

MODI Properties

Modi & Modi Constructions

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

Attendance Report - Summary : From : 20-09-2013 3:20:02 PM To : 20-09-2013 3:20:02 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
2986	B.Basappa	Contractor	20-09-2013	6 Hrs 17 Min	1.00	400	400.00	On A/c
3273	Balaram Pradhan	Contractor	20-09-2013	9 Hrs 5 Min	1.00	400	400.00	On A/c
3422	S.Suresh	Contractor	20-09-2013	0 Hrs 0 Min	0.00	0	0.00	On A/c
3500	A.Ha.Suresh	Contractor	20-09-2013	0 Hrs 0 Min	0.00	0	0.00	On A/c
3638	P.Murlidhar	Contractor	20-09-2013	2 Hrs 12 Min	0.00	400	0.00	On A/c
3702	V.Venkatramlu	Contractor	20-09-2013	8 Hrs 4 Min	1.00	400	400.00	Job Work
3810	S.Anjaneyulu	Contractor	20-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c
3872	CH.Durga Rao	Contractor	20-09-2013	7 Hrs 1 Min	1.00	400	400.00	On A/c
3346	Dhana Laxmi	Female Helper	20-09-2013	8 Hrs 4 Min	1.00	200	200.00	Job Work
3353	Chinnama	Female Helper	20-09-2013	0 Hrs 0 Min	0.00	200	0.00	Dept
3627	Jothi	Female Helper	20-09-2013	0 Hrs 0 Min	0.00	200	0.00	On A/c
3733	M.Laxmi	Female Helper	20-09-2013	8 Hrs 30 Min	1.00	200	200.00	On A/c
3734	M.Saradha	Female Helper	20-09-2013	8 Hrs 36 Min	1.00	200	200.00	On A/c
3861	Sonu	Female Helper	20-09-2013	9 Hrs 2 Min	1.00	200	200.00	On A/c
3866	Laita	Female Helper	20-09-2013	9 Hrs 0 Min	1.00	200	200.00	On A/c
3871	Bharathi	Female Helper	20-09-2013	8 Hrs 56 Min	1.00	200	200.00	On A/c
3288	Ashok	Male Helper	20-09-2013	7 Hrs 51 Min	1.00	225	225.00	On A/c
3762	Buchaiah	Male Helper	20-09-2013	8 Hrs 35 Min	1.00	250	250.00	On A/c
3850	Helendar	Male Helper	20-09-2013	8 Hrs 10 Min	1.00	225	225.00	On A/c
3874	D.Mohan	Male Helper	20-09-2013	6 Hrs 47 Min	1.00	250	250.00	On A/c
2758	Ramesh	Mason	20-09-2013	9 Hrs 9 Min	1.00	400	400.00	On A/c
2881	Narayana	Mason	20-09-2013	8 Hrs 1 Min	1.00	350	350.00	On A/c
3494	Yellesh	Mason	20-09-2013	8 Hrs 9 Min	1.00	350	350.00	On A/c
3639	Shobaram	Mason	20-09-2013	8 Hrs 49 Min	1.00	350	350.00	On A/c
3731	M.Sankar	Mason	20-09-2013	8 Hrs 37 Min	1.00	400	400.00	Dept
3732	Veerash	Mason	20-09-2013	8 Hrs 30 Min	1.00	400	400.00	On A/c
3814	Siva Kumar	Mason	20-09-2013	8 Hrs 29 Min	1.00	400	400.00	On A/c
3848	Karunakar	Mason	20-09-2013	8 Hrs 9 Min	1.00	475	475.00	On A/c
3865	Karan	Mason	20-09-2013	9 Hrs 8 Min	1.00	400	400.00	On A/c
3867	Mohanthy	Mason	20-09-2013	9 Hrs 15 Min	1.00	400	400.00	On A/c

CHECKED	
Qty	Quantity
BY <i>[Signature]</i>	DT 26/09/13
GIRI HOMES	

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

Checked by:
[Signature]
B. PRAVEEN
 Manager-Audit.
[Signature]
 Project Manager
 Modi & Modi Constructions

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
3868	Durga Rao	Mason	20-09-2013	2 Hrs 12 Min	0.00	350	0.00	On A/c
3869	Manoj	Mason	20-09-2013	9 Hrs 6 Min	1.00	400	400.00	On A/c
3873	B.Ramu	Mason	20-09-2013	6 Hrs 49 Min	1.00	350	350.00	On A/c
Totals : Records		33			26.00		8425.00	

CHECKED	
Quantity	Quantity
BY: <i>[Signature]</i>	DT: 26/09/13
GIRI 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.

MODI Properties

Modi & Modi Constructions

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

Attendance Report - Summary : From : 21-09-2013 3:20:02 PM To : 23-09-2013 3:20:02 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
2986B	B.Basappa	Contractor	21-09-2013	7 Hrs 41 Min	1.00	400	400.00	On A/c
3273B	Balaram Pradhan	Contractor	23-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c
3422S	S.Suresh	Contractor	23-09-2013	0 Hrs 0 Min	0.00	0	0.00	On A/c
3702V	V.Venkatramlu	Contractor	21-09-2013	8 Hrs 21 Min	1.00	400	400.00	Job Work
3702V	V.Venkatramlu	Contractor	23-09-2013	8 Hrs 8 Min	1.00	400	400.00	Job Work
3810S	S.Anjaneyulu	Contractor	21-09-2013	8 Hrs 21 Min	1.00	400	400.00	On A/c
3810S	S.Anjaneyulu	Contractor	23-09-2013	8 Hrs 10 Min	1.00	400	400.00	Job Work
3872CH	CH.Durga Rao	Contractor	21-09-2013	7 Hrs 14 Min	1.00	400	400.00	On A/c
2759J	J.hunu	Female Helper	21-09-2013	9 Hrs 10 Min	1.00	200	200.00	On A/c
2759J	J.hunu	Female Helper	23-09-2013	0 Hrs 0 Min	0.00	200	0.00	On A/c
3346D	Dhana Laxmi	Female Helper	21-09-2013	8 Hrs 21 Min	1.00	200	200.00	Job Work
3346D	Dhana Laxmi	Female Helper	23-09-2013	8 Hrs 6 Min	1.00	200	200.00	Job Work
3353C	C.chinnama	Female Helper	21-09-2013	8 Hrs 24 Min	1.00	200	200.00	On A/c
3353C	C.chinnama	Female Helper	23-09-2013	8 Hrs 6 Min	1.00	200	200.00	On A/c
3523S	S.sarawathi	Female Helper	23-09-2013	6 Hrs 45 Min	1.00	200	200.00	On A/c
3502J	J.jyothi	Female Helper	21-09-2013	8 Hrs 31 Min	1.00	230	230.00	Dept
3597L	L.laxmi	Female Helper	23-09-2013	8 Hrs 42 Min	1.00	200	200.00	On A/c
3734M	M.saradha	Female Helper	21-09-2013	8 Hrs 43 Min	1.00	200	200.00	On A/c
3861S	S.sonu	Female Helper	21-09-2013	9 Hrs 12 Min	1.00	200	200.00	On A/c
3866L	L.laitha	Female Helper	21-09-2013	9 Hrs 11 Min	1.00	200	200.00	On A/c
3871B	B.bharathi	Female Helper	21-09-2013	8 Hrs 58 Min	1.00	200	200.00	On A/c
3875K	K.kavitha	Female Helper	21-09-2013	8 Hrs 24 Min	1.00	230	230.00	Dept
1035S	S.sukhya	Male Helper	23-09-2013	8 Hrs 42 Min	1.00	260	260.00	Dept
3288A	A.ashok	Male Helper	21-09-2013	8 Hrs 28 Min	1.00	225	225.00	On A/c
3549B	B.ravi	Male Helper	21-09-2013	8 Hrs 4 Min	1.00	260	260.00	Dept
3561A	A.balu	Male Helper	21-09-2013	8 Hrs 27 Min	1.00	260	260.00	Dept
3561A	A.balu	Male Helper	23-09-2013	8 Hrs 55 Min	1.00	260	260.00	Dept
2758R	R.ramesh	Mason	21-09-2013	9 Hrs 0 Min	1.00	400	400.00	On A/c
2758R	R.ramesh	Mason	23-09-2013	8 Hrs 22 Min	1.00	400	400.00	On A/c
3494Y	Y.yellesh	Mason	21-09-2013	7 Hrs 39 Min	1.00	350	350.00	On A/c

CHECKED	
Quantity	Quantity
BY: <i>[Signature]</i>	DT: 26/09/13
MELIGIRI 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.

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
3494	Yellesh	Mason	23-09-2013	8 Hrs 18 Min	1.00	350	350.00	On A/c
3639	Shobaram	Mason	21-09-2013	8 Hrs 38 Min	1.00	350	350.00	On A/c
3639	Shobaram	Mason	23-09-2013	8 Hrs 27 Min	1.00	350	350.00	On A/c
3665	Kishore	Mason	21-09-2013	8 Hrs 37 Min	1.00	400	400.00	On A/c
3706	Munna	Mason	23-09-2013	6 Hrs 50 Min	1.00	400	400.00	On A/c
3731	M.Sankar	Mason	21-09-2013	8 Hrs 44 Min	1.00	400	400.00	On A/c
3865	Karan	Mason	21-09-2013	9 Hrs 16 Min	1.00	400	400.00	On A/c
3867	Mohanthy	Mason	21-09-2013	9 Hrs 9 Min	1.00	400	400.00	On A/c
3873	B.Ramu	Mason	21-09-2013	7 Hrs 16 Min	1.00	350	350.00	On A/c
3873	B.Ramu	Mason	23-09-2013	7 Hrs 59 Min	1.00	350	350.00	On A/c
3876	M.Prabhu	Mason	21-09-2013	7 Hrs 9 Min	1.00	350	350.00	On A/c
3876	M.Prabhu	Mason	23-09-2013	7 Hrs 58 Min	1.00	350	350.00	On A/c
Totals : Records		42			39.00		11925.00	

CHECKED BY	
Quantity	Quantity
BY <i>PA</i>	DT 26/09/13
NILIGIRI HOMES	

Certified by:
PA
Admin Officer
Modi & Modi Constructions

Certified by:
Uley
Project Manager
Modi & Modi Constructions

Checked by:
PAVEEN
Manager-Audit.

MODI Properties

Modi & Modi Constructions

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

Attendance Report - Summary : From : 24-09-2013 3:20:02 PM To : 24-09-2013 3:20:02 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
3273	Balaram Pradhan	Contractor	24-09-2013	7 Hrs 41 Min	1.00	400	400.00	On A/c
3422	S.Suresh	Contractor	24-09-2013	0 Hrs 8 Min	0.00	0	0.00	On A/c
3500	Alla.Suresh	Contractor	24-09-2013	0 Hrs 0 Min	0.00	0	0.00	On A/c
3702	V.Venkatramlu	Contractor	24-09-2013	8 Hrs 18 Min	1.00	400	400.00	Job Work
3742	CH.Krishna	Contractor	24-09-2013	7 Hrs 59 Min	1.00	400	400.00	On A/c
3810	S.Anjaneyulu	Contractor	24-09-2013	8 Hrs 29 Min	1.00	400	400.00	On A/c
1175	Bhadramma	Female Helper	24-09-2013	8 Hrs 25 Min	1.00	230	230.00	Dept
3346	Dhana Laxmi	Female Helper	24-09-2013	8 Hrs 18 Min	1.00	200	200.00	Job Work
3353	Chinnama	Female Helper	24-09-2013	8 Hrs 30 Min	1.00	200	200.00	Job Work
3562	Jyothi	Female Helper	24-09-2013	8 Hrs 30 Min	1.00	230	230.00	Dept
3597	Laxmi	Female Helper	24-09-2013	8 Hrs 56 Min	1.00	200	200.00	On A/c
3627	Jothi	Female Helper	24-09-2013	8 Hrs 37 Min	1.00	200	200.00	On A/c
3734	M.Saradha	Female Helper	24-09-2013	8 Hrs 48 Min	1.00	200	200.00	On A/c
3871	Bharathi	Female Helper	24-09-2013	8 Hrs 42 Min	1.00	200	200.00	On A/c
1035	Sukhya	Male Helper	24-09-2013	8 Hrs 44 Min	1.00	260	260.00	Dept
3549	B.Ravi	Male Helper	24-09-2013	8 Hrs 33 Min	1.00	260	260.00	Dept
3762	Buehaiah	Male Helper	24-09-2013	8 Hrs 50 Min	1.00	250	250.00	On A/c
3847	Raj	Male Helper	24-09-2013	7 Hrs 58 Min	1.00	250	250.00	Job Work
2758	Ramesh	Mason	24-09-2013	8 Hrs 34 Min	1.00	400	400.00	On A/c
3423	Raju	Mason	24-09-2013	8 Hrs 0 Min	1.00	350	350.00	On A/c
3639	Shobaram	Mason	24-09-2013	9 Hrs 23 Min	1.00	350	350.00	On A/c
3643	Monaj	Mason	24-09-2013	8 Hrs 15 Min	1.00	350	350.00	On A/c
3665	Kishore	Mason	24-09-2013	9 Hrs 8 Min	1.00	400	400.00	On A/c
3731	M.Sankar	Mason	24-09-2013	8 Hrs 48 Min	1.00	400	400.00	Job Work
3732	Veerash	Mason	24-09-2013	8 Hrs 50 Min	1.00	400	400.00	On A/c
3743	Srinu	Mason	24-09-2013	8 Hrs 18 Min	1.00	375	375.00	On A/c
3744	Raja	Mason	24-09-2013	8 Hrs 16 Min	1.00	375	375.00	Job Work
3848	Karunakar	Mason	24-09-2013	8 Hrs 5 Min	1.00	475	475.00	On A/c
3868	Durga Rao	Mason	24-09-2013	8 Hrs 17 Min	1.00	350	350.00	On A/c
3873	B.Ramu	Mason	24-09-2013	7 Hrs 12 Min	1.00	350	350.00	On A/c

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 26/09/13
NILIGIRI 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.

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
Totals : Records					30		28.00	8855.00

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 26/09/13
NILIGIRI 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.

MODI Properties

Modi & Modi Constructions

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

Attendance Report - Summary : From : 25-09-2013 3:20:02 PM To : 25-09-2013 3:20:02 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
2986	B.Basappa	Contractor	25-09-2013	8 Hrs 0 Min	1.00	400	400.00	On A/c
3273	Balaram Pradhan	Contractor	25-09-2013	8 Hrs 13 Min	1.00	400	400.00	On A/c
3702	V.Venkatramlu	Contractor	25-09-2013	8 Hrs 29 Min	1.00	400	400.00	Job Work
3742	CH.Krishna	Contractor	25-09-2013	8 Hrs 3 Min	1.00	400	400.00	On A/c
3810	S.Anjaneyulu	Contractor	25-09-2013	8 Hrs 39 Min	1.00	400	400.00	On A/c
3872	CH.Durga Rao	Contractor	25-09-2013	8 Hrs 26 Min	1.00	400	400.00	On A/c
2759	Jhunu	Female Helper	25-09-2013	8 Hrs 43 Min	1.00	200	200.00	On A/c
3346	Dhana Laxmi	Female Helper	25-09-2013	8 Hrs 29 Min	1.00	200	200.00	On A/c
3353	Chinnama	Female Helper	25-09-2013	8 Hrs 39 Min	1.00	200	200.00	On A/c
3523	Sarawathi	Female Helper	25-09-2013	8 Hrs 47 Min	1.00	200	200.00	On A/c
3562	Jyothi	Female Helper	25-09-2013	8 Hrs 31 Min	1.00	230	230.00	Dept
3597	Laxmi	Female Helper	25-09-2013	8 Hrs 49 Min	1.00	200	200.00	On A/c
3734	M.Saradha	Female Helper	25-09-2013	8 Hrs 59 Min	1.00	200	200.00	On A/c
3846	Pushpa	Female Helper	25-09-2013	8 Hrs 48 Min	1.00	200	200.00	On A/c
3866	Laita	Female Helper	25-09-2013	8 Hrs 50 Min	1.00	200	200.00	On A/c
3871	Bharathi	Female Helper	25-09-2013	9 Hrs 16 Min	1.00	200	200.00	On A/c
3885	Jayanthi	Female Helper	25-09-2013	9 Hrs 20 Min	1.00	200	200.00	On A/c
1035	Sukhya	Male Helper	25-09-2013	8 Hrs 25 Min	1.00	260	260.00	Dept
3295	Mohan	Male Helper	25-09-2013	8 Hrs 27 Min	1.00	260	260.00	Dept
3549	B.Ravi	Male Helper	25-09-2013	8 Hrs 30 Min	1.00	260	260.00	Dept
3762	Buchaiah	Male Helper	25-09-2013	8 Hrs 43 Min	1.00	250	250.00	On A/c
3847	Raj	Male Helper	25-09-2013	8 Hrs 0 Min	1.00	250	250.00	On A/c
3880	Arvind	Male Helper	25-09-2013	8 Hrs 4 Min	1.00	225	225.00	On A/c
3881	Rajesh	Male Helper	25-09-2013	8 Hrs 3 Min	1.00	225	225.00	On A/c
3883	G.Srinu	Male Helper	25-09-2013	8 Hrs 3 Min	1.00	250	250.00	On A/c
3886	Ramdas	Male Helper	25-09-2013	8 Hrs 29 Min	1.00	250	250.00	On A/c
3887	Ramvilas	Male Helper	25-09-2013	8 Hrs 15 Min	1.00	225	225.00	On A/c
2758	Ramesh	Mason	25-09-2013	9 Hrs 5 Min	1.00	400	400.00	On A/c
2881	Narayana	Mason	25-09-2013	7 Hrs 48 Min	1.00	350	350.00	On A/c
3423	Raju	Mason	25-09-2013	7 Hrs 38 Min	1.00	350	350.00	On A/c

CHECKED	
Quality	Quantity
BY <i>[Signature]</i>	DT 26/09/13
MILIGIRI HOMES	

[Signature]
Admin Officer
Modi & Modi Constructions

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

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

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
3639	Shobaram	Mason	25-09-2013	9 Hrs 40 Min	1.00	350	350.00	On A/c
3640	Pankaj	Mason	25-09-2013	8 Hrs 20 Min	1.00	350	350.00	On A/c
3643	Monaj	Mason	25-09-2013	8 Hrs 9 Min	1.00	350	350.00	On A/c
3644	Ajay	Mason	25-09-2013	8 Hrs 19 Min	1.00	350	350.00	On A/c
3665	Kishore	Mason	25-09-2013	8 Hrs 39 Min	1.00	400	400.00	On A/c
3706	Munna	Mason	25-09-2013	9 Hrs 26 Min	1.00	400	400.00	On A/c
3731	M.Sankar	Mason	25-09-2013	8 Hrs 59 Min	1.00	400	400.00	On A/c
3732	Veerash	Mason	25-09-2013	8 Hrs 42 Min	1.00	400	400.00	On A/c
3744	Raja	Mason	25-09-2013	7 Hrs 59 Min	1.00	375	375.00	On A/c
3814	Siva Kumar	Mason	25-09-2013	8 Hrs 42 Min	1.00	400	400.00	On A/c
3865	Karan	Mason	25-09-2013	9 Hrs 24 Min	1.00	400	400.00	On A/c
3868	Durga Rao	Mason	25-09-2013	8 Hrs 26 Min	1.00	350	350.00	On A/c
3876	M.Prabhu	Mason	25-09-2013	8 Hrs 29 Min	1.00	350	350.00	On A/c
3879	Rakesh kumar	Mason	25-09-2013	8 Hrs 3 Min	1.00	350	350.00	On A/c
3882	Dharmendhar	Mason	25-09-2013	8 Hrs 9 Min	1.00	350	350.00	On A/c
3884	Satyanarayana	Mason	25-09-2013	9 Hrs 21 Min	1.00	400	400.00	On A/c
Totals : Records		46			46.00		14160.00	

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 26/09/13
NILGIRI 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.

MODI Properties
Modi & Modi Constructions

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

Payment Summary Report

From : 20-09-2013 To : 25-09-2013

Print Date : 26-09-2013 / Pages 1 Of 2

3500 Aila.Suresh		20-09-2013 - 25-09-2013 (5)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	2.00	1.00	0.00	3.00	1175.00	0.00	1175.00	
Totals...	0.00	2.00	1.00	0.00	3.00	1175.00	0.00	1175.00	

2986 B.Basappa		20-09-2013 - 25-09-2013 (5)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	3.00	2.00	2.00	0.00	7.00	2350.00	0.00	2350.00	
Totals...	3.00	2.00	2.00	0.00	7.00	2350.00	0.00	2350.00	

3273 Balaram Pradhan		20-09-2013 - 25-09-2013 (5)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	3.00	3.00	0.00	4.00	10.00	2400.00	800.00	3200.00	
Totals...	3.00	3.00	0.00	4.00	10.00	2400.00	800.00	3200.00	

3872 CH.Durga Rao		20-09-2013 - 25-09-2013 (5)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	3.00	7.00	2.00	0.00	12.00	4150.00	0.00	4150.00	
Totals...	3.00	7.00	2.00	0.00	12.00	4150.00	0.00	4150.00	

3742 CH.Krishna		20-09-2013 - 25-09-2013 (5)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	0.00	1.00	1.00	0.00	2.00	625.00	0.00	625.00	
On A/c	2.00	2.00	2.00	0.00	6.00	2050.00	0.00	2050.00	
Totals...	2.00	3.00	3.00	0.00	8.00	2675.00	0.00	2675.00	

1002 G.Mannem		20-09-2013 - 25-09-2013 (5)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	9.00	5.00	14.00	3490.00	0.00	3490.00	
Totals...	0.00	0.00	9.00	5.00	14.00	3490.00	0.00	3490.00	

2212 Gour Hari Pradhan		20-09-2013 - 25-09-2013 (5)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	10.00	0.00	10.00	20.00	5600.00	400.00	6000.00	
Totals...	0.00	10.00	0.00	10.00	20.00	5600.00	400.00	6000.00	

**MODI Properties
Modi & Modi Constructions**

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

Payment Summary Report

From : 20-09-2013 To : 25-09-2013

Print Date : 26-09-2013 / Pages 2 Of 2

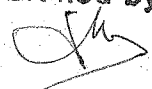
3638 P.Murlidhar		20-09-2013 - 25-09-2013 (5)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	13.00	3.00	0.00	16.00	5225.00	0.00	5225.00	
Totals...	0.00	13.00	3.00	0.00	16.00	5225.00	0.00	5225.00	

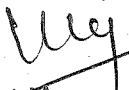
3160 P.Rabi		20-09-2013 - 25-09-2013 (5)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	4.00	0.00	5.00	9.00	2400.00	200.00	2600.00	
Totals...	0.00	4.00	0.00	5.00	9.00	2400.00	200.00	2600.00	

3810 S.Anjaneyulu		20-09-2013 - 25-09-2013 (5)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	1.00	0.00	0.00	1.00	400.00	0.00	400.00	
Job Work	1.00	1.00	0.00	1.00	3.00	1000.00	0.00	1000.00	
On A/c	3.00	7.00	3.00	8.00	21.00	6350.00	0.00	6350.00	
Totals...	4.00	9.00	3.00	9.00	25.00	7750.00	0.00	7750.00	

3422 S.Suresh		20-09-2013 - 25-09-2013 (5)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	5.00	0.00	0.00	5.00	1750.00	0.00	1750.00	
Totals...	0.00	5.00	0.00	0.00	5.00	1750.00	0.00	1750.00	

3702 V.Venkatramlu		20-09-2013 - 25-09-2013 (5)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	5.00	0.00	0.00	4.00	9.00	2800.00	0.00	2800.00	
On A/c	0.00	0.00	0.00	1.00	1.00	200.00	0.00	200.00	
Totals...	5.00	0.00	0.00	5.00	10.00	3000.00	0.00	3000.00	

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

MNM - Building Material Payment Report

From: 26/9/13

To: 3/10/13

*Supplier**Sri Laxmi Enterprises***Material Type** Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
01-10-2013	11:22	300	AP 21U 7227	24.5	7350

Summary for 'Material Type' = Stone Dust in cft (1 detail record)

Sum 300 7350

Summary for 'Supplier' = Sri Laxmi Enterprises (1 detail record)

Sum 300 7350*Supplier**Vishwakarama Enterprises***Material Type** Stone Dust in cft


Date	Time	Quantity	Vehicle No	Rate	Amount
27-09-2013	17:11	300	AP 31U 2289	24.15	7245
30-09-2013	14:58	300	AP 31U 2289	24.15	7245


Summary for 'Material Type' = Stone Dust in cft (2 detail records)

Sum 600 14490

Summary for 'Supplier' = Vishwakarama Enterprises (2 detail records)

Sum 600 14490**Grand Total** 900 21840

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions


MNM - Building Material Rates Report

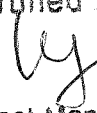
Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Stone Dust in cft	24.15

Supplier Name Vishwakarama Enterprises

Material Type	Rate
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 - Building Material Inward Detailed Report

From: 26/9/13

To: 3/10/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
83 27-09-2013		17:11	Vishwakarama Enterprise	Stone Dust in cft	300	AP 31U 2289	Party	Security	7245
84 30-09-2013		14:58	Vishwakarama Enterprise	Stone Dust in cft	300	AP 31U 2289	Party	Security	7245
85 01-10-2013		11:22	Sri Laxmi Enterprises	Stone Dust in cft	300	AP-21U 7227	Party	Security	7350

RECEIVED
 Quantity
 BY: *[Signature]* DT: 01/10/13
 THE SRI HOMES

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

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

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


MNM - Hire Charges Payment Repo From: 20/9/13 To: 25/9/13

Equipment Owner Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount	
25-09-2013	Trolley Tractor	AP 28F 244	1	250	Per trip	250	
25-09-2013	Trolley Tractor	AP 28F 244	1	250	Per trip	250	
25-09-2013	Trolley Tractor	AP 28F 244	1	250	Per trip	250	
25-09-2013	Trolley Tractor	AP 28F 244	1	250	Per trip	250	
25-09-2013	Trolley Tractor	AP 28F 244	1	250	Per trip	250	
25-09-2013	Trolley Tractor	AP 28F 244	1	250	Per trip	250	
25-09-2013	Trolley Tractor	AP 28F 244	1	250	Per trip	250	
25-09-2013	Trolley Tractor	AP 28F 244	1	250	Per trip	250	
25-09-2013	Trolley Tractor	AP 28F 244	2	250	Per trip	500	
Summary for 'Vehicle Owner' = Sneha Latha (9 detail records Sum						10	2500
Grand Total			10			2500	

Certified by:


Admin Officer
Modi & Modi Constructions


Certified by:

Project Manager
Modi & Modi Constructions


MNM - Hire Charges Detailed Report From: 20/9/13 To: 25/9/13

Reg No.	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
373	25-09-2013	Sneha Latha	Trolley Tractor	AP 28F 244	9:08	9:17	parking files from sob	2	250	Per trip	500
374	25-09-2013	Sneha Latha	Trolley Tractor	AP 28F 244	10:04	10:16	Debris	1	250	Per trip	250
375	25-09-2013	Sneha Latha	Trolley Tractor	AP 28F 244	11:11	11:25	Debris	1	250	Per trip	250
376	25-09-2013	Sneha Latha	Trolley Tractor	AP 28F 244	12:11	12:23	Debris	1	250	Per trip	250
377	25-09-2013	Sneha Latha	Trolley Tractor	AP 28F 244	14:19	14:34	Debris	1	250	Per trip	250
378	25-09-2013	Sneha Latha	Trolley Tractor	AP 28F 244	15:17	15:27	Debris	1	250	Per trip	250
379	25-09-2013	Sneha Latha	Trolley Tractor	AP 28F 244	16:29	16:41	Debris	1	250	Per trip	250
380	25-09-2013	Sneha Latha	Trolley Tractor	AP 28F 244	17:01	17:06	Ballies	1	250	Per trip	250
381	25-09-2013	Sneha Latha	Trolley Tractor	AP 28F 244	17:31	17:35	Ballies	1	250	Per trip	250

CHECKED
 Quantity
 DT 26/09/13
RI HOMES

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Certified by:

 B. PRAVEEN
 Manager-Audit.

MNM - Cement Register Report From: 20/9/13

To: 25/9/13

Cement Reg. No.	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
507	20-09-2013	10:00	Plastering	PPC	78	5	Security
508	20-09-2013	10:00	Plastering	PPC	17	5	Security
509	20-09-2013	10:40	Tiles Work	PPC	63	1	Security
510	21-09-2013	9:50	Plastering	PPC	17	5	Security
511	23-09-2013	9:50	Plastering	PPC	20	1	Security
512	23-09-2013	9:55	Plastering	PPC	17	2	Security
513	24-09-2013	9:45	Plastering	PPC	20	1	Security
514	24-09-2013	9:55	Plastering	PPC	78	2	Security
515	24-09-2013	10:00	Plastering	PPC	17	5	Security
516	24-09-2013	10:10	Paver's	PPC	14	2	Security
517	25-09-2013	9:50	Plastering	PPC	76	4	Security
518	25-09-2013	10:00	Plastering	PPC	78	7	Security
519	25-09-2013	14:05	Received	PPC	MNM	-200	Security

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	D26/09/13
GIRI 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 - Cement Register Balance Report Date: 25/9/13

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 (2328 detail records)

Sum -44

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (6579 detail records)

Sum -328

Grand Total -372

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DU6/09/13
MODI HOMES	

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

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


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


MNM - General Materials Inward Table Report

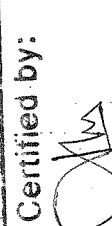
From: 20/9/13


To: 25/9/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
500	20-09-2013	12:38	SOB Ph III		Motor	1.5hp	1	Nos		5722	AP 29AW	A suresh	Neeraj
501	21-09-2013	10:55	Rama		Red Paper (180)		50	Nos		443	By Hand	Sobharam	Neeraj
502	21-09-2013	18:00	Sri Rama sales		MCB	16A	6	Nos		3390	AP 29T 99	Chinna	Neeraj
502	21-09-2013	18:00	Sri Rama sales		MCB	6A	5	Nos		3390	AP 29T 99	Chinna	Neeraj
502	21-09-2013	18:00	Sri Rama sales		MCB	10A	8	Nos		3390	AP 29T 99	Chinna	Neeraj
502	21-09-2013	18:00	Sri Rama sales		Isolator	40A	3	Nos		3390	AP 29T 99	Chinna	Neeraj
503	21-09-2013	18:00	Ganji Venkanna		White Cement	50kgs	1	Bags		342	AP 29T 99	Chinna	Neeraj
504	21-09-2013	18:00	Praful sanjiv		HDPE Pipe	40mm	144	Mtrs		7917	AP 29T 99	Chinna	Neeraj
505	23-09-2013	11:40	Shri Venkatesh		Kodavali		3	Nos			By Bike	Krishna	Neeraj
506	23-09-2013	12:40	Anisha associates		Roff Hyseal	25kgs	1	Bags		526	By Bike	Party	Neeraj
507	23-09-2013	17:19	Musherabad		Sal Wood	9"x3"x3"	16	Nos		6066	AP 29V 47	Yagadam	Neeraj
507	23-09-2013	17:19	Musherabad		Sal Wood	4 1/2"	5	Nos		6066	AP 29V 47	Yagadam	Neeraj
508	25-09-2013	9:08	SOB Phase III		Parking Tiles	13"x13"	40	Nos		5728	AP 28F 24	Harish	Neeraj
509	25-09-2013	9:51	Krishna traders		OBD White	5kg	1	Nos		689	By Bike	Basappa	Neeraj
510	25-09-2013	10:00	Mathaji traders		Welding Rod	14"x16"	1	Pkts		1030	By Bike	Durga rao	Neeraj
510	25-09-2013	10:00	Mathaji traders		Cutting Blade		1	Nos		1030	By Bike	Durga rao	Neeraj
511	25-09-2013	12:40	Kisan trading		Diamond core bit		1	Nos		1044	By Bike	Durga rao	Neeraj
512	25-09-2013	14:05	Vasavi venkates		PPC Cement 53 Grade	50kgs	200	Bags		5890	AP 29V 55	Party	Neeraj
513	25-09-2013	14:26	Dhanalaxmi elec		Roller Sponge		2	Nos		422	By bike	Muridher	Neeraj
513	25-09-2013	14:26	Dhanalaxmi elec		Ace Emulsion white 20 lt		1	Nos		422	By bike	Muridher	Neeraj
513	25-09-2013	14:26	Dhanalaxmi elec		Enamel Paint	4ltr	1	Nos		422	By bike	Muridher	Neeraj
513	25-09-2013	14:26	Dhanalaxmi elec		Trapent oil	4ltr	1	Nos		422	By bike	Muridher	Neeraj
513	25-09-2013	14:26	Dhanalaxmi elec		Ace 7926	1ltr	2	Nos		422	By bike	Muridher	Neeraj
513	25-09-2013	14:26	Dhanalaxmi elec		White Paint	1ltr	1	Nos		422	By bike	Muridher	Neeraj
514	25-09-2013	14:27	Purnima mosaic		Parking Tiles (Grey)	13"x13"	450	Nos		646	AP 28W 4	Party	Neeraj
514	25-09-2013	14:27	Purnima mosaic		Parking Tiles (Red)	13"x13"	150	Nos		646	AP 28W 4	Party	Neeraj
514	25-09-2013	14:27	Purnima mosaic		Paver's		500	Nos		646	AP 28W 4	Party	Neeraj
515	25-09-2013	15:15	National surface		Lappam	25kgs	40	Bags		250	By Auto	Basappa	Neeraj

Checked by:

B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager
 Modi & Modi Constructions


Certified by:

 Admin Officer
 Modi & Modi Constructions


CHICKER
 Quantity
 BY  DATE 26/09/13
 26 September 2013 **PRIHOM'S**


MNM - Building Material Rates Report

Supplier Name Vishwakarama Enterprises

Material Type	Rate
Robo Fine Sand	32.55

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions


Checked by:

B. PRAVEEN
Manager-Audit.


MINM - Building Material Inward Detailed Report From: 20/9/13


To: 25/9/13

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
82-21-09-2013	13-45	Vishwakarama Enterprise	Robe-Fine Sand		323-AP 11W 5960	Party	Security	10513.65

CHECKED	
Qty	Quantity
DT	DT 26/09/13
GIRI HOMES	

Certified by: 
Admin Officer
Modi & Modi Constructions

Certified by: 
Project Manager
Modi & Modi Constructions

Checked by: 
B. PRAVEEN
Manager-Audit.

MNM - Building Material Payment Report

From: 20/9/13

To: 25/9/13


Supplier


Vishwakarama Enterprises

Material Type

Robo Fine Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
21-09-2013	13:45	323	AP 11W 5960	32.55	10513.65
Summary for 'Material Type' = Robo Fine Sand (1 detail record)					
Sum		323			10513.65
Summary for 'Supplier' = Vishwakarama Enterprises (1 detail record)					
Sum		323			10513.65
Grand Total		323			10513.65

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions