


GMG-II Detailed Attendance Rep From Date: 12-Jul-13 To Date: 12/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jul-13	09:00	6209	Geetha	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
12-Jul-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
12-Jul-13	09:00	6208	Malathi	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
12-Jul-13	09:01	6212	Shivlal	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
12-Jul-13	09:01	6211	Anushaya	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
12-Jul-13	09:01	6216	Mansaram	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
12-Jul-13	09:02	6334	Madhiladi	MAN	EAR	MH	260	18:00	1	G	Dept.	260
12-Jul-13	09:02	6332	Shanker	MAN	EAR	MH	260	18:00	1	G	Dept.	260
12-Jul-13	09:02	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1	G	Dept.	260
12-Jul-13	09:03	6307	Punawashi	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
12-Jul-13	09:03	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
12-Jul-13	09:03	6028	Tulsamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
12-Jul-13	09:04	6274	Mukesh	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
12-Jul-13	09:04	6276	Rampal	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
12-Jul-13	09:04	6277	Jogender	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
12-Jul-13	09:05	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
12-Jul-13	09:05	6253	Prabhu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
12-Jul-13	09:05	6254	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
12-Jul-13	09:06	6129	Anmol	SHR	PAI	MH	225	18:00	1	G	Nil / By V	225
12-Jul-13	09:06	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
12-Jul-13	09:06	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
12-Jul-13	09:07	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
12-Jul-13	09:07	6126	Pranod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
12-Jul-13	09:07	6128	Papu	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
12-Jul-13	09:08	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
12-Jul-13	09:08	6298	G.Datta	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
12-Jul-13	09:08	6301	Anand	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
12-Jul-13	09:09	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
12-Jul-13	09:09	6290	Naveen	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
12-Jul-13	09:09	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
12-Jul-13	09:10	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
12-Jul-13	09:10	6262	Prabhakar	SRI	PLU	MH	250	18:00	1	G	Dept.	250
12-Jul-13	09:10	6264	Bappy	SRI	PLU	MA	375	18:00	1	G	Dept.	375
12-Jul-13	09:11	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
12-Jul-13	09:11	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
12-Jul-13	09:11	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	Dept.	350
12-Jul-13	09:12	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	Dept.	250

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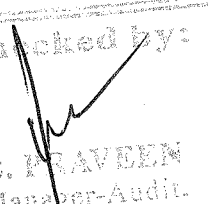
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GMG-II Detailed Attendance Rep From Date: 13-Jul-13 To Date: 13/7/13

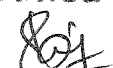
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jul-13	09:00	6209	Gegtha	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
13-Jul-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
13-Jul-13	09:00	6208	Malathi	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
13-Jul-13	09:01	6212	Shivlal	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
13-Jul-13	09:01	6211	Anushaya	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
13-Jul-13	09:01	6216	Mansaram	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
13-Jul-13	09:02	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1	G	Dept.	260
13-Jul-13	09:02	6334	Madhiladi	MAN	EAR	MH	260	18:00	1	G	Dept.	260
13-Jul-13	09:02	6332	Shanker	MAN	EAR	MH	260	18:00	1	G	Dept.	260
13-Jul-13	09:03	6028	Tulsamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
13-Jul-13	09:03	6307	Punarwashi	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
13-Jul-13	09:03	6022	Buchaiiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
13-Jul-13	09:04	6274	Mukesh	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
13-Jul-13	09:04	6276	Rampal	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
13-Jul-13	09:04	6277	Jogender	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
13-Jul-13	09:05	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
13-Jul-13	09:05	6254	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
13-Jul-13	09:05	6253	Prabhu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
13-Jul-13	09:06	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
13-Jul-13	09:06	6262	Prabhakar	SRI	PLU	MH	250	18:00	1	G	Dept.	250
13-Jul-13	09:06	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
13-Jul-13	09:07	6129	Anmol	SHR	PAI	MH	225	18:00	1	G	Nil / By V	225
13-Jul-13	09:07	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
13-Jul-13	09:07	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
13-Jul-13	09:08	6128	Papu	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
13-Jul-13	09:08	6298	G.Datta	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
13-Jul-13	09:08	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
13-Jul-13	09:09	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
13-Jul-13	09:09	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
13-Jul-13	09:09	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
13-Jul-13	09:10	6379	Sukhi Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
13-Jul-13	09:10	6365	Babuli	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
13-Jul-13	09:10	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
13-Jul-13	09:11	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250


