

MNM - Detailed Attendance Rep

From Date: 28-Jun-13 To Date: 28/6/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jun-13	6:00	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
28-Jun-13	6:00	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
28-Jun-13	6:01	3761	Ravindhar	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
28-Jun-13	6:01	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
28-Jun-13	9:00	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
28-Jun-13	9:00	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
28-Jun-13	9:00	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
28-Jun-13	9:02	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
28-Jun-13	9:02	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
28-Jun-13	9:03	3640	Sonu	PMR	PAI	MA	350	18:00	1	19	Job Work	350
28-Jun-13	9:04	3672	P.Rabi	ANJ	CIV	MH	250	18:00	1	70	Job Work	250
28-Jun-13	9:04	3393	Bikshapati	ANJ	CIV	MA	400	18:00	1	70	Job Work	400
28-Jun-13	9:05	3632	Laxman	DEP	WEL	MA	350	18:00	1	15	On A/c	350
28-Jun-13	9:05	3631	Kumar	DEP	WEL	MA	350	18:00	1	15	On A/c	350
28-Jun-13	9:07	3819	Venktramulu	ARU	CIV	MA	360	18:00	1	CA	Dept.	360
28-Jun-13	9:07	3348	Linga	ARU	CIV	MH	220	18:00	1	CA	Dept.	220
28-Jun-13	9:08	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	Work	Job Work	350
28-Jun-13	9:08	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	Work	Job Work	400
28-Jun-13	9:09	3693	Mallesh	SSU	ELE	MA	350	18:00	1	64	On A/c	350
28-Jun-13	9:09	3655	Rajesh	PMR	PAI	MA	350	18:00	1	88	Job Work	350
28-Jun-13	9:10	3494	Yellesh	SSU	ELE	MA	350	18:00	1	65	On A/c	350
28-Jun-13	9:10	3423	Raju	SSU	ELE	MA	350	18:00	1	64	On A/c	350
28-Jun-13	9:11	3602	Sravan	ASU	TIL	MA	475	18:00	1	64	On A/c	475
28-Jun-13	9:11	3488	Praveen	SSU	ELE	MA	350	18:00	1	65	On A/c	350
28-Jun-13	9:12	3601	Bijay	PHA	CIV	MA	400	18:00	1	17	On A/c	400
28-Jun-13	9:12	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
28-Jun-13	9:13	3627	Jyothi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
28-Jun-13	9:13	3667	Ashok Kumar	PHA	CIV	MH	250	18:00	1	17	On A/c	250
28-Jun-13	9:14	3665	Dileep Kumar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
28-Jun-13	9:15	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	65	On A/c	225
28-Jun-13	9:15	3812	Venkatesh	ASU	TIL	MA	475	18:00	1	65	On A/c	475
28-Jun-13	9:15	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
28-Jun-13	9:16	3662	S.Yakub	KBH	CEN	MA	275	18:00	1	20	On A/c	275
28-Jun-13	9:16	3661	V.Mallesh	KBH	CEN	MA	275	18:00	1	20	On A/c	275
28-Jun-13	9:16	3663	B.Shekar	KBH	CEN	MH	200	18:00	1	20	On A/c	200
28-Jun-13	9:16	3660	K.Bikshapathi	KBH	CEN	CO	390	18:00	1	20	On A/c	390
28-Jun-13	9:17	3671	Nagaraj	KBH	CEN	MH	200	18:00	1	20	On A/c	200
28-Jun-13	9:18	3672	Sailu	KBH	CEN	MH	200	18:00	1	20	On A/c	200

CHECKED	
Quantity	Quantity
BY: <i>[Signature]</i>	DT: 05/07/13
NIIGIRI HOMES	
05 July, 2013	

Certified by:
<i>[Signature]</i>
Admin Officer
Modi & Modi Constructions

Certified by:
<i>[Signature]</i>
Project Manager of I
Modi & Modi Constructions

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

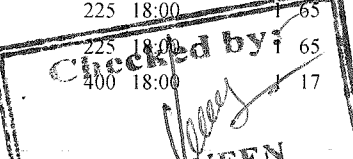
MNM - Detailed Attendance Rep


From Date: 29-Jun-13 To Date: 29/6/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jun-13	6:00	3348	Linga	ARU	CIV	MH	220	18:00	1.5	51	Dept.	330
29-Jun-13	6:00	3819	Venkatramulu	ARU	CIV	MA	360	18:00	1.5	51	Dept.	540
29-Jun-13	6:01	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
29-Jun-13	6:01	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
29-Jun-13	6:02	3761	Ravindhar	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
29-Jun-13	6:02	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
29-Jun-13	9:00	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
29-Jun-13	9:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
29-Jun-13	9:01	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
29-Jun-13	9:01	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
29-Jun-13	9:02	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
29-Jun-13	9:02	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
29-Jun-13	9:03	3640	Sonu	PMR	PAI	MA	350	18:00	1	52	Job Work	350
29-Jun-13	9:04	3601	Bijay	PHA	CIV	MA	400	18:00	1	17	On A/c	400
29-Jun-13	9:04	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
29-Jun-13	9:04	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
29-Jun-13	9:05	3627	Jyothi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
29-Jun-13	9:05	3665	Dileep Kumar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
29-Jun-13	9:06	2881	Narayana	BSA	PAI	MA	350	18:00	1	70	On A/c	350
29-Jun-13	9:06	3390	Narsimha	BSA	PAI	MA	350	18:00	1	70	On A/c	350
29-Jun-13	9:07	3488	Praveen	SSU	ELE	MA	350	18:00	1	65	On A/c	350
29-Jun-13	9:07	3489	Shiva	SSU	ELE	MA	350	18:00	1	65	On A/c	350
29-Jun-13	9:07	3494	Yellesh	SSU	ELE	MA	350	18:00	1	65	On A/c	350
29-Jun-13	9:08	3493	Mallesh	SSU	ELE	MA	350	18:00	1	66	On A/c	350
29-Jun-13	9:08	3423	Raju	SSU	ELE	MA	350	18:00	1	66	On A/c	350
29-Jun-13	9:10	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	66	Job Work	350
29-Jun-13	9:10	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1	70	Job Work	250
29-Jun-13	9:10	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	70	Job Work	400
29-Jun-13	9:11	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	66	On A/c	390
29-Jun-13	9:12	3744	Raju	CHK	PLU	MA	375	18:00	1	74	Job Work	375
29-Jun-13	9:12	3743	Srinu	CHK	PLU	MA	375	18:00	1	74	Job Work	375
29-Jun-13	9:13	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
29-Jun-13	9:13	3811	Kumar	CHK	PLU	MA	375	18:00	1	74	Job Work	375
29-Jun-13	9:14	3461	Sarupa	MAN	EWK	FH	230	18:00	1	52	Dept.	230
29-Jun-13	9:15	1035	Sukhya	MAN	EWK	MH	260	18:00	1	15	Dept.	260
29-Jun-13	9:15	1037	Gangamma	MAN	EWK	FH	230	18:00	1	52	Dept.	230
29-Jun-13	9:16	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	15	Dept.	260
29-Jun-13	9:16	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	51	On A/c	225
29-Jun-13	9:16	3514	Naresh	ASU	TIL	MH	225	18:00	1	51	On A/c	225
29-Jun-13	9:17	3501	Umesh	ASU	TIL	MA	475	18:00	1	65	On A/c	475
29-Jun-13	9:17	3825	Satish	ASU	TIL	MH	225	18:00	1	65	On A/c	225
29-Jun-13	9:18	3826	Sanker	ASU	TIL	MH	225	18:00	1	65	On A/c	225
29-Jun-13	9:18	3666	Ranjeeth	PHA	CIV	MA	400	18:00	1	17	On A/c	400

05 July, 2013

Page 1 of 2

Checked by

B. PRAVEEN
 Manager-Audit.

QUANTITY
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 BY  DT 05/07/13
MODI HOMES

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 Admin Officer
 Modi & Modi Constructions

Certified by:

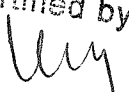
 Project Manager
 Modi & Modi Constructions


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jun-13	9:19	3598	Jannu	PHA	CIV	FH	200	18:00	1	17	On A/c	200
29-Jun-13	9:19	3660	K.Bikshapathi	KBH	CEN	CO	390	18:00	1	21	On A/c	390
29-Jun-13	9:20	3662	S.Yakub	KBH	CEN	MA	275	18:00	1	22	On A/c	275
29-Jun-13	9:20	3661	V.Mallesh	KBH	CEN	MA	275	18:00	1	22	On A/c	275
29-Jun-13	9:21	3663	B.Shekar	KBH	CEN	MH	200	18:00	1	22	On A/c	200
29-Jun-13	9:22	3674	Nagaraj	KBH	CEN	MH	200	18:00	1	22	On A/c	200
29-Jun-13	9:22	3672	Sailu	KBH	CEN	MH	200	18:00	1	22	On A/c	200
29-Jun-13	9:23	3586	Narsimha	RAD	GAR	MH	250	18:00	1	CA	On A/c	250

RECEIVED	
Qty	Quantity
BY: <i>[Signature]</i>	DT: 05/07/13
N. S. NOMES	

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 B. PRAVEEN
 Manager-Audit.

MNM - Detailed Attendance Rep

From Date: 30-Jun-13 To Date: 1/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jun-13	6:00	3819	Venktramulu	ARU	CIV	MA	360	14:00	1	52	Dept.	360
30-Jun-13	6:00	3348	Linga	ARU	CIV	MH	220	14:00	1	52	Dept.	220
30-Jun-13	6:01	3350	Anjaneyulu	ANJ	CIV	MA	400	14:00	1	CA	Job Work	400
30-Jun-13	6:01	3731	M.Shankar	ANJ	CIV	MA	400	14:00	1	CA	Job Work	400
30-Jun-13	6:02	3353	Chinnamma	ANJ	CIV	FH	200	14:00	1	CA	Job Work	200
30-Jun-13	6:02	3762	Mangaiah	ANJ	CIV	MH	250	14:00	1	CA	Job Work	250
30-Jun-13	6:02	3755	Adinarayana	ADI	CIV	CO	400	14:00	1	63	On A/c	400
30-Jun-13	6:03	3756	V.Venkatrav	ADI	CIV	MA	400	14:00	1	63	On A/c	400
30-Jun-13	6:03	3757	A.Rama Rao	ADI	CIV	MA	400	14:00	1	63	On A/c	400
30-Jun-13	6:04	3761	Ravindhar	ADI	CIV	MH	250	14:00	1	63	On A/c	250
30-Jun-13	6:05	3759	L.Srinu	ADI	CIV	MH	250	14:00	1	63	On A/c	250
30-Jun-13	6:05	3661	V.Malles	KBH	CEN	MA	275	14:00	1	20	On A/c	275
30-Jun-13	6:05	3660	K.Bikshapathi	KBH	CEN	CO	390	14:00	1	20	On A/c	390
30-Jun-13	6:06	3662	S.Yakub	KBH	CEN	MA	275	14:00	1	20	On A/c	275
30-Jun-13	6:07	3671	Nagaraj	KBH	CEN	MH	200	14:00	1	21	On A/c	200
30-Jun-13	6:07	3672	Sailu	KBH	CEN	MH	200	14:00	1	21	On A/c	200
30-Jun-13	6:07	3663	B.Shekar	KBH	CEN	MH	200	14:00	1	21	On A/c	200
30-Jun-13	6:08	3669	Raju	KBH	CEN	MA	275	14:00	1	22	On A/c	275
30-Jun-13	6:08	3664	Laxmi	KBH	CEN	FH	185	14:00	1	22	On A/c	185
01-Jul-13	6:00	3348	Linga	ARU	CIV	MH	220	9:00	0.5	52	Dept.	110
01-Jul-13	6:00	3819	Venktramulu	ARU	CIV	MA	360	9:00	0.5	52	Dept.	180
01-Jul-13	9:00	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1	63	On A/c	400
01-Jul-13	9:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
01-Jul-13	9:01	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
01-Jul-13	9:01	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
01-Jul-13	9:02	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
01-Jul-13	9:02	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
01-Jul-13	9:02	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
01-Jul-13	9:03	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
01-Jul-13	9:03	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
01-Jul-13	9:04	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
01-Jul-13	9:05	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
01-Jul-13	9:05	3601	Bijay	PHA	CIV	MA	400	18:00	1	17	On A/c	400
01-Jul-13	9:06	3598	Jannu	PHA	CIV	FH	200	18:00	1	17	On A/c	200
01-Jul-13	9:06	3627	Jyothi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
01-Jul-13	9:06	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
01-Jul-13	9:07	3666	Ranjeeth	PHA	CIV	MA	400	18:00	1	17	On A/c	400
01-Jul-13	9:08	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	17	Job Work	350
01-Jul-13	9:09	3640	Sonu	PMR	PAI	MA	350	18:00	1	15	On A/c	350
01-Jul-13	9:09	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	19	On A/c	390
01-Jul-13	9:10	3489	Shiva	SSU	ELE	MA	350	18:00	1	19	On A/c	350
01-Jul-13	9:10	3488	Praveen	SSU	ELE	MA	350	18:00	1	19	On A/c	350
01-Jul-13	9:11	3653	D.Ram	SSU	ELE	MH	250	18:00	1	17	On A/c	250

