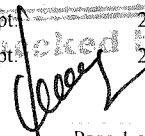



MNM - Detailed Attendance Rep


From Date: 21-Jun-13 To Date: 21/6/13

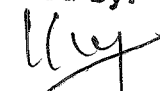
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jun-13	6:00	3475	K.Raju	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
21-Jun-13	6:00	3786	A.Mangi	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
21-Jun-13	6:00	3788	Anji	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
21-Jun-13	6:01	3785	A.Murali	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
21-Jun-13	6:01	1858	Hathiram	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
21-Jun-13	6:01	1035	Sukhya	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
21-Jun-13	6:02	3348	Linga	ARU	CIV	MH	220	9:00	0.5	CA	Job Work	110
21-Jun-13	6:02	3819	Venktramulu	ARU	CIV	MA	360	9:00	0.5	CA	Job Work	180
21-Jun-13	9:00	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
21-Jun-13	9:00	3758	J.Laxmana Ra	ADI	CIV	MH	250	18:00	1	63	On A/c	250
21-Jun-13	9:00	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
21-Jun-13	9:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
21-Jun-13	9:01	3501	Umesh	ASU	TIL	MA	475	18:00	1	65	On A/c	475
21-Jun-13	9:01	3502	Sravan	ASU	TIL	MA	475	18:00	1	65	On A/c	475
21-Jun-13	9:01	3500	A.Suresh	ASU	TIL	CO	390	18:00	1	65	On A/c	390
21-Jun-13	9:02	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	65	On A/c	225
21-Jun-13	9:02	3514	Naresh	ASU	TIL	MH	225	18:00	1	65	On A/c	225
21-Jun-13	9:03	2965	Nagesh	BSA	PAI	MA	350	18:00	1	52	On A/c	350
21-Jun-13	9:03	3286	P.Raju	BSA	PAI	MA	350	18:00	1	52	On A/c	350
21-Jun-13	9:03	3390	Narsimha	BSA	PAI	MA	350	18:00	1	52	On A/c	350
21-Jun-13	9:04	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	63	On A/c	390
21-Jun-13	9:04	3288	Ashok	BSA	PAI	MH	225	18:00	1	63	On A/c	225
21-Jun-13	9:04	3488	Praveen	SSU	ELE	MA	350	18:00	1	63	On A/c	350
21-Jun-13	9:05	3650	Bhaskar	SSU	ELE	MA	350	18:00	1	65	On A/c	350
21-Jun-13	9:05	3494	Yellesh	SSU	ELE	MA	350	18:00	1	64	On A/c	350
21-Jun-13	9:05	3423	Raju	SSU	ELE	MA	350	18:00	1	64	On A/c	350
21-Jun-13	9:06	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	64	On A/c	185
21-Jun-13	9:06	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	64	Job Work	400
21-Jun-13	9:06	3344	Bala Narsimha	ARU	CIV	MA	360	18:00	1	64	On A/c	360
21-Jun-13	9:07	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	64	Job Work	350
21-Jun-13	9:07	3643	Pradeep	PMR	PAI	MA	350	18:00	1	74	On A/c	350
21-Jun-13	9:07	3655	Rajesh	PMR	PAI	MA	350	18:00	1	74	On A/c	350
21-Jun-13	9:08	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	77	On A/c	200
21-Jun-13	9:08	3732	M.Vresh	ANJ	CIV	MA	400	18:00	1	77	On A/c	400
21-Jun-13	9:08	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1	77	On A/c	250
21-Jun-13	9:08	3910	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	77	On A/c	400
21-Jun-13	9:09	3418	Khalil	NAD	PLU	MA	375	18:00	1	77	On A/c	375
21-Jun-13	9:09	3489	Shiva	SSU	ELE	MA	350	18:00	1	19	On A/c	350
21-Jun-13	9:10	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
21-Jun-13	9:10	3493	Mallesh	SSU	ELE	MA	350	18:00	1	19	On A/c	350
21-Jun-13	9:10	3600	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
21-Jun-13	9:11	3567	Manya	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
21-Jun-13	9:11	3568	Satti	MAN	EWK	FH	230	18:00	1	CA	Dept.	230

28 June, 2013

Checked by:

 H. PRAVEEN
 Manager-Audit.

CONTROLLED
 Quality Quantity
 BY  DT 28/06/13
 NILGIRI HOMES

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jun-13	9:11	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	64	Dept.	230
21-Jun-13	9:12	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
21-Jun-13	9:12	3461	Sarupa	MAN	EWK	FH	230	18:00	1	CA	Dept.	230
21-Jun-13	9:12	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
21-Jun-13	9:13	1025	Chandhia	MAN	EWK	HM	350	18:00	1	74	On A/c	350
21-Jun-13	9:13	2439	Nagamani	MAN	EWK	FH	230	18:00	1	74	On A/c	230
21-Jun-13	9:13	1175	Badramma	MAN	EWK	FH	230	18:00	1	74	On A/c	230
21-Jun-13	9:14	3801	Dharma	PGN	CIV	MA	400	18:00	1	19	On A/c	400
21-Jun-13	9:14	3784	Pranith	PGN	CIV	MA	400	18:00	1	19	On A/c	400
21-Jun-13	9:14	3775	Mesru	PGN	CIV	MH	250	18:00	1	19	On A/c	250
21-Jun-13	9:15	3596	Lallu	PHA	CIV	MA	400	18:00	1	17	On A/c	400
21-Jun-13	9:15	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
21-Jun-13	9:15	3626	Bukkaiah	PHA	CIV	MH	250	18:00	1	17	On A/c	250

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 28/06/13
NILIGIRI HOMES	

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

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


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


MNM - Detailed Attendance Rep


From Date: 22-Jun-13 To Date: 22/6/13

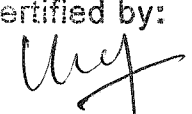
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jun-13	6:00	3788	Anji	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
22-Jun-13	6:00	3786	A.Mangi	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
22-Jun-13	6:00	3475	K.Raju	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
22-Jun-13	6:01	3819	Venkrtramulu	ARU	CIV	MA	360	18:00	1.5	CA	Job Work	540
22-Jun-13	6:01	1858	Hathiram	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
22-Jun-13	6:01	3785	A.Murali	MAN	EWK	MH	260	9:00	0.5	CA	Dept.	130
22-Jun-13	6:02	3348	Linga	ARU	CIV	MH	220	18:00	1.5	CA	Job Work	330
22-Jun-13	9:00	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
22-Jun-13	9:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
22-Jun-13	9:00	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
22-Jun-13	9:00	3758	J.Laxmana Ra	ADI	CIV	MH	250	18:00	1	63	On A/c	250
22-Jun-13	9:01	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	16	Job Work	350
22-Jun-13	9:01	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	16	Job Work	400
22-Jun-13	9:02	3500	A.Suresh	ASU	TIL	CO	390	18:00	1	64	On A/c	390
22-Jun-13	9:02	3501	Umesh	ASU	TIL	MA	475	18:00	1	64	On A/c	475
22-Jun-13	9:02	3512	Venkaatesh	ASU	TIL	MA	475	18:00	1	64	On A/c	475
22-Jun-13	9:02	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	65	On A/c	225
22-Jun-13	9:02	3502	Sravan	ASU	TIL	MA	475	18:00	1	64	On A/c	475
22-Jun-13	9:03	3514	Naresh	ASU	TIL	MH	225	18:00	1	65	On A/c	225
22-Jun-13	9:04	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1	77	On A/c	400
22-Jun-13	9:04	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	77	On A/c	400
22-Jun-13	9:04	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	77	On A/c	400
22-Jun-13	9:05	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
22-Jun-13	9:05	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	77	On A/c	200
22-Jun-13	9:05	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1	77	On A/c	250
22-Jun-13	9:06	3390	Narsimha	BSA	PAI	MA	350	18:00	1	55	On A/c	350
22-Jun-13	9:06	2986	Basappa	BSA	PAI	CO	400	18:00	1	55	On A/c	400
22-Jun-13	9:06	3288	Ashok	BSA	PAI	MH	225	18:00	1	52	On A/c	225
22-Jun-13	9:07	3488	Praveen	SSU	ELE	MA	350	18:00	1	15	On A/c	350
22-Jun-13	9:07	3489	Shiva	SSU	ELE	MA	350	18:00	1	15	On A/c	350
22-Jun-13	9:07	3493	Malleesh	SSU	ELE	MA	350	18:00	1	15	On A/c	350
22-Jun-13	9:07	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	15	On A/c	390
22-Jun-13	9:08	3423	Raju	SSU	ELE	MA	350	18:00	1	19	On A/c	350
22-Jun-13	9:08	3494	Yellesh	SSU	ELE	MA	350	18:00	1	19	On A/c	350
22-Jun-13	9:09	1025	Chandhia	MAN	EWK	HM	350	18:00	1	CA	Dept.	350
22-Jun-13	9:09	3650	Bhaskar	SSU	ELE	MA	350	18:00	1	65	On A/c	350
22-Jun-13	9:09	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
22-Jun-13	9:10	3461	Sarupa	MAN	EWK	FH	230	18:00	1	83	Dept.	230
22-Jun-13	9:10	1035	Sukhya	MAN	EWK	MH	260	18:00	1	83	Dept.	260
22-Jun-13	9:10	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
22-Jun-13	9:11	3775	Mesru	PGN	CIV	MH	250	18:00	1	19	On A/c	250
22-Jun-13	9:11	3561	A.Bikku	MAN	EWK	MH	260	18:00	1	89	Dept.	260
22-Jun-13	9:11	3567	Manya	MAN	EWK	MH	260	18:00	1	89	Dept.	260

28 June, 2013

Checked by:

B. PRAVEEN
 Manager

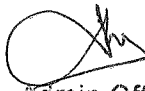
CHECKED
 Quality Quantity
 BY  DT 28/06/13
NILIGIRI HOMES

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jun-13	9:12	3784	Pranith	PGN	CIV	MA	400	18:00	1	19	On A/c	400
22-Jun-13	9:12	3802	Tirupathi	PGN	CIV	MA	400	18:00	1	19	On A/c	400
22-Jun-13	9:12	3801	Dharma	PGN	CIV	MA	400	18:00	1	19	On A/c	400
22-Jun-13	9:13	3596	Lallu	PHA	CIV	MA	400	18:00	1	17	On A/c	400
22-Jun-13	9:13	3599	Monthi	PHA	CIV	MA	400	18:00	1	17	On A/c	400
22-Jun-13	9:13	3626	Bukkaiiah	PHA	CIV	MH	250	18:00	1	17	On A/c	250
22-Jun-13	9:14	3800	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
22-Jun-13	9:14	3796	Shyam	PGN	CIV	MH	250	18:00	1	19	On A/c	250
22-Jun-13	9:14	3799	Kanaka	PGN	CIV	FH	200	18:00	1	19	On A/c	200
22-Jun-13	9:14	3800	Mahesh	PGN	CIV	MA	400	18:00	1	17	On A/c	400
22-Jun-13	9:15	3598	Jannu	PHA	CIV	FH	200	18:00	1	17	On A/c	200
22-Jun-13	9:15	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
22-Jun-13	9:16	3404	Mukesh	PHA	CIV	MH	250	18:00	1	17	On A/c	250

CIVIL	
Quantity	Quantity
BY <i>[Signature]</i>	DT 28/06/13
NILIGIRI HOMES	

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

Checked by:

B. PRAVEEN
Manager-Audit

MNM - Detailed Attendance Rep

From Date: 23-Jun-13 To Date: 24/6/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jun-13	6:00	3549	H.Ravi	MAN	EWK	MH	260	14:00	1	CA	Dept.	260
23-Jun-13	6:00	1858	Hathiram	MAN	EWK	MH	260	14:00	1	CA	Dept.	260
23-Jun-13	6:00	3785	A.Murali	MAN	EWK	MH	260	14:00	1	CA	Dept.	260
23-Jun-13	6:01	3295	Mohan	MAN	EWK	MH	260	14:00	1	CA	Dept.	260
23-Jun-13	6:01	1025	Chandhia	MAN	EWK	HM	350	14:00	1	CA	Dept.	350
23-Jun-13	6:01	1055	Sukhya	MAN	EWK	MH	260	14:00	1	CA	Dept.	260
23-Jun-13	6:01	3567	Manya	MAN	EWK	MH	260	14:00	1	CA	Dept.	260
23-Jun-13	6:02	3353	Chinnamma	ANJ	CIV	FH	200	14:00	1	65	Job Work	200
23-Jun-13	6:02	3350	Anjaneyulu	ANJ	CIV	MA	400	14:00	1	65	Job Work	400
23-Jun-13	6:02	3731	M.Shankar	ANJ	CIV	MA	400	14:00	1	77	On A/c	400
23-Jun-13	6:03	3755	Adinarayana	ADI	CIV	CO	400	14:00	1	63	On A/c	400
23-Jun-13	6:03	3763	Pentaiyah	ANJ	CIV	MH	250	14:00	1	77	On A/c	250
23-Jun-13	6:04	3759	L.Srinu	ADI	CIV	MH	250	14:00	1	63	On A/c	250
23-Jun-13	6:04	3758	J.Laxmana Ra	ADI	CIV	MH	250	14:00	1	63	On A/c	250
23-Jun-13	6:04	3757	A.Rama Rao	ADI	CIV	MA	400	14:00	1	63	On A/c	400
23-Jun-13	6:05	3348	Linga	ARU	CIV	MH	220	14:00	1	64	Job Work	220
23-Jun-13	6:05	3819	Venktramulu	ARU	CIV	MA	360	14:00	1	64	Job Work	360
24-Jun-13	6:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1.5	63	On A/c	600
24-Jun-13	6:00	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
24-Jun-13	6:00	3758	J.Laxmana Ra	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
24-Jun-13	6:00	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
24-Jun-13	9:00	3489	Shiva	SSU	ELE	MA	350	18:00	1	19	On A/c	350
24-Jun-13	9:00	3488	Praveen	SSU	ELE	MA	350	18:00	1	19	On A/c	350
24-Jun-13	9:01	3423	Raju	SSU	ELE	MA	350	18:00	1	19	On A/c	350
24-Jun-13	9:01	3493	Mallesh	SSU	ELE	MA	350	18:00	1	19	On A/c	350
24-Jun-13	9:02	3650	Bhaskar	SSU	ELE	MA	350	18:00	1	64	On A/c	350
24-Jun-13	9:02	3494	Yellesh	SSU	ELE	MA	350	18:00	1	64	On A/c	350
24-Jun-13	9:03	3775	Mesru	PGN	CIV	MH	250	18:00	1	19	On A/c	250
24-Jun-13	9:03	3784	Pranith	PGN	CIV	MA	400	18:00	1	19	On A/c	400
24-Jun-13	9:04	3801	Dharma	PGN	CIV	MA	400	18:00	1	19	On A/c	400
24-Jun-13	9:04	3999	Kanaka	PGN	CIV	FH	200	18:00	1	19	On A/c	200
24-Jun-13	9:05	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
24-Jun-13	9:05	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
24-Jun-13	9:05	3596	Lallu	PHA	CIV	MA	400	18:00	1	17	On A/c	400
24-Jun-13	9:06	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
24-Jun-13	9:06	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
24-Jun-13	9:07	1035	Sukhya	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
24-Jun-13	9:07	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
24-Jun-13	9:08	3295	Mohan	MAN	EWK	MH	260	18:00	1	Stor	On A/c	260
24-Jun-13	9:08	2489	Nagamani	MAN	EWK	FH	230	18:00	1	Stor	On A/c	230
24-Jun-13	9:08	3461	Sarupa	MAN	EWK	FH	230	18:00	1	Stor	Dept.	230
24-Jun-13	9:10	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	64	Dept.	230
24-Jun-13	9:10	3567	Manya	MAN	EWK	MH	260	18:00	1	64	Dept.	260

28 June, 2013

Checked by: *[Signature]*
 B. PRAVEEN
 Manager-Audit.
 Page 1 of 2

CHECKED
 Quality Quantity
 BY *[Signature]* DT 28/06/13
 RAJESH HON 13

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jun-13	9:11	1025	Chandhia	MAN	EWK	HM	350	18:00	1	63	On A/c	350
24-Jun-13	9:11	1175	Badramma	MAN	EWK	FH	230	18:00	1	63	On A/c	230
24-Jun-13	9:12	1037	Gangamma	MAN	EWK	FH	230	18:00	1	63	On A/c	230
24-Jun-13	9:12	3668	Satti	MAN	EWK	FH	230	18:00	1	63	On A/c	230
24-Jun-13	9:13	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	77	On A/c	200
24-Jun-13	9:13	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	77	On A/c	400
24-Jun-13	9:14	3819	Venktramulu	ARU	CIV	MA	360	18:00	1	64	On A/c	360
24-Jun-13	9:14	3348	Linga	ARU	CIV	MH	220	18:00	1	64	On A/c	220
24-Jun-13	9:15	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	78	Job Work	350
24-Jun-13	9:15	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	78	Job Work	400
24-Jun-13	9:16	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1	52	On A/c	400
24-Jun-13	9:16	3745	Naraiah	CHK	PLU	MA	375	18:00	1	52	On A/c	375
24-Jun-13	9:17	3811	Kumar	CHK	PLU	MA	375	18:00	1	52	On A/c	375
24-Jun-13	9:18	3501	Umesh	ASU	TIL	MA	475	18:00	1	64	On A/c	475
24-Jun-13	9:18	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	64	On A/c	225
24-Jun-13	9:18	3502	Sravan	ASU	TIL	MA	475	18:00	1	64	On A/c	475

CHECKED	
Quantity	Quantity
BY: <i>[Signature]</i>	DT: 28/06/13
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.

MNM - Detailed Attendance Rep

From Date: 25-Jun-13 To Date: 25/6/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-13	9:00	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
25-Jun-13	9:00	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
25-Jun-13	9:01	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
25-Jun-13	9:01	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
25-Jun-13	9:02	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
25-Jun-13	9:02	3758	J.Laxmana Ra	ADI	CIV	MH	250	18:00	1	63	On A/c	250
25-Jun-13	9:03	3493	Mallesh	SSU	ELE	MA	350	18:00	1	19	On A/c	350
25-Jun-13	9:03	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	19	On A/c	390
25-Jun-13	9:04	3488	Praveen	SSU	ELE	MA	350	18:00	1	63	On A/c	350
25-Jun-13	9:04	3489	Shiva	SSU	ELE	MA	350	18:00	1	63	On A/c	350
25-Jun-13	9:05	3494	Yellesh	SSU	ELE	MA	350	18:00	1	63	On A/c	350
25-Jun-13	9:05	3423	Raju	SSU	ELE	MA	350	18:00	1	63	On A/c	350
25-Jun-13	9:06	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	66	Job Work	350
25-Jun-13	9:06	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	92	Job Work	400
25-Jun-13	9:07	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
25-Jun-13	9:07	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
25-Jun-13	9:08	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
25-Jun-13	9:08	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
25-Jun-13	9:08	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
25-Jun-13	9:09	3348	Linga	ARU	CIV	MH	220	18:00	1	64	On A/c	220
25-Jun-13	9:09	3819	Venktramulu	ARU	CIV	MA	360	18:00	1	64	On A/c	360
25-Jun-13	9:10	3640	Sonu	PMR	PAI	MA	350	18:00	1	15	On A/c	350
25-Jun-13	9:10	3631	Kumar	DEP	WEL	MA	350	18:00	1	15	On A/c	350
25-Jun-13	9:11	3500	A.Suresh	ASU	TIL	CO	390	18:00	1	15	On A/c	390
25-Jun-13	9:12	3502	Sfavan	ASU	TIL	MA	475	18:00	1	15	On A/c	475
25-Jun-13	9:12	3501	Umesh	ASU	TIL	MA	475	18:00	1	15	On A/c	475
25-Jun-13	9:13	3514	Naresh	ASU	TIL	MH	225	18:00	1	15	On A/c	225
25-Jun-13	9:13	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	15	On A/c	225
25-Jun-13	9:14	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	15	On A/c	400
25-Jun-13	9:15	1025	Chandhia	MAN	EWK	HM	350	18:00	1	CA	On A/c	350
25-Jun-13	9:15	3568	Satti	MAN	EWK	FH	230	18:00	1	91	On A/c	230
25-Jun-13	9:15	3567	Manya	MAN	EWK	MH	260	18:00	1	91	On A/c	260
25-Jun-13	9:16	1175	Badramma	MAN	EWK	FH	230	18:00	1	CA	On A/c	230
25-Jun-13	9:16	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
25-Jun-13	9:17	1035	Sukhya	MAN	EWK	MH	260	18:00	1	62	On A/c	260
25-Jun-13	9:17	1037	Gangamma	MAN	EWK	FH	230	18:00	1	62	On A/c	230
25-Jun-13	9:18	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	62	On A/c	230
25-Jun-13	9:19	2439	Nagamani	MAN	EWK	FH	230	18:00	1	CA	Dept.	230
25-Jun-13	9:19	3461	Sarupa	MAN	EWK	FH	230	18:00	1	CA	Dept.	230
25-Jun-13	9:20	3286	P.Raju	BSA	PAI	MA	350	18:00	1	52	On A/c	350
25-Jun-13	9:20	3289	D.Narsimha	BSA	PAI	MH	225	18:00	1	52	On A/c	225
25-Jun-13	9:21	3394	Ramesh	ANJ	CIV	MA	400	18:00	1	77	On A/c	400
25-Jun-13	9:21	3393	Bikshapati	ANJ	CIV	MA	400	18:00	1	70	Job Work	400

Checked by: *Praveen*
 B. PRAVEEN
 Manager
 Page 1 of 2

28 June, 2013


CHECKED
 Qty By: *Praveen* Qty: *28/06/13*
 MODI HOMES

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-13	9:21	3372	P.Rabi	ANJ	CIV	MH	250	18:00	1	70	Job Work	250
25-Jun-13	9:22	3395	Raju	ANJ	CIV	MA	400	18:00	1	77	On A/c	400
25-Jun-13	9:22	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	77	On A/c	200
25-Jun-13	9:23	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1	9	On A/c	400
25-Jun-13	9:23	3744	Raju	CHK	PLU	MA	375	18:00	1	9	On A/c	375
25-Jun-13	9:24	3811	Kumar	CHK	PLU	MA	375	18:00	1	66	On A/c	375
25-Jun-13	9:24	3601	Bijay	PHA	CIV	MA	400	18:00	1	17	On A/c	400
25-Jun-13	9:25	3667	Ashok Kumar	PHA	CIV	MH	250	18:00	1	17	On A/c	250
25-Jun-13	9:25	3666	Ranjeeth	PHA	CIV	MA	400	18:00	1	17	On A/c	400
25-Jun-13	9:25	3665	Dileep Kumar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
25-Jun-13	9:26	3627	Jyothi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
25-Jun-13	9:27	3612	Venkatesh	ASU	TIL	MA	475	18:00	1	15	On A/c	475


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Quantity	
BY	28/06/13
NILIHI HOMES	

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Modi & Modi Constructions

28 June, 2013

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B. PRAVEEN
Manager-Audit
Page 2 of 2

MNM - Detailed Attendance Rep

From Date: 26-Jun-13 To Date: 26/6/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jun-13	6:00	3819	Venktramulu	ARU	CIV	MA	360	9:00	0.5	64	On A/c	180
26-Jun-13	6:00	3348	Linga	ARU	CIV	MH	220	9:00	0.5	64	On A/c	110
26-Jun-13	6:01	3785	A.Murali	MAN	EWK	MH	260	9:00	0.5	64	On A/c	130
26-Jun-13	6:01	1858	Hathiram	MAN	EWK	MH	260	9:00	0.5	64	On A/c	130
26-Jun-13	6:02	3477	Hanumanthu	MAN	EWK	MH	260	9:00	0.5	65	On A/c	130
26-Jun-13	6:02	3475	K.Raju	MAN	EWK	MH	260	9:00	0.5	64	On A/c	130
26-Jun-13	6:02	3788	Anji	MAN	EWK	MH	260	9:00	0.5	64	On A/c	130
26-Jun-13	6:03	3786	A.Mangi	MAN	EWK	MH	260	9:00	0.5	65	On A/c	130
26-Jun-13	6:04	3761	Ravindhar	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
26-Jun-13	6:04	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
26-Jun-13	6:04	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
26-Jun-13	6:05	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
26-Jun-13	9:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	52	On A/c	400
26-Jun-13	9:00	2986	Basappa	BSA	PAI	CO	400	18:00	1	52	On A/c	400
26-Jun-13	9:01	2951	Linga Raj	BSA	PAI	MH	225	18:00	1	52	On A/c	225
26-Jun-13	9:01	3289	D.Narsimha	BSA	PAI	MH	225	18:00	1	52	On A/c	225
26-Jun-13	9:02	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
26-Jun-13	9:02	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
26-Jun-13	9:02	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
26-Jun-13	9:03	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
26-Jun-13	9:04	3372	P.Rabi	ANJ	CIV	MH	250	18:00	1	77	On A/c	250
26-Jun-13	9:04	3393	Bikshapati	ANJ	CIV	MA	400	18:00	1	77	On A/c	400
26-Jun-13	9:05	3831	Ganesh Chary	RAC	CAR	MA	350	14:00	0.5	77	Job Work	175
26-Jun-13	9:05	3828	Rama Chary	RAC	CAR	HM	400	14:00	0.5	77	Job Work	200
26-Jun-13	9:06	3700	A.Suresh	ASU	TIL	CO	390	18:00	1	52	On A/c	390
26-Jun-13	9:06	3502	Sravan	ASU	TIL	MA	475	18:00	1	52	On A/c	475
26-Jun-13	9:07	3501	Umesh	ASU	TIL	MA	475	18:00	1	52	On A/c	475
26-Jun-13	9:07	3612	Venkatesh	ASU	TIL	MA	475	18:00	1	52	On A/c	475
26-Jun-13	9:08	3514	Naresh	ASU	TIL	MH	225	18:00	1	52	On A/c	225
26-Jun-13	9:08	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	52	On A/c	225
26-Jun-13	9:09	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	64	On A/c	390
26-Jun-13	9:09	3423	Raju	SSU	ELE	MA	350	18:00	1	64	On A/c	350
26-Jun-13	9:10	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	65	On A/c	400
26-Jun-13	9:10	3494	Yellesh	SSU	ELE	MA	350	18:00	1	65	On A/c	350
26-Jun-13	9:11	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
26-Jun-13	9:11	3632	Laxman	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
26-Jun-13	9:12	1035	Sukhya	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
26-Jun-13	9:12	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
26-Jun-13	9:13	3567	Manya	MAN	EWK	MH	260	18:00	1	64	On A/c	260
26-Jun-13	9:13	3461	Sarupa	MAN	EWK	FH	230	18:00	1	CA	On A/c	230
26-Jun-13	9:14	3295	Mohan	MAN	EWK	MH	260	18:00	1	65	On A/c	260
26-Jun-13	9:14	1025	Chandhia	MAN	EWK	HM	350	18:00	1	65	On A/c	350
26-Jun-13	9:16	3344	Bala Narsimha	ARU	CIV	MA	360	18:00	1	52	Job Work	360

28 June, 2013


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 B. PRAVEEN
 Manager-Audit.
 Page 1 of 2


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NIJISRI HOMES

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 Modi & Modi Constructions

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jun-13	9:16	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	52	Job Work	185
26-Jun-13	9:17	3139	Md. Yusuf	NAD	PLU	MA	375	18:00	1	77	On A/c	375
26-Jun-13	9:17	3118	Khalil	NAD	PLU	MA	375	18:00	1	77	On A/c	375
26-Jun-13	9:18	3743	Srinu	CHK	PLU	MA	375	18:00	1	64	On A/c	375
26-Jun-13	9:18	3744	Raju	CHK	PLU	MA	375	18:00	1	64	On A/c	375
26-Jun-13	9:19	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1	66	On A/c	400
26-Jun-13	9:19	3811	Kumar	CHK	PLU	MA	375	18:00	1	66	On A/c	375
26-Jun-13	9:20	2667	Ashok Kumar	PHA	CIV	MH	250	18:00	1	17	On A/c	250
26-Jun-13	9:20	3601	Bijay	PHA	CIV	MA	400	18:00	1	17	On A/c	400
26-Jun-13	9:20	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
26-Jun-13	9:21	3627	Jyothi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
26-Jun-13	9:22	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200


C H E C K E D	
Quantity	Quantity
BY 	DT 28/06/13
MODI SRI HOMES	

Certified by:

Project Manager
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Certified by:

Admin Officer
Modi & Modi Constructions

28 June, 2013

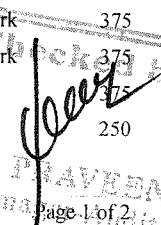
Checked by:

B. SHABEEN
Manager-Audit.
Page 2 of 2


MNM - Detailed Attendance Rep


From Date: 27-Jun-13 To Date: 27/6/13

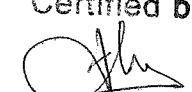
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jun-13	6:00	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
27-Jun-13	6:00	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
27-Jun-13	6:01	3761	Ravindhar	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
27-Jun-13	6:01	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
27-Jun-13	6:02	3348	Linga	ARU	CIV	MH	220	18:00	1.5	64	On A/c	330
27-Jun-13	6:02	3819	Venktramulu	ARU	CIV	MA	360	18:00	1.5	64	On A/c	540
27-Jun-13	9:00	3642	Pramod	PMR	PAI	MA	350	18:00	1	74	On A/c	350
27-Jun-13	9:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
27-Jun-13	9:01	3600	Ajith	PHA	CIV	MA	400	18:00	1	74	On A/c	400
27-Jun-13	9:01	3601	Bijay	PHA	CIV	MA	400	18:00	1	74	On A/c	400
27-Jun-13	9:01	3644	Ravi Reddy	PMR	PAI	MA	350	18:00	1	74	On A/c	350
27-Jun-13	9:02	3667	Ashok Kumar	PHA	CIV	MH	250	18:00	1	17	On A/c	250
27-Jun-13	9:03	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
27-Jun-13	9:03	3686	P.Ganesh	PGN	CIV	CO	400	18:00	1	19	On A/c	400
27-Jun-13	9:03	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
27-Jun-13	9:03	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
27-Jun-13	9:04	3631	Kumar	DEP	WEL	MA	350	18:00	1	19	Job Work	350
27-Jun-13	9:04	3632	Laxman	DEP	WEL	MA	350	18:00	1	19	On A/c	350
27-Jun-13	9:04	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	19	Job Work	400
27-Jun-13	9:05	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
27-Jun-13	9:05	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
27-Jun-13	9:05	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
27-Jun-13	9:08	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	64	On A/c	390
27-Jun-13	9:08	3493	Mallesh	SSU	ELE	MA	350	18:00	1	64	On A/c	350
27-Jun-13	9:09	3488	Praveen	SSU	ELE	MA	350	18:00	1	64	On A/c	350
27-Jun-13	9:09	3489	Shiva	SSU	ELE	MA	350	18:00	1	64	On A/c	350
27-Jun-13	9:10	2951	Linga Raj	BSA	PAI	MH	225	18:00	1	52	On A/c	225
27-Jun-13	9:10	3289	D.Narsimha	BSA	PAI	MH	225	18:00	1	52	On A/c	225
27-Jun-13	9:11	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	52	Job Work	400
27-Jun-13	9:11	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	52	Job Work	350
27-Jun-13	9:12	3512	Venkatesh	ASU	TIL	MA	475	18:00	1	64	On A/c	475
27-Jun-13	9:12	3500	A.Suresh	ASU	TIL	CO	390	18:00	1	64	On A/c	390
27-Jun-13	9:13	3502	Sravan	ASU	TIL	MA	475	18:00	1	19	Job Work	475
27-Jun-13	9:13	3501	Umesh	ASU	TIL	MA	475	18:00	1	19	Job Work	475
27-Jun-13	9:14	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	64	Job Work	225
27-Jun-13	9:14	3514	Naresh	ASU	TIL	MH	225	18:00	1	64	Job Work	225
27-Jun-13	9:15	3393	Bikshapati	ANJ	CIV	MA	400	18:00	1	77	On A/c	400
27-Jun-13	9:15	3372	P.Rabi	ANJ	CIV	MH	250	18:00	1	77	On A/c	250
27-Jun-13	9:16	3733	M.Laxmi	ANJ	CIV	FH	200	18:00	1	77	On A/c	200
27-Jun-13	9:16	3745	Naraiah	CHK	PLU	MA	375	18:00	1	63	Job Work	375
27-Jun-13	9:17	3811	Kumar	CHK	PLU	MA	375	18:00	1	63	Job Work	375
27-Jun-13	9:17	3748	Nagesh	CHK	PLU	MA	375	18:00	1	63	On A/c	375
27-Jun-13	9:18	3586	Narsimha	RAD	GAR	MH	250	18:00	1	Gard	On A/c	250

28 June, 2013

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B. PRAVEEN
 Mana Page 1 of 2

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 Quantity
 BY  27/6/13
NILGIRI HOMES

Certified by:

 Project Manager
 Modi & Modi Constructions

Certified by:

 Admin Officer
 Modi & Modi Constructions

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jun-13	9:18	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	77	On A/c	400
27-Jun-13	9:19	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1	63	On A/c	400
27-Jun-13	9:19	3587	Niranjan	RAD	GAR	MH	250	18:00	1	Gard	On A/c	250
27-Jun-13	9:20	3743	Srinu	CHK	PLU	MA	375	18:00	1	63	On A/c	375

CHECKED
 Quantity | Quantity
 BY *[Signature]* DT 28/06/13
NILGIRI HOMES

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

Certified by:
 Project Manager
 Modi & Modi Constructions

Checked by:
[Signature]
 E. P. S. S. S. S.
 Manager
 Page 2 of 2

MNM - General Materials Inward Table Report From: 20/6/13 To: 27/6/13

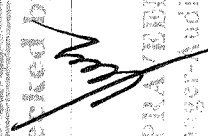
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
276	20-Jun-13	9:45	Krishna Traders	White Paint	1 Lt.	1 Nos				434	By bike	Basapa	Neeraj
276	20-Jun-13	9:45	Krishna Traders	Textures	20kg	3 Bags				434	By bike	Basapa	Neeraj
277	20-Jun-13	16:34	Krishna Traders	Textures	20kg	3 Nos				437	By bike	Basapa	Neeraj
278	20-Jun-13	16:49	Sai Vishal Enter	Solid Blocks	6"x8"x16"	630 Nos				154	AP 9W 66	Party	Neeraj
278	20-Jun-13	16:49	Sai Vishal Enter	Solid Blocks	8"x8"x6"	140 Nos				154	AP 9W 66	Party	Neeraj
279	20-Jun-13	17:33	GMG II	PVC Plain Bend	6"	6 Nos				4612	Ap 28F 24	Harrish	Neeraj
279	20-Jun-13	17:33	GMG II	PVC Dummy	50mm	166 Nos				4612	Ap 28F 24	Harrish	Neeraj
279	20-Jun-13	17:33	GMG II	PVC Tee	50mm	90 Nos				4612	Ap 28F 24	Harrish	Neeraj
279	20-Jun-13	17:33	GMG II	PVC Dummy	6"	3 Nos				4612	Ap 28F 24	Harrish	Neeraj
279	20-Jun-13	17:33	GMG II	PVC Reducer	6"	6 Nos				4612	Ap 28F 24	Harrish	Neeraj
279	20-Jun-13	17:33	GMG II	Socket	6"	4 Nos				4612	Ap 28F 24	Harrish	Neeraj
279	20-Jun-13	17:33	GMG II	GI pipe	2"	6 Nos				4612	Ap 28F 24	Harrish	Neeraj
279	20-Jun-13	17:33	GMG II	GI pipe	1/2"	6 Nos				4612	Ap 28F 24	Harrish	Neeraj
279	20-Jun-13	17:33	GMG II	GI Pipe All Size	6"	80 Nos				4612	Ap 28F 24	Harrish	Neeraj
279	20-Jun-13	17:33	GMG II	PVC Bends	6"	3 Nos				4612	Ap 28F 24	Harrish	Neeraj
280	20-Jun-13	17:33	GMG II	Vent cover	3"	6 Nos				4613	Ap 28F 24	Harrish	Neeraj
280	20-Jun-13	17:33	GMG II	PVC Door Y	4"	5 Nos				4613	Ap 28F 24	Harrish	Neeraj
280	20-Jun-13	17:33	GMG II	PVC Plain Bend	3"	3 Nos				4613	Ap 28F 24	Harrish	Neeraj
280	20-Jun-13	17:33	GMG II	PVC Door Bend	3"	5 Nos				4613	Ap 28F 24	Harrish	Neeraj
280	20-Jun-13	17:33	GMG II	Socket	3"	7 Nos				4613	Ap 28F 24	Harrish	Neeraj
280	20-Jun-13	17:33	GMG II	Socket	50mm	6 Nos				4613	Ap 28F 24	Harrish	Neeraj
280	20-Jun-13	17:33	GMG II	Vent cover	4"	35 Nos				4613	Ap 28F 24	Harrish	Neeraj
280	20-Jun-13	17:33	GMG II	PVC Clamps	4"	17 Nos				4613	Ap 28F 24	Harrish	Neeraj
280	20-Jun-13	17:33	GMG II	PVC Clamps	6"	7 Nos				4613	Ap 28F 24	Harrish	Neeraj
280	20-Jun-13	17:33	GMG II	PVC Plain /Yee	4"	5 Nos				4613	Ap 28F 24	Harrish	Neeraj
281	20-Jun-13	17:33	GMG II	PVC Reducer	3"	6 Nos				4614	Ap 28F 24	Harrish	Neeraj
281	20-Jun-13	17:33	GMG II	PVC Tee	4"	5 Nos				4614	Ap 28F 24	Harrish	Neeraj
281	20-Jun-13	17:33	GMG II	PVC Plain/Tee	4"	3 Nos				4614	Ap 28F 24	Harrish	Neeraj
281	20-Jun-13	17:33	GMG II	PVC Y Bend	3"	3 Nos				4614	Ap 28F 24	Harrish	Neeraj
281	20-Jun-13	17:33	GMG II	Nahani trap	3"	5 Nos				4614	Ap 28F 24	Harrish	Neeraj
281	20-Jun-13	17:33	GMG II	PVC - Plain tee	3"	10 Nos				4614	Ap 28F 24	Harrish	Neeraj
281	20-Jun-13	17:33	GMG II	PVC - Plain tee		5 Nos				4614	Ap 28F 24	Harrish	Neeraj


20 June 2013
CKED
 Quantity
 BY: *[Signature]* DT 28/06/13
 NEERAJ MOORE


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[Signature]
 Admin Officer
 Modi & Modi Constructions


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 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
281	20-Jun-13	17:33	GMG II	PVC P -Trap	PVC P -Trap	2"	3	Nos		4614	Ap 28F 24	Harish	Neeraj
281	20-Jun-13	17:33	GMG II	PVC Plain Bend	PVC Plain Bend	4"	4	Nos		4614	Ap 28F 24	Harish	Neeraj
281	20-Jun-13	17:33	GMG II	Floor Trap	Floor Trap	90mm	8	Nos		4614	Ap 28F 24	Harish	Neeraj
282	20-Jun-13	17:33	GMG II	Socket	Socket	8'	10	Nos		4615	Ap 28F 24	Harish	Neeraj
282	20-Jun-13	17:33	GMG II	Rheomac 707	Rheomac 707	20trs	25	Nos		4615	Ap 28F 24	Harish	Neeraj
282	20-Jun-13	17:33	GMG II	Kabootar jali	Kabootar jali		7	Nos		4615	Ap 28F 24	Harish	Neeraj
282	20-Jun-13	17:33	GMG II	GI Wire	GI Wire		6	Bundles		4615	Ap 28F 24	Harish	Neeraj
282	20-Jun-13	17:33	GMG II	PVC Door Bend	PVC Door Bend	4"	20	kgs		4615	Ap 28F 24	Harish	Neeraj
282	20-Jun-13	17:33	GMG II	Gully Trap	Gully Trap	12"x9"	3	Nos		4615	Ap 28F 24	Harish	Neeraj
282	20-Jun-13	17:33	GMG II	GI pipe	GI pipe	8'	4	Nos		4615	Ap 28F 24	Harish	Neeraj
282	20-Jun-13	17:33	GMG II	PVC Tee	PVC Tee	90mm	15	Nos		4615	Ap 28F 24	Harish	Neeraj
282	20-Jun-13	17:33	GMG II	GI pipe	GI pipe	3'	6	Nos		4615	Ap 28F 24	Harish	Neeraj
283	20-Jun-13	17:33	GMG II	GI Coupling	GI Coupling	1"	8	Nos		4615	Ap 28F 24	Harish	Neeraj
283	20-Jun-13	17:33	GMG II	GI Nipple	GI Nipple	11/2"x6"	14	Nos		4616	Ap 28F 24	Harish	Neeraj
283	20-Jun-13	17:33	GMG II	GI Coupling	GI Coupling	2"	6	Nos		4616	Ap 28F 24	Harish	Neeraj
283	20-Jun-13	17:33	GMG II	GI Nipple	GI Nipple	11/2"x1"	11	Nos		4616	Ap 28F 24	Harish	Neeraj
283	20-Jun-13	17:33	GMG II	GI Union	GI Union	11/2"	4	Nos		4616	Ap 28F 24	Harish	Neeraj
283	20-Jun-13	17:33	GMG II	GI Nipple	GI Nipple	3/4"x4"	1	Nos		4616	Ap 28F 24	Harish	Neeraj
283	20-Jun-13	17:33	GMG II	GI Nipple	GI Nipple	3/4"x6"	8	Nos		4616	Ap 28F 24	Harish	Neeraj
283	20-Jun-13	17:33	GMG II	GI Nipple	GI Nipple	3/4"x9"	15	Nos		4616	Ap 28F 24	Harish	Neeraj
283	20-Jun-13	17:33	GMG II	GI Pipe All Size	GI Pipe All Size		11	Nos		4616	Ap 28F 24	Harish	Neeraj
283	20-Jun-13	17:33	GMG II	GI Union	GI Union	2"	30	Nos		4616	Ap 28F 24	Harish	Neeraj
284	20-Jun-13	17:33	GMG II	GI Tee	GI Tee	2"	1	Nos		4616	Ap 28F 24	Harish	Neeraj
284	20-Jun-13	17:33	GMG II	GI Nipple	GI Tee	2"	2	Nos		4617	Ap 28F 24	Harish	Neeraj
284	20-Jun-13	17:33	GMG II	GI Nipple	GI Nipple	11/2"	8	Nos		4617	Ap 28F 24	Harish	Neeraj
284	20-Jun-13	17:33	GMG II	GI Nipple	GI Nipple	11/4"x11/1"	5	Nos		4617	Ap 28F 24	Harish	Neeraj
284	20-Jun-13	17:33	GMG II	GI Nipple	GI Nipple	11/2"x4"	5	Nos		4617	Ap 28F 24	Harish	Neeraj
284	20-Jun-13	17:33	GMG II	GI Nipple	GI Nipple	11/4"	2	Nos		4617	Ap 28F 24	Harish	Neeraj
284	20-Jun-13	17:33	GMG II	GI Coupling	GI Coupling	11/4"	7	Nos		4617	Ap 28F 24	Harish	Neeraj
284	20-Jun-13	17:33	GMG II	GI Tee	GI Tee	1/2"	2	Nos		4617	Ap 28F 24	Harish	Neeraj
284	20-Jun-13	17:33	GMG II	GI Tee	GI Tee	11/4"	2	Nos		4617	Ap 28F 24	Harish	Neeraj
284	20-Jun-13	17:33	GMG II	GI Nipple	GI Nipple	11/4"x2"	2	Nos		4617	Ap 28F 24	Harish	Neeraj
284	20-Jun-13	17:33	GMG II	GI Nipple	GI Nipple	11/4"x4"	2	Nos		4617	Ap 28F 24	Harish	Neeraj
284	20-Jun-13	17:33	GMG II				3	Nos		4617	Ap 28F 24	Harish	Neeraj

Checked by: 
R. PRAVEEN
Manager-Audit

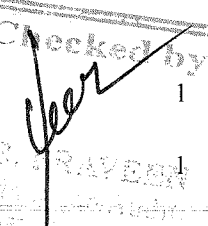
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Project Manager
Modi & Modi Constructions

Certified by: 
Admin Officer
Modi & Modi Constructions

28 June, 2013
CHEK POINT
Quantity
BY:  DT 28/06/13
MANCERI HOMES


MNM - Attendance Value Detailed Report From Date: 21/6/13 To Date: 27/6/13

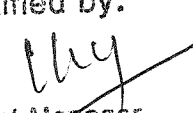
Contractor Name	Aila.Suresh (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	9
Summary for 'Payment Type' = On A/c (16 detail records)		Sum	28
Summary for 'Contractor Name' = Aila.Suresh (Tiles) (18 detail reco		Sum	32
Contractor Name	B.Basappa (Painting)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	14
Summary for 'Contractor Name' = B.Basappa (Painting) (10 detail rec		Sum	14
Contractor Name	CH.Krishna (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
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 (4 detail records)		Sum	9
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	13
Summary for 'Contractor Name' = CH.Krishna (Plumber) (9 detail re		Sum	15
Contractor Name	Deepak Das (Welder)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1

Checked by:

 S. RAVESH
 Project Manager
 Modi & Modi Constructions

28 June, 2013

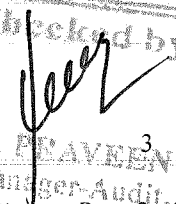
Page 1 of 4

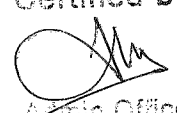
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 Admin Officer
 Modi & Modi Constructions

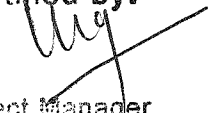
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Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	7
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	11
Summary for 'Contractor Name' = Deepak Das (Welder) (12 detail r	Sum	13
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	8
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	20.5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	30.5
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	11
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	13
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	28
Summary for 'Contractor Name' = G.Mannem (Earth Work) (21 detail	Sum	58.5
Contractor Name	J.Muralidhar (Painter)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	5
Summary for 'Contractor Name' = J.Muralidhar (Painter) (3 detail re	Sum	5
Contractor Name	L.Adinarayana (Civil)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (7 detail records)	Sum	7.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	11.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	17
Summary for 'Payment Type' = On A/c (21 detail records)	Sum	36
Summary for 'Contractor Name' = L.Adinarayana (Civil) (21 detail re	Sum	36
Contractor Name	Md.Nadeem (Plumber)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3

28 June, 2013

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 B. PRAVEEN
 Manager-Audit
 Page 2 of 4

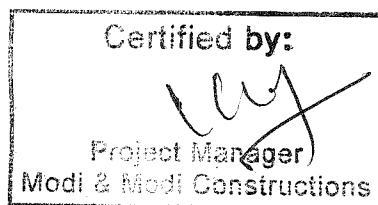
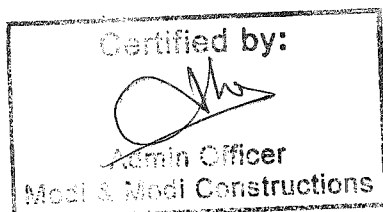
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 Admin Officer
 Modi & Modi Constructions

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 Project Manager
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Summary for 'Payment Type' = On A/c (2 detail records)	Sum	3
Summary for 'Contractor Name' = Md.Nadeem (Plumber) (2 detail re	Sum	3
Contractor Name	P.Ganesh (Civil)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	8
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	7
Summary for 'Payment Type' = On A/c (18 detail records)	Sum	30
Summary for 'Contractor Name' = P.Ganesh (Civil) (18 detail records)	Sum	30
Contractor Name	P.Hari (Civil)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	7
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	15
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (16 detail records)	Sum	28
Summary for 'Contractor Name' = P.Hari (Civil) (16 detail records)	Sum	28
Contractor Name	R.Ganesh Chary (Carpenter)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	5.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	5.5
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	11
Summary for 'Contractor Name' = R.Ganesh Chary (Carpenter) (12 de	Sum	11
Contractor Name	Radha Krishna (Gardener)	
Payment Type	On A/c	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	2
Summary for 'Contractor Name' = Radha Krishna (Gardener) (1 detai	Sum	2
Contractor Name	S.Anjaneyulu (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 (2 detail records)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1


28 June, 2013

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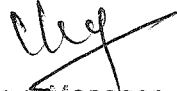



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Summary for 'Payment Type' = Job Work (4 detail records)	Sum	4
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (20 detail records)	Sum	22
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (24 detail rec	Sum	26
Contractor Name	S.Suresh (Electricals)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	28
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	33
Summary for 'Contractor Name' = S.Suresh (Electricals) (11 detail re	Sum	33
Contractor Name	Vadla.Venkata Ramulu (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 (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	8
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	10
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (18	Sum	18
Grand Total		324.5

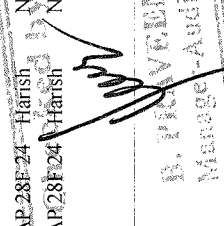
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Modi & Modi Constructions


28 June, 2013

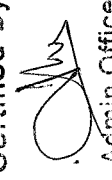
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Modi & Modi Constructions


Checked by:

B. PRAVEEN
Manager
Page 4 of 4

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
285	20-Jun-13	17:33	GMG II	GI Elbow	1"	2 Nos				4618	Ap 28F 24	Harish	Neeraj
285	20-Jun-13	17:33	GMG II	GI Nipple	2"	8 Nos				4618	Ap 28F 24	Harish	Neeraj
285	20-Jun-13	17:33	GMG II	GI Nipple	3/4"	14 Nos				4618	Ap 28F 24	Harish	Neeraj
285	20-Jun-13	17:33	GMG II	GI Dummy	2"	1 Nos				4618	Ap 28F 24	Harish	Neeraj
285	20-Jun-13	17:33	GMG II	GI Dummy	11/2'	3 Nos				4618	Ap 28F 24	Harish	Neeraj
285	20-Jun-13	17:33	GMG II	GI Reducer Elbow	1"	18 Nos				4618	Ap 28F 24	Harish	Neeraj
286	20-Jun-13	17:33	GMG II	GI Elbow	2"	2 Nos				4618	Ap 28F 24	Harish	Neeraj
285	20-Jun-13	17:33	GMG II	GI Coupling	11/2'	3 Nos				4618	Ap 28F 24	Harish	Neeraj
286	20-Jun-13	17:33	GMG II	GI Dummy	11/4"	7 Nos				4618	Ap 28F 24	Harish	Neeraj
285	20-Jun-13	17:33	GMG II	GI Reducer Elbow	3/4"	20 Nos				4618	Ap 28F 24	Harish	Neeraj
286	20-Jun-13	17:33	GMG II	GI Dummy	3/4"	22 Nos				4619	Ap 28F 24	Harish	Neeraj
286	20-Jun-13	17:33	GMG II	GI Nipple	1/2"	10 Nos				4619	Ap 28F 24	Harish	Neeraj
286	20-Jun-13	17:33	GMG II	GI Nipple	3"	6 Nos				4619	Ap 28F 24	Harish	Neeraj
286	20-Jun-13	17:33	GMG II	Hose Nipple	1"	4 Nos				4619	Ap 28F 24	Harish	Neeraj
286	20-Jun-13	17:33	GMG II	PVC Nahini Trap		2 Nos				4619	Ap 28F 24	Harish	Neeraj
286	20-Jun-13	17:33	GMG II	Asian Paint		8 Ltrs				4619	Ap 28F 24	Harish	Neeraj
286	20-Jun-13	17:33	GMG II	Red Oxide		8 Ltrs				4619	Ap 28F 24	Harish	Neeraj
286	20-Jun-13	17:33	GMG II	GI Dummy	1"	2 Nos				4619	Ap 28F 24	Harish	Neeraj
287	20-Jun-13	17:40	Local Purchase	Airtel dish TV Connectio		570 Rs				4520	By Bike	Yadagiri	Neeraj
288	20-Jun-13	17:40	Bharat Petroleum	Diesel		182.68 Ltrs				439	AP 29T 99	Anil	Neeraj
289	21-Jun-13	9:40	Krishna Traders	Textures	20kg	2 Bags				1078	By Bike	Basapa	Neeraj
290	21-Jun-13	10:00	SL.Infra	RMC	M25	6 Cub Mtrs				1079	AP 29V 99	Party	Neeraj
291	21-Jun-13	10:30	SL.Infra	RMC	M25	6 Cub Mtrs				1082	AP 29V 60	Party	Neeraj
292	21-Jun-13	11:30	SL.Infra	RMC	M25	6 Cub Mtrs				1084	AP 29V 68	Party	Neeraj
293	21-Jun-13	11:45	SL.Infra	RMC	M25	6 Cub Mtrs				1089	AP 29V 68	Party	Neeraj
294	21-Jun-13	13:15	SL.Infra	RMC	M25	6 Cub Mtrs				2308	AP 29V 99	Party	Neeraj
295	21-Jun-13	16:20	Cosmo durables	Sink	20"x17"	3 Nos				4621	AP 29T 99	Anil	Neeraj
296	21-Jun-13	17:24	GMG II	PVC Pipe	4"	4 Nos				4621	AP 28F 24	Harish	Neeraj
296	21-Jun-13	17:24	GMG II	Acrylic Sheet		1 Nos				4621	AP 28F 24	Harish	Neeraj
296	21-Jun-13	17:24	GMG II	PVC Rigid pipe	63mm	4 Nos				4621	AP 28F 24	Harish	Neeraj
296	21-Jun-13	17:24	GMG II	PVC Rigid pipe	6"	9 Nos				4621	AP 28F 24	Harish	Neeraj
296	21-Jun-13	17:24	GMG II	PVC Rigid pipe	75mm	5 Nos				4621	AP 28F 24	Harish	Neeraj
296	21-Jun-13	17:24	GMG II	PVC Pipe	3"	7 Nos				4621	AP 28F 24	Harish	Neeraj


 Project Manager
 Modi & Modi Constructions

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Admin Officer
 Modi & Modi Constructions

28 June 2013 C K B B
 Quality Quantity
 BY  DT 28/06/13
 NALLAGIRI HOAIES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
296	21-Jun-13	17:24	GMG II	PVC Rigid pipe	4"	9	Nos			4621	AP 28F 24	Harish	Neeraj
296	21-Jun-13	17:24	GMG II	PVC Pipe	3"	80	Nos			4621	AP 28F 24	Harish	Neeraj
296	21-Jun-13	17:24	GMG II	GI Sheet	4'	1	Nos			4621	AP 28F 24	Harish	Neeraj
296	21-Jun-13	17:24	GMG II	PVC Rigid pipe	50mm	40	Nos			4621	AP 28F 24	Harish	Neeraj
297	21-Jun-13	17:24	GMG II	Kiosk		2	Boxes			4622	AP 28F 24	Harish	Neeraj
297	21-Jun-13	17:24	GMG II	Steel grey	12"x12"	2	Boxes			4622	AP 28F 24	Harish	Neeraj
297	21-Jun-13	17:24	GMG II	Lubricant paste	1Ltr	4	Nos			4622	AP 28F 24	Harish	Neeraj
297	21-Jun-13	17:24	GMG II	PVC casing	8'	7	Nos			4622	AP 28F 24	Harish	Neeraj
298	21-Jun-13	17:30	Prakesh Enter	EWC S Trap (white)		7	Nos			3067	BY Auto	Party	Neeraj
298	21-Jun-13	17:30	Prakesh Enter	Wash Basin Ivory off whi		5	Nos			3067	BY Auto	Party	Neeraj
298	21-Jun-13	17:30	Prakesh Enter	Wash Basin White		10	Nos			3067	BY Auto	Party	Neeraj
298	21-Jun-13	17:30	Prakesh Enter	Anglo Indian S/Trap		2	Nos			3067	BY Auto	Party	Neeraj
298	21-Jun-13	17:30	Prakesh Enter	Seat Cover		3	Nos			3067	BY Auto	Party	Neeraj
298	21-Jun-13	17:30	Prakesh Enter	Orissa Pan White		1	Nos			3067	BY Auto	Party	Neeraj
298	21-Jun-13	17:30	Prakesh Enter	EWC S Trap (Off white)		4	Nos			3067	BY Auto	Party	Neeraj
299	21-Jun-13	17:50	Musheerabad	Sal Wood	8'	16	Nos			6034	BY Auto	Yaganada	Neeraj
299	21-Jun-13	17:50	Musheerabad	Sal Wood	41/2"	34	Nos			6034	BY Auto	Yaganada	Neeraj
300	22-Jun-13	15:10	Rama	Asian Paint	50ml	1	Nos					By hand	Neeraj
300	22-Jun-13	15:10	Rama	Paint Brush	4"	1	Nos					By hand	Neeraj
301	22-Jun-13	16:30	Praful sanity	Short Body		15	Nos			7747	AP 13X 46	Anil	Neeraj
301	22-Jun-13	16:30	Praful sanity	Shower Arm		13	Nos			7747	AP 13X 46	Anil	Neeraj
301	22-Jun-13	16:30	Praful sanity	Bib cock		2	Nos			7747	AP 13X 46	Anil	Neeraj
301	22-Jun-13	16:30	Praful sanity	Wall Mixer		12	Nos			7747	AP 13X 46	Anil	Neeraj
301	22-Jun-13	16:30	Praful sanity	Long Body		10	Nos			7747	AP 13X 46	Anil	Neeraj
301	22-Jun-13	16:30	Praful sanity	Pillar cock		15	Nos			7747	AP 13X 46	Anil	Neeraj
301	22-Jun-13	16:30	Praful sanity	shower head		13	Nos			7747	AP 13X 46	Anil	Neeraj
301	22-Jun-13	16:30	Praful sanity	Angle cock		35	Nos			7747	AP 13X 46	Anil	Neeraj
301	22-Jun-13	16:30	Praful sanity	Waste coupling		5	Nos			7747	AP 13X 46	Anil	Neeraj
302	22-Jun-13	16:30	Praful sanity	PVC Connection	600mm	5	Nos			7748	AP 13X 46	Anil	Neeraj
302	22-Jun-13	16:30	Praful sanity	PVC Nahimi Trap		5	Nos			7748	AP 13X 46	Anil	Neeraj
302	22-Jun-13	16:30	Praful sanity	Tefflon Tape		5	Nos			7748	AP 13X 46	Anil	Neeraj
302	22-Jun-13	16:30	Praful sanity	Ball Cock	15mm	60	Nos			7748	AP 13X 46	Anil	Neeraj
305	24-Jun-13	9:00	Saradhi Ads	ID Cards		10	Nos			7748	AP 13X 46	Anil	Neeraj
						1	Nos			2631			Neeraj

Received by
 By Bike Vikas
 D. Y. K. VIDYARATHI
 Manager - Audit.
 Page 4 of 5

Certified by:
 Project Manager
 Modi & Modi Constructions

Certified by:
 Admin Officer
 Modi & Modi Constructions

28 June 2013
 ON 28/06/13
 Quantity
 BY DT 28/06/13
 NRI GRI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
304	24-Jun-13	9:36	Sai Vishal Enter		Solid Blocks	4"x8"x16"	1050	Nos		162	AP 9W 66	Party	Neeraj
305	24-Jun-13	12:01	Rama		Nut bolt	8mm	1	kggs			By Hand	Deepak	Neeraj
306	24-Jun-13	16:43	Janatha Steel		MS Square Rod	12mm	30	Nos		268	AP 10V 87	Party	Neeraj
306	24-Jun-13	16:43	Janatha Steel		MS Flat Patti	11/2"	10	Nos		268	AP 10V 87	Party	Neeraj
307	24-Jun-13	17:00	Nagina Enter		Grass Trimmer		1	Nos		454	AP 29T 99	Chinna	Neeraj
308	25-Jun-13	10:02	Krishna Traders		Textures	20kg	3	Bags			By Bike	Basapa	Neeraj
309	26-Jun-13	9:59	Local Purchase		Welding Rod		1	Pkts			By Bike	Deepak	Neeraj
310	26-Jun-13	10:24	Krishna Traders		Tractor Emulsion 8657	1Ltr	1	Nos		459	By Bike	Basapa	Neeraj
310	26-Jun-13	10:24	Krishna Traders		White Paint	1Ltr	1	Nos		459	By Bike	Basapa	Neeraj
310	26-Jun-13	10:24	Krishna Traders		Paint Brush	5"	1	Nos		459	By Bike	Basapa	Neeraj
310	26-Jun-13	10:24	Krishna Traders		Tractor Emulsion 8080	1Ltr	1	Nos		459	By Bike	Basapa	Neeraj
310	26-Jun-13	10:24	Krishna Traders		Tractor Emulsion 112	1Ltr	1	Nos		459	By Bike	Basapa	Neeraj
310	26-Jun-13	10:24	Krishna Traders		Tractor Emulsion 134	1Ltr	1	Nos		459	By Bike	Basapa	Neeraj
310	26-Jun-13	10:24	Krishna Traders		Tractor Emulsion 7680	1Ltr	2	Nos		459	By Bike	Basapa	Neeraj
310	26-Jun-13	10:24	Krishna Traders		Tractor Emulsion 125	1Ltr	2	Nos		459	By Bike	Basapa	Neeraj
310	26-Jun-13	10:24	Krishna Traders		Tractor Emulsion 7928	1Ltr	1	Nos		459	By Bike	Basapa	Neeraj
311	27-Jun-13	16:28	Dinesh Electrica		Ace 8524		2	Ltrs		250	By Bike	Murfi	Neeraj
311	27-Jun-13	16:28	Dinesh Electrica		Ace 8520		2	Ltrs		250	By Bike	Murfi	Neeraj
311	27-Jun-13	16:28	Dinesh Electrica		Ace White		1	Ltrs		250	By Bike	Murfi	Neeraj
311	27-Jun-13	16:28	Dinesh Electrica		Ace 8464		1	Ltrs		250	By Bike	Murfi	Neeraj
312	27-Jun-13	17:00	Ravi Cement		Man Hole cover with fra	24"x24"	15	Nos		670	AP 13X 46	Amil	Neeraj

CHECKED	
Quality	Quantity
BY <i>[Signature]</i>	DT 28/06/13
MUSKARI HOMES	

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

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

Checked by: *[Signature]*
G. PRASAD
Manager Audit.

MNM - Cement Register Report From: 21/6/13

To: 27/6/13


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
262	21-Jun-13	10:00	Plastering	PPC	63	5 Security
263	21-Jun-13	10:15	Plastering	PPC	77	3 Security
264	21-Jun-13	10:25	Marble Work	PPC	64	5 Security
265	21-Jun-13	10:40	Brick Work	PPC	19	3 Security
266	21-Jun-13	15:20	Brick Work	PPC	17	3 Security
267	22-Jun-13	10:00	Plastering	PPC	77	5 Security
268	24-Jun-13	10:10	Plastering	PPC	63	6 Security
269	24-Jun-13	10:30	Brick Work	PPC	17	5 Security
270	24-Jun-13	10:40	Brick Work	PPC	19	5 Security
271	24-Jun-13	10:50	Tiles Work	PPC	65	1 Security
272	24-Jun-13	17:00	Marble Work	PPC	65	1 Security
273	25-Jun-13	9:50	Plastering	PPC	77	3 Security
274	25-Jun-13	10:00	Tiles Work	PPC	15	3 Security
275	25-Jun-13	10:10	PCC work	PPC	64	2 Security
276	26-Jun-13	11:00	Brick Work	PPC	17	5 Security
277	27-Jun-13	10:10	Tiles Work	PPC	15	1 Security
278	27-Jun-13	10:15	Plastering	PPC	63	5 Security
279	27-Jun-13	15:15	Brick Work	PPC	19	6 Security


Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

SEARCHED
 QUANTITY
 BY  DT 28/06/13
 NILGIRI HOMES

Checked by:

 B. PRAVEEN
 Manager-Audit.

MNM - Cement Register Balance Report Date: 27/6/13

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 (2305 detail records)

Sum -115 ✓

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (6362 detail records)

Sum -324 ✓

Grand Total -439 ✓

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 28/06/13
NIHARI 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 - Outward Report

From: 21/6/13

To: 27/6/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
36	21-Jun-13	15:00	Musheerabad	Teak wood	Beadin	3'6"	140	Nos	6041	AP 29V 4736	Security	Yaganadam
36	21-Jun-13	15:00	Musheerabad	Teak wood	Beadin	7'	280	Nos	6041	AP 29V 4736	Security	Yaganadam
36	21-Jun-13	15:00	Musheerabad	Teak wood	Beadin	4'x3"	30	Nos	6041	AP 29V 4736	Security	Yaganadam
36	21-Jun-13	15:00	Musheerabad	Teak wood	Beadin	7'6"x3"	30	Nos	6041	AP 29V 4736	Security	Yaganadam
37	27-Jun-13	12:30	SOB Ph II	Niraji	Chook Stop		1	Nos	6042	AP 09 Cb 74	Security	Maresh
37	27-Jun-13	12:30	SOB Ph III	Sink			1	Nos	6042	AP 09 Cb 74	Security	Maresh
38	27-Jun-13	14:45	Vista Homes	Steel		25mm	40	Nos	6043	AP 27D 5632	Security	Ravi
38	27-Jun-13	14:45	Vista Homes	Steel		20mm	5	Nos	6043	AP 27D 5632	Security	Ravi

CHECK LIST	
Quantity	Quantity
BY: <i>[Signature]</i>	DT: 28/6/13
MATERIAL NO: 00000	

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

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

Checked by: *[Signature]*
D. PRAVEEN
Member-Audit

MNM - Building Material Inward Detailed Report From: 26/7/13

To: 1/8/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
63	26-Jul-13	10:18	Sat Vishal Enterprises	20 mm Metal Inert	300	AP 16TX 2160	Party	Security	7560
64	26-Jul-13	16:48	Vishwakarama Enterprises	Stone Dust in cft	200	AP 35W 1782	Party	Security	4830
65	31-Jul-13	11:25	Sri Laxmi Enterprises	Fine Sand BL V/H	23.53	AP 29V 3953	Party	Security	29647.8
66	04-Aug-13	17:33	Vishwakarama Enterprises	Robo Fine Sand	300	AP 09X 2027	Party	Security	10080

CHECKED
 Quantity / Quantity
 BY: [Signature] DT: 08/08/13
NILGIRI HOMES

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


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


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


MNM - Building Material Inward Detailed Report From: 2/8/13 To: 8/8/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
67	06-Aug-13	13:56	Vishwakarama Enterprise	Stone Dust in cft	200	AP 5U 265	Party	Security	4830
68	08-Aug-13	13:31	Vishwakarama Enterprise	40MM Metal (Handcut)	200	AP 5U 265	Party	Security	3150

CHECKED
 Date: 08/10/13
 NILGIRI HOMES

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 B. INAYEEN
 Manager-Audit.

MNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises


Material Type	Rate
20 mm Metal in cft	25.2


Supplier Name Sri Laxmi Enterprises


Material Type	Rate
Fine Sand BL VII	1260

Supplier Name Vishwakarama Enterprises

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

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Project Manager
Modi & Modi Constructions

Checked by:

B. PRAVEEN
Manager Audit.

MNM - Building Material Inward Detailed Report From: 9/8/13 To: 15/8/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
69	10-Aug-13	12:11	Vishwakarma Enterprise	Robo Fine Sand	200	AP 09X 2027	Party	Security	10080
70	13-Aug-13	11:57	Sri Laxmi Enterprises	Red Bricks in Nos	4800	AP 9X 4250	Party	Security	17136

NOT CHECKED
 Quantity
 BY *[Signature]* 01/6/08/13
MILAGRI HOMES

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

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

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


MNM - Building Material Rates Report

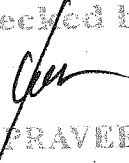
Supplier Name Vishwakarama Enterprises

Material Type	Rate
40MM Metal (Handcut)	15.75 ✓
Stone Dust in cft	24.15 ✓

Certified by:

Admin Officer
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Project Manager
Modi & Modi Constructions


Checked by:

B. PRAVEEN
Manager-Audit.


MNM - Hire Charges Detailed Report From: 9/8/13 To: 15/8/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
346	14-Aug-13	B.Ramprasadu	Chipping Machi		14:00	17:00	Beam chipping 78	3.32	150	Per Hour	450
346	14-Aug-13	B.Rami naidu	Chipping Machi		9:28	13:00	Beam chipping 78		150	Per Hour	498

CHECKED	
Quantity	Quantity
BY: <i>GP</i>	DT 16/08/13
MILIGIRI HOMES	

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 E. PRAVEEN
 Manager-Audit.


MNM - Building Material Rates Report


Supplier Name Sri Laxmi Enterprises


Material Type	Rate
Red Bricks in Nos	3.57

Supplier Name Vishwakarama Enterprises

Material Type	Rate
Robo Fine Sand	33.6

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Admin Officer
Modi & Modi Constructions


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Project Manager
Modi & Modi Constructions


Checked by:

B. PRAVEEN
Manager-Audit.


MNM - Building Material Inward Detailed Report From: 16/8/13 To: 22/8/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
71	16-Aug-13	13:05	Sri Laxmi Enterprises	Robo Fine Sand	300	AP 21U 7227	Party	Security	10080
72	20-Aug-13	14:23	Vishwakarma Enterprise	Robo Fine Sand	300	AP 31U 2289	Party	Security	10080

CHI	
Quantity	
BY	DT 23/08/13
MUSIRI HOMES	

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 M. PRABHAKAR
 Manager-Audit.


MNM - Building Material Rates Report


Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Robo Fine Sand	33.6

Supplier Name Vishwakarama Enterprises

Material Type	Rate
Robo Fine Sand	33.6

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

Checked by:

B. PRAVEEN
Manager-Audit.