





**GMG-II Detailed Attendance Rep** From Date: 19-Jul-13 To Date: 19/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jul-13	09:00	<del>6185</del>	Chandraiaha	MAN	EAR	MH	260	18:00	1	G	Dept.	260
19-Jul-13	09:00	<del>6184</del>	Malaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
19-Jul-13	09:00	<del>6183</del>	Venkataiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
19-Jul-13	09:01	<del>6307</del>	Punarwashi	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
19-Jul-13	09:01	<del>6418</del>	Rakesh	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
19-Jul-13	09:01	<del>6416</del>	Pramod	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
19-Jul-13	09:02	<del>6509</del>	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
19-Jul-13	09:02	<del>6506</del>	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
19-Jul-13	09:02	<del>6274</del>	Mukesh	JAN	TIL	MA	475	18:00	1	G	On Ac.	475

Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.


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**GMG-II Detailed Attendance Rep** From Date: 20-Jul-13 To Date: 20/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jul-13	09:00	6209	Geetha	KAI	CIV	FH	200	18:00	1	F	On Ac.	200
20-Jul-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	F	On Ac.	200
20-Jul-13	09:00	6208	Malathi	KAI	CIV	FH	200	18:00	1	F	On Ac.	200
20-Jul-13	09:01	6211	Anushaya	KAI	CIV	FH	200	18:00	1	F	On Ac.	200
20-Jul-13	09:01	6212	Shivlal	KAI	CIV	MA	400	18:00	1	F	On Ac.	400
20-Jul-13	09:01	6216	Mansaram	KAI	CIV	MA	400	18:00	1	F	On Ac.	400
20-Jul-13	09:02	6183	Venkataiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
20-Jul-13	09:02	6184	Malaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
20-Jul-13	09:02	6507	Punarwashi	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
20-Jul-13	09:03	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
20-Jul-13	09:03	6274	Mukesh	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
20-Jul-13	09:03	6261	Sushant	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
20-Jul-13	09:04	6234	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
20-Jul-13	09:04	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
20-Jul-13	09:04	6253	Prabhu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
20-Jul-13	09:05	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
20-Jul-13	09:05	6229	Nagesh	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
20-Jul-13	09:05	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
20-Jul-13	09:06	6129	Anmol	SHR	PAI	MH	225	18:00	1	G	Nil / By V	225
20-Jul-13	09:06	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
20-Jul-13	09:06	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
20-Jul-13	09:07	6298	G.Datta	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
20-Jul-13	09:07	6128	Papu	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350


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25 July, 2013

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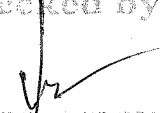
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**GMG-II Detailed Attendance Rep** From Date: 22-Jul-13 To Date: 22/7/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jul-13	09:00	6209	Geetha	KAI	CIV	FH	200	18:00	1	G	Dept.	200
22-Jul-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	Dept.	200
22-Jul-13	09:00	6208	Malathi	KAI	CIV	FH	200	18:00	1	G	Dept.	200
22-Jul-13	09:01	6212	Shivlal	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
22-Jul-13	09:02	6183	Venkataiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
22-Jul-13	09:02	6184	Malaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
22-Jul-13	09:02	6307	Punarwashi	JAN	TIL	MA	475	18:00	1	G	Dept.	475
22-Jul-13	09:03	6274	Mukesh	JAN	TIL	MA	475	18:00	1	G	Dept.	475
22-Jul-13	09:03	6253	Prabhu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
22-Jul-13	09:03	6254	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
22-Jul-13	09:04	6229	Nagesh	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
22-Jul-13	09:04	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
22-Jul-13	09:04	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
22-Jul-13	09:05	6261	Sushant	SRI	PLU	MA	375	18:00	1	G	Dept.	375
22-Jul-13	09:05	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
22-Jul-13	09:05	6129	Anmol	SHR	PAI	MH	225	18:00	1	G	Nil / By V	225
22-Jul-13	09:06	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
22-Jul-13	09:06	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
22-Jul-13	09:06	6128	Papu	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
22-Jul-13	09:07	6298	G.Datta	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
22-Jul-13	09:07	6301	Anand	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
22-Jul-13	10:09	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
22-Jul-13	10:15	6418	Rakesh	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
22-Jul-13	10:15	6416	Pramod	RAM	CAR	MA	350	18:00	1	G	On Ac.	350


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**GMG-II Detailed Attendance Rep** From Date: 23-Jul-13 To Date: 23/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jul-13	09:00	6209	Geetha	KAI	CIV	FH	200	18:00	1	G	Dept.	200
23-Jul-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	Dept.	200
23-Jul-13	09:00	6208	Malathi	KAI	CIV	FH	200	18:00	1	G	Dept.	200
23-Jul-13	09:01	6212	Shivlal	KAI	CIV	MA	400	18:00	1	G	Dept.	400
23-Jul-13	09:01	6511	Ganesh	KRK	ELE	MA	350	18:00	1	G	On Ac.	350
23-Jul-13	09:01	6512	Sai Kumar	KRK	ELE	MA	350	18:00	1	G	On Ac.	350
23-Jul-13	09:02	6253	Prabhu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
23-Jul-13	09:02	6254	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
23-Jul-13	09:02	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
23-Jul-13	09:03	6261	Sushant	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
23-Jul-13	09:03	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
23-Jul-13	09:03	6229	Nagesh	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
23-Jul-13	09:04	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
23-Jul-13	09:04	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250
23-Jul-13	09:04	6183	Venkataiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
23-Jul-13	09:05	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
23-Jul-13	09:05	6129	Anmol	SHR	PAI	MH	225	18:00	1	G	Nil / By V	225
23-Jul-13	09:05	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
23-Jul-13	09:06	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
23-Jul-13	09:06	6298	G.Datta	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
23-Jul-13	09:06	6301	Anand	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
23-Jul-13	09:07	6185	Chandraiaha	MAN	EAR	MH	260	18:00	1	G	Dept.	260
23-Jul-13	09:07	6184	Malaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260

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 B. PRAVEEN  
 Manager-Audit.

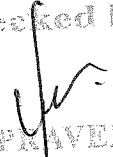
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**GMG-II Detailed Attendance Rep** From Date: 24-Jul-13 To Date: 24/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jul-13	09:00	6209	Geetha	KAI	CIV	FH	200	18:00	1	G	Dept.	200
24-Jul-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	Dept.	200
24-Jul-13	09:00	6208	Malathi	KAI	CIV	FH	200	18:00	1	G	Dept.	200
24-Jul-13	09:01	6212	Shivlal	KAI	CIV	MA	400	18:00	1	G	Dept.	400
24-Jul-13	09:01	6511	Ganesh	KRK	ELE	MA	350	18:00	1	G	On Ac.	350
24-Jul-13	09:01	6512	Sai Kumar	KRK	ELE	MA	350	18:00	1	G	On Ac.	350
24-Jul-13	09:02	6253	Prabhu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
24-Jul-13	09:02	6254	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
24-Jul-13	09:02	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
24-Jul-13	09:03	6261	Sushant	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
24-Jul-13	09:03	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
24-Jul-13	09:03	6229	Nagesh	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
24-Jul-13	09:04	6198	Vijay	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
24-Jul-13	09:04	6199	Kant Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
24-Jul-13	09:04	6183	Venkataiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
24-Jul-13	09:05	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
24-Jul-13	09:05	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
24-Jul-13	09:05	6263	Subhant	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
24-Jul-13	09:06	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
24-Jul-13	09:06	6129	Anmol	SHR	PAI	MH	225	18:00	1	G	Nil / By V	225
24-Jul-13	09:06	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
24-Jul-13	09:07	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
24-Jul-13	09:07	6298	G.Datta	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
24-Jul-13	09:07	6301	Anand	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
24-Jul-13	09:08	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
24-Jul-13	09:08	6306	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250

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 Manager-Audit.


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
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**MODI VENTURES**


**GMG-II Detailed Attendance Rep** From Date: 25-Jul-13 To Date: 25/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jul-13	09:00	6209	Geetha	KAI	CIV	FH	200	18:00	1	G	Dept.	200
25-Jul-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	Dept.	200
25-Jul-13	09:00	6212	Shivlal	KAI	CIV	MA	400	18:00	1	G	Dept.	400
25-Jul-13	09:00	6208	Malathi	KAI	CIV	FH	200	18:00	1	G	Dept.	200
25-Jul-13	09:01	6261	Sushant	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
25-Jul-13	09:01	6263	Subhant	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
25-Jul-13	09:01	6264	Bappy	SRI	PLU	MA	375	18:00	1	G	Dept.	375
25-Jul-13	09:02	6416	Pramod	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
25-Jul-13	09:02	6418	Rakesh	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
25-Jul-13	09:02	6483	Venkataiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
25-Jul-13	09:03	6199	Kant Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
25-Jul-13	09:03	6184	Malaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
25-Jul-13	09:03	6198	Vijay	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
25-Jul-13	09:04	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
25-Jul-13	09:04	6129	Anmol	SHR	PAI	MH	225	18:00	1	G	Nil / By V	225
25-Jul-13	09:04	6496	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
25-Jul-13	09:05	6426	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
25-Jul-13	09:05	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
25-Jul-13	09:05	6298	G.Datta	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
25-Jul-13	09:06	6301	Anand	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
25-Jul-13	09:06	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
25-Jul-13	09:07	6254	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
25-Jul-13	09:07	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
25-Jul-13	09:07	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
25-Jul-13	09:08	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
25-Jul-13	09:08	6229	Nagesh	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350

Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.

  
 Project Manager/13109  
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**GMG -II Cement Register Report**


From: 18-7-13


To: 25-7-13


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
112	18-Jul-13	10:15	Plastering	PPC	G	3	Security
113	20-Jul-13	09:10	PCC Work	PPC	G	9	Security
114	22-Jul-13	10:10	Tiles Work	PPC	G	3	Security
115	22-Jul-13	10:57	Tiles Work	PPC	G	1	Security
116	22-Jul-13	14:35	PCC Work	PPC	G	2	Security
117	23-Jul-13	09:15	PCC Work	PPC	G	1	Security
118	24-Jul-13	10:09	Water Proofing	PPC	G	4	Security

23

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**B. PRAVEEN**  
 Manager-Audit.

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 BY  DATE 25/7/13  
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**Admin Officer**  
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**GMG -II Cement Register Balance Report**

Date: 25-7-13

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1627 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

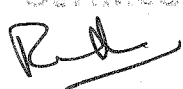
Summary for 'Cement Grade' = PPC (3986 detail records)

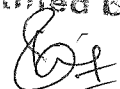
Sum -81

Grand Total -81

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25 July, 2013

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Admin Officer  
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**GMG -II Outward Report**

From: 18-7-13 To: 25-7-13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
49	18-Jul-13	09:35	Alpine Estate (Mfh)		Ceiling Hanging Li		4	Nos	4634	AP 36AC 262	Roman	Raja Reddy
50	18-Jul-13	11:30	Vista Homes		3/20 MS-Wire Red	20 Mtrs	40	Mtrs	4635	AP 29 2496	Roman	Security
51	23-Jul-13	12:35	Head office		Data One ADSC R		1	No	4636	AP 10V 1438	Roman	B.Praveen
51	23-Jul-13	12:35	Head office		D-Link-Router		1	No	4636	AP 10V 1438	Roman	B.Praveen

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 Admin Officer  
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**GMG - II General Materials Inward Table Repo**

From: 19-7-13

To: 25-7-13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
261	19-Jul-13	16:40	Jagdamba Ceme		Sponge		12	Nos		-	By Hand	Mahender	Security
262	20-Jul-13	09:57	Dhanlaxmi Elect		PVC Elbow	50mm	4	Nos		0363	By Hand	Papu	Security
263	20-Jul-13	10:40	Krishna Traders		OBD White	20kg	1	No		518	By Bike	Hanmanth	Security
263	20-Jul-13	10:40	Krishna Traders		Roller sponge		4	No		518	By Bike	Hanmanth	Security
263	20-Jul-13	10:40	Krishna Traders		Cutting Player		1	No		518	By Bike	Hanmanth	Security
264	20-Jul-13	11:15	Dhanlaxmi Elect		GI Elbow	1/2"	2	Nos		364	By Bike	Narender	Security
265	20-Jul-13	12:15	Satyavapu Hard		Door Set Hinges	4"	150	Nos		216	AP 29T 99	Shiva	Security
266	20-Jul-13	12:15	G.Krishna-Murt		Acid Bottle	1ltr	50	Bottle		14545	AP 29T 99	Shiva	Security
267	20-Jul-13	12:15	Sri Raja Rajesh		Sponge		50	Bottle		18702	AP 29T 99	Shiva	Security
268	20-Jul-13	12:40	Ramadev Electri		Wall Paper		50	No		424	By Bike	Sirisha	Security
268	20-Jul-13	12:40	Ramadev Electri		OBD White	20kg	1	No		424	By Bike	Sirisha	Security
269	22-Jul-13	16:10	Praful Sanitary		CP Nipple	25mm	50	Nos		7796	AP 29T 99	Shiva	Security
269	22-Jul-13	16:10	Praful Sanitary		CP Flanges		50	Nos		7796	AP 29T 99	Shiva	Security
269	22-Jul-13	16:10	Praful Sanitary		PVC Connection	600mm	10	Nos		7796	AP 29T 99	Shiva	Security
270	23-Jul-13	13:14	Local Purchase		Teflon Tapes		50	Nos		7796	AP 29T 99	Shiva	Security
271	24-Jul-13	10:40	Dhanlaxmi Elect		MS Flat patti	8'	1	No		-	By Bike	Praveen	Security
272	24-Jul-13	13:11	Drumala Mobile		Screw	4"	25	Nos		-	By Hand	Papu	Security
273	24-Jul-13	18:19	Anjena Associat		Card Reader		1	No		-	By Bike	D.Raj Ku	Security
					Roof Crack Fill	1kg	30	Nos		435	AP 29T 99	Shiva	Security

Checked by:  
  
**B. PRAVEEN**  
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25 July, 2013

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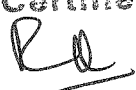
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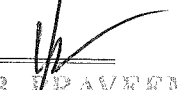
GMG-II Attendance Value Report From Date: 19-7-13 To Date: 25-7-13

Contractor Name	A.Jyothi Babu (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		4
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum		7
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (4	Sum		7
Contractor Name	A.Ramullu (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		6
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum		6
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (3 detail re	Sum		6
Contractor Name	B.Hanumanth (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		24
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum		24
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (5	Sum		24
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		13
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		13
Summary for 'Contractor Name' = G.Mannem (Earth Work) (6 detail	Sum		13
Contractor Name	Janardhan Prasad (Tiles Work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Summary for 'Payment Type' = Dept. (1 detail record)	Sum		2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		4
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum		4
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (3	Sum		6
Contractor Name	K.Ramakrishna (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		4
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum		4
Summary for 'Contractor Name' = K.Ramakrishna (Electrician) (2 de	Sum		4
Contractor Name	Kaileshwar (Civil Work)		
Payment Type	Dept.		

25 July, 2013


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Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	15
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	7
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (10 detail records)		Sum	22
Contractor Name	P.Praveen Kumar(Welder)		
Payment Type	On Ac.		
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 Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (2 detail records)		Sum	2
Contractor Name	Sirisha (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Nil / By Vendor (10 detail records)		Sum	31
Summary for 'Contractor Name' = Sirisha (Painting Work) (10 detail records)		Sum	31
Contractor Name	Sreekanth Jena (Plumbing work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (4 detail records)		Sum	8
Contractor Name	V.Ravindera Chary (Electricaian)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	8
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (8 detail records)		Sum	8

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B. J. RAVDEN  
Manager-Audit.

25 July, 2013

Page 3 of 3

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MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register: Electrical Stock Register

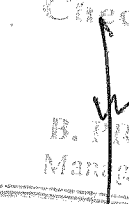
Company: Modi Ventures

Project: Gulmohar Gardens - II

Prepared by: N.Narendar Reddy

Date: 25.07.2013

S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	150	3.0	450
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	50	6.0	300
8	Junction Box - 25mm in nos	13	4.0	52
9	PVC Pipe-1" 1.2 mm in nos	0	27.0	-
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	200	10.0	2,000
13	Insulation Tape	22	10.0	220
	Wires			
1	Al Servive wire-3/20 in mts	45	10.0	450
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	4	492.0	1,968
4	Cu-Multistand wire-3/20 in bundles	2	1,158.0	2,316
5	Cu-Multistand wire-7/20 in bundles	1	1,724.0	1,724
6	Telephone wire-2pair in bundles	5	466.0	2,330
7	TV wire-RG-6 in mts	500	11.0	5,500
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	14	94.0	1,316
2	Modular plate-1 way in nos	0	29.0	-
3	Modular plate-2 way in nos	52	29.0	1,508
4	Modular plate-4way in nos	28	44.0	1,232
5	Modular plate-6way in nos	30	61.0	1,830
6	Modular plate-8way in nos	50	78.0	3,900
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	180	10.0	1,800
3	Modular Socket-15A in nos	74	81.0	5,994
4	Modular Socket-6A in nos	190	18.0	3,420
5	Modular Step Dimmer- in nos	27	149.0	4,023
6	Modular Switch-15A in nos	74	50.0	3,700
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	16	41.0	656
9	Modular TV Socket- in nos	30	41.0	1,230
	MS Boxes			
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	0	14.0	-
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	16	30.0	480
6	Metal box-8way in nos	0	40.0	-
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.

Certified by:



Project Manager/Engr.  
 MODI VENTURES

Certified by:




Admin Officer  
 MODI VENTURES

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By  Dt 25/7/13


MODI VENTURES

	MCB'S			
1	MCB 6 Amps- in nos	45	88.0	3,960
2	MCB-16 Amps- in nos	35	88.0	3,080
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	12	88.0	1,056
	Isolators			
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	8	443.0	3,544
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			
1	Tube light-2ft in nos	2	33.0	66
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	3	366.0	1,098
4	Tubelight fitting 4 ft- in nos	4	399.0	1,596
	Total			64,579

Checked by:  
  
 B. PRAVEEN  
 Manager-Modi.

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 Project Manager/Engg.  
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 Admin Officer  
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 QUALITY/QUANTIT  
 By  Dt 25/11/11  
 MODI VENTURE

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		N.Narender Reddy			
Date:		25.07.2013			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	1		185.00	185
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	0		22.00	-
6	G.I.- Coupling 1/2" in nos.	8		10.00	80
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	5		16.00	80
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	0		11.00	-
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	0		17.00	-
15	G.I.- Nipple all sizes 1" in nos.	0		22.00	-
16	G.I.- Nipple all sizes 1/2" in nos.	12		12.00	144
17	G.I.- Nipple all sizes 3/4" in nos.	20		16.00	320
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	1		838.00	838
21	G.I.- Pipe 1/2" (20 ft length) in nos.	0		406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	0		541.00	-
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	8		19.00	152
27	G.I.- Plug 1/2" in nos.	10		6.00	60
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	10		12.00	120
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	8		74.00	592
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	3		17.00	51
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	0		17.00	-
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	0		70.00	-
45	G.I.- Union 1/2" in nos.	6		30.00	180
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	7		46.00	322

Checked by:

B. PRAVEEN  
Manager-Audit.


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*Reddy*  
Project Manager/Engg.  
MODI VENTURES


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Page 1 of 2  
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MODI VENTURES


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By *Reddy* 25/7/13




48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes	9		-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	4	43.00	172
6	PVC 3" Coupler in nos.	2	22.00	44
7	PVC 3" Floor Trap in nos.	5	50.00	250
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3"Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	0	64.00	-
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.	3	75.00	225
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	4	124.00	496
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	0	66.00	-
31	PVC 4" Tee with door in nos.	2	77.00	154
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	8	188.00	1,504
3	PVC-Rigid-Pipe-4" in leng.	5	670.00	3,350
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			9,319

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**B. PRAVEEN**  
 Manager-Audit.

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 Project Manager/Engg.  
**MODI VENTURES**

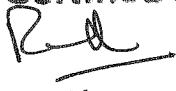
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 Admin Officer  
**MODI VENTURES**


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 By  Dt. 25/7/23  
**MODI VENTURES**


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		N.Narender Reddy			
Date:		25.07.2013			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings		0		
1	CP- Bib cock- in nos		0	533.00	-
2	CP- Bottle trap- in nos		4	481.00	1,924.00
3	CP- Jali with hole- in nos		18	78.00	1,404.00
4	CP- Jali without hole- in nos		20	78.00	1,560.00
5	CP- Pillar cock- in nos		6	529.00	3,174.00
6	CP- Shower arm- in nos		1	296.00	296.00
7	CP- Shower head - in nos		1	415.00	415.00
8	CP- Stop Cock-1/2" in nos		13	213.00	2,769.00
9	CP- Tap Long body- in nos		13	533.00	6,929.00
10	CP- Tap Short Body- in nos		3	358.00	1,074.00
11	CP- Wall Mixer Bend- in nos		6	55.00	330.00
12	CP- Wall Mixer- in nos		6	1,989.00	11,934.00
13	CP- Flange - in nos		40	85.00	3,400.00
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		10	52.00	520.00
16	CP Extension Nipple in Nos		40	33.00	1,320.00
17	CP Tap two in one in nos		4	617.00	2,468.00
18	CP Waste coupling in nos		3	62.00	186.00
	Sanitary				
1	S S Sink with drain board in nos		0	1,062.00	-
2	S S Sink in nos		4	677.00	2,708.00
3	EWC (P-trap)- in nos		1	510.00	510.00
4	EWC (S-trap)- in nos		4	380.00	1,520.00
5	PVC Flush tank- in nos		4	408.00	1,632.00
6	Ceramic Flush tank- in nos		4	562.00	2,248.00
7	Orissa pan in nos		0	344.00	-
8	Pedestal- in nos		4	506.00	2,024.00
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		4	600.00	2,400.00
11	Wash basin bracket- in Pair		8	119.00	952.00
12	Wash Basin- in nos		1	493.00	493.00
13	Loft Tank- in nos		0	935.00	-
14	Bath Tub in nos		0	760.00	-
15	Anglo Indian WC in nos		0	1,341.00	-
	Total				54,190.00

Checked by:

B. PRAVEEN  
Manager-Audit.

Certified by:  
  
Project Manager/Engg.  
MODI VENTURES

Certified by:  
  
Admin Officer  
MODI VENTURES

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By  25/7/13  
MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]											
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register					Prepared by:		N.Narendar Reddy		
Company:		Modi Ventures					Date:		25.07.2013		
Project:		Gulmohar Gardens - II					D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
<b>Bathroom Tiles Option 1 - deluxe</b>											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	105.00	11.00	9.55
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	10.00	1.00	10.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	-	4.00	-
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	75.00	3.00	25.00
5		Motif								1.00	-
<b>Bathroom Tiles Option 2 - deluxe</b>											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	105.00	11.00	9.55
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	6.00	1.00	6.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	20.00	7.00	2.86
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	#####
5		Motif								1.00	-
<b>Bathroom Tiles Option 3 - deluxe</b>											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
1		Body								1.00	-
2		Border								1.00	-
3		Base								2.00	-
4		Floor								1.00	-
5		Motif								1.00	-
<b>Bathroom Tiles Option 5 - semi deluxe</b>											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
<b>Kitchen Tiles</b>											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	1.00	-
<b>Utility Tiles</b>											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	1.00	-
<b>Floor Tiles - Deluxe</b>											
1		Ceramic								1.00	-
<b>Floor Tiles - Semi Deluxe</b>											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	180.00	62.00	2.90

Checked by:

B. PRAVEEN  
Manager-Audit.

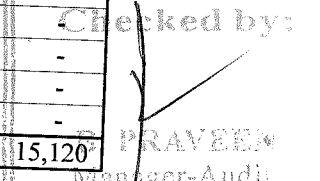
Certified by:  
*[Signature]*  
Project Manager/Engr.  
MODI VENTURES


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*[Signature]*  
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MODI VENTURES


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QUALITY/QUANTITY  
By *[Signature]*  
25/7/13  
MODI VENTURES


General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		N.Narender Reddy			
Date:		25.07.2013			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-		37.00	-
2	Bombay Broom- in nos				175
3	Chisel flat- in nos	25		7.00	90
4	Coconut Broom- in nos	2		45.00	150
2	Consumables- Acid- in Ltrs	25		6.00	400
3	Crobars in nos	50		8.00	-
4	Fevicol in Kgs	-		394.00	-
5	Fruit packing covers in packets	-		110.00	-
3	GI Bucket- in nos	3		60.00	180
4	GI Pots- in nos	4		90.00	360
5	Gova rope- in bundles	-		73.00	-
6	Gumpas - big - in nos	-		166.00	-
4	Gumpas - small - in nos	3		122.00	366
5	Hammer all types in nos	-		77.00	-
6	Hold fast for doors in nos	3		95.00	285
7	Kabootar jali in bundles	14		42.00	588
5	Labour Helmet female - in nos	2		115.00	230
6	Labour Helmet male- in nos	-		55.00	-
7	Plastic Mug in nos	-		59.00	-
8	Poker bit in nos	-		10.00	-
6	Recron in packets	-		28.00	-
7	Safety belt- in nos	-		34.00	-
8	Spade- in nos	-		280.00	-
9	Sponge- in nos	4		84.00	336
7	Staff Helmet- in nos	42		7.00	294
8	Tile grout in kgs	-		124.00	-
9	White cement in 25 kg in bags	60		35.00	2,100
10	Janta Paste in in grams	1		380.00	380
8	Araltide in gms	200		0.10	20
	Total	500		1.00	500
					6,454
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	84		180.00	15,120
2	Cement PPC grade in bags	-		180.00	-
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	-		14.00	-
8	Solid Blocks 6"	-		20.00	-
9	Table brick 9"x4"x3" in nos	-		2.00	-
	Total	-		-	15,120

Checked by:  
  
 PRAVEEN  
 Manager-Audit

Checked by:  
  
 Project Manager,  
 MODI VENTURES

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 Page 1

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 By:  Di 25/7/13  
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register: Tools & General Material Stock Register

Company: Modi Ventures

Project: Gulmohar Gardens

Phase: II

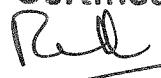
Prepared by: N.Narendar Reddy

Date: 18.07.13


S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	0	45.00	-		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	5	0.40	2	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	0	0.40	-	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
	Hardware					
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	155	11.00	1,705		
3	Main door Mortise lock in nos	2	1147.00	2,294		
4	SS door handles 6" in nos	13	80.00	1,040		
5	SS door stopper in nos	16	56.00	896		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	2	330.00	660		
9	SS window handles 4" in nos	11	60.00	660		
	Doors & Wood					
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	1	2043.74	2,044		
6	Panel Doors 32" wide in nos	6	1767.56	10,605		
7	Panel Doors 26" wide in nos	5	1436.14	7,181		
8	Panel Doors other sizes in nos	1	1767.56	1,768		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
	Total			28,854		

Checked by:

B. PRAVEEN  
Manager-Audit.

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By  D' 25/7/13  
MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:

Company:

Project:

Phase:

Prepared by:

Date:

Steel stock register

Modi Ventures

Gulmohar Gardens

II

N.Narender Reddy

25.07.2013

S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	-	-	-
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-

Total

Amount


S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	2	320	640
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	5	180	900
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	nos	-	360	-
8	nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	6	640	3,840
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	2	180	360
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-

Total


Checked by:

5,740

B. PRIVEEN  
Manager-Audit.

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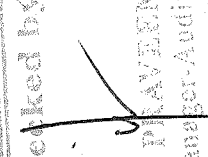
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**GMG-II Hire Charges Report**


From: 19-7-13


To: 25-7-13

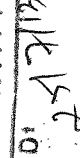
Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>59</del>	<del>20-Jul-13</del>	<del>Ch. Brikshapathi</del>	<del>Tractor</del>	<del>AP 24C 6152</del>	<del>16:52</del>	<del>17:06</del>	<del>Debris</del>	<del>1</del>	<del>250</del>	<del>Per Trip</del>	<del>250</del>
<del>60</del>	<del>22-Jul-13</del>	<del>B. Venkatesh</del>	<del>Gun Machine</del>	<del>-</del>	<del>10:04</del>	<del>13:00</del>	<del>G-322 C-Toilet Chipping</del>	<del>2.56</del>	<del>160</del>	<del>Per Hour</del>	<del>409.6</del>
<del>61</del>	<del>22-Jul-13</del>	<del>B. Venkatesh</del>	<del>Gun Machine</del>	<del>-</del>	<del>14:00</del>	<del>17:25</del>	<del>G-322 Flooring chipping</del>	<del>3.25</del>	<del>160</del>	<del>Per Hour</del>	<del>520</del>
<del>62</del>	<del>23-Jul-13</del>	<del>B. Venkatesh</del>	<del>Gun Machine</del>	<del>-</del>	<del>10:15</del>	<del>13:00</del>	<del>G-322 Flooring chipping</del>	<del>2.45</del>	<del>160</del>	<del>Per Hour</del>	<del>392</del>
<del>63</del>	<del>23-Jul-13</del>	<del>B. Venkatesh</del>	<del>Gun Machine</del>	<del>-</del>	<del>14:00</del>	<del>17:20</del>	<del>G-322 Flooring chipping</del>	<del>3.2</del>	<del>160</del>	<del>Per Hour</del>	<del>512</del>
<del>64</del>	<del>24-Jul-13</del>	<del>B. Venkatesh</del>	<del>Gun Machine</del>	<del>-</del>	<del>18:12</del>	<del>13:00</del>	<del>G-120 Flooring chipping</del>	<del>2.48</del>	<del>160</del>	<del>Per Hour</del>	<del>396.8</del>
<del>65</del>	<del>24-Jul-13</del>	<del>B. Venkatesh</del>	<del>Gun Machine</del>	<del>-</del>	<del>14:00</del>	<del>17:11</del>	<del>G-120 Flooring chipping</del>	<del>2.11</del>	<del>160</del>	<del>Per Hour</del>	<del>337.6</del>

Checked by:  
  
 B. P. LAVEN  
 Manager-Audit.

25 July, 2013

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**GMG-II Hire Payment Report** From: 19-7-13 To: 25-7-13

**Equipment Owner** B.Venkatesh

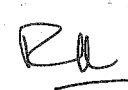
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
22-Jul-13	✓ Gun Machine	-	3.25	160	Per-Hour	520
22-Jul-13	✓ Gun Machine	-	2.56	160	Per Hour	409.6
23-Jul-13	✓ Gun Machine	-	3.2	160	Per-Hour	512
23-Jul-13	✓ Gun Machine	-	2.45	160	Per Hour	392
24-Jul-13	✓ Gun Machine	-	2.11	160	Per Hour	337.6
24-Jul-13	✓ Gun Machine	-	2.48	160	Per Hour	396.8
Summary for 'Vehicle Owner' = B.Venkatesh (6 detail records			<b>Sum</b>	16.05		2568

**Equipment Owner** Ch.Bikshapathi

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Jul-13	✓ Tractor	AP 24C 6152	1	250	Per Trip	250
Summary for 'Vehicle Owner' = Ch.Bikshapathi (1 detail reco			<b>Sum</b>	1		250

**Grand Total** 17.05 2818

Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.

  
 Project Manager/Engg.  
**MODI VENTURES**

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 Admin Officer  
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**GMG-II Attendance Payment Report**

From: 19-7-13

To: 25-7-13

**Contractor Name** *A.Jyothi Babu (Water Proofing)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (7 detail records) **Sum**  
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (7 detail r **Sum**

3000/-

**Contractor Name** *A.Ramullu (Carpenter)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (6 detail records) **Sum**  
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (6 detail records) **Sum**2100  
2100**Contractor Name** *B.Hanumanth (Painting Work)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (24 detail records) **Sum**  
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (24 detail r **Sum**8400  
8400**Contractor Name** *G.Mannem (Earth Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (13 detail records) **Sum**  
Summary for 'Contractor Name' = G.Mannem (Earth Work) (13 detail record **Sum**3380  
3380**Contractor Name** *Janardhan Prasad (Tiles Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (2 detail records) **Sum**

950


**Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (4 detail records) **Sum**  
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (6 detail r **Sum**1900  
2850**Contractor Name** *K.Ramakrishna (Electrician)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (4 detail records) **Sum**  
Summary for 'Contractor Name' = K.Ramakrishna (Electrician) (4 detail reco **Sum**1400  
1400**Contractor Name** *Kaileshwar (Civil Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (15 detail records) **Sum**

3600

**Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (7 detail records) **Sum**  
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (22 detail record **Sum**2000  
5600**Contractor Name** *P.Praveen Kumar (Welder)*Checked by  
P. PRAVEEN  
Manager-Audit

25 July, 2013

Page 1 of 2

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<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (2 detail records)		<b>Sum</b>	600
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (2 detail record		<b>Sum</b>	600

**Contractor Name** *Sirisha (Painting Work)*

<b>Payment Type</b>	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (31 detail records)		<b>Sum</b>	10225
Summary for 'Contractor Name' = Sirisha (Painting Work) (31 detail records		<b>Sum</b>	10225


**Contractor Name** *Sreekanth Jena (Plumbing work)*


<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)		<b>Sum</b>	750

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (6 detail records)		<b>Sum</b>	2250
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (8 detail		<b>Sum</b>	3000

**Contractor Name** *V.Ravindera Chary (Electricaian)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (8 detail records)		<b>Sum</b>	2300
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (8 detail		<b>Sum</b>	2300
		<b>Grand Total</b>	39855

Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.

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**MODI VENTURES**

**GMG-II Building Material Payment Report**

From: 18-7-13 To: 25-7-13

Supplier *Sai Vishal Enterprises*

Material Type Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Jul-13	17:17	200	AP 16TX 2160	14.7	2940
Summary for 'Material Type' = Baby Chips in cft (1 detail record)					
Sum		200			2940
Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)					
Sum		200			2940
Grand Total		200			2940

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R. PRAVEEN  
Manager-Audit.

25 July, 2013

Page 1 of 1

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Admin Officer  
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## GMG-II Building Material Rates Report

Supplier Name Komraih

Material Type	Rate
Morram in CFT	3.85

Supplier Name Maha Laxmi Enterprises

Material Type	Rate
Red Bricks in Nos	2.94

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Baby Chips in cft	14.7
Fine Robo Sand	33.6
Morram in CFT	9
Stone dust in cft	24.15

Supplier Name Sri Laxmi Enterprises


Material Type	Rate
Stone dust in cft	24.99


Supplier Name V.Ashok


Material Type	Rate
Betamin	0

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Red Bricks in Nos	3.46

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B. PRAVEEN  
Manager-Audit.

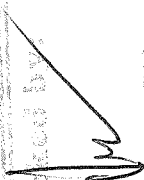
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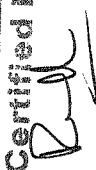
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**GMG -II Building Material Inward Detailed Report**


From: 18-7-13 To: 25-7-13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
9	18-Jul-13	17:17	Sai Yishal Enterprises	Baby Chips in cft	200	AP 16TX 2160	Party	Security	2940

Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.

Certified by:  
  
 Project Manager/Engg.  
**MODI VENTURES**

Certified by:  
  
 Admin Officer  
**MODI VENTURES**

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 QUALITY QUANTITY  
 BY:  01/2/13  
**MODI VENTURES**