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GMG-II Detailed Attendance Rep From Date: 15-Jul-13 To Date: 15-7-13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jul-13	09:00	6209	Geetha	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
15-Jul-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
15-Jul-13	09:00	6208	Malathi	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
15-Jul-13	09:01	6212	Shivlal	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
15-Jul-13	09:01	6211	Anushaya	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
15-Jul-13	09:01	6216	Mansaram	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
15-Jul-13	09:02	6262	Prabhakar	SRI	PLU	MH	250	18:00	1	G	On Ac.	250
15-Jul-13	09:02	6264	Bappy	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
15-Jul-13	09:02	6332	Shanker	MAN	EAR	MH	260	18:00	1	G	Dept.	260
15-Jul-13	09:03	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1	G	Dept.	260
15-Jul-13	09:03	6334	Madhiladi	MAN	EAR	MH	260	18:00	1	G	Dept.	260
15-Jul-13	09:03	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
15-Jul-13	09:04	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
15-Jul-13	09:04	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
15-Jul-13	09:04	6028	Tulsamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
15-Jul-13	09:05	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
15-Jul-13	09:05	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
15-Jul-13	09:05	6307	Punarwashi	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
15-Jul-13	09:06	6274	Mukesh	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
15-Jul-13	09:06	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
15-Jul-13	09:06	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
15-Jul-13	09:07	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
15-Jul-13	09:07	6128	Papu	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
15-Jul-13	09:07	6253	Prabhu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
15-Jul-13	09:08	6254	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
15-Jul-13	09:08	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
15-Jul-13	09:08	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
15-Jul-13	09:09	6276	Rampal	JAN	TIL	MH	225	18:00	1	G	On Ac.	225

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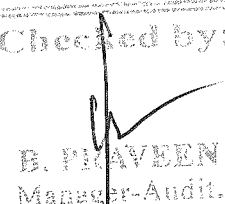
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 By  Dt 15/7/13
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GMG-II Detailed Attendance Rep From Date: 16-Jul-13 To Date: 16/7/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jul-13	09:00	6209	Geetha	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
16-Jul-13	09:00	6210	Bisbaram	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
16-Jul-13	09:00	6208	Malathi	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
16-Jul-13	09:01	6212	Shivlal	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
16-Jul-13	09:01	6211	Anushaya	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
16-Jul-13	09:01	6216	Mansaram	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
16-Jul-13	09:02	6332	Shanker	MAN	EAR	MH	260	18:00	1	G	Dept.	260
16-Jul-13	09:02	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1	G	Dept.	260
16-Jul-13	09:02	6334	Madhiladi	MAN	EAR	MH	260	18:00	1	G	Dept.	260
16-Jul-13	09:03	6022	Buchaiiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
16-Jul-13	09:03	6253	Prabhu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
16-Jul-13	09:03	6254	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
16-Jul-13	09:04	6280	Ramu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
16-Jul-13	09:04	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
16-Jul-13	09:04	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
16-Jul-13	09:05	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
16-Jul-13	09:05	6129	Anmol	SHR	PAI	MH	225	18:00	1	G	Nil / By V	225
16-Jul-13	09:05	6262	Prabhakar	SRI	PLU	MH	250	18:00	1	G	On Ac.	250
16-Jul-13	09:06	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
16-Jul-13	09:06	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
16-Jul-13	09:06	6307	Punarwashi	JAN	TIL	MA	475	18:00	1	G	Dept.	475
16-Jul-13	09:07	6274	Mukesh	JAN	TIL	MA	475	18:00	1	G	Dept.	475
16-Jul-13	09:07	6128	Papu	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
16-Jul-13	09:07	6298	G.Datta	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
16-Jul-13	10:20	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
16-Jul-13	10:20	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
16-Jul-13	10:20	6264	Bappy	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
16-Jul-13	10:21	6416	Pramod	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
16-Jul-13	10:21	6418	Rakesh	RAM	CAR	MA	350	18:00	1	G	On Ac.	350


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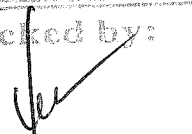
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GMG-II Detailed Attendance Rep From Date: 17-Jul-13 To Date: 17/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jul-13	09:00	6209	Geetha	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
17-Jul-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
17-Jul-13	09:00	6208	Malathi	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
17-Jul-13	09:01	6212	Shivlal	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
17-Jul-13	09:01	6211	Anushaya	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
17-Jul-13	09:01	6216	Mansaram	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
17-Jul-13	09:02	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1	G	Dept.	260
17-Jul-13	09:02	6334	Madhiladi	MAN	EAR	MH	260	18:00	1	G	Dept.	260
17-Jul-13	09:02	6332	Shanker	MAN	EAR	MH	260	18:00	1	G	Dept.	260
17-Jul-13	09:03	6416	Pramod	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
17-Jul-13	09:03	6418	Rakesh	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
17-Jul-13	09:03	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
17-Jul-13	09:04	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
17-Jul-13	09:04	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
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17-Jul-13	09:05	6128	Papu	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
17-Jul-13	09:05	6298	G.Datta	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
17-Jul-13	09:05	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
17-Jul-13	09:06	6253	Prabhu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
17-Jul-13	09:06	6254	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
17-Jul-13	09:06	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
17-Jul-13	09:07	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
17-Jul-13	10:05	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
17-Jul-13	10:07	6507	Punarwashi	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
17-Jul-13	10:07	6274	Mukesh	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
17-Jul-13	10:10	6131	Sachin	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
17-Jul-13	10:10	6130	Jetender	SHR	PAI	MH	225	18:00	1	G	Nil / By V	225
17-Jul-13	10:10	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
17-Jul-13	10:11	6301	Anand	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
17-Jul-13	10:11	6302	Mukesh	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
17-Jul-13	10:11	6511	Ganesh	KRK	ELE	MA	350	18:00	1	G	On Ac.	350
17-Jul-13	10:12	6512	Sai Kumar	KRK	ELE	MA	350	18:00	1	G	On Ac.	350


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GMG-II Detailed Attendance Rep From Date: 18-Jul-13 To Date: 18/7/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jul-13	09:00	6209	Geetha	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
18-Jul-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
18-Jul-13	09:00	6208	Malathi	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
18-Jul-13	09:01	6212	Shivlal	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
18-Jul-13	09:01	6211	Anushaya	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
18-Jul-13	09:01	6216	Mansaram	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
18-Jul-13	09:02	6352	Shanker	MAN	EAR	MH	260	18:00	1	G	Dept.	260
18-Jul-13	09:02	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1	G	Dept.	260
18-Jul-13	09:02	6334	Madhiladi	MAN	EAR	MH	260	18:00	1	G	Dept.	260
18-Jul-13	09:03	6274	Mukesh	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
18-Jul-13	09:03	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
18-Jul-13	09:03	6307	Punarwashi	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
18-Jul-13	09:04	6253	Prabhu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
18-Jul-13	09:04	6254	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
18-Jul-13	09:04	6262	Prabhakar	SRI	PLU	MH	250	18:00	1	G	On Ac.	250
18-Jul-13	09:05	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
18-Jul-13	09:05	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
18-Jul-13	09:05	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
18-Jul-13	09:06	6429	Anmol	SHR	PAI	MH	225	18:00	1	G	Nil / By V	225
18-Jul-13	09:06	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
18-Jul-13	09:06	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
18-Jul-13	09:07	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
18-Jul-13	09:07	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
18-Jul-13	09:07	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
18-Jul-13	09:08	6379	Sukhi Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0


Checked by:

R. PRAVEEN
 Manager-Audit.

18 July, 2013

Page 1 of 1

Certified by:

 Project Manager/Engg.
MODI VENTURES

Certified by:

 Admin Officer
MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By  Dt 18/7/13
MODI VENTURES