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

05 July, 2013


QUANTITY
 Quantity
 BY: *[Signature]* DT: 05/07/13
MODI & MODI HOMES

Certified by:
[Signature]
 Admin Officer
 Modi & Modi Constructions

Certified by:
[Signature]
 Project Manager
 Modi & Modi Constructions


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jul-13	9:11	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	17	On A/c	400
01-Jul-13	9:12	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1	70	Job Work	250
01-Jul-13	9:13	3743	Srinu	CHK	PLU	MA	375	18:00	1	74	Job Work	375
01-Jul-13	9:13	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	70	Job Work	200
01-Jul-13	9:13	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1	74	Job Work	400
01-Jul-13	9:14	3811	Kumar	CHK	PLU	MA	375	18:00	1	74	Job Work	375
01-Jul-13	9:15	3502	Sravan	ASU	TIL	MA	475	18:00	1	74	On A/c	475
01-Jul-13	9:15	3501	Umesh	ASU	TIL	MA	475	18:00	1	74	On A/c	475
01-Jul-13	9:16	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	74	On A/c	225
01-Jul-13	9:16	3514	Naresh	ASU	TIL	MH	225	18:00	1	74	On A/c	225
01-Jul-13	9:17	3661	V.Malles	KBH	CEN	MA	275	18:00	1	20	On A/c	275
01-Jul-13	9:17	3660	K.Bikshapathi	KBH	CEN	CO	390	18:00	1	20	On A/c	390
01-Jul-13	9:18	3663	B.Shekar	KBH	CEN	MH	200	18:00	1	22	On A/c	200
01-Jul-13	9:18	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
01-Jul-13	9:19	1037	Gangamma	MAN	EWK	FH	230	18:00	1	15	Dept.	230
01-Jul-13	9:19	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
01-Jul-13	9:19	1035	Sukhya	MAN	EWK	MH	260	18:00	1	16	Dept.	260
01-Jul-13	9:20	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
01-Jul-13	9:21	3461	Sarupa	MAN	EWK	FH	230	18:00	1	65	Dept.	230
01-Jul-13	9:21	3567	Manya	MAN	EWK	MH	260	18:00	1	64	Dept.	260
01-Jul-13	9:22	3770	Ramesh	CHK	PLU	MH	250	18:00	1	74	Job Work	250
01-Jul-13	9:22	3638	P.Muralidhar	PMR	PAI	CO	400	18:00	1	15	On A/c	400

CHECKED	
Qty	Quantity
BY	DT 05/07/13
MODI HOMES	

Certified by:

 Admin Officer
 Modi & Modi Constructions

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 Project Manager
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Checked by:

B. PRAVEEN
 Manager-Audit.

MNM - Detailed Attendance Rep


From Date: 02-Jul-13 To Date: 2/7/13

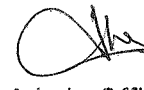
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jul-13	6:00	3662	S.Yakub	KBH	CEN	MA	275	18:00	1.5	20	On A/c	412.5
02-Jul-13	6:00	3661	V.Mallesh	KBH	CEN	MA	275	18:00	1.5	20	On A/c	412.5
02-Jul-13	6:01	3663	B.Shekar	KBH	CEN	MH	200	18:00	1.5	20	On A/c	300
02-Jul-13	6:01	3755	Adinarayana	ADI	CIV	CO	400	18:00	1.5	63	On A/c	600
02-Jul-13	6:01	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
02-Jul-13	6:02	3761	Ravindhar	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
02-Jul-13	6:02	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
02-Jul-13	6:03	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
02-Jul-13	9:00	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
02-Jul-13	9:00	3687	Simhachalam	PGN	CIV	MA	400	14:00	0.5	19	On A/c	200
02-Jul-13	9:01	3694	Laxmi	PGN	CIV	FH	200	14:00	0.5	19	On A/c	100
02-Jul-13	9:01	3690	Mukesh	PGN	CIV	MH	250	14:00	0.5	19	On A/c	125
02-Jul-13	9:02	2758	Diwakar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
02-Jul-13	9:02	3600	Ajith	PHA	CIV	MA	400	18:00	1	19	On A/c	400
02-Jul-13	9:02	3665	Dileep Kumar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
02-Jul-13	9:02	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
02-Jul-13	9:04	3398	B.Jachana	PHA	CIV	FH	200	18:00	1	17	On A/c	200
02-Jul-13	9:04	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
02-Jul-13	9:05	3422	S.Suresh	SSU	ELE	CO	390	14:00	0.5	17	On A/c	195
02-Jul-13	9:05	2759	Gello	PHA	CIV	FH	200	18:00	1	17	On A/c	200
02-Jul-13	9:06	3494	Yellesh	SSU	ELE	MA	350	18:00	1	19	On A/c	350
02-Jul-13	9:06	3423	Raju	SSU	ELE	MA	350	18:00	1	17	On A/c	350
02-Jul-13	9:07	3488	Praveen	SSU	ELE	MA	350	18:00	1	19	On A/c	350
02-Jul-13	9:07	3653	D.Ram	SSU	ELE	MH	250	18:00	1	19	On A/c	250
02-Jul-13	9:08	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	Work	Job Work	350
02-Jul-13	9:08	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	Work	Job Work	400
02-Jul-13	9:09	3830	P.Sai Chary	RAC	CAR	MH	250	18:00	1	Work	Job Work	250
02-Jul-13	9:09	3819	Venkatramulu	ARU	CIV	MA	360	18:00	1	52	Dept.	360
02-Jul-13	9:10	3501	Umesh	ASU	TIL	MA	475	18:00	1	74	On A/c	475
02-Jul-13	9:10	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	52	Dept.	185
02-Jul-13	9:11	3502	Sravan	ASU	TIL	MA	475	18:00	1	74	On A/c	475
02-Jul-13	9:11	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	74	On A/c	225
02-Jul-13	9:12	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
02-Jul-13	9:12	3514	Naresh	ASU	TIL	MH	225	18:00	1	74	On A/c	225
02-Jul-13	9:13	3461	Sarupa	MAN	EWK	FH	230	18:00	1	CA	Dept.	230
02-Jul-13	9:13	1037	Gangamma	MAN	EWK	FH	230	18:00	1	CA	Dept.	230
02-Jul-13	9:14	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
02-Jul-13	9:14	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
02-Jul-13	9:15	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1	77	On A/c	400
02-Jul-13	9:15	3743	Srinu	CHK	PLU	MA	375	18:00	1	77	On A/c	375
02-Jul-13	9:16	3811	Kumar	CHK	PLU	MA	375	14:00	0.5	77	On A/c	187.5
02-Jul-13	9:16	3770	Ramesh	CHK	PLU	MH	250	14:00	0.5	77	On A/c	125
02-Jul-13	9:17	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	77	On A/c	400


05 July, 2013

Checked by:

B. PRAVEEN
 Manager-Audit.

Page 1 of 2

CHECKED
 Quality Quantity
 BY  DT 05/07/13
NIJIBIRI HOMES

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jul-13	9:17	3666	Ranjeeth	PHA	CIV	MA	400	18:00	1 17	1 17	On A/c	400
02-Jul-13	9:18	3671	Nagaraj	KBH	CEN	MH	200	18:00	1 20	1 20	On A/c	200
02-Jul-13	9:18	3660	K.Bikshapathi	KBH	CEN	CO	390	18:00	1 20	1 20	On A/c	390
02-Jul-13	9:19	3664	Laxmi	KBH	CEN	FH	185	18:00	1 20	1 20	On A/c	185
02-Jul-13	9:19	3672	Sailu	KBH	CEN	MH	200	18:00	1 20	1 20	On A/c	200

CERTIFIED BY	
Quantity	Quantity
BY <i>[Signature]</i>	DT 05/07/13
MODI & MODI HOMES	

Certified by:
<i>[Signature]</i>
Admin Officer Modi & Modi Constructions

Certified by:
<i>[Signature]</i>
Project Manager Modi & Modi Constructions

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

MNM - Detailed Attendance Rep

From Date: 03-Jul-13 To Date: 3/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jul-13	6:00	3661	V.Mallesh	KBH	CEN	MA	275	18:00	1.5	21	On A/c	412.5
03-Jul-13	6:00	3662	S.Yakub	KBH	CEN	MA	275	18:00	1.5	21	On A/c	412.5
03-Jul-13	6:01	3663	B.Shekar	KBH	CEN	MH	200	18:00	1.5	21	On A/c	300
03-Jul-13	6:01	3671	Nagaraj	KBH	CEN	MH	200	18:00	1.5	21	On A/c	300
03-Jul-13	6:02	3664	Laxmi	KBH	CEN	FH	185	18:00	1.5	21	On A/c	277.5
03-Jul-13	6:02	3672	Sailu	KBH	CEN	MH	200	18:00	1.5	21	On A/c	300
03-Jul-13	6:03	3669	Raju	KBH	CEN	MA	275	18:00	1.5	21	On A/c	412.5
03-Jul-13	6:04	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1.5	51	On A/c	277.5
03-Jul-13	6:04	3819	Venktaramulu	ARU	CIV	MA	360	18:00	1.5	51	On A/c	540
03-Jul-13	6:05	3757	A.Rama Rao	ADI	CIV	MA	400	14:00	1	63	On A/c	400
03-Jul-13	6:05	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
03-Jul-13	6:06	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5	15	On A/c	375
03-Jul-13	6:06	3761	Ravindhar	ADI	CIV	MH	250	14:00	1	15	On A/c	250
03-Jul-13	6:07	3755	Adinarayana	ADI	CIV	CO	400	18:00	1.5	63	On A/c	600
03-Jul-13	9:00	2758	Diwakar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
03-Jul-13	9:00	3665	Dileep Kumar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
03-Jul-13	9:01	2759	Gello	PHA	CIV	FH	200	14:00	0.5	17	On A/c	100
03-Jul-13	9:01	3600	Ajith	PHA	CIV	MA	400	14:00	0.5	17	On A/c	200
03-Jul-13	9:02	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
03-Jul-13	9:02	3398	B.Jachana	PHA	CIV	FH	200	18:00	1	17	On A/c	200
03-Jul-13	9:03	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	19	On A/c	390
03-Jul-13	9:03	3488	Praveen	SSU	ELE	MA	350	18:00	1	19	On A/c	350
03-Jul-13	9:04	3494	Yellesh	SSU	ELE	MA	350	18:00	1	17	On A/c	350
03-Jul-13	9:04	3423	Raju	SSU	ELE	MA	350	18:00	1	64	On A/c	350
03-Jul-13	9:05	3640	Sonu	PMR	PAI	MA	350	18:00	1	15	On A/c	350
03-Jul-13	9:05	3653	D.Ram	SSU	ELE	MH	250	18:00	1	15	On A/c	250
03-Jul-13	9:06	1035	Sukhya	MAN	EWK	MH	260	18:00	1	64	Dept.	260
03-Jul-13	9:06	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
03-Jul-13	9:06	1037	Gangamma	MAN	EWK	FH	230	18:00	1	64	Dept.	230
03-Jul-13	9:07	3461	Sarupa	MAN	EWK	FH	230	18:00	1	15	Dept.	230
03-Jul-13	9:08	3689	Suresh	PGN	CIV	MA	400	18:00	1	17	On A/c	400
03-Jul-13	9:08	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	15	Dept.	230
03-Jul-13	9:09	3690	Mukesh	PGN	CIV	MH	250	18:00	1	17	On A/c	250
03-Jul-13	9:09	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	17	On A/c	400
03-Jul-13	9:10	3694	Laxmi	PGN	CIV	FH	200	18:00	1	17	On A/c	200
03-Jul-13	9:10	3693	Prishpa	PGN	CIV	FH	200	18:00	1	17	On A/c	200
03-Jul-13	9:11	3686	P.Ganesh	PGN	CIV	CO	400	18:00	1	17	On A/c	400
03-Jul-13	9:12	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	Work	Job Work	400
03-Jul-13	9:12	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	Work	Job Work	350
03-Jul-13	9:12	3830	P.Sai Chary	RAC	CAR	MH	250	18:00	1	Work	Job Work	250
03-Jul-13	9:13	3353	Chinamma	ANJ	CIV	FH	200	18:00	1	CA	On A/c	200
03-Jul-13	9:13	3350	Anjaneyulu	ANJ	CIV	MA	400	18:00	1	CA	On A/c	400
03-Jul-13	9:17	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1	77	On A/c	400

05 July, 2013

Checked by:
 B. PRAVEEN
 Manager-Audit.

CHECKED
 Quantity
 BY: [Signature]
 DT: 05/07/13
NILGIRI HOMES

Certified by:
 [Signature]
 Project Manager
 Modi & Modi Constructions

Certified by:
 [Signature]
 Admin Officer
 Modi & Modi Constructions

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jul-13	9:17	3743	Srinu	CHK	PLU	MA	375	18:00	1	77	On A/c	375
03-Jul-13	9:18	3811	Kumar	CHK	PLU	MA	375	18:00	1	77	On A/c	375
03-Jul-13	9:18	3744	Raju	CHK	PLU	MA	375	18:00	1	77	On A/c	375
03-Jul-13	9:19	3770	Ramesh	CHK	PLU	MH	250	18:00	1	17	On A/c	250

CERTIFIED	
Quantity	Quantity
BY <i>Raj</i>	DT 05/07/13
NILGIRI HOMES	

Certified by:

[Signature]

Admin Officer
Modi & Modi Constructions

Certified by:

[Signature]

Project Manager
Modi & Modi Constructions

Checked by:

[Signature]

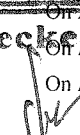
B. FRAVEEN
Manager-Audit.


MNM - Detailed Attendance Rep


From Date: 04-Jul-13 To Date: 4/7/13

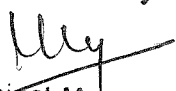
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jul-13	6:00	3662	S.Yakub	KBH	CEN	MA	275	18:00	1.5	20	On A/c	412.5
04-Jul-13	6:00	3661	V.Mallesh	KBH	CEN	MA	275	18:00	1.5	20	On A/c	412.5
04-Jul-13	6:01	3663	B.Shekar	KBH	CEN	MH	200	18:00	1.5	20	On A/c	300
04-Jul-13	6:01	3669	Raju	KBH	CEN	MA	275	18:00	1.5	20	On A/c	412.5
04-Jul-13	6:02	3671	Nagaraj	KBH	CEN	MH	200	18:00	1.5	20	On A/c	300
04-Jul-13	6:02	3672	Sailu	KBH	CEN	MH	200	18:00	1.5	20	On A/c	300
04-Jul-13	6:03	3819	Venkatramulu	ARU	CIV	MA	360	9:00	0.5	15	On A/c	180
04-Jul-13	6:03	3348	Linga	ARU	CIV	MH	220	9:00	0.5	15	On A/c	110
04-Jul-13	9:00	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1	63	On A/c	400
04-Jul-13	9:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
04-Jul-13	9:01	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
04-Jul-13	9:01	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
04-Jul-13	9:02	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	64	On A/c	185
04-Jul-13	9:02	3344	Bala Narsimha	ARU	CIV	MA	360	18:00	1	64	On A/c	360
04-Jul-13	9:02	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
04-Jul-13	9:03	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	15	Dept.	260
04-Jul-13	9:04	1035	Sukhya	MAN	EWK	MH	260	18:00	1	64	Dept.	260
04-Jul-13	9:04	2439	Nagamani	MAN	EWK	FH	230	18:00	1	15	Dept.	230
04-Jul-13	9:05	3567	Manya	MAN	EWK	MH	260	18:00	1	64	Dept.	260
04-Jul-13	9:05	3640	Sonu	PMR	PAI	MA	350	18:00	1	15	On A/c	350
04-Jul-13	9:06	3493	Mallesh	SSU	ELE	MA	350	18:00	1	17	On A/c	350
04-Jul-13	9:06	3489	Shiva	SSU	ELE	MA	350	18:00	1	17	On A/c	350
04-Jul-13	9:07	3423	Raju	SSU	ELE	MA	350	14:00	0.5	19	On A/c	175
04-Jul-13	9:07	3494	Yellesh	SSU	ELE	MA	350	14:00	0.5	19	On A/c	175
04-Jul-13	9:08	3653	D.Ram	SSU	ELE	MH	250	14:00	0.5	19	On A/c	125
04-Jul-13	9:08	3350	Anjaneyulu	ANJ	CIV	MA	400	18:00	1	CA	On A/c	400
04-Jul-13	9:09	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
04-Jul-13	9:09	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
04-Jul-13	9:09	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	CA	On A/c	200
04-Jul-13	9:10	2881	Narayana	BSA	PAI	MA	350	18:00	1	70	On A/c	350
04-Jul-13	9:10	3289	D.Narsimha	BSA	PAI	MH	225	18:00	1	70	On A/c	225
04-Jul-13	9:11	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	Work	Job Work	350
04-Jul-13	9:11	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	Work	Job Work	400
04-Jul-13	9:12	3830	P.Sai Chary	RAC	CAR	MH	250	18:00	1	Work	Job Work	250
04-Jul-13	9:13	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
04-Jul-13	9:13	2759	Gello	PHA	CIV	FH	200	18:00	1	17	On A/c	200
04-Jul-13	9:13	3665	Dileep Kumar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
04-Jul-13	9:14	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
04-Jul-13	9:15	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
04-Jul-13	9:15	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
04-Jul-13	9:16	3512	Venkatesh	ASU	TIL	MA	475	18:00	1	52	On A/c	475
04-Jul-13	9:16	3514	Naresh	ASU	TIL	MH	225	18:00	1	52	On A/c	225
04-Jul-13	9:17	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1	77	On A/c	400

05 July, 2013

Checked by:

B. PRAVEEN
 Manager-Audit.


CHECKED
 Quantity
 BY  DT 05/07/13
NELNIRI HOMES

Certified by:

 Admin Officer
 Modi & Modi Constructions


Certified by:

 Project Manager
 Modi & Modi Constructions

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jul-13	9:17	3745	Naraiah	CHK	PLU	MA	375	18:00	1	77	On A/c	375
04-Jul-13	9:17	3744	Raju	CHK	PLU	MA	375	18:00	1	77	On A/c	375
04-Jul-13	9:19	3770	Ramesh	CHK	PLU	MH	250	18:00	1	77	On A/c	250
04-Jul-13	9:19	3811	Kumar	CHK	PLU	MA	375	18:00	1	77	On A/c	375
04-Jul-13	9:20	3771	Narsimha	CHK	PLU	MH	250	18:00	1	77	On A/c	250
04-Jul-13	9:20	3743	Srinu	CHK	PLU	MA	375	18:00	1	77	On A/c	375

CHECKED	
Quantity	Quantity
BY <i>PS</i>	DT 05/07/13
NELIGIRI HOMES	

Certified by:  Admin Officer Modi & Modi Constructions

Certified by:  Project Manager Modi & Modi Constructions


Checked by:  B. PRAVEEN Manager-Audit.


MNM - General Materials Inward Table Report From: 28/6/13 To: 4/7/13


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
313	28-Jun-13	11:51	Sai vishal enter		Solid Blocks	6"x8"x16"	700	Nos		172	AP 9W 66	Party	Neeraj
314	29-Jun-13	16:20	Pratul sanity		Water Tank	1000ltrs	10	Nos		7755	AP 13X 46	Suresh	Neeraj
314	29-Jun-13	16:20	Pratul sanity		Cogonut oil	5ltrs	1	Nos		7755	AP 13X 46	Suresh	Neeraj
315	29-Jun-13	16:20	P.J Agencies		Curtainrod	1"	6	Nos		8930	AP 13X 46	Suresh	Neeraj
315	29-Jun-13	16:20	P.J Agencies		Curtain bracket		7	Nos		8930	AP 13X 46	Suresh	Neeraj
316	29-Jun-13	18:02	Vista Homes		Steel	8mm	10	Bundles		5263	AP 28F 24	Harrish	Neeraj
317	01-Jul-13	16:53	Dhana Laxmi El		Trapent oil	4ltr	1	Nos		645	By Bike	Murlidher	Neeraj
317	01-Jul-13	16:53	Dhana Laxmi El		Red Oxide	1Ltr	1	Nos		645	By Bike	Murlidher	Neeraj
317	01-Jul-13	16:53	Dhana Laxmi El		White Paint	1Ltr	2	Nos		645	By Bike	Murlidher	Neeraj
318	02-Jul-13	14:10	Paramount Estat		Dipping table with chairs		1	Sets		4730	AP 29V 13	Ramulu	Neeraj
319	02-Jul-13	18:37	Sai Vishal Enter		Solid Blocks	6"x8"x16"	300	Nos		183	AP 29V 47	Party	Neeraj
320	03-Jul-13	10:28	Rama		Cutting Blade		2	Nos		956	By Hand	Ramachary	Neeraj
321	03-Jul-13	16:45	Jinkrupa Agency		Black Curing Pipe	3/4"	5	Bundles		4659	AP 29T 99	Anil	Neeraj
322	03-Jul-13	16:45	Swastik commer		Ceiling fan	4'	7	Nos		4659	AP 29T 99	Anil	Neeraj
323	03-Jul-13	16:45	Hari hara iron		Measuring tape	5mtr	3	Nos		11293	AP 29T 99	Anil	Neeraj
324	03-Jul-13	16:45	P.B.Shah Co.		Lawn Mover		2	Nos		58436	AP 29T 99	Anil	Neeraj
325	04-Jul-13	10:24	VSc Phase VII		Asbestos rope		5	Nos		6120	AP 29AF 8	Krishna	Neeraj
326	04-Jul-13	10:32	MD Sahubuddin		MS window grills	6x41/2'	8	Nos			By Auto	Mahboob	Neeraj
326	04-Jul-13	10:32	MD Sahubuddin		MS window grills	3'x4'	2	Nos			By Auto	Mahboob	Neeraj
326	04-Jul-13	10:32	MD Sahubuddin		MS window grills	2x21/2'	5	Nos			By Auto	Mahboob	Neeraj
326	04-Jul-13	10:32	MD Sahubuddin		MS window grills	2'x2'	4	Nos			By Auto	Mahboob	Neeraj
326	04-Jul-13	10:32	MD Sahubuddin		MS window grills	5'	1	Nos			By Auto	Mahboob	Neeraj
326	04-Jul-13	10:32	MD Sahubuddin		MS window grills	4'x4'	3	Nos			By Auto	Mahboob	Neeraj
326	04-Jul-13	10:32	MD Sahubuddin		MS window grills	2'x41/2'	4	Nos			By Auto	Mahboob	Neeraj
327	04-Jul-13	17:00	Premier engineer		10 Sqmm cable		300	Mtrs		045	AP 13X 46	Suresh	Neeraj
328	04-Jul-13	17:00	Rita Seeds stores		Plastic Pot	16"	8	Nos		2934	AP 13X 46	Suresh	Neeraj
329	04-Jul-13	17:00	Sri Rama		Wall Care Putti	20kg	3	Bags		1173	AP 13X 46	Suresh	Neeraj
330	04-Jul-13	17:00	Emmar Marketi		Dosing Chemical	5ltrs	1	Nos		137	By bike	venkatesh	Neeraj
331	04-Jul-13	18:01	Purnma Mosaic		Paver's		800	Nos		615	AP 28W 4	Party	Neeraj
331	04-Jul-13	18:01	Purnma Mosaic		Parking Tiles	13"x13"	275	Nos		615	AP 28W 4	Party	Neeraj
331	04-Jul-13	18:01	Purnma Mosaic		Parking Tiles	13"x13"	125	Nos		615	AP 28W 4	Party	Neeraj
332	04-Jul-13	18:01	Shree mahavir c		Zafra Blae Dark	12"x18"	1	Boxes					Neeraj

05 July, 2013

CHECKED	
Quantity	
BY	DT 05/07/13
NEELGIRI HOMES	


Certified by: 
Admin Officer
Modi & Modi Constructions


Certified by: 
Project Manager
Modi & Modi Constructions

Checked by: 
B. PRAVEEN
Manager-Audit.

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
322	04-Jul-13	18:01	Shree mahavir c		Zara BrownLight	12"x18"	29	Boxes		439	By Auto	Party	Neeraj
332	04-Jul-13	18:01	Shree mahavir c		LTD Gris body	10"x14"	25	Boxes		439	By Auto	Party	Neeraj
332	04-Jul-13	18:01	Shree mahavir c		LTD Binaco	10"x14"	11	Boxes		439	By Auto	Party	Neeraj

CHECKED	
Quality	Quantity
BY <i>GP</i>	DT 05/07/13
NILGIRI HOMES	

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Certified by:

 B. PRAVEEN
 Manager-Audit.


Payment Request Form - Other labour payments

20

Company		Modi & Modi Constructions			Project / Phase		Nilgiri Homes	
Sl. No.	Contractor Name	Work Type	Nature of Payment	Amount	Remarks	Payment Approved	Amount Approved	
1.	B. Basappa	Painting	On/Ac	10000/-	For Labour Advance	✓	✓	
2.	Ch. Krishna	Plumbing	On/Ac	4000/-	Stage I Advance for b. no 77 & 63.	✓	✓	
3.	S Suresh	Electrician	On/Ac	12000/-	Final fitting of b. no 64 & 65 (wiring & switches) stage III bills 2 no x 8000/- = 16000/- last week 4000 given balance amount is 12000/-	✓	✓	
4.	P. Hari	Civil	On/Ac	3068/-	Towards b. no 75 1461sft x 7=10227 x 30%= 3068. Stage IV bills sent to head office 70% paid. Balance amount to be pay.	✓	✓	
5.	P. Ganesh	Civil	On/Ac	2045/-	Towards b. no 1461 x 7=10227 x 20%= 2045. Stage IV bills sent to head office 80% paid. Balance amount to be pay.	✓	✓	
6.								
7.								
8.								
9.								
10.								

Prepared by (Project Manager):		Approved by (MD):	
Sign	K. Yadagiri	Sign	
Date	05.07.13	Date	

APPROVED BY
 05.07.13
 SCAM MODI
 MANAGING DIRECTOR


Certified by:

 Project Manager
 Modi & Modi Constructions


MNM - Building Material Inward Detailed Report From: 28/6/13


To: 4/7/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
53	01-Jul-13	11:22	Vishwakarama Enterprise	Stone Dust in cft	300	AP 31U 2289	Party	Security	7245
54	01-Jul-13	15:22	Vishwakarama Enterprise	Robo Fine Sand	300	AP 31U 2289	Party	Security	10080
55	03-Jul-13	10:21	Vishwakarama Enterprise	Red Bricks in Nos	5000	AP 28TA 536	Party	Security	17550
56	03-Jul-13	14:51	Vishwakarama Enterprise	Stone Dust in cft	300	AP 31U 2289	Party	Security	7245

CHECKED	
Quantity	Quantity
BY <i>Red</i>	DT 05/07/13
MUSICIRI HOMES	

Certified by:

 Admin Officer
 Modi & Modi Constructions


Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 B. PRAVEEN
 Manager-Audit.

MNM - Building Material Rates Report


Supplier Name Vishwakarama Enterprises

Material Type	Rate
Red Bricks in Nos	3.51
Robo Fine Sand	33.6
Stone Dust in cft	24.15

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

Checked by:

B. PRAVEEN
Manager-Audit.

MNM - Hire Charges Detailed Report From: 28/6/13 To: 4/7/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
267	29-Jun-13	Sneha Latha	Trolley Tractor	AP 28F 244	18:02	18:12	Vista homes to MNM steel	3	250	Per trip	750
268	01-Jul-13	B.Rami naidu	Chipping Machi		9:17	13:00	Chipping work b.no 17 & 78	3.43	150	Per Hour	514.5
268	01-Jul-13	B.Rami naidu	Chipping Machi		14:00	17:30	Chipping work b.no 17 & 78	3.3	150	Per Hour	495
269	02-Jul-13	B.Rami naidu	Chipping Machi		9:21	13:00	Staircase chipping 77	3.29	150	Per Hour	508.5
269	02-Jul-13	B.Rami naidu	Chipping Machi		14:00	17:00	Staircase chipping 77	3	150	Per Hour	450
270	03-Jul-13	B.Rami naidu	Chipping Machi		9:18	13:00	Staircase chipping 79	3.42	150	Per Hour	513
270	03-Jul-13	B.Rami naidu	Chipping Machi		14:00	17:30	Staircase chipping 79	3.3	150	Per Hour	495
271	03-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	9:52	9:58	Debris	1	250	Per trip	250
272	03-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	10:11	10:19	Debris	1	250	Per trip	250
273	03-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	10:39	10:46	Debris	1	250	Per trip	250
274	03-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	11:08	11:20	Debris	1	250	Per trip	250
275	03-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	11:39	11:45	Red bricks	1	250	Per trip	250
276	03-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	11:58	12:04	Red bricks	1	250	Per trip	250
277	03-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	12:42	12:48	Stone dust	1	250	Per trip	250
278	03-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	15:21	15:27	20mm	1	250	Per trip	250
279	03-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	16:14	16:19	20mm	1	250	Per trip	250
280	03-Jul-13	Sneha Latha	Trolley Tractor	AP 28F 244	17:20	17:29	Debris	1	250	Per trip	250
281	04-Jul-13	B.Rami naidu	Chipping Machi		14:00	17:30	Staircase Chipping 79	3.3	150	Per Hour	495
281	04-Jul-13	B.Rami naidu	Chipping Machi		9:06	13:00	Staircase Chipping 79	3.3	150	Per Hour	495

Checked by:
B. PRAVEEN
Manager-Audit.

Certified by:
Admin Officer
Modi & Modi Constructions

Checked by:
Quantity
BY: [Signature] DT: 05/07/13
MULGIRI HOMES

Certified by:
Project Manager
Modi & Modi Constructions

MNM - Cement Register Report From: 28/6/13


To: 4/7/13


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
280	28-Jun-13	9:45	Brick Work	PPC	17	3 Security
281	28-Jun-13	9:55	Steps Work	PPC	20	10 Security
282	28-Jun-13	12:15	Tiles Work	PPC	64	2 Security
283	29-Jun-13	10:00	Brick Work	PPC	17	5 Security
284	29-Jun-13	10:20	Brick Work	PPC	19	5 Security
285	29-Jun-13	10:25	Plastering	PPC	63	6 Security
286	29-Jun-13	10:30	Steps Work	PPC	20	5 Security
287	01-Jul-13	9:05	Plastering	PPC	63	3 Security
288	01-Jul-13	10:05	Tiles Work	PPC	74	10 Security
289	01-Jul-13	10:15	Brick Work	PPC	17	3 Security
290	01-Jul-13	10:25	Brick Work	PPC	19	2 Security
291	01-Jul-13	17:00	Coloums Work	OPC	20	12 Security
292	02-Jul-13	10:20	Coloums Work	OPC	20	15 Security
293	02-Jul-13	17:00	Coloums Work	OPC	21 & 22	15 Security
294	03-Jul-13	9:50	Brick Work	PPC	17	4 Security
295	03-Jul-13	10:30	Parking Tiles	PPC	15	8 Security
296	03-Jul-13	11:00	Water Proofing Work	OPC	77	4 Security
297	03-Jul-13	14:10	Tiles Work	PPC	65	3 Security
298	03-Jul-13	15:05	Parking Tiles	PPC	64	4 Security
299	04-Jul-13	9:55	Water Proofing Work	OPC	77	20 Security
300	04-Jul-13	14:30	Plumbing	PPC	77	1 Security
301	04-Jul-13	17:45	PCC work	OPC	64	2 Security

CHECKED	
Quantity	Quantity
BY <i>Rad</i>	DT 05/07/13

Certified by:

 Admin Officer
 Modi & Modi Constructions

Checked by:

 B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager
 Modi & Modi Constructions

MNM - Cement Register Balance Report Date: 4/7/13

Cement Grade 43 Grade

Quantity in bags

Summary for 'Cement Grade' = 43 Grade (1786 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (1209 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (2311 detail records)

Sum -47

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (6378 detail records)

Sum -250

Grand Total -297

CHECKED	
Quantity	Quantity
BY <i>Prd</i>	DTO 5/07/13
NILGIRI HOMES	

Checked by:
[Signature]
M. PRAVEEN
Audit.

Certified by:
[Signature]
Admin Officer
Modi & Modi Constructions

Certified by:
[Signature]
Project Manager
Modi & Modi Constructions

MNM - Outward Report

From: 28/6/13

To: 4/7/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
39	03-Jul-13	17:00	SOB Phase III	Testing Cubes	Testing Cubes		6	Nos	6044	Ap 29T 9966	Security	Somesh
39	03-Jul-13	17:00	SOB Phase III	Testing Cubes	Testing Cubes		9	Nos	6044	Ap 29T 9966	Security	Somesh
40	04-Jul-13	12:45	Vista Homes	MS Flat Patti	MS Flat Patti	4'	34	Nos	6045	AP 29L 2144	Security	Mahboob
41	04-Jul-13	15:30	SOB Phase III	Jhonson Ivory tiles	Jhonson Ivory tiles	12"x12"	31	Boxes	6046	AP 28F 244	Security	Hari
41	04-Jul-13	15:30	SOB Phase III	Cloudy Siena(Tiles	Cloudy Siena(Tiles	12"x12"	10	Boxes	6046	AP 28F 244	Security	Hari

CHECKED	
Quantity	Quantity
BY: <i>POD</i>	DATE: 07/07/13
WELLCORE HOMES	

Certified by: *[Signature]*
Admin Officer
Modi & Modi Constructions

Certified by: *[Signature]*
Project Manager
Modi & Modi Constructions

Checked by: *[Signature]*
R. PRAVEEN
Manager-Audit.

Modi and Modi Construction									
Nilgiri Homes, Rampally									
Rent Record of Labour Quarters									
From Date : 28.06.13 to 04.07.13									
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total
1	10	Mohan	G.Mannem	60	20	0	25	0	105
2	20	Manji	G.Mannem	60	20	0	0	0	80
									185
1	3	Ramesh	P.Ganesh	60	20	0	0	0	80
2	12	Ramachandra	P.Ganesh	60	20	0	0	0	80
3	18	Hari	P.Ganesh	60	20	0	0	0	80
4	9	Shanker	P.Ganesh	60	20	0	25	0	105
									345
1	11	Rahul	Balaram	60	20	0	0	0	80
2	2	Srinivasa	Balaram	60	20	0	25	0	105
									185
1	6	Venkat Reddy	N.Ganesh	60	20	0	0	0	80
2	7	Muralidhar	N.Ganesh	60	20	0	0	0	80
3	15	Raju	N.Ganesh	60	20	0	25	0	105
									265
1	13	Ramesh	P.Hari	60	20	0	0	0	80
2	16	Lalu	P.Hari	60	20	0	0	0	80
3	19	Diwakar	P.Hari	60	20	0	0	0	80
4	14	Ram Krishna	P.Hari	60	20	0	25	0	105
5	8	Chand	P.Hari	60	20	0	25	0	105
									450
1	17	Shobaram	J.Muralidhar	60	20	0	0	0	80
									80
									1510

CHECKED
 Qty Quantity
 BY *[Signature]* DT 05/07/13
NILGIRI HOMES

Certified by:
[Signature]
 Admin Officer
 Modi & Modi Constructions

Certified by:
[Signature]
 Project Manager
 Modi & Modi Constructions

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

Modi and Modi Construction Nilgiri Homes, Rampally Rent Record of Labour Quarters From Date: 28.06.13 to 04.07.13					60	20	30	25	30	
Sl.No	Qtr No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	
1	1	Srinivasa	Balram	60	20	0	25	0	105	
2	2	Ramesh	P.Ravi	60	20	0	0	0	80	
3	3	Vacant	Company	0	0	0	0	0	0	
4	4	Vacant	Company	0	0	0	0	0	0	
5	5	Venkat Reddy	N.Ganesh	60	20	0	0	0	80	
6	6	Muralidhar	N.Ganesh	60	20	0	0	0	80	
7	7	Chand	P.Hari	60	20	0	25	0	105	
8	8	Shanker	P.Ganesh	60	20	0	25	0	105	
9	9	Mohan	G.Mannem	60	20	0	25	0	105	
10	10	Rahul	Balram	60	20	0	0	0	80	
11	11	Ramachandra	P.Ganesh	60	20	0	0	0	80	
12	12	Ramesh	P.Hari	60	20	0	0	0	80	
13	13	Ram Krishna	P.Hari	60	20	0	25	0	105	
14	14	Raju	N.Ganesh	60	20	0	25	0	105	
15	15	Lalu	P.Hari	60	20	0	0	0	80	
16	16	Shobaram	J.Muralidhar	60	20	0	0	0	80	
17	17	Hari	P.Ganesh	60	20	0	0	0	80	
18	18	Diwakar	P.Hari	60	20	0	0	0	80	
19	19	Manji	G.Mannem	60	20	0	0	0	80	
									1510	

CHECKED
 Quantity
 BY *[Signature]* DT 05/07/13
NILGIRI HOMES

Certified by:
[Signature]
 Admin Officer
 Modi & Modi Constructions

Certified by:
[Signature]
 Project Manager
 Modi & Modi Constructions

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

GMG-II Hire Payment Report From: 27/6/13 To: 4/7/13

Equipment Owner Ch.Bikshapathi

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
01-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
02-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
02-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
02-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
02-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
Summary for 'Vehicle Owner' = Ch.Bikshapathi (12 detail rec			Sum	12		3000

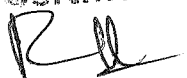
Equipment Owner G.Sneha Latha


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Jun-13	Tractor	AP 27D 5631	1	250	Per Trip	250
29-Jun-13	Tractor	AP 27D 5631	1	250	Per Trip	250
Summary for 'Vehicle Owner' = G.Sneha Latha (2 detail recor			Sum	2		500

Equipment Owner V.Ravinder Chary

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
27-Jun-13	Gun Machine	-	1	160	Per Hour	160
27-Jun-13	Gun Machine	-	2	160	Per Hour	320
29-Jun-13	Gun Machine	-	1.2	160	Per Hour	192
29-Jun-13	Gun Machine	-	1.2	160	Per Hour	192
Summary for 'Vehicle Owner' = V.Ravinder Chary (4 detail re			Sum	5.4		864

Grand Total 19.4 4364

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 Modi Ventures

MNM - Hire Charges Payment Repo From: 28/6/13 To: 4/7/13


Equipment Owner B.Rami naidu


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
01-Jul-13	Chipping Machi		3.43	150	Per Hour	514.5
01-Jul-13	Chipping Machi		3.3	150	Per Hour	495
02-Jul-13	Chipping Machi		3.39	150	Per Hour	508.5
02-Jul-13	Chipping Machi		3	150	Per Hour	450
03-Jul-13	Chipping Machi		3.42	150	Per Hour	513
03-Jul-13	Chipping Machi		3.3	150	Per Hour	495
04-Jul-13	Chipping Machi		3.54	150	Per Hour	531
04-Jul-13	Chipping Machi		3.3	150	Per Hour	495
Summary for 'Vehicle Owner' = B.Rami naidu (8 detail recor			Sum	26.68		4002

Equipment Owner Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Jun-13	Trolly Tractor	AP 28F 244	3	250	Per trip	750
03-Jul-13	Trolly Tractor	AP 28F 244	1	250	Per trip	250
03-Jul-13	Trolly Tractor	AP 28F 244	1	250	Per trip	250
03-Jul-13	Trolly Tractor	AP 28F 244	1	250	Per trip	250
03-Jul-13	Trolly Tractor	AP 28F 244	1	250	Per trip	250
03-Jul-13	Trolly Tractor	AP 28F 244	1	250	Per trip	250
03-Jul-13	Trolly Tractor	AP 28F 244	1	250	Per trip	250
03-Jul-13	Trolly Tractor	AP 28F 244	1	250	Per trip	250
03-Jul-13	Trolly Tractor	AP 28F 244	1	250	Per trip	250
03-Jul-13	Trolly Tractor	AP 28F 244	1	250	Per trip	250
03-Jul-13	Trolly Tractor	AP 28F 244	1	250	Per trip	250
Summary for 'Vehicle Owner' = Sneha Latha (11 detail recor			Sum	13		3250

Grand Total 39.68 7252


Certified by:

 Admin Officer
 Modi & Modi Constructions

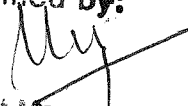
Certified by:

 Project Manager
 Modi & Modi Constructions


MNM - Attendance Value Detailed Report From Date: 28/6/13 To Date: 4/7/13

Contractor Name	Aila.Suresh (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		10
Summary for 'Payment Type' = On A/c (10 detail records)	Sum		18
Summary for 'Contractor Name' = Aila.Suresh (Tiles) (10 detail reco	Sum		18
Contractor Name	B.Basappa (Painting)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = On A/c (3 detail records)	Sum		4
Summary for 'Contractor Name' = B.Basappa (Painting) (3 detail reco	Sum		4
Contractor Name	CH.Krishna (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		7
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		8.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		3.5
Summary for 'Payment Type' = On A/c (9 detail records)	Sum		15
Summary for 'Contractor Name' = CH.Krishna (Plumber) (13 detail r	Sum		22
Contractor Name	Deepak Das (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		5
Summary for 'Payment Type' = On A/c (7 detail records)	Sum		8
Summary for 'Contractor Name' = Deepak Das (Welder) (7 detail re	Sum		8
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		

05 July, 2013

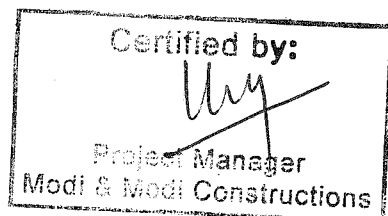
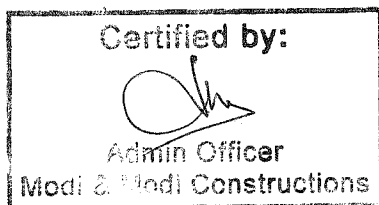
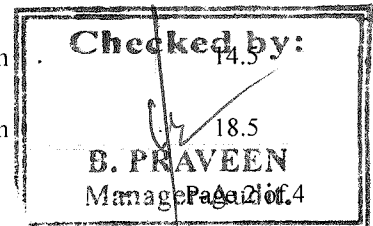
Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
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 B. RAVLEN
 Manager-Audit.


Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	13
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	23
Summary for 'Contractor Name' = G.Mannem (Earth Work) (10 detail records)		Sum	23
Contractor Name	J.Muralidhar (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	4
Summary for 'Contractor Name' = J.Muralidhar (Painter) (6 detail records)		Sum	7
Contractor Name	L.Adinarayana (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	16.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	17.5
Summary for 'Payment Type' = On A/c (21 detail records)		Sum	42
Summary for 'Contractor Name' = L.Adinarayana (Civil) (21 detail records)		Sum	42
Contractor Name	P.Ganesh (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	5.5
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	26.5
Summary for 'Contractor Name' = P.Ganesh (Civil) (18 detail records)		Sum	26.5
Contractor Name	P.Hari (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18.5

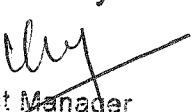
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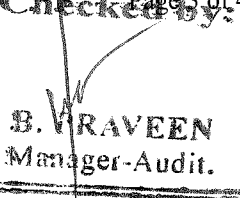


Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	34
Summary for 'Contractor Name' = P.Hari (Civil) (13 detail records)		Sum	34
Contractor Name	R.Ram Murthy (Carpenter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	13
Summary for 'Contractor Name' = R.Ram Murthy (Carpenter) (13 det		Sum	13
Contractor Name	Radha Krishna (Gardener)		
Payment Type	On A/c		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	1
Summary for 'Contractor Name' = Radha Krishna (Gardener) (1 detai		Sum	1
Contractor Name	S.Anjaneyulu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	10
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	6
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (15 detail rec		Sum	16
Contractor Name	S.Bikshapathi (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	20

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 B. WRAVEEN
 Manager-Audit.

Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	22.5
Summary for 'Payment Type' = On A/c (22 detail records)		Sum	51
Summary for 'Contractor Name' = S.Bikshapathi (Centering) (22 det		Sum	51
Contractor Name	S.Suresh (Electricals)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	3.5
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	27
Summary for 'Contractor Name' = S.Suresh (Electricals) (14 detail re		Sum	27
Contractor Name	Vadla.Venkata Ramulu (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 (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	6
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (15		Sum	16
		Grand Total	308.5


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