

MNM - Detailed Attendance Rep

From Date: 23-Aug-1 To Date: 23/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Aug-13	9:00	3687	Simhachalam	PGN	CIV	MA	400	18:00	1/19		On A/c	400
23-Aug-13	9:00	3689	Suresh	PGN	CIV	MA	400	18:00	1/19		On A/c	400
23-Aug-13	9:01	3695	Trinath	PGN	CIV	MA	400	18:00	1/19		On A/c	400
23-Aug-13	9:01	3697	Uttam	PGN	CIV	MA	400	18:00	1/19		On A/c	400
23-Aug-13	9:02	3693	Pushpa	PGN	CIV	FH	200	18:00	1/19		On A/c	200
23-Aug-13	9:02	3690	Mukesh	PGN	CIV	MH	250	18:00	1/19		On A/c	250
23-Aug-13	9:03	3696	Saraswathi	PGN	CIV	FH	200	18:00	1/19		On A/c	200
23-Aug-13	9:03	3694	Laxmi	PGN	CIV	FH	200	18:00	1/19		On A/c	200
23-Aug-13	9:04	3295	Mohan	MAN	EWK	MH	260	18:00	1/19		Dept.	260
23-Aug-13	9:04	3698	Saroja	PGN	CIV	FH	200	18:00	1/19		On A/c	200
23-Aug-13	9:05	2439	Nagamani	MAN	EWK	FH	230	18:00	1/65		Dept.	230
23-Aug-13	9:05	3549	H.Ravi	MAN	EWK	MH	260	18:00	1/64		Dept.	260
23-Aug-13	9:06	3630	Deepak Das	DEP	WEL	CO	400	18:00	1/Wel		On A/c	400
23-Aug-13	9:06	1175	Badramma	MAN	EWK	FH	230	18:00	1/65		Dept.	230
23-Aug-13	9:07	2986	Basappa	BSA	PAI	CO	400	18:00	1/39		On A/c	400
23-Aug-13	9:07	3285	V.Raju	BSA	PAI	MA	350	18:00	1/39		On A/c	350
23-Aug-13	9:07	3286	P.Raju	BSA	PAI	MA	350	18:00	1/39		On A/c	350
23-Aug-13	9:08	3828	Rama Chary	RAC	CAR	HM	400	18:00	1/64		On A/c	400
23-Aug-13	9:09	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1/78		On A/c	400
23-Aug-13	9:09	3829	Linga Chary	RAC	CAR	MH	250	18:00	1/64		On A/c	250
23-Aug-13	9:10	3814	Siva Kumar	ANJ	CIV	MA	400	18:00	1/78		On A/c	400
23-Aug-13	9:10	3813	Venkatrsh	ANJ	CIV	MA	400	18:00	1/78		On A/c	400
23-Aug-13	9:11	3764	Raju	ANJ	CIV	MH	250	18:00	1/78		On A/c	250
23-Aug-13	9:11	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1/78		On A/c	400
23-Aug-13	9:12	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1/78		On A/c	200
23-Aug-13	9:12	3733	M.Laxmi	ANJ	CIV	FH	200	18:00	1/78		On A/c	200
23-Aug-13	9:13	3745	Naraiah	CHK	PLU	MA	375	18:00	1/19		On A/c	375
23-Aug-13	9:13	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1/19		On A/c	400
23-Aug-13	9:14	3811	Kumar	CHK	PLU	MA	375	18:00	1/19		On A/c	375
23-Aug-13	9:14	3770	Ramesh	CHK	PLU	MH	250	18:00	1/19		On A/c	250
23-Aug-13	9:15	3744	Raju	CHK	PLU	MA	375	18:00	1/19		On A/c	375
23-Aug-13	9:15	3422	S.Suresh	SSU	ELE	CO	390	18:00	1/74		On A/c	390
23-Aug-13	9:16	3702	Venkatramulu	ARU	CIV	CO	400	18:00	1/53		Job Work	400
23-Aug-13	9:16	3423	Raju	SSU	ELE	MA	350	18:00	1/74		On A/c	350
23-Aug-13	9:17	3346	Dhana Laxmi	ARU	CIV	FH	200	18:00	1/53		Job Work	200
23-Aug-13	9:17	3588	Anjaiah	RAD	GAR	MH	250	18:00	1/Gard		On A/c	250
23-Aug-13	9:18	3631	Kumar	DEP	WEL	MA	350	18:00	1/Wel		On A/c	350
23-Aug-13	9:18	3597	Laxmi	PHA	CIV	FH	200	18:00	1/17		On A/c	200