GMG -II General Materials Inward Table Repo

To: 18/7/13

From: 11/7/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
238	11-Jul-13	09:40	Krishna Traders		wood primer	2ltr	1	No		496	By Bike	Hanmanth	Security
238	11-Jul-13	09:40	Krishna Traders		White Paint	1Ltr	1	No		496	By Bike	Hanmanth	Security
238	11-Jul-13	09:40	Krishna Traders		Tarpain oil	1Ltr	1	No		496	By Bike	Hanmanth	Security
238	11-Jul-13	09:40	Krishna Traders		Brush	2"	1	No		496	By Bike	Hanmanth	Security
238	11-Jul-13	09:40	Krishna Traders		Dalla Powder		5	kgs		496	By Bike	Hanmanth	Security
239	11-Jul-13	09:52	Krishna Traders		Anchor Bolt Pin Type	6mmx3"	20	Nos		498	By Bike	Praveen	Security
240	11-Jul-13	11:10	Dinesh Electrica		Janta Paste	400 grms	2	Nos		315	By Bioke	Muralidhar	Security
240	11-Jul-13	11:10	Dinesh Electrica		OBD 3109	20kg	1	Nos		315	By Bioke	Muralidhar	Security
240	11-Jul-13	11:10	Dinesh Electrica		Red Paper		50	Nos		315	By Bioke	Muralidhar	Security
241	11-Jul-13	12:15	Dhanlaxmi Hard		Plain bend	4"	4	No		0355	By Hand	Sushant	Security
241	11-Jul-13	12:15	Dhanlaxmi Hard		Solvent Cement	250grams	1	No		0355	By Hand	Sushant	Security
242	11-Jul-13	13:09	Krishna Traders		Ball valve	50mm	1	No		500	By Hand	Sushant	Security
242	11-Jul-13	13:09	Krishna Traders		PVC Reducer	4x63	1	No		500	By Hand	Sushant	Security
242	11-Jul-13	13:09	Krishna Traders		GI Tank Nipple	50mm	1	No		500	By Hand	Sushant	Security
242	11-Jul-13	13:09	Krishna Traders		FTA	50mm	1	No		500	By Hand	Sushant	Security
243	11-Jul-13	14:12	Krishna Traders		MS Plate	8mm	4	Nos		503	By Bike	Narender	Security
244	11-Jul-13	14:15	Krishna Traders		Anchor Bolt Pin Type	10mm	16	Nos		502	By Bike	Narender	Security
245	11-Jul-13	14:20	krishna Traders		Measuring tape	30mtr	1	No		504	By Bike	Narender	Security
246	11-Jul-13	16:10	Akshya Daily Jo		you		2	Nos		2078	By Bike	Shaker	Security
246	11-Jul-13	16:10	Akshya Daily Jo		Business Today		2	Nos		2078	By Bike	Shaker	Security
246	11-Jul-13	16:10	Akshya Daily Jo		Womens Era Magazine		2	Nos		2078	By Bike	Shaker	Security
246	11-Jul-13	16:10	Akshya Daily Jo		Film Fare		2	Nos		2078	By Bike	Shaker	Security
246	11-Jul-13	16:10	Akshya Daily Jo		Wisdom		1	Nos		2078	By Bike	Shaker	Security
246	11-Jul-13	16:10	Akshya Daily Jo		Filmara		2	Nos		2078	By Bike	Shaker	Security
246	11-Jul-13	16:10	Akshya Daily Jo		Magic pot		1	Nos		2078	By Bike	Shaker	Security
246	11-Jul-13	16:10	Akshya Daily Jo		Sport Star		1	Nos		2078	By Bike	Shaker	Security
246	11-Jul-13	16:10	Akshya Daily Jo		Swathi Magazine		6	Nos		2078	By Bike	Shaker	Security
246	11-Jul-13	16:10	Akshya Daily Jo		Femina		1	Nos		2078	By Bike	Shaker	Security
247	11-Jul-13	16:10	Akshya Daily Jo		you		2	Nos		2078	By Bike	Shaker	Security
247	11-Jul-13	16:10	Akshya Daily Jo		Wow		4	Nos		2077	By Bike	Shaker	Security
247	11-Jul-13	16:10	Akshya Daily Jo		Navya		1	Nos		2077	By Bike	Shaker	Security
247	11-Jul-13	16:10	Akshya Daily Jo		Andhra Bhoomi		1	Nos		2077	By Bike	Shaker	Security

Checked by: *[Signature]*
 D. Prasad
 Manager
 18 July, 2013

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

CHECKED
 QUALITY/QUANTITY
 By *[Signature]* D: 18/7/13
 MODI VENTURES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
247	11-Jul-13	16:10	Akshya Daily Jo		Charria Vapulu		1	Nos		2077	By Bike	Shaker	Security
247	11-Jul-13	16:10	Akshya Daily Jo		India Today		1	Nos		2077	By Bike	Shaker	Security
247	11-Jul-13	16:10	Akshya Daily Jo		Tinkle		1	Nos		2077	By Bike	Shaker	Security
247	11-Jul-13	16:10	Akshya Daily Jo		The Week Magazine		1	Nos		2077	By Bike	Shaker	Security
247	11-Jul-13	16:10	Akshya Daily Jo		Reader Digest		1	Nos		2077	By Bike	Shaker	Security
247	11-Jul-13	16:10	Akshya Daily Jo		Good hous ping		2	Nos		2077	By Bike	Shaker	Security
247	11-Jul-13	16:10	Akshya Daily Jo		Business world		2	Nos		2078	By Bike	Shaker	Security
247	11-Jul-13	16:10	Akshya Daily Jo		Auto Car		1	Nos		2077	By Bike	Shaker	Security
248	11-Jul-13	18:40	Linus Consultan		India Today		1	Nos		2077	By Bike	Shaker	Security
248	11-Jul-13	18:40	Linus Consultan		B-60 GI Sink		1	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		Hinges 100 Hettich		14	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		C Shape Handle 6"		10	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		Plywood 6mm		1	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		Tbbo 90 Cms		1	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		W 90/35 White FT		1	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		B-45 White FT		1	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		B-90		1	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		Cabinet Connectors		12	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		B-105 Gas Pati		1	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		Legs 10 Cms		22	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		Universal Angle		2	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		Skirting Black 10 Cms		4	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		Clips		4	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		TBX (Inner)		1	No		413	By DCM	Rahman	Security
248	11-Jul-13	18:40	Linus Consultan		L Brackets 8'		4	No		413	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		W 90/35 White FT		1	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		Plywood 6mm		1	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		TBBA 90 Cms		1	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		Tbbo 90 Cms		1	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		TBX (Inner)		1	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		Clips		4	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		Skirting Black 10 Cms		4	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		Universal Angle		2	No		414	By DCM	Rahman	Security

Checked
B. P
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CHECKED
QUALITY/QUANTITY
By [Signature] D: 18/7/13
MODI VENTURES

Certified by:
[Signature]
Admin Officer
MODI VENTURES

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

18 Jul, 2013

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
249	11-Jul-13	18:40	Linus Consultan		Legs 10 Cms		22	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		Hinges 100 Hettich		14	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		Cabinet Connectors		42	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		C Shape Handle 6"		16	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		B-45 White F/T		1	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		B-105 Gas Pati		1	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		B-90 White F/T		1	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		B-60 White F/T		1	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		B-60 GI Sink		1	No		414	By DCM	Rahman	Security
249	11-Jul-13	18:40	Linus Consultan		L Brackets 8"		4	No		414	By DCM	Rahman	Security
250	12-Jul-13	16:40	Dhanlaxmi Elect		CP Nipple	1"	2	Nos		-	By Hand	Amar	Security
251	12-Jul-13	17:10	SK Enterprises		Exide Batteries		2	Nos		10899	AP 29T 99	Shiva	Security
252	12-Jul-13	17:10	Dekars Fire & S		Fire Alarm Panel		2	Nos		214	AP 29T 99	Shiva	Security
252	12-Jul-13	17:10	Dekars Fire & S		MS Manual Call Point		14	Nos		214	AP 29T 99	Shiva	Security
252	12-Jul-13	17:10	Dekars Fire & S		MS Hooters		14	Nos		214	AP 29T 99	Shiva	Security
253	12-Jul-13	17:10	Sri Rama Sales		Copper Flex cable		43	Mtrs		18503	AP 29T 99	Shiva	Security
254	13-Jul-13	16:10	Dinesh Electrica		OBD White	20ltrs	1	No		323	By Bike	Sirisha	Security
254	13-Jul-13	16:10	Dinesh Electrica		Brush	4"	2	No		323	By Bike	Sirisha	Security
254	13-Jul-13	16:10	Dinesh Electrica		OBD L152	20ltrs	2	No		323	By Bike	Sirisha	Security
254	13-Jul-13	16:10	Dinesh Electrica		Royal paint 7406	1Ltr	1	No		323	By Bike	Sirisha	Security
255	15-Jul-13	10:45	Dhanlaxmi Elect		PVC Plain Bends	4"	1	No		0359	By Hand	Amar	Security
255	15-Jul-13	10:45	Dhanlaxmi Elect		Solvent Cement	100grams	1	No		0359	By Hand	Amar	Security
256	15-Jul-13	16:10	Krishna Traders		Wash basin bracket		4	Nos		509	By Hand	Amar	Security
256	15-Jul-13	16:10	Krishna Traders		Screw		4	Nos		509	By Hand	Amar	Security
256	15-Jul-13	16:10	Krishna Traders		CP Nipple		10	Nos		509	By Hand	Amar	Security
257	15-Jul-13	17:40	Ramulu Turning		Beeding	13'	150	Nos		-	AP 29T 99	Shiva	Security
257	15-Jul-13	17:40	Ramulu Turning		Beeding	3'	48	Nos		-	AP 29T 99	Shiva	Security
258	16-Jul-13	09:30	Dinesh Electrica		Enamel 3109	4Ltrs	2	Nos		331	By Auto	Sirisha	Security
258	16-Jul-13	09:30	Dinesh Electrica		Tarpain oil	5Ltrs	1	No		331	By Auto	Sirisha	Security
258	16-Jul-13	09:30	Dinesh Electrica		Lappam	25kgs	10	Bags		331	By Auto	Sirisha	Security
259	16-Jul-13	10:15	Krishna Traders		OBD White	20kg	1	No		510	By Bike	Hanmanth	Security
259	16-Jul-13	10:15	Krishna Traders		OBD 0355	20kg	1	No		510	By Bike	Hanmanth	Security
259	16-Jul-13	10:15	Krishna Traders		Enamel Paint 0351	4Ltrs	1	No		510	By Bike	Hanmanth	Security


Checked by: *[Signature]*
 B. P. ...
 Manager

18 July, 2013

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

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 QUALITY/QUANTIT.
 By: *[Signature]* D' 18/7/13
 MODI VENTURES


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
258	16-Jul-13	10:15	Krishna Traders		Tarpain oil	5Ltrs	1	No		510	By Bike	Hanmanth	Security
259	16-Jul-13	10:15	Krishna Traders		Brush	2"	2	No		510	By Bike	Hanmanth	Security
259	16-Jul-13	10:15	Krishna Traders		KPF		1	kgs		510	By Bike	Hanmanth	Security
260	16-Jul-13	12:42	Raj kamal Glass		MS Nail	1 1/2"	1	kgs		422	By Bike	Narender	Security

Checked by:

B. PRAVEEN
 Manager-Audit.

18 July, 2013

Certified by:


 Project Manager/Engg.
MODI VENTURES

Certified by:

 Admin Officer
MODI VENTURES


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 BY 1/01/18
MODI VENTURES


GMG-II Hire Charges Report From: 12/7/13 To: 18/7/13


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
56	13-Jul-13	Ch. Bikshapathi	Tractor	AP 24C 6152	10:00	10:15	Debris	1	250 Per Trip	250
57	13-Jul-13	Ch. Bikshapathi	Tractor	AAO 2847	10:40	11:13	Debris	1	250 Per Trip	250
58	13-Jul-13	Ch. Bikshapathi	Tractor	AP 24C 6152	10:53	11:20	Debris	1	250 Per Trip	250

Checked by:

B. PRAVEEN
 Manager-Audit.

18 July, 2013

Certified by:

 Project Manager/Engg.
MODI VENTURES

Certified by:

 Admin Officer
MODI VENTURES

Checked by:
 QUALITY/QUANTITY
 By  Date 18/7/13
MODI VENTURES

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

Stock Register:

Company:

Project:

Prepared by:

Date:

Electrical Stock Register

Modi Ventures


Gulmohar Gardens - II


N.Narender Reddy

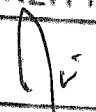
18.07.13

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	30	10.0	300
	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	15	94.0	1,410
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	62	29.0	1,798
4	Modular plate-4way in nos	30	44.0	1,320
5	Modular plate-6way in nos	30	61.0	1,830
6	Modular plate-8way in nos	56	78.0	4,368
	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	200	18.0	3,600
5	Modular Step Dimmer- in nos	36	149.0	5,364
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/Engg.
MODI VENTURES

Certified by:

Admin Officer
MODI VENTURES

CHECKED
QUALITY/QUANTITY
By  D' 18/7/13

MCB'S				
1	MCB 6 Amps- in nos	30	88.0	2,640
2	MCB-16 Amps- in nos	30	88.0	2,640
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				65,360

Checked by:

B. PRAVEEN
Manager-Audit.

Certified by:

[Signature]
Project Manager/Engg.
MODI VENTURES

Certified by:

[Signature]
Admin Officer
MODI VENTURES

CHECKED

QUALITY/QUANTITY

By

01

18/12/13

MODI VENTURES

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.Narendar Reddy

Date: 18.07.13

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.

Certified by:

[Signature]

Project Manager/Engg.
MODI VENTURES

Certified by:

[Signature]
Page 1 of 2

Admin Officer
MODI VENTURES

QUANTITY/QUANTITY

By *[Signature]* D^O 18/7/13

MODI VENTURES

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 Its	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 Its	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

Checked by:
B. PRAVEEN
Manager

Certified by:
Red
Project Manager/Engg.
MODI VENTURES

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Red
Page 2 of 2
Admin Officer
MODI VENTURES


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

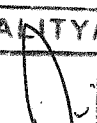
Stock Register: Sanitaryware & CP Fittings Stock Register
 Company: Modi Ventures
 Project: Gulmohar Gardens
 Phase: II
 Prepared by: N.Narender Reddy
 Date: 18.07.13

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		6	85.00	510.00
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		0	52.00	-
16	CP Extension Nipple in Nos		0	33.00	-
17	CP Tap two in one in nos		0	617.00	-
18	CP Waste coupling in nos		10	62.00	620.00
	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		3	493.00	1,479.00
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				48,412.00

Checked by:
 B. PRAVEEN
 Manager-Audit

Certified by:

 Project Manager/Exec.
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES


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 BY  D^D 18/7/13
 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: 18.07.13
 Project: Gulmohar Gardens - II


S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/14	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
Bathroom Tiles Option 1 - deluxe											
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	-
Bathroom Tiles Option 2 - deluxe											
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	-
Bathroom Tiles Option 3 - deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								2.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	1.00	-
Utility Tiles											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	1.00	-
Floor Tiles - Deluxe											
1		Ceramic								1.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	180.00	62.00	2.90

Checked by:
 B. PRAVERN
 Manager-Audit.

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES

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 BY  D1 18/7/13
 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:		18-07-13			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-		37.00	-
2	Bombay Broom- in nos	-		7.00	-
3	Chisel flat- in nos				
4	Coconut Broom- in nos	2		45.00	90
2	Consumables- Acid- in Ltrs	25		6.00	150
3	Crobars in nos	10		8.00	80
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	-		7.00	-
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
					5,665
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags		104	180.00	18,720
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				18,720

Checked by:

B. PRAYBEN
Manager-Audit

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18/7/13

MODI VENTURES

Certified by:

Reddy

Project Manager/Engg.
MODI VENTURES

Certified by:

[Signature] Page 1

Admin Officer
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.Narender 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 ficing	-
	Hardware					
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	12	11.00	132		
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			27,281		

Checked by:

B. PRAVEEN
Manager-Audit.

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Admin Officer
MODI VENTURES

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By: 18/7/13

MODI VENTURES

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

Stock Register:

Company: Steel stock register
 Project: Modi Ventures
 Phase: Gulmohar Gardens
 Prepared by: II
 Date: N.Narender Reddy
 18.07.13

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	-	4.50	-
	Amount			-

S No	Item	of lengts	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	-	360	-
9	MS round rod 6 mm - 10' lenth in nos	-	640	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	80	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	480	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	360	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	280	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	6	640	3,840
15	MS square rod 10 mm- 18' length in nos	-	200	-
16	MS square rod 12 mm- 18' length in nos	2	180	360
17	MS square rod 6 mm- 18' length in nos	-	240	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	60	-
	Total	-	340	5,740

Checked by:

B. PRAVEEN
 Manager-Audit.

Certified by:

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 Project Manager/Engg.
 MODI VENTURES

Certified by:

Red
 Admin Officer
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By

18/7/13


MODI VENTURES


GMG -II Outward Report


From: 12/7/13 To: 18/7/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
48	12-Jul-13	14:10	Soham Sir Residence		Dimmissa		1	Nos	4633	AP 09AR 531	Roman	Zahed
48	12-Jul-13	14:10	Soham Sir Residence		Empty Cement Ba		30	Nos	4633	AP 09AR 531	Roman	Zahed
49	18-Jul-13	09:35	Alpine Estate (Mfh)		Ceiling Hanging Li		4	Nos	4634	AP 36AC 262	Roman	Raja Reddy

Checked by:
E. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager/Engg.
MODI VENTURES


Certified by:

 Admin Officer
MODI VENTURES


CHECKED
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 BY  18/7/13
MODI VENTURES

GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 12.07.2013 to 18.07.2013
(ONE WEEK)

Sl.No	Contractor Name	Amount					
1	Company	0					
2	G.Mannem	160					
3	K.Krishna	105					
	Total	265					


Red

Checked by:

H. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager/Engg.
MODI VENTURES

Certified by:

 Admin Officer
MODI VENTURES

CHECKED
QUALITY/QUANTITY
 By  Dt 18/7/13
MODI VENTURES

GMG-II Attendance Payment Report From: 12/7/13

To: 18/7/13

Contractor Name *A.Jyothi Babu (Water Proofing)*

Payment Type Nil / By Vendor

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

0
0

Contractor Name *A.Ramullu (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records) **Sum**
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (4 detail records) **Sum**

1400
1400

Contractor Name *B.Hanumanth (Painting Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (25 detail records) **Sum**
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (25 detail r **Sum**

8750
8750

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (27 detail records) **Sum**
Summary for 'Contractor Name' = G.Mannem (Earth Work) (27 detail record **Sum**

6930
6930

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. (15 detail records) **Sum**
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (17 detail **Sum**

5875
6825

Contractor Name *K.Ramakrishna (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records) **Sum**
Summary for 'Contractor Name' = K.Ramakrishna (Electrician) (2 detail reco **Sum**

700
700

Contractor Name *Kaileshwar (Civil Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (36 detail records) **Sum**
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (36 detail record **Sum**

9600
9600

Contractor Name *P.Praveen Kumar(Welder)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records) **Sum**

600

Checked by:
P. Praveen Kumar
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Manager, Audit.

18 July, 2013

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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)

Sum

600
1200

Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (4 detail record

Sum

Contractor Name Sirisha (Painting Work)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (37 detail records)

Sum ✓

12200 ✓

Summary for 'Contractor Name' = Sirisha (Painting Work) (37 detail records

Sum

12200 ✓

Contractor Name Sreekanth Jena (Plumbing work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (3 detail records)

Sum

875 ✓

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)

Sum

1500

Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (8 detail

Sum

2375

Contractor Name V.Ravindera Chary (Electricaian)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)

Sum

5740

Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (18 deta

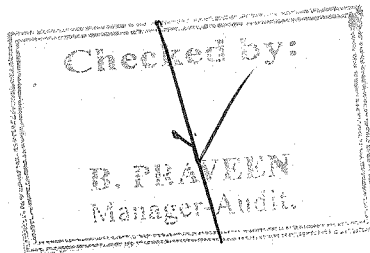
Sum

5740

Grand Total

55720

Ball 10,000/-



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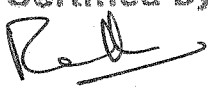



GMG-II Attendance Value Report From Date: 12/7/13 To Date: 18/7/13

Contractor Name	A.Jyothi Babu (Water Proofing)	
Payment Type	Nil / By Vendor	
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 (2 detail records)	Sum	4
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum	7
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (5)	Sum	7
Contractor Name	A.Ramullu (Carpenter)	
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' = A.Ramullu (Carpenter) (2 detail re	Sum	4
Contractor Name	B.Hanumanth (Painting Work)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	25
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	25
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (6	Sum	25
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	24
Summary for 'Payment Type' = Dept. (9 detail records)	Sum	27
Summary for 'Contractor Name' = G.Mannem (Earth Work) (9 detail	Sum	27
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 (5 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	15
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (9	Sum	17
Contractor Name	K.Ramakrishna (Electrician)	
Payment Type	On Ac.	

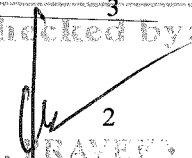
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = K.Ramakrishna (Electrician) (1 de		Sum	2
Contractor Name	Kaileshwar (Civil Work)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	24
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	36
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (12 detai		Sum	36
Contractor Name	P.Praveen Kumar(Welder)		
Payment Type	Dept.		
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' = Dept. (2 detail records)		Sum	2
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) (4 detai		Sum	4
Contractor Name	Sirisha (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	31
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = Nil / By Vendor (11 detail records)		Sum	37
Summary for 'Contractor Name' = Sirisha (Painting Work) (11 detail		Sum	37
Contractor Name	Sreekanth Jena (Plumbing work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	2

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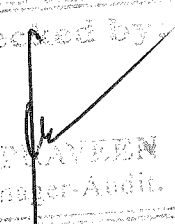
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Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	5
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (Sum	8
Contractor Name	V.Ravindera Chary (Electricaian)	
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	11
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	18
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian)	Sum	18
Grand Total		185

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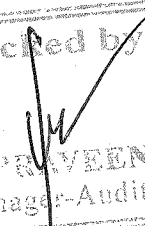
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**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 12.07.2013 to 18.07.2013
(ONE WEEK)**


GMR									
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company ✓	0	0	0	0	0	0
2	MV-02	Sony	Mannem ✓	60	0	20	0	0	80
3	MV-03	Vacant	Vacant	0	0	0	0	0	0
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-06	Vacant	Vacant	0	0	0	0	0	0
7	MV-07	Vacant	Vacant	0	0	0	0	0	0
8	MV-08	Vacant	Vacant	0	0	0	0	0	0
9	MV-09	Vacant	Vacant	0	0	0	0	0	0
10	MV-10	Vacant	Vacant	0	0	0	0	0	0
11	MV-11	Vacant	Vacant	0	0	0	0	0	0
12	MV-12	Balram	K.Krishna ✓	60	25	20	0	0	105
13	MV-13	Nagesh	G.Mannem ✓	60	0	20	0	0	80
14	MV-14	Vacant	Vacant	0	0	0	0	0	0
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
								Total	265

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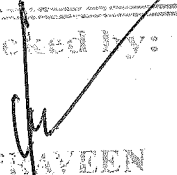
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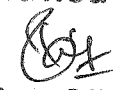
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**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 12.07.2013 to 18.07.2013
(ONE WEEK)**

SL.NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
G.Mannem									
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
2	MV-02	Sony	G.Mannem	60	0	20	0	0	80
									160
K.Krishna									
12	MV-12	Balram	K.Krishna	60	25	20	0	0	105
									105
3	MV-03	Vacant	Vacant	0	0	0	0	0	0
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-06	Vacant	Vacant	0	0	0	0	0	0
7	MV-07	Vacant	Vacant	0	0	0	0	0	0
8	MV-08	Vacant	Vacant	0	0	0	0	0	0
9	MV-09	Vacant	Vacant	0	0	0	0	0	0
10	MV-10	Vