

MODI Properties

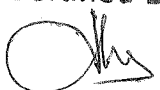
Modi & Modi Constructions

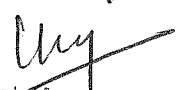
Survey No.128, 129,132-136, Rampally, Keesara, Hyderabad


Attendance Report - Summary : From : 10-10-2013 9:56:52 AM To : 10-10-2013 9:56:52 AM

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
Contractor : B.Basappa								
Work Name :								
2986	B.Basappa	Contractor	10-10-2013	8 Hrs 25 Min	1.00	400	400.00	On A/c
3288	Ashok	Male Helper	10-10-2013	8 Hrs 38 Min	1.00	225	225.00	On A/c
3900	Balram	Mason	10-10-2013	0 Hrs 0 Min	0.00	350	0.00	On A/c
Totals : Records		3			2.00		625.00	
Contractor : Balaram Pradhan								
Work Name :								
3273	Balaram Pradhan	Contractor	10-10-2013	9 Hrs 19 Min	1.00	400	400.00	On A/c
3523	Sarawathi	Female Helper	10-10-2013	9 Hrs 2 Min	1.00	200	200.00	On A/c
3706	Munna	Mason	10-10-2013	9 Hrs 5 Min	1.00	400	400.00	On A/c
Totals : Records		3			3.00		1000.00	
Contractor : CH.Krishna								
Work Name :								
3743	Srinu	Mason	10-10-2013	8 Hrs 10 Min	1.00	375	375.00	On A/c
3744	Raja	Mason	10-10-2013	8 Hrs 11 Min	1.00	375	375.00	On A/c
3883	G.Srinu	Male Helper	10-10-2013	8 Hrs 10 Min	1.00	250	250.00	On A/c
Totals : Records		3			3.00		1000.00	
Contractor : Deepak Das								
Work Name :								
3630	Deepak Das	Contractor	10-10-2013	7 Hrs 11 Min	1.00	400	400.00	On A/c
3904	Sanjay Kumar	Mason	10-10-2013	7 Hrs 5 Min	1.00	350	350.00	On A/c
3905	Pintu	Male Helper	10-10-2013	7 Hrs 3 Min	1.00	250	250.00	On A/c
Totals : Records		3			3.00		1000.00	
Contractor : G.Mannem								
Work Name :								
1035	Sukhya	Male Helper	10-10-2013	8 Hrs 35 Min	1.00	260	260.00	Dept
3295	Mohan	Male Helper	10-10-2013	8 Hrs 35 Min	1.00	260	260.00	Dept
3481	Swarroopa	Female Helper	10-10-2013	8 Hrs 34 Min	1.00	230	230.00	Dept
3867	Mangya	Male Helper	10-10-2013	8 Hrs 35 Min	1.00	260	260.00	Dept
Totals : Records		4			4.00		1010.00	
Contractor : Gour Hari Pradhan								
Work Name :								
2759	Jhunu	Female Helper	10-10-2013	7 Hrs 52 Min	1.00	200	200.00	On A/c
3600	Ajit	Male Helper	10-10-2013	9 Hrs 4 Min	1.00	250	250.00	On A/c
3627	Jothi	Female Helper	10-10-2013	7 Hrs 55 Min	1.00	200	200.00	On A/c

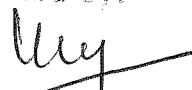
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 Admin Officer
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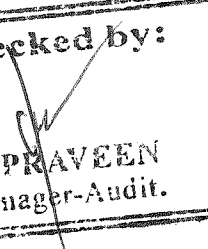
Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 B. PRAVEEN
 Manager-Audit.

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
3867	Mohanthy	Mason	10-10-2013	8 Hrs 45 Min	1.00	400	400.00	On A/c
3871	Bharathi	Female Helper	10-10-2013	8 Hrs 47 Min	1.00	200	200.00	On A/c
Totals : Records		5			5.00		1250.00	
Contractor : P.Rabi								Work Name :
3869	Manoj	Mason	10-10-2013	9 Hrs 22 Min	1.00	400	400.00	On A/c
3895	Suresh	Mason	10-10-2013	9 Hrs 12 Min	1.00	400	400.00	On A/c
3896	Dauja	Mason	10-10-2013	9 Hrs 14 Min	1.00	400	400.00	On A/c
3897	Rana	Female Helper	10-10-2013	9 Hrs 15 Min	1.00	200	200.00	On A/c
3898	Sonam	Female Helper	10-10-2013	9 Hrs 12 Min	1.00	200	200.00	On A/c
3901	Bhasker	Mason	10-10-2013	9 Hrs 15 Min	1.00	400	400.00	On A/c
Totals : Records		6			6.00		2000.00	
Contractor : R.Ram Murthy								Work Name :
3828	R.Ram Murthy	Contractor	10-10-2013	8 Hrs 20 Min	1.00	400	400.00	On A/c
3892	Vikram	Mason	10-10-2013	7 Hrs 59 Min	1.00	350	350.00	On A/c
Totals : Records		2			2.00		750.00	
Contractor : S.Anjaneyulu								Work Name :
3353	Chinnama	Female Helper	10-10-2013	8 Hrs 42 Min	1.00	200	200.00	On A/c
3731	M.Sankar	Mason	10-10-2013	8 Hrs 51 Min	1.00	400	400.00	On A/c
3734	M.Saradha	Female Helper	10-10-2013	8 Hrs 50 Min	1.00	200	200.00	On A/c
3810	S.Anjaneyulu	Contractor	10-10-2013	8 Hrs 40 Min	1.00	400	400.00	On A/c
3893	Saidul	Mason	10-10-2013	8 Hrs 45 Min	1.00	400	400.00	On A/c
Totals : Records		5			5.00		1600.00	
Contractor : S.Suresh								Work Name :
3422	S.Suresh	Mason	10-10-2013	8 Hrs 40 Min	1.00	0	0.00	On A/c
3423	Raju	Mason	10-10-2013	7 Hrs 6 Min	1.00	350	350.00	On A/c
3494	Yellesh	Mason	10-10-2013	7 Hrs 37 Min	1.00	350	350.00	On A/c
3888	B.Krishna	Male Helper	10-10-2013	7 Hrs 36 Min	1.00	250	250.00	On A/c
Totals : Records		4			4.00		950.00	
Contractor : V.Venkatramlu								Work Name :
3346	Dhana Laxmi	Female Helper	10-10-2013	8 Hrs 19 Min	1.00	200	200.00	Job Work
3702	V.Venkatramlu	Contractor	10-10-2013	8 Hrs 17 Min	1.00	400	400.00	Job Work
Totals : Records		2			2.00		600.00	

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

Checked by:

B. PRAVEEN
Manager-Audit.

MODI Properties


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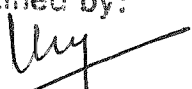
Survey No.128, 129,132-136, Rampally, Keesara, Hyderabad


Attendance Report - Summary : From : 11-10-2013 9:56:52 AM To : 11-10-2013 9:56:52 AM

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
Contractor : B.Basappa								Work Name :
2986	B.Basappa	Contractor	11-10-2013	7 Hrs 52 Min	1.00	400	400.00	On A/c
3288	Ashok	Male Helper	11-10-2013	8 Hrs 6 Min	1.00	225	225.00	On A/c
3906	Nagesh	Mason	11-10-2013	7 Hrs 43 Min	1.00	350	350.00	On A/c
Totals : Records 3					3.00		975.00	
Contractor : Balaram Pradhan								Work Name :
3273	Balaram Pradhan	Contractor	11-10-2013	8 Hrs 58 Min	1.00	400	400.00	On A/c
3523	Sarawathi	Female Helper	11-10-2013	8 Hrs 53 Min	1.00	200	200.00	On A/c
3706	Munna	Mason	11-10-2013	8 Hrs 54 Min	1.00	400	400.00	On A/c
Totals : Records 3					3.00		1000.00	
Contractor : Deepak Das								Work Name :
3630	Deepak Das	Contractor	11-10-2013	8 Hrs 16 Min	1.00	400	400.00	On A/c
3904	Sanjay Kumar	Mason	11-10-2013	7 Hrs 36 Min	1.00	350	350.00	On A/c
3905	Pintu	Male Helper	11-10-2013	7 Hrs 43 Min	1.00	250	250.00	On A/c
Totals : Records 3					3.00		1000.00	
Contractor : G.Mannem								Work Name :
1035	Sukhya	Male Helper	11-10-2013	8 Hrs 26 Min	1.00	260	260.00	Dept
3295	Mohan	Male Helper	11-10-2013	8 Hrs 27 Min	1.00	260	260.00	Dept
3461	Swaroop	Female Helper	11-10-2013	8 Hrs 28 Min	1.00	230	230.00	Dept
3567	Mangya	Male Helper	11-10-2013	8 Hrs 27 Min	1.00	260	260.00	Dept
Totals : Records 4					4.00		1010.00	
Contractor : Gour Hari Pradhan								Work Name :
2759	Jhunu	Female Helper	11-10-2013	8 Hrs 55 Min	1.00	200	200.00	On A/c
3600	Ajit	Male Helper	11-10-2013	8 Hrs 57 Min	1.00	250	250.00	On A/c
3627	Jothi	Female Helper	11-10-2013	8 Hrs 45 Min	1.00	200	200.00	On A/c
3867	Mohanthy	Mason	11-10-2013	8 Hrs 53 Min	1.00	400	400.00	On A/c
3871	Bharathi	Female Helper	11-10-2013	8 Hrs 59 Min	1.00	200	200.00	On A/c
Totals : Records 5					5.00		1250.00	
Contractor : P.Rabi								Work Name :
3160	P.Rabi	Contractor	11-10-2013	4 Hrs 32 Min	0.50	400	200.00	On A/c


Certified by:

Admin Officer
Modi & Modi Constructions


Certified by:

Project Manager
Modi & Modi Constructions

Checked by:

B. PRAVEEN
Manager-Audit.

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
3869	Manoj	Mason	11-10-2013	8 Hrs 56 Min	1.00	400	400.00	On A/c
3895	Suresh	Mason	11-10-2013	8 Hrs 55 Min	1.00	400	400.00	On A/c
3896	Daujia	Mason	11-10-2013	8 Hrs 53 Min	1.00	400	400.00	On A/c
3897	Rana	Female Helper	11-10-2013	8 Hrs 54 Min	1.00	200	200.00	On A/c
3898	Sonam	Female Helper	11-10-2013	8 Hrs 55 Min	1.00	200	200.00	On A/c
3901	Bhasker	Mason	11-10-2013	8 Hrs 53 Min	1.00	400	400.00	On A/c
Totals : Records		7			6.50		2200.00	
Contractor : R.Ram Murthy								Work Name :
3828	R.Ram Murthy	Contractor	11-10-2013	8 Hrs 51 Min	1.00	400	400.00	On A/c
3892	Vikram	Mason	11-10-2013	8 Hrs 2 Min	1.00	350	350.00	On A/c
Totals : Records		2			2.00		750.00	
Contractor : S.Anjaneyulu								Work Name :
3353	Chinnama	Female Helper	11-10-2013	8 Hrs 27 Min	1.00	200	200.00	Job Work
3731	M.Sankar	Mason	11-10-2013	9 Hrs 4 Min	1.00	400	400.00	Job Work
3734	M.Saradha	Female Helper	11-10-2013	9 Hrs 5 Min	1.00	200	200.00	On A/c
3762	Buchaiah	Male Helper	11-10-2013	8 Hrs 5 Min	1.00	250	250.00	On A/c
3810	S.Anjaneyulu	Contractor	11-10-2013	8 Hrs 26 Min	1.00	400	400.00	On A/c
3814	Siva Kumar	Mason	11-10-2013	8 Hrs 1 Min	1.00	400	400.00	On A/c
3893	Saidul	Mason	11-10-2013	8 Hrs 53 Min	1.00	400	400.00	On A/c
Totals : Records		7			7.00		2250.00	
Contractor : S.Suresh								Work Name :
3422	Suresh	Mason	11-10-2013	1 Hrs 16 Min	0.00	350	0.00	On A/c
3494	Yellesh	Mason	11-10-2013	7 Hrs 57 Min	1.00	350	350.00	On A/c
3888	B.Krishna	Male Helper	11-10-2013	2 Hrs 0 Min	0.00	250	0.00	On A/c
Totals : Records		3			1.00		350.00	
Contractor : V.Venkatramlu								Work Name :
3346	Dhana Laxmi	Female Helper	11-10-2013	8 Hrs 3 Min	1.00	200	200.00	Job Work
3702	V.Venkatramlu	Contractor	11-10-2013	8 Hrs 4 Min	1.00	400	400.00	Job Work
Totals : Records		2			2.00		600.00	

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Admin Officer
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Certified by:

Project Manager
Modi & Modi Constructions

Checked by:

B. PRAVEEN
Manager-Audit.

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Survey No.128, 129,132-136, Rampally, Keesara, Hyderabad

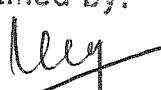
Attendance Report - Summary : From : 12-10-2013 9:56:52 AM To : 12-10-2013 9:56:52 AM


Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
Contractor : Balaram Pradhan								
Work Name :								
3273	Balaram Pradhan	Contractor	12-10-2013	3 Hrs 43 Min	0.50	400	200.00	On A/c
3365	Laxmi	Female Helper	12-10-2013	8 Hrs 29 Min	1.00	200	200.00	On A/c
3523	Sarawathi	Female Helper	12-10-2013	8 Hrs 59 Min	1.00	200	200.00	On A/c
3706	Munna	Mason	12-10-2013	9 Hrs 3 Min	1.00	400	400.00	On A/c
3846	Pushpa	Female Helper	12-10-2013	7 Hrs 47 Min	1.00	200	200.00	On A/c
Totals : Records					5	4.50	1200.00	
Contractor : Deepak Das								
Work Name :								
3630	Deepak Das	Contractor	12-10-2013	7 Hrs 48 Min	1.00	400	400.00	On A/c
3904	Sanjay Kumar	Mason	12-10-2013	7 Hrs 7 Min	1.00	350	350.00	On A/c
3905	Pintu	Male Helper	12-10-2013	7 Hrs 6 Min	1.00	250	250.00	On A/c
Totals : Records					3	3.00	1000.00	
Contractor : G.Mannem								
Work Name :								
1035	Sukhya	Male Helper	12-10-2013	8 Hrs 24 Min	1.00	260	260.00	Dept
1087	Gangamma	Female Helper	12-10-2013	8 Hrs 24 Min	1.00	230	230.00	Dept
3461	Swaroopa	Female Helper	12-10-2013	8 Hrs 26 Min	1.00	230	230.00	Dept
3567	Mangya	Male Helper	12-10-2013	8 Hrs 25 Min	1.00	260	260.00	Dept
Totals : Records					4	4.00	980.00	
Contractor : Gour Hari Pradhan								
Work Name :								
3383	Ganesh	Male Helper	12-10-2013	8 Hrs 1 Min	1.00	250	250.00	On A/c
3600	Ajit	Male Helper	12-10-2013	8 Hrs 56 Min	1.00	250	250.00	On A/c
3627	Jethi	Female Helper	12-10-2013	8 Hrs 53 Min	1.00	200	200.00	On A/c
3867	Mehanthy	Mason	12-10-2013	8 Hrs 56 Min	1.00	400	400.00	On A/c
3871	Bharathi	Female Helper	12-10-2013	8 Hrs 53 Min	1.00	200	200.00	On A/c
Totals : Records					5	5.00	1300.00	
Contractor : P.Rabi								
Work Name :								
3869	Manoj	Mason	12-10-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c
3895	Suresh	Mason	12-10-2013	8 Hrs 29 Min	1.00	400	400.00	On A/c
3896	Dauja	Mason	12-10-2013	8 Hrs 38 Min	1.00	400	400.00	On A/c
3897	Rana	Female Helper	12-10-2013	8 Hrs 43 Min	1.00	200	200.00	On A/c


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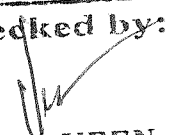
Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 B. PRAVEEN
 Manager-Audit.

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
3898	Sonam	Female Helper	12-10-2013	8 Hrs 34 Min	1.00	200	200.00	On A/c
3901	Bhasker	Mason	12-10-2013	8 Hrs 39 Min	1.00	400	400.00	On A/c
Totals : Records		6			5.00		1600.00	
Contractor : R.Ram Murthy								Work Name :
3828	R.Ram Murthy	Contractor	12-10-2013	7 Hrs 7 Min	1.00	400	400.00	On A/c
Totals : Records		1			1.00		400.00	
Contractor : S.Anjaneyulu								Work Name :
3353	Chinnama	Female Helper	12-10-2013	8 Hrs 44 Min	1.00	200	200.00	On A/c
3731	M.Sankar	Mason	12-10-2013	8 Hrs 50 Min	1.00	400	400.00	On A/c
3734	M.Saradha	Female Helper	12-10-2013	9 Hrs 1 Min	1.00	200	200.00	On A/c
3762	Buchaiah	Male Helper	12-10-2013	8 Hrs 36 Min	1.00	250	250.00	On A/c
3810	S.Anjaneyulu	Contractor	12-10-2013	9 Hrs 0 Min	1.00	400	400.00	On A/c
3814	Siva Kumar	Mason	12-10-2013	8 Hrs 50 Min	1.00	400	400.00	On A/c
3893	Saidul	Mason	12-10-2013	8 Hrs 8 Min	1.00	400	400.00	On A/c
Totals : Records		7			7.00		2250.00	
Contractor : S.Suresh								Work Name :
3494	Yellesh	Mason	12-10-2013	8 Hrs 49 Min	1.00	350	350.00	On A/c
3888	B.Krishna	Male Helper	12-10-2013	8 Hrs 49 Min	1.00	250	250.00	On A/c
Totals : Records		2			2.00		600.00	
Contractor : V.Venkatramlu								Work Name :
3346	Dhana Laxmi	Female Helper	12-10-2013	7 Hrs 40 Min	1.00	200	200.00	Job Work
3702	V.Venkatramlu	Contractor	12-10-2013	7 Hrs 40 Min	1.00	400	400.00	On A/c
Totals : Records		2			2.00		600.00	

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B. PRAVEEN
Manager-Audit.

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Attendance Report - Summary : From : 15-10-2013 9:56:52 AM To : 15-10-2013 9:56:52 AM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
Contractor : Deepak Das								Work Name :
3630	Deepak Das	Contractor	15-10-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c
3904	Sanjay Kumar	Mason	15-10-2013	7 Hrs 44 Min	1.00	350	350.00	Job Work
3905	Pintu	Male Helper	15-10-2013	7 Hrs 44 Min	1.00	250	250.00	Job Work
Totals : Records		3			2.00		600.00	
Contractor : R.Ram Murthy								Work Name :
3828	R.Ram Murthy	Contractor	15-10-2013	8 Hrs 18 Min	1.00	400	400.00	On A/c
3889	B.Brahama Chary	Mason	15-10-2013	7 Hrs 6 Min	1.00	350	350.00	On A/c
Totals : Records		2			2.00		750.00	
Contractor : S.Suresh								Work Name :
3494	Yellesh	Mason	15-10-2013	4 Hrs 0 Min	0.50	350	175.00	On A/c
Totals : Records		1			0.50		175.00	
Contractor : V.Venkatramlu								Work Name :
3346	Dhana Laxmi	Female Helper	15-10-2013	8 Hrs 50 Min	1.00	200	200.00	On A/c
3702	V.Venkatramlu	Contractor	15-10-2013	8 Hrs 50 Min	1.00	400	400.00	On A/c
Totals : Records		2			2.00		600.00	


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: 10/10/13 To: 17/10/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
554	10-10-2013	10:00	Krishna Traders		Ace 8524	20ft	2	Nos		733	By Bike	Basappa	Neeraj
555	11-10-2013	15:01	Annupurna		Welding Rod		1	Pkts		543	By Bike	Deepak	Neeraj
556	11-10-2013	15:05	Krishna Traders		Ace 8524	20ft	1	Nos		736	By Bike	Basappa	Neeraj
556	11-10-2013	15:05	Krishna Traders		White Paint	1Ltr	2	Nos		736	By Bike	Basappa	Neeraj
557	11-10-2013	17:10	Hari Hara Iron		Bombay Broom	small	200	Nos		11568	AP 29T 99	Anil	Neeraj
557	11-10-2013	17:10	Hari Hara Iron		Coconut Broom		50	Nos		11568	AP 29T 99	Anil	Neeraj
557	11-10-2013	17:10	Hari Hara Iron		Chicken Mesh		20	Nos		11568	AP 29T 99	Anil	Neeraj
558	11-10-2013	17:10	Sathyavarapa ha		SS hinges	4"	84	Nos		439	AP 29T 99	Anil	Neeraj
558	11-10-2013	17:10	Sathyavarapa ha		Mortise Lock	7"	2	Nos		439	AP 29T 99	Anil	Neeraj
558	11-10-2013	17:10	Sathyavarapa ha		Cylindrical Lock		32	Nos		439	AP 29T 99	Anil	Neeraj
559	12-10-2013	15:35	Praful sanity		Water Tank	1000lt	4	Nos		7978	AP 12V 24	Party	Neeraj
559	12-10-2013	15:35	Praful sanity		Ball Cook	20mm	8	Nos		7978	AP 12V 24	Party	Neeraj
559	12-10-2013	15:35	Praful sanity		PVC Nahini Trap	75mm	5	Nos		7978	AP 12V 24	Party	Neeraj
559	12-10-2013	15:35	Praful sanity		Wash Basin Bracket		5	Pair		7978	AP 12V 24	Party	Neeraj
559	12-10-2013	15:35	Praful sanity		Tank Nipple	32mm	16	Nos		7978	AP 12V 24	Party	Neeraj
559	12-10-2013	15:35	Praful sanity		Teflon Tape		48	Nos		7978	AP 12V 24	Party	Neeraj
560	12-10-2013	17:50	Praful sanity		Wash Basin White		5	Nos		7974	AP 12V 24	Party	Neeraj
560	12-10-2013	17:50	Praful sanity		EWC S Trap (Off white)		3	Nos		7974	AP 12V 24	Party	Neeraj
560	12-10-2013	17:50	Praful sanity		EWC S Trap (white)		2	Nos		7974	AP 12V 24	Party	Neeraj
560	12-10-2013	17:50	Praful sanity		Wash Basin Ivory off whi		4	Nos		7974	AP 12V 24	Party	Neeraj
560	15-10-2013	10:43	Annupurna		Cutting Blade	14"x16"	1	Nos		546	By Bike	Deepak	Neeraj
561	15-10-2013	10:43	Annupurna		Marker		1	Nos		546	By Bike	Deepak	Neeraj
562	15-10-2013	16:54	Praful sanity		Shower Arm		7	Nos		7979	AP 29T 99	Anil	Neeraj
562	15-10-2013	16:54	Praful sanity		shower head		7	Nos		7979	AP 29T 99	Anil	Neeraj
562	15-10-2013	16:54	Praful sanity		Pillar cock		12	Nos		7979	AP 29T 99	Anil	Neeraj
562	15-10-2013	16:54	Praful sanity		Long Body		8	Nos		7979	AP 29T 99	Anil	Neeraj
562	15-10-2013	16:54	Praful sanity		Wall Mixer		12	Nos		7979	AP 29T 99	Anil	Neeraj
562	15-10-2013	16:54	Praful sanity		Short Body		12	Nos		7979	AP 29T 99	Anil	Neeraj
562	15-10-2013	16:54	Praful sanity		Angle cock		10	Nos		7979	AP 29T 99	Anil	Neeraj
562	15-10-2013	16:54	Praful sanity		CP Sq Jali without Hole	150x150m	28	Nos		7979	AP 29T 99	Anil	Neeraj
562	15-10-2013	16:54	Praful sanity		Extension Nipple	25mm	9	Nos		7979	AP 29T 99	Anil	Neeraj
562	15-10-2013	16:54	Praful sanity		Extension Nipple	50mm	9	Nos		7979	AP 29T 99	Anil	Neeraj

Checked by: 
 B. VEEN Mani
 -Audit.


18 OCT 2013 CKED
 Quantity
 BY  DT 18/10/13
 NILIGIRI HOMES


Certified by: 
 Admin Officer
 Modi & Modi Constructions


Certified by: 
 Project Manager
 Modi & Modi Constructions

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
562	15-10-2013	16:54	Praful santry	Extension Nipple	40mm	9	Nos			7979	AP 29T 99	Anil	Neeraj
562	15-10-2013	16:54	Praful santry	PVC Connection	450mm	2	Nos			7979	AP 29T 99	Anil	Neeraj
562	15-10-2013	16:54	Praful santry	PVC Connection	600mm	12	Nos			7979	AP 29T 99	Anil	Neeraj
562	15-10-2013	16:54	Praful santry	Bib cock	1Ltr	2	Nos			7979	AP 29T 99	Anil	Neeraj
563	15-10-2013	16:54	Praful santry	Lubricant paste	1Ltr	10	Nos			7973	AP 29T 99	Anil	Neeraj
563	15-10-2013	16:54	Praful santry	Solvent cement	1Ltr	5	Nos			7973	AP 29T 99	Anil	Neeraj
563	15-10-2013	16:54	Praful santry	Hold Tite		15	Nos			7973	AP 29T 99	Anil	Neeraj
563	15-10-2013	16:54	Praful santry	Asbestos rope	110mm	20	Nos			7973	AP 29T 99	Anil	Neeraj
564	15-10-2013	16:54	Praful santry	PVC Clamps	20mm	40	Nos			7987	AP 29T 99	Anil	Neeraj
564	15-10-2013	16:54	Praful santry	HDPE Pipe	110mm	100	Mtrs			7987	AP 29T 99	Anil	Neeraj
564	15-10-2013	16:54	Praful santry	PVC Plain Bend	110mm	20	Nos			7987	AP 29T 99	Anil	Neeraj
564	15-10-2013	16:54	Praful santry	PVC Pipe	110mm	25	Nos			7987	AP 29T 99	Anil	Neeraj
565	15-10-2013	16:54	Praful santry	HDPE Pipe	25mm	100	Mtrs			7987	AP 29T 99	Anil	Neeraj
565	15-10-2013	16:54	Renu Steel tubes	GI Elbow	20mm	20	Nos			261	AP 29T 99	Anil	Neeraj
565	15-10-2013	16:54	Renu Steel tubes	GI Elbow	15mm	15	Nos			261	AP 29T 99	Anil	Neeraj
565	15-10-2013	16:54	Renu Steel tubes	GI Union	15mm	20	Nos			261	AP 29T 99	Anil	Neeraj
565	15-10-2013	16:54	Renu Steel tubes	GI Coupling	3/4"	20	Nos			261	AP 29T 99	Anil	Neeraj
565	15-10-2013	16:54	Renu Steel tubes	GI Coupling	1"	20	Nos			261	AP 29T 99	Anil	Neeraj
565	15-10-2013	16:54	Renu Steel tubes	GI Coupling	1 1/4"	15	Nos			261	AP 29T 99	Anil	Neeraj
565	15-10-2013	16:54	Renu Steel tubes	Gate Valve	3/4"	10	Nos			261	AP 29T 99	Anil	Neeraj
565	15-10-2013	16:54	Renu Steel tubes	Gate Valve	1 1/4"	5	Nos			261	AP 29T 99	Anil	Neeraj
566	15-10-2013	16:54	Renu Steel tubes	GI Union	20mm	20	Nos			261	AP 29T 99	Anil	Neeraj
566	15-10-2013	16:54	Venkatramana B	White Papers	A4	8	Nos			16971	AP 29T 99	Anil	Neeraj
567	17-10-2013	11:30	Vivid World	Printer Cartridge	12A	2	Nos			16971	By Bike	Naveen	Neeraj
567	17-10-2013	11:30	Vivid World	Cartridge Drum	12A	1	Nos			16971	By Bike	Naveen	Neeraj
568	17-10-2013	17:06	VSC Ph VII	Steel	8mm	2	Bundles			1056	AP 28F 24	Harrish	Neeraj

CHICK ID
 Quantity
 BY *Bob* 07/18/10/13
NILGIRI HOMES

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

Checked by:

Manager-Audit

MNM - Cement Register Report From: 10/10/13

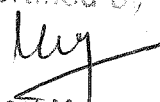
To: 17/10/13


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
558	10-10-2013	9:50	Brick Work	PPC	80	4	Security
559	10-10-2013	9:50	Plastering	PPC	62	10	Security
560	11-10-2013	10:10	Brick Work	PPC	79	4	Security
561	11-10-2013	10:10	Plastering	PPC	76	5	Security
562	11-10-2013	16:15	Marble Work	PPC	74	1	Security
563	12-10-2013	9:50	Brick Work	PPC	80	5	Security
564	16-10-2013	9:40	Plastering	PPC	76	5	Security
565	16-10-2013	12:20	CA Works	PPC	CA	1	Security
566	17-10-2013	9:50	Plastering	PPC	76	10	Security
567	17-10-2013	10:00	Plastering	PPC	62	10	Security
568	17-10-2013	10:00	Tiles Work	PPC	74	1	Security

CHECKED	
Quantity	Quantity
DT 18/10/13	
RI HOMES	

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 B. PRAVEEN
 Manager-Audit.

MNM - Cement Register Balance Report Date: 17/10/13

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 (2331 detail records)

Sum -15

Cement Grade PPC

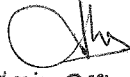
Quantity in bags

Summary for 'Cement Grade' = PPC (6625 detail records)

Sum -156


Grand Total -171

CHECKED	
Quality	Quantity
BY 18/10/13	DT <i>RB</i>
HIGIRI HOMES	

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 B. PRAVEEN
 Manager-Audit.

MODI Properties

Modi & Modi Constructions

Survey No.128, 129,132-136, Rampally, Keesara, Hyderabad

Payment Summary Report

From : 10-10-2013 To : 17-10-2013

Print Date : 18-10-2013 / Pages 1 Of 2

3500 Aila.Suresh									10-10-2013 - 17-10-2013 (7)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
On A/c	0.00	1.00	0.00	0.00	1.00	475.00	0.00	475.00		
Totals...	0.00	1.00	0.00	0.00	1.00	475.00	0.00	475.00		

X No-Ver

2986 B.Basappa									10-10-2013 - 17-10-2013 (7)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
On A/c	3.00	1.00	3.00	0.00	7.00	2225.00	0.00	2225.00		
Totals...	3.00	1.00	3.00	0.00	7.00	2225.00	0.00	2225.00		

X No-Ver

3273 Balaram Pradhan									10-10-2013 - 17-10-2013 (7)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
On A/c	4.00	6.00	0.00	7.00	17.00	4600.00	800.00	5400.00		
Totals...	4.00	6.00	0.00	7.00	17.00	4600.00	800.00	5400.00		

X No-Ver

3742 CH.Krishna									10-10-2013 - 17-10-2013 (7)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
On A/c	0.00	3.00	2.00	0.00	5.00	1375.00	250.00	1625.00		
Totals...	0.00	3.00	2.00	0.00	5.00	1375.00	250.00	1625.00		

X B.M. - 72 - C.P.A.L

3630 Deepak Das									10-10-2013 - 17-10-2013 (7)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
Job Work	0.00	1.00	1.00	0.00	2.00	600.00	0.00	600.00		
On A/c	3.00	5.00	3.00	0.00	11.00	3700.00	0.00	3700.00		
Totals...	3.00	6.00	4.00	0.00	13.00	4300.00	0.00	4300.00		

X 600

1002 G.Mannem									10-10-2013 - 17-10-2013 (7)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
Dept	0.00	0.00	11.25	7.00	18.25	4535.00	0.00	4535.00		
Totals...	0.00	0.00	11.25	7.00	18.25	4535.00	0.00	4535.00		

X

2212 Gour Hari Pradhan									10-10-2013 - 17-10-2013 (7)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total		
On A/c	0.00	4.00	5.00	9.00	18.00	3000.00	1650.00	4650.00		
Totals...	0.00	4.00	5.00	9.00	18.00	3000.00	1650.00	4650.00		

X No-Ver

MODI Properties
Modi & Modi Constructions

Survey No.128, 129,132-136, Rampally, Keesara, Hyderabad

Payment Summary Report

From : 10-10-2013 To : 17-10-2013

Print Date : 18-10-2013 / Pages 2 Of 2

3160 P.Rabi		10-10-2013 - 17-10-2013 (7)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.50	17.00	1.00	9.00	27.50	8850.00	200.00	9050.00
Totals...	0.50	17.00	1.00	9.00	27.50	8850.00	200.00	9050.00

No - View

3828 R.Ram Murthy		10-10-2013 - 17-10-2013 (7)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	6.00	5.00	0.00	0.00	11.00	3350.00	800.00	4150.00
Totals...	6.00	5.00	0.00	0.00	11.00	3350.00	800.00	4150.00

Days of Hand work, Bill


3810 S.Anjaneyulu		10-10-2013 - 17-10-2013 (7)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	1.00	0.00	1.00	2.00	600.00	0.00	600.00
On A/c	5.00	9.00	4.00	9.00	27.00	7600.00	800.00	8400.00
Totals...	5.00	10.00	4.00	10.00	29.00	8200.00	800.00	9000.00


34-39

3422 S.Suresh		10-10-2013 - 17-10-2013 (7)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	5.50	2.00	0.00	7.50	2075.00	0.00	2075.00
Totals...	0.00	5.50	2.00	0.00	7.50	2075.00	0.00	2075.00

No - View

3702 V.Venkatramlu		10-10-2013 - 17-10-2013 (7)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	4.00	0.00	0.00	5.00	9.00	2600.00	0.00	2600.00
On A/c	2.00	0.00	0.00	1.00	3.00	400.00	600.00	1000.00
Totals...	6.00	0.00	0.00	6.00	12.00	3000.00	600.00	3600.00

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

MNM - Outward Report

From: 10/10/13 To: 17/10/13

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
74	15-10-2013	11:10	Vivid world	Printer Cartridge			2	Nos	1204	AP 09Cm 36	Security	Sai
75	17-10-2013	12:15	VSC Ph VII	Rubber Washer	3"		20	Nos	1205	AP 29AF 807	Security	Krishna

DRIPPICKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 18/10/13
SHRIGIRI HOMES	

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

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

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