RECEIVED	
Qty	Quantity
BY: <i>[Signature]</i>	DL 30/08/13
NEELI HOMES	

30 August, 2013

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

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

Page 1 of 1

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

MNM - Detailed Attendance Rep

From Date: 24-Aug-1 To Date: 24/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Aug-13	9:00	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
24-Aug-13	9:00	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
24-Aug-13	9:01	2439	Nagamani	MAN	EWK	FH	230	18:00	1	CA	Dept.	230
24-Aug-13	9:01	1175	Badramma	MAN	EWK	FH	230	18:00	1	CA	Dept.	230
24-Aug-13	9:02	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
24-Aug-13	9:02	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
24-Aug-13	9:03	3695	Trinath	PGN	CIV	MA	400	18:00	1	19	On A/c	400
24-Aug-13	9:03	3697	Uttam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
24-Aug-13	9:04	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
24-Aug-13	9:04	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
24-Aug-13	9:05	3698	Saroja	PGN	CIV	FH	200	18:00	1	19	On A/c	200
24-Aug-13	9:05	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
24-Aug-13	9:06	3696	Saraswathi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
24-Aug-13	9:06	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	65	On A/c	400
24-Aug-13	9:07	3702	Venkatramulu	ARU	CIV	CO	400	18:00	1	53	Job Work	400
24-Aug-13	9:07	3829	Linga Chary	RAC	CAR	MH	250	18:00	1	65	On A/c	250
24-Aug-13	9:08	3597	Laxmi	PHA	CIV	FH	200	18:00	1	74	On A/c	200
24-Aug-13	9:08	3346	Dhana Laxmi	ARU	CIV	FH	200	18:00	1	74	On A/c	200
24-Aug-13	9:09	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
24-Aug-13	9:09	3808	S.Sankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
24-Aug-13	9:10	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
24-Aug-13	9:10	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
24-Aug-13	9:11	3733	M.Laxmi	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
24-Aug-13	9:11	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
24-Aug-13	9:12	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
24-Aug-13	9:12	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
24-Aug-13	9:13	3500	A.Suresh	ASU	TIL	CO	390	14:00	0.5	74	On A/c	195
24-Aug-13	9:13	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
24-Aug-13	9:14	3502	Sravan	ASU	TIL	MA	475	18:00	1	74	On A/c	475
24-Aug-13	9:14	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	74	On A/c	225
24-Aug-13	9:15	3390	Narsimha	BSA	PAI	MA	350	18:00	1	39	On A/c	350
24-Aug-13	9:15	3286	P.Raju	BSA	PAI	MA	350	18:00	1	39	On A/c	350
24-Aug-13	9:16	3423	Raju	SSU	ELE	MA	350	18:00	1	74	On A/c	350
24-Aug-13	9:16	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	74	On A/c	390
24-Aug-13	9:17	3686	P.Ganesh	PGN	CIV	CO	400	14:00	0.5	19	On A/c	200

CHECKED
 QUANTITY BY: [Signature] 30/08/13
 MODI HOMES

Checked by: [Signature]
 Project Officer
 Modi & Modi Constructions

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

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

MNM - Detailed Attendance Rep

From Date: 25-Aug-1 To Date: 25/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Aug-13	6:00	3549	H.Ravi	MAN	EWK	MH	260	14:00	1	20	Dept.	260
25-Aug-13	6:00	3295	Mohan	MAN	EWK	MH	260	14:00	1	20	Dept.	260
25-Aug-13	6:01	3561	A.Bikku	MAN	EWK	MH	260	14:00	1	20	Dept.	260
25-Aug-13	6:01	3702	Venkatramulu	ARU	CIV	CO	400	14:00	1	74	Job Work	400
25-Aug-13	6:02	3346	Dhana Laxmi	ARU	CIV	FH	200	14:00	1	74	Job Work	200
25-Aug-13	6:02	3686	P.Ganesh	PGN	CIV	CO	400	9:00	0.5	19	On A/c	200
25-Aug-13	6:03	3687	Simhachalam	PGN	CIV	MA	400	14:00	1	19	On A/c	400
25-Aug-13	6:03	3688	Kailash	PGN	CIV	MA	400	14:00	1	19	On A/c	400
25-Aug-13	6:04	3689	Suresh	PGN	CIV	MA	400	14:00	1	19	On A/c	400
25-Aug-13	6:04	3695	Trinath	PGN	CIV	MA	400	14:00	1	19	On A/c	400
25-Aug-13	6:05	3801	Dharma	PGN	CIV	MA	400	14:00	1	19	On A/c	400
25-Aug-13	6:05	3800	Mahesh	PGN	CIV	MA	400	14:00	1	19	On A/c	400
25-Aug-13	6:05	3697	Uttam	PGN	CIV	MA	400	14:00	1	19	On A/c	400
25-Aug-13	6:06	3691	Shyam	PGN	CIV	MH	250	14:00	1	19	On A/c	250
25-Aug-13	6:06	3690	Mukesh	PGN	CIV	MH	250	14:00	1	19	On A/c	250
25-Aug-13	6:07	3693	Pushpa	PGN	CIV	FH	200	14:00	1	19	On A/c	200
25-Aug-13	6:08	3694	Laxmi	PGN	CIV	FH	200	14:00	1	19	On A/c	200
25-Aug-13	6:08	3698	Saroja	PGN	CIV	FH	200	14:00	1	19	On A/c	200
25-Aug-13	6:09	3696	Saraswathi	PGN	CIV	FH	200	14:00	1	19	On A/c	200
25-Aug-13	6:09	3747	Laxmi	PGN	CIV	FH	200	14:00	1	19	On A/c	200
25-Aug-13	6:10	3810	S.Anjaneyulu	ANJ	CIV	CO	400	14:00	1	78	On A/c	400
25-Aug-13	6:10	3731	M.Shankar	ANJ	CIV	MA	400	14:00	1	78	On A/c	400
25-Aug-13	6:11	3734	M.Sharadha	ANJ	CIV	FH	200	14:00	1	78	On A/c	200
25-Aug-13	6:11	3353	Chinnamma	ANJ	CIV	FH	200	14:00	1	78	On A/c	200
25-Aug-13	6:12	3601	Bijay	PHA	CIV	MA	400	14:00	1	17	On A/c	400
25-Aug-13	6:12	3600	Ajith	PHA	CIV	MA	400	14:00	1	17	On A/c	400
25-Aug-13	6:13	3667	Ashok Kumar	PHA	CIV	MH	250	14:00	1	17	On A/c	250
25-Aug-13	6:13	3597	Laxmi	PHA	CIV	FH	200	14:00	1	17	On A/c	200

CHECKED
 Q. By: [Signature] Quantity: 30/08/13
 BY: [Signature] N. JONES

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

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

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

MNM - Detailed Attendance Rep

From Date: 26-Aug-1 To Date: 26/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Aug-13	9:00	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
26-Aug-13	9:00	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
26-Aug-13	9:01	3814	Siva Kumar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
26-Aug-13	9:01	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
26-Aug-13	9:02	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
26-Aug-13	9:02	3733	M.Laxmi	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
26-Aug-13	9:03	3289	D.Narsimha	BSA	PAI	MH	225	18:00	1	39	On A/c	225
26-Aug-13	9:03	3285	V.Raju	BSA	PAI	MA	350	18:00	1	39	On A/c	350
26-Aug-13	9:04	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	Work	On A/c	400
26-Aug-13	9:04	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	Work	On A/c	350
26-Aug-13	9:05	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
26-Aug-13	9:05	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
26-Aug-13	9:06	3702	Venkatramulu	ARU	CIV	CO	400	18:00	1	74	On A/c	400
26-Aug-13	9:06	3346	Dhana Laxmi	ARU	CIV	FH	200	18:00	1	74	On A/c	200
26-Aug-13	9:07	3829	Linga Chary	RAC	CAR	MH	250	18:00	1	Work	On A/c	250
26-Aug-13	9:07	3820	P.Sai Chary	RAC	CAR	MH	250	18:00	1	Work	On A/c	250
26-Aug-13	9:08	3500	A.Suresh	ASU	TIL	CO	390	18:00	1	63	On A/c	390
26-Aug-13	9:08	3501	Umesh	ASU	TIL	MA	475	18:00	1	63	On A/c	475
26-Aug-13	9:09	3502	Sravan	ASU	TIL	MA	475	18:00	1	63	On A/c	475
26-Aug-13	9:09	3503	Manoj	ASU	TIL	MH	225	18:00	1	63	On A/c	225
26-Aug-13	9:10	3689	Suresh	PGN	CIV	MA	400	18:00	1	63	On A/c	400
26-Aug-13	9:10	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	63	On A/c	225
26-Aug-13	9:11	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
26-Aug-13	9:11	3695	Trinath	PGN	CIV	MA	400	18:00	1	19	On A/c	400
26-Aug-13	9:12	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
26-Aug-13	9:12	3697	Uttam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
26-Aug-13	9:13	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
26-Aug-13	9:13	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
26-Aug-13	9:14	3489	Shiva	SSU	ELE	MA	350	18:00	1	74	On A/c	350
26-Aug-13	9:14	3698	Saroja	PGN	CIV	FH	200	18:00	1	19	On A/c	200
26-Aug-13	9:15	3494	Yellesh	SSU	ELE	MA	350	18:00	1	74	On A/c	350

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 30/08/13
PILLAI 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 - Detailed Attendance Rep

From Date: 27-Aug-1

To Date: 27/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Aug-13	6:00	3567	Manya	MAN	EWK	MH	260	9:00	0.5	74	Dept.	130
27-Aug-13	6:00	3786	A.Mangi	MAN	EWK	MH	260	9:00	0.5	74	Dept.	130
27-Aug-13	9:00	3346	Dhana Laxmi	ARU	CIV	FH	200	18:00	1	74	Job Work	200
27-Aug-13	9:00	3702	Venkatramulu	ARU	CIV	CO	400	18:00	1	74	Job Work	400
27-Aug-13	9:01	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
27-Aug-13	9:01	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
27-Aug-13	9:02	3814	Siva Kumar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
27-Aug-13	9:02	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
27-Aug-13	9:03	3553	Chinnamma	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
27-Aug-13	9:03	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
27-Aug-13	9:04	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
27-Aug-13	9:04	2986	Basappa	BSA	PAI	CO	400	18:00	1	39	On A/c	400
27-Aug-13	9:05	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
27-Aug-13	9:05	2965	Nagesh	BSA	PAI	MA	350	18:00	1	39	On A/c	350
27-Aug-13	9:06	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
27-Aug-13	9:06	1175	Badramma	MAN	EWK	FH	230	18:00	1	CA	Dept.	230
27-Aug-13	9:07	3500	A.Suresh	ASU	TIL	CO	390	14:00	0.5	63	On A/c	195
27-Aug-13	9:07	3503	Manoj	ASU	TIL	MH	225	18:00	1	63	On A/c	225
27-Aug-13	9:08	3501	Umesh	ASU	TIL	MA	475	18:00	1	63	On A/c	475
27-Aug-13	9:08	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	80	On A/c	400
27-Aug-13	9:09	3829	Linga Chary	RAC	CAR	MH	250	18:00	1	80	On A/c	250
27-Aug-13	9:09	3476	V.Shivananda	DYA	CAR	MA	350	18:00	1	64	On A/c	350
27-Aug-13	9:10	3576	Bhaskar	DYA	CAR	MA	350	18:00	1	64	On A/c	350
27-Aug-13	9:10	2588	N.Dasharath	DYA	CAR	MA	350	18:00	1	64	On A/c	350
27-Aug-13	9:11	2589	S.Rama Chary	DYA	CAR	MA	350	18:00	1	64	On A/c	350
27-Aug-13	9:12	3705	Sudama	BAL	CIV	MA	400	18:00	1	76	On A/c	400
27-Aug-13	9:12	3706	Munna	BAL	CIV	MA	400	18:00	1	76	Job Work	400
27-Aug-13	9:13	3707	Manoj	BAL	CIV	MH	250	18:00	1	76	On A/c	250
27-Aug-13	9:13	3824	Narbadha	BAL	CIV	FH	200	18:00	1	76	Job Work	200
27-Aug-13	9:14	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
27-Aug-13	9:14	3686	P.Ganesh	PGN	CIV	CO	400	14:00	0.5	19	On A/c	200
27-Aug-13	9:15	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
27-Aug-13	9:15	3688	Kailash	PGN	CIV	MA	400	18:00	1	19	On A/c	400
27-Aug-13	9:16	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200

CHECKED
 BY: *[Signature]* DT: 30/08/13
 PROJECT MANAGER

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

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

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

MNM - Detailed Attendance Rep

From Date: 28-Aug-1 To Date: 28/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Aug-13	9:00	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
28-Aug-13	9:00	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
28-Aug-13	9:01	2986	Basappa	BSA	PAI	CO	400	18:00	1	39	On A/c	400
28-Aug-13	9:01	1175	Badramma	MAN	EWK	FH	230	18:00	1	CA	Dept.	230
28-Aug-13	9:02	2965	Nagesh	BSA	PAI	MA	350	18:00	1	39	On A/c	350
28-Aug-13	9:02	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	74	On A/c	390
28-Aug-13	9:03	3423	Raju	SSU	ELE	MA	350	18:00	1	74	On A/c	350
28-Aug-13	9:03	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	74	On A/c	400
28-Aug-13	9:04	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
28-Aug-13	9:04	3814	Siva Kumar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
28-Aug-13	9:05	3762	Mangaiiah	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
28-Aug-13	9:05	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
28-Aug-13	9:06	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
28-Aug-13	9:06	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
28-Aug-13	9:07	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
28-Aug-13	9:07	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
28-Aug-13	9:08	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	Work	On A/c	400
28-Aug-13	9:08	3632	Laxman	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
28-Aug-13	9:09	3829	Linga Chary	RAC	CAR	MH	250	18:00	1	Work	On A/c	250
28-Aug-13	9:09	3502	Sravan	ASU	TIL	MA	475	18:00	1	63	On A/c	475
28-Aug-13	9:10	3503	Manoj	ASU	TIL	MH	225	18:00	1	63	On A/c	225
28-Aug-13	9:10	3488	Praveen	SSU	ELE	MA	350	18:00	1	74	On A/c	350
28-Aug-13	9:11	3706	Munna	BAL	CIV	MA	400	18:00	1	76	On A/c	400
28-Aug-13	9:11	3705	Sudama	BAL	CIV	MA	400	18:00	1	76	On A/c	400
28-Aug-13	9:12	3707	Manoj	BAL	CIV	MH	250	18:00	1	76	On A/c	250
28-Aug-13	9:12	3824	Narbadha	BAL	CIV	FH	200	18:00	1	76	On A/c	200
28-Aug-13	9:13	3686	P.Ganesh	PGN	CIV	CO	400	14:00	0.5	19	On A/c	200
28-Aug-13	9:13	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
28-Aug-13	9:14	3695	Trinath	PGN	CIV	MA	400	18:00	1	19	On A/c	400
28-Aug-13	9:14	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
28-Aug-13	9:15	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
28-Aug-13	9:15	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
28-Aug-13	9:16	3698	Saroja	PGN	CIV	FH	200	18:00	1	19	On A/c	200
28-Aug-13	9:16	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
28-Aug-13	9:17	3500	A.Suresh	ASU	TIL	CO	390	14:00	0.5	63	On A/c	195
28-Aug-13	9:17	3285	V.Raju	BSA	PAI	MA	350	18:00	1	CA	Job Work	350
28-Aug-13	9:18	2951	Linga Raj	BSA	PAI	MH	225	18:00	1	CA	Job Work	225
28-Aug-13	9:18	2881	Narayana	BSA	PAI	MA	350	18:00	1	CA	Job Work	350
28-Aug-13	9:19	3839	Srinu	KHS	BUD	MH	250	18:00	1	CA	Job Work	250
28-Aug-13	9:19	3837	Mahesh	KHS	BUD	MA	375	18:00	1	CA	Job Work	375
28-Aug-13	9:20	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
28-Aug-13	9:20	2758	Diwakar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
28-Aug-13	9:21	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200

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 B. PRAVEEN
 Manager-Audit

QUANTITY
 BY: *[Signature]*
 DATE: 30/08/13

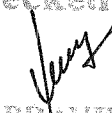
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 Project Manager
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MNM - Detailed Attendance Rep


From Date: 29-Aug-1 To Date: 29/8/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Aug-13	6:00	2758	Diwakar	PHA	CIV	MA	400	18:00	1.5	17	On A/c	600
29-Aug-13	6:00	3665	Dileep Kumar	PHA	CIV	MA	400	9:00	0.5	17	On A/c	200
29-Aug-13	6:01	3597	Laxmi	PHA	CIV	FH	200	18:00	1.5	17	On A/c	300
29-Aug-13	6:01	3732	M.Veresh	ANJ	CIV	MA	400	18:00	4.5	CA	Job Work	600
29-Aug-13	6:02	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1.5	CA	Job Work	375
29-Aug-13	6:02	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1.5	CA	Job Work	300
29-Aug-13	6:03	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1.5	78	On A/c	600
29-Aug-13	6:03	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1.5	78	On A/c	300
29-Aug-13	9:00	2759	Gello	PHA	CIV	FH	200	18:00	1	17	On A/c	200
29-Aug-13	9:00	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
29-Aug-13	9:01	3706	Munna	BAL	CIV	MA	400	18:00	1	76	On A/c	400
29-Aug-13	9:01	3705	Sudama	BAL	CIV	MA	400	14:00	0.5	76	On A/c	200
29-Aug-13	9:02	3824	Narbadha	BAL	CIV	FH	200	18:00	1	76	On A/c	200
29-Aug-13	9:02	3707	Manoj	BAL	CIV	MH	250	18:00	1	76	On A/c	250
29-Aug-13	9:03	3702	Venkatramulu	ARU	CIV	CO	400	18:00	1	74	Job Work	400
29-Aug-13	9:03	3346	Dhana Laxmi	ARU	CIV	FH	200	18:00	1	74	Job Work	200
29-Aug-13	9:04	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
29-Aug-13	9:04	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	74	Dept.	260
29-Aug-13	9:05	1175	Badramma	MAN	EWK	FH	230	18:00	1	74	Dept.	230
29-Aug-13	9:05	3422	S.Suresh	SSU	ELE	CO	390	14:00	0.5	74	On A/c	195
29-Aug-13	9:06	3423	Raju	SSU	ELE	MA	350	18:00	1	74	On A/c	350
29-Aug-13	9:06	3650	Bhaskar	SSU	ELE	MA	350	18:00	1	74	On A/c	350
29-Aug-13	9:07	3829	Linga Chary	RAC	CAR	MH	250	18:00	1	Work	On A/c	250
29-Aug-13	9:07	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	Work	On A/c	400
29-Aug-13	9:08	3285	V.Raju	BSA	PAI	MA	350	18:00	1	39	On A/c	350
29-Aug-13	9:08	2986	Basappa	BSA	PAI	CO	400	18:00	1	39	On A/c	400
29-Aug-13	9:09	3284	Srinu	BSA	PAI	MA	350	18:00	1	39	On A/c	350
29-Aug-13	9:09	3288	Ashok	BSA	PAI	MH	225	18:00	1	39	On A/c	225
29-Aug-13	9:10	3502	Sravan	ASU	TIL	MA	475	18:00	1	63	On A/c	475
29-Aug-13	9:11	3514	Naresh	ASU	TIL	MH	225	18:00	1	63	On A/c	225
29-Aug-13	9:11	3808	S.Sankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
29-Aug-13	9:12	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
29-Aug-13	9:12	3809	Lavanya	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
29-Aug-13	9:13	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
29-Aug-13	9:13	3698	Saroja	PGN	CIV	FH	200	18:00	1	19	On A/c	200
29-Aug-13	9:14	3686	P.Ganesh	PGN	CIV	CO	400	18:00	1	19	On A/c	400
29-Aug-13	9:15	3524	Shankar	PRV	CIV	MA	400	18:00	1	67	On A/c	400
29-Aug-13	9:16	3575	Rajesh	PRV	CIV	MH	250	18:00	1	62	On A/c	250
29-Aug-13	9:16	3527	Shakunthala	PRV	CIV	FH	200	18:00	1	67	On A/c	200
29-Aug-13	9:17	3528	Laxmi	PRV	CIV	FH	200	18:00	1	62	On A/c	200


Checked by:

B. PRAVEEN
 Manager-Audit.

30 August, 2013

Page 1 of 1

QUANTITY
 BY:  DT 30/08/13
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MNM - General Materials Inward Table Report

