Bend- in nos		7	55.00	385.00
12	CP- Wall Mixer- in nos		7	1,989.00	13,923.00
13	CP- Flange - in nos		41	85.00	3,485.00
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		5	52.00	260.00
16	CP Extension Nipple in Nos		45	33.00	1,485.00
17	CP Tap two in one in nos		0	617.00	-
18	CP Waste coupling in nos		10	62.00	620.00
	Sanitary				
1	S S Sink with drain board in nos		0	1,062.00	-
2	S S Sink in nos		4	677.00	2,708.00
3	EWC (P-trap)- in nos		1	510.00	510.00
4	EWC (S-trap)- in nos		4	380.00	1,520.00
5	PVC Flush tank- in nos		4	408.00	1,632.00
6	Ceramic Flush tank- in nos		4	562.00	2,248.00
7	Orissa pan in nos		4	344.00	1,376.00
8	Pedestal- in nos		5	506.00	2,530.00
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		4	600.00	2,400.00
11	Wash basin bracket- in Pair		8	119.00	952.00
12	Wash Basin- in nos		4	493.00	1,972.00
13	Loft Tank- in nos		0	935.00	-
14	Bath Tub in nos		0	760.00	-
15	Anglo Indian WC in nos		0	1,341.00	-
	Total				50,942.00

Red

Certified by:

 Admin Officer
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By  DI
 13/06/13
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:

Electrical Stock Register

Company:

Modi Ventures

Project:

Gulmohar Gardens - II

Prepared by:

N.Narendar Reddy

Date:

13.06.2013

S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	250	3.0	750
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	40	6.0	240
8	Junction Box - 25mm in nos	13	4.0	52
9	PVC Pipe-1" 1.2 mm in nos	15	27.0	405
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	200	10.0	2,000
13	Insulation Tape	8	10.0	80
Wires				
1	Al Servive wire-3/20 in mts	45	10.0	450
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	22	492.0	10,824
4	Cu-Multistand wire-3/20 in-bundles	38	1,158.0	44,004
5	Cu-Multistand wire-7/20 in bundles	18	1,724.0	31,032
6	Telephone wire-2pair in bundles	8	466.0	3,728
7	TV wire-RG-6 in mts	900	11.0	9,900
8	10 sq mm cable in mts	0	71.0	-
Modular Plates				
1	Modular plate- 12 way in nos	22	94.0	2,068
2	Modular plate-1 way in nos	0	29.0	-
3	Modular plate-2 way in nos	100	29.0	2,900
4	Modular plate-4way in nos	52	44.0	2,288
5	Modular plate-6way in nos	60	61.0	3,660
6	Modular plate-8way in nos	68	78.0	5,304
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	300	10.0	3,000
3	Modular Socket-15A in nos	97	81.0	7,857
4	Modular Socket-6A in nos	298	18.0	5,364
5	Modular Step Dimmer- in nos	50	149.0	7,450
6	Modular Switch-15A in nos	97	50.0	4,850
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	25	41.0	1,025
9	Modular TV Socket- in nos	36	41.0	1,476
MS Boxes				
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	0	14.0	-
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	16	30.0	480
6	Metal box-8way in nos	0	40.0	-
Distribution Boards				
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

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By: *RR* DI 13/06/13


MODI VENTURES


Certified by
RR

RR

MCB'S				
1	MCB 6 Amps- in nos	50	88.0	4,400
2	MCB-16 Amps- in nos	48	88.0	4,224
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	18	88.0	1,584
Isolators				
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	10	443.0	4,430
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				
1	Tube light-2ft in nos	2	33.0	66
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	3	366.0	1,098
4	Tubelight fitting 4 ft- in nos	4	399.0	1,596
Total				170,365

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES

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 BY  OF 13/06/13
 MODI VENTURES

GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 07.06.2013 to 13.06.2013
(ONE WEEK)

SI.No	Contractor Name	Amount						
1	Company	0						
2	G.Mannem	160						
3	K.Krishna	105						
	Total	265						

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Certified by:
[Signature]
Admin Officer
MODI VENTURES

GMG -II Cement Register Balance Report

Date: 13/6/13

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1627 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3913 detail records)

Sum -174

Grand Total -174

Certified by:

Project Manager/Engg.
MODI VENTURES


Certified by:

Admin Officer
MODI VENTURES


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QUALITY/QUANTITY
By Dt 13/06/13
MODI VENTURES


GMG -II Cement Register Report From: 6/6/13 To: 13/6/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
40	06-Jun-13	11:00	Tiles Work	PPC	G	4	Security
41	06-Jun-13	15:30	Plastering	PPC	G	1	Security
42	07-Jun-13	14:30	Plastering	PPC	G	1	Security
43	07-Jun-13	17:15	Received	PPC	Stores	-150	Security
44	11-Jun-13	11:00	Tiles Work	PPC	G	6	Security
45	12-Jun-13	11:00	Tiles Work	PPC	G	6	Security

Checked by:

 Asst. Admin. Manager
 (Audit)





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 QUALITY/QUANTITY
 By  Dt 13/06/13
 MODI VENTURES

GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 07.06.2013 to 13.06.2013
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company*	0	0	0	0	0	0
G.Mannem									
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
2	MV-02	Sony	G.Mannem	60	0	20	0	0	80
									160
K.Krishna									
12	MV-12	Balram	K.Krishna	60	25	20	0	0	105
									105
3	MV-03	Vacant	Vacant	0	0	0	0	0	0
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-06	Vacant	Vacant	0	0	0	0	0	0
7	MV-07	Vacant	Vacant	0	0	0	0	0	0
8	MV-08	Vacant	Vacant	0	0	0	0	0	0
9	MV-09	Vacant	Vacant	0	0	0	0	0	0
10	MV-10	Vacant	Vacant	0	0	0	0	0	0
11	MV-11	Vacant	Vacant	0	0	0	0	0	0
14	MV-14	Vacant	Vacant	0	0	0	0	0	0
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
									Total
									265
	Sl.No	Contractor Name	Amount						
	1	Company	0						
	2	G.Mannem	160						
	3	K.Krishna	105						
	Total		265						

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

Certified by:
[Signature]
Project Manager/Engg.
MODI VENTURES

Certified by:
[Signature]
Admin Officer
MODI VENTURES

CHECKED
QUALITY/QUANTITY
By *[Signature]* Dt **13/06/13**
MODI VENTURES

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 13.06.2013 to 13.06.2013
(ONE WEEK)**

GMR									
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
2	MV-02	Sony	Mannem	60	0	20	0	0	0
3	MV-03	Vacant	Vacant	0	0	0	0	0	80
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-06	Vacant	Vacant	0	0	0	0	0	0
7	MV-07	Vacant	Vacant	0	0	0	0	0	0
8	MV-08	Vacant	Vacant	0	0	0	0	0	0
9	MV-09	Vacant	Vacant	0	0	0	0	0	0
10	MV-10	Vacant	Vacant	0	0	0	0	0	0
11	MV-11	Vacant	Vacant	0	0	0	0	0	0
12	MV-12	Balram	K.Krishna	60	25	20	0	0	0
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	105
14	MV-14	Vacant	Vacant	0	0	0	0	0	80
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
								Total	265

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

Certified by:
[Signature]
Project Manager/Engg.
MODI VENTURES

Certified by:
[Signature]
Admin Officer
MODI VENTURES

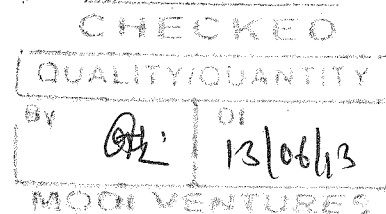
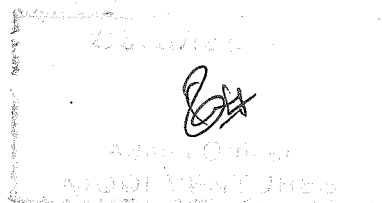
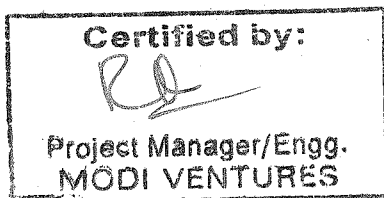
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By *[Signature]* DI
13/06/13
MODI VENTURES

GMG-II Attendance Value Report From Date: 7/6/13 To Date: 13/6/13

Contractor Name	A.Ramullu (Carpenter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)	Sum	1
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (1 detail re	Sum	1
Contractor Name	B.Hanumanth (Painting Work)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	15
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	15
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (6	Sum	15
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	32
Summary for 'Payment Type' = Dept. (11 detail records)	Sum	39
Summary for 'Contractor Name' = G.Mannem (Earth Work) (11 detai	Sum	39
Contractor Name	Janardhan Prasad (Tiles Work)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	19
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (1	Sum	19
Contractor Name	Kaileshwar (Civil Work)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	9
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	20
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (16 detai	Sum	20
Contractor Name	P.Praveen Kumar(Welder)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4

13 June, 2013

Page 1 of 2



Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	12
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (8 detail records)	Sum	12
Contractor Name	Sirisha (Painting Work)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	3
Summary for 'Contractor Name' = Sirisha (Painting Work) (1 detail record)	Sum	3
Contractor Name	Sreekanth Jena (Plumbing work)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	6
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (6 detail records)	Sum	6
Contractor Name	V.Ravindera Chary (Electricaian)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	15
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	21
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian)	Sum	21
Grand Total		136

02
Chary

Certified by:
RA
Project Manager/Engg.
MODI VENTURES

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RA
Admin Officer
MODI VENTURES


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MODI VENTURES


GMG-II General Materials Inward Table Repo


From: 6/6/13


To: 13/6/13

Inward No.	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
162	06-Jun-13	10:00	Johnson Lifts Pv		Lift fan-Switch		1	No		5475	By Bike	Party	Security
163	06-Jun-13	13:00	Paramount Avert		Aqua Tek Pressure Machi	50kgs	1	No		4721	AP 10BC	Nifesh	Security
164	07-Jun-13	17:15	Vasavi Venkates		PCC Cement		150	Bags		1356	By Tolley	Party	Security
165	08-Jun-13	14:54	Sai Sales Agenci		Tyflight house	20ltrs	2	Can		0048	By Bike	Hanmanth	Security
166	10-Jun-13	14:30	Akshaya Daily		Magzine-Bill for the Mon		1	No		1753	By Bike	Party	Security
167	10-Jun-13	14:30	Akshaya Daily J		Magzine Bill for the Mon		1	No		1754	By Bike	Party	Security
168	10-Jun-13	17:12	Pooja Marketing		Spring Set		4	Nos		44	By Bike	Narender	Security
169	11-Jun-13	11:03	Dhanlaxmi Med		Clamp	1"	12	Nos		319	By Bike	Sreekanth	Security
170	11-Jun-13	11:30	Jai Bhavani Med		Medleaf Charges		1	No		1634	By Bike	Buchi	Security
171	12-Jun-13	09:42	Krishna Leaders		Anchor Bolt Pin Type	8mm	4	Nos		407	By Bike	Narender	Security
172	12-Jun-13	14:56	SP Electrics		Helfogen Clamp	70W	2	Nos		1513	By Bike	Narender	Security

Checked by: 
Asst. Admin. Manager
(Audit)

Certified by: 
Admin Officer
MODI VENTURES

Certified by: 
Project Manager/Engr.
MODI VENTURES

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BY  DI
13/06/13
MODI VENTURES

GMG-II Outward Report

From: 6/6/13

To: 13/6/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
26	06-Jun-13	15:30	Paramount Builder Ph-II	MS SQ Pipe	MS SQ Pipe	40mm x 20'	1	Length	4610	AP 29V 1342	Bhola	Srinu
26	06-Jun-13	15:30	Paramount Builder Ph-II	MS SQ Pipe	MS SQ Pipe	40mm x 10'	4	Length	4610	AP 29V 1342	Bhola	Srinu
26	06-Jun-13	15:30	Paramount Builder Ph-II	MS SQ Pipe	MS SQ Pipe	1 1/4" x 20'	2	Length	4610	AP 29V 1342	Bhola	Srinu
27	13-Jun-13	10:45	Paramount Avenue	Rubber Sheet	Rubber Sheet	3'x5'	2	Nos	4611	AP 29AS 821	Bhola	Srinu

Checked by: *[Signature]*
Asst. Admin. Manager (Audit)

Checked by: *[Signature]*
MODI VENTURES

Checked by: *[Signature]*
MODI VENTURES

CHECKED
QUALITY/QUANTITY
BY: *[Signature]* DT: 13/06/13
MODI VENTURES