From: 23/8/13

To: 29/8/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
444	23-Aug-13	10:00	Sri sai marble sl		Black Granite		3	Nos		952	By DCM	Party	Neeraj
445	23-Aug-13	10:30	VSC Phase VII		Sponge		6	Nos		6135	AP 29Q 53	Vikas	Neeraj
445	23-Aug-13	10:30	VSC Phase VII		Bombay Broom	small	6	Nos		6135	AP 29Q 53	Vikas	Neeraj
446	23-Aug-13	13:00	MFH		Violet Rugs	5'	1	Nos		5494	AP 13AC	Raja Redd	Neeraj
446	23-Aug-13	13:00	MFH		Brown Rugs	5'	1	Nos		5494	AP 13AC	Raja Redd	Neeraj
446	23-Aug-13	13:00	MFH		Pink Rugs	5'	1	Nos		5494	AP 13AC	Raja Redd	Neeraj
447	23-Aug-13	17:00	Hari Hara Iron		Sponge		42	Dozens		11400	AP 29T 99	Anil	Neeraj
447	23-Aug-13	17:00	Hari Hara Iron		Bombay Broom	small	200	Nos		11400	AP 29T 99	Anil	Neeraj
447	23-Aug-13	17:00	Hari Hara Iron		Cocopal Broom		50	Nos		11400	AP 29T 99	Anil	Neeraj
447	23-Aug-13	17:00	Hari Hara Iron		Holdfast	4"	25	kgs		11400	AP 29T 99	Anil	Neeraj
447	23-Aug-13	17:00	Hari Hara Iron		Chicken Mesh		20	Nos		11400	AP 29T 99	Anil	Neeraj
448	24-Aug-13	16:42	K. Vishwanadha		Scissors		3	Nos		595	By Bike	Krishna	Neeraj
449	26-Aug-13	9:41	Krishna traders		OBD 0942	20kg	1	Nos		2679	By Bike	Basappa	Neeraj
450	26-Aug-13	10:00	Saradhi Ads		Visiting cards		300	Nos		1936	By Bike	Vikas	Neeraj
451	26-Aug-13	14:11	Bricks & Cemen		Solid Blocks	6"x8"x16"	250	Nos		0750	AP 10W 1	Party	Neeraj
452	26-Aug-13	16:35	Premier engineer		1/18 M.S wire (Red)	90mtr	3	Coils		0750	AP 29T 99	Anil	Neeraj
452	26-Aug-13	16:35	Premier engineer		1/18 M.S wire (Yellow)	90mtr	2	Coils		0750	AP 29T 99	Anil	Neeraj
452	26-Aug-13	16:35	Premier engineer		1/18 M.S wire (Black)	90mtr	2	Coils		0750	AP 29T 99	Anil	Neeraj
452	26-Aug-13	16:35	Premier engineer		3/80 M.S wire (Green)	90mtr	1	Coils		0750	AP 29T 99	Anil	Neeraj
452	26-Aug-13	16:35	Premier engineer		3/20 M.S wire (Black)	90mtr	2	Coils		0750	AP 29T 99	Anil	Neeraj
452	26-Aug-13	16:35	Premier engineer		3/20 M.S wire (Yellow)	90mtr	4	Coils		0750	AP 29T 99	Anil	Neeraj
452	26-Aug-13	16:35	Premier engineer		7/20 M.S wire (Blue)	90mtr	1	Coils		0750	AP 29T 99	Anil	Neeraj
452	26-Aug-13	16:35	Premier engineer		7/20 M.S wire (Black)	90mtr	1	Coils		0750	AP 29T 99	Anil	Neeraj
453	28-Aug-13	10:40	Krishna traders		Yellow Paint		1	Nos		605	By Bike	Basappa	Neeraj
453	28-Aug-13	10:40	Krishna traders		Black Paint	1Ltr	1	Nos		605	By Bike	Basappa	Neeraj
454	28-Aug-13	11:00	Pragathi consult		Motor		1	Nos		139	By Car	Raja	Neeraj
455	28-Aug-13	17:00	Sri Rama paints		Lappam Patti	4"	50	Nos		1794	AP 29T 99	Anil	Neeraj
456	28-Aug-13	17:00	Sri rama sales co		Telephone Wire	2pair	1	Bundles		2922	AP 29T 99	Anil	Neeraj
457	28-Aug-13	17:00	Reflection electr		Capacitor		5	Nos		133	AP 29T 99	Anil	Neeraj
457	28-Aug-13	17:00	Reflection electr		Blaster		5	Nos		133	AP 29T 99	Anil	Neeraj
457	28-Aug-13	17:00	Reflection electr		Condenser		5	Nos		133	AP 29T 99	Anil	Neeraj
458	28-Aug-13	17:00	Shubham Enter		Fan Regulator		3	Nos		31615	AP 29T 99	Anil	Neeraj

30 August, 2013

Quantity	Quantity
BY <i>[Signature]</i>	DATE 23/08/13
MUNGIRI HOMES	


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Modi & Modi Constructions


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B. HAVELIN
Manager-Audit

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
458	28-Aug-13	17:00	Shubham Enter		Modular plate	4way	20	Nos		31615	AP 29T 99	Anil	Neeraj
458	28-Aug-13	17:00	Shubham Enter		Modular plate	8W	8	Nos		31615	AP 29T 99	Anil	Neeraj
458	28-Aug-13	17:00	Shubham Enter		Modular plate	6way	7	Nos		31615	AP 29T 99	Anil	Neeraj
458	28-Aug-13	17:00	Shubham Enter		Blank Plate Single		60	Nos		31615	AP 29T 99	Anil	Neeraj
458	28-Aug-13	17:00	Shubham Enter		A/Round Sheet		50	Nos		31615	AP 29T 99	Anil	Neeraj
458	28-Aug-13	17:00	Shubham Enter		Telephone Jack		3	Nos		31615	AP 29T 99	Anil	Neeraj
458	28-Aug-13	17:00	Shubham Enter		Bej push		1	Nos		31615	AP 29T 99	Anil	Neeraj
458	28-Aug-13	17:00	Shubham Enter		Switch	6A	40	Nos		31615	AP 29T 99	Anil	Neeraj
458	28-Aug-13	17:00	Shubham Enter		Switch	16A	5	Nos		31615	AP 29T 99	Anil	Neeraj
458	28-Aug-13	17:00	Shubham Enter		T. V Socket		4	Nos		31615	AP 29T 99	Anil	Neeraj
458	28-Aug-13	17:00	Shubham Enter		Socket	6A	5	Nos		31615	AP 29T 99	Anil	Neeraj
458	28-Aug-13	17:00	Shubham Enter		Socket	16A	9	Nos		31615	AP 29T 99	Anil	Neeraj
458	28-Aug-13	17:00	Shubham Enter		MCB	16A	7	Nos		31615	AP 29T 99	Anil	Neeraj
459	28-Aug-13	17:00	Shubham Enter		Connector	6A	50	Nos		31616	AP 29T 99	Anil	Neeraj
459	28-Aug-13	17:00	Shubham Enter		PVC Round Sheet		5	Nos		31616	AP 29T 99	Anil	Neeraj
460	29-Aug-13	9:58	Krishna traders		Ace 8524	20ltrs	2	Nos		608	By Bike	Basappa	Neeraj
460	29-Aug-13	9:58	Krishna traders		Ace 8520	1Ltr	2	Nos		608	By Bike	Basappa	Neeraj
461	29-Aug-13	10:00	Marka Narsimha		M.S Railing	10'	3	Nos		39	By Auto	Narsimha	Neeraj
462	29-Aug-13	11:00	Head office		Biometric time		1	Nos		6332	By Bike	Vikas	Neeraj

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 Quantity
 DT 30/08/13
 GIRI HOMES

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Certified by:

 Project Manager
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Checked by:

 G. HARVEEN
 Manager-Audit

MNM - Outward Report

From: 23/8/13 To: 29/8/13

No	Date	Time	To Location	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
56	23-Aug-13	17:00	RKS Engineer	Dewatering pump		1	Nos	6062	AP-29TF-9966	Security	Anil
57	23-Aug-13	18:00	SOB Phase III	digital clamp meter		1	Nos	6063	AP-36AC 262	Security	Raja Reddy
58	27-Aug-13	14:50	SOB Phase III	Acrylic Sheet	15'	1	Nos	6064	AP-29AF 822	Security	Vijay Kumar

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Quantity	Quantity
BY <i>[Signature]</i>	DT 30/08/13
MILIGIRI HOMES	

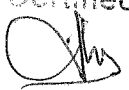
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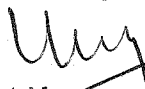
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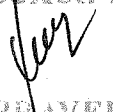
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 B. PRAVEEN
 Manager-Audit

MNM - Attendance Value Detailed Report From Date: 23/8/13 To Date: 29/8/13

Contractor Name	Aila.Suresh (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)	Sum		2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		6
Summary for 'Payment Type' = On A/c (14 detail records)	Sum		14.5
Summary for 'Contractor Name' = Aila.Suresh (Tiles) (14 detail reco	Sum		14.5
Contractor Name	B.Basappa (Painting)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		3
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On A/c (12 detail records)	Sum		15
Summary for 'Contractor Name' = B.Basappa (Painting) (14 detail rec	Sum		18
Contractor Name	Balram Pradhan (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		2
Payment Type	On A/c		
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		4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		3
Summary for 'Payment Type' = On A/c (8 detail records)	Sum		9.5
Summary for 'Contractor Name' = Balram Pradhan (Civil) (10 detail	Sum		11.5
Contractor Name	CH.Krishna (Plumber)		
Payment Type	On A/c		

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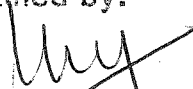
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 Manager-Audit.


Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		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	5
Summary for 'Contractor Name' = CH.Krishna (Plumber) (3 detail re		Sum	5
Contractor Name	D.Yaganandam (Carpenter)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	4
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (1 deta		Sum	4
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 (3 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	7
Summary for 'Contractor Name' = Deepak Das (Welder) (6 detail re		Sum	7
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	15
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	22
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail		Sum	22
Contractor Name	Krishna (Budjoint)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Krishna (Budjoint) (2 detail record		Sum	2
Contractor Name	P.Ganesh (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	3
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	22
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	26

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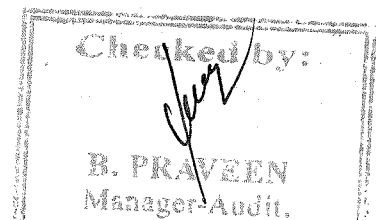
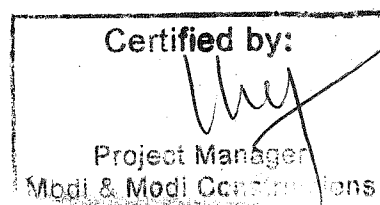
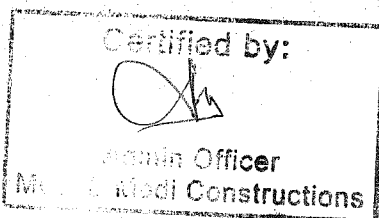
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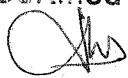
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (24 detail records)		Sum	57
Summary for 'Contractor Name' = P.Ganesh (Civil) (24 detail records)		Sum	57
Contractor Name	P.Hari (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	14.5
Summary for 'Contractor Name' = P.Hari (Civil) (9 detail records)		Sum	14.5
Contractor Name	P.Rabi (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
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' = P.Rabi (Civil) (3 detail records)		Sum	4
Contractor Name	R.Ram Murthy (Carpenter)		
Payment Type	On A/c		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	14
Summary for 'Contractor Name' = R.Ram Murthy (Carpenter) (13 det		Sum	14
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 (1 detail record)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1.5


30 August, 2013

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1.5
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4.5
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)		Sum	7.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	15.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (25 detail records)		Sum	44
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (28 detail rec		Sum	48.5
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 (5 detail records)		Sum	8
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	11.5
Summary for 'Contractor Name' = S.Suresh (Electricals) (9 detail rec		Sum	11.5
Contractor Name	Vadla.Venkata Ramulu (Civil)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	9
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
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	3
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (12		Sum	12
		Grand Total	246.5

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MNM - Building Material Inward Detailed Report From: 23/8/13 To: 29/8/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
73	23-Aug-13	12:30	Vishwakarama Enterprise	Robo Fine Sand		325 AP 11W 5960	Party	Security	10852.8
74	27-Aug-13	14:11	Vishwakarama Enterprise	Stone Dust in cft		300 AP 31U 2289	Party	Security	7245

CHECKED
 QUANTITY QUANTITY
 BY *[Signature]* DT 30/08/13
 NAGESH HONALE

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[Signature]
 Project Manager
 Modi & Modi Constructions


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 H. PRAVEEN
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MNM - Building Material Rates Report

Supplier Name Vishwakarama Enterprises

Material Type	Rate
Robo Fine Sand	33.6
Stone Dust in cft	24.15

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MNM - Building Material Rates Report

Supplier Name Vishwakarama Enterprises

Material Type	Rate
Robo Fine Sand	32.55 ✓
Stone Dust in cft	24.15 ✓

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MNM - Building Material Inward Detailed Report From: 30/8/13 To: 5/9/13

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
75	30-Aug-13	Sri Laxmi Enterprises	Fine Sand	32.04	AP 29TA 8232	Party	Security	47098.8
76	31-Aug-13	Vishwakarma Enterprise	Stone Dust in cft	323	AP 11W 5960	Party	Security	7800.45
77	03-Sep-13	Vishwakarma Enterprise	Stone Dust in cft	323	AP 11W 5960	Party	Security	7800.45
78	04-Sep-13	Vishwakarma Enterprise	Stone Dust in cft	323	AP 11W 5960	Party	Security	7800.45
79	05-Sep-13	Sri Laxmi Enterprises	Stone Dust in cft	300	AP 21U 7227	Party	Security	7350

CHITRA HOMES
 Quantity
 BY: *[Signature]* DT: 06/09/13
 MURUGAN HOMES

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[Signature]
 Project Manager
 Modi & Modi Constructions

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[Signature]
 B. PRAVEEN
 Manager Asst.


MNM - Building Material Rates Report

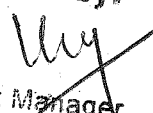
Supplier Name Sri Laxmi Enterprises


Material Type	Rate
Fine Sand BL VIJ	1470 ✓
Stone Dust in cft	24.5 ✓

Supplier Name Vishwakarama Enterprises

Material Type	Rate
Stone Dust in cft	24.15 ✓

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Project Manager
Modi & Modi Constructions

Checked by:

B. PRAVEEN
Manager-Audit.

MNM - Cement Register Report From: 23/8/13

To: 29/8/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
434	23-Aug-13	9:45	Plastering	PPC	19	10	Security
435	23-Aug-13	10:00	Plastering	PPC	78	6	Security
436	24-Aug-13	9:55	Plastering	PPC	78	5	Security
437	24-Aug-13	10:00	Tiles Work	PPC	74	2	Security
438	25-Aug-13	9:35	Plastering	PPC	19	15	Security
439	26-Aug-13	10:00	Tiles Work	PPC	63	7	Security
440	26-Aug-13	13:30	Marble Work	PPC	77	3	Security
441	26-Aug-13	15:00	Marble Work	PPC	74	1	Security
442	27-Aug-13	9:55	Plastering	PPC	19	6	Security
443	27-Aug-13	10:00	Plastering	PPC	78	5	Security
444	27-Aug-13	10:10	Brick Work	PPC	76	5	Security
445	27-Aug-13	10:20	Pillar Work	PPC	74	1	Security
446	28-Aug-13	9:45	Marble Work	PPC	77	3	Security
447	28-Aug-13	9:55	Plastering	PPC	17	5	Security
448	28-Aug-13	10:30	Tiles Work	PPC	63	2	Security
449	28-Aug-13	17:10	Plastering	PPC	19	5	Security
450	29-Aug-13	10:00	Plastering	PPC	17	5	Security
451	29-Aug-13	10:10	Marble Work	PPC	77	3	Security
452	29-Aug-13	10:20	Brick Work	PPC	76	5	Security
453	29-Aug-13	10:30	Pillar Work	PPC	74	1	Security

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 30/08/13
NILGIRI HOMES	

Certified by:
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Admin Officer Modi & Modi Constructions

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

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

MNM - Cement Register Balance Report Date: 29/8/13

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 (2327 detail records)

Sum 6

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (6514 detail records)

Sum -231

Grand Total -225

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 20/08/13
NINURI HOMES	

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 Admin Officer
 Modi & Modi Constructions

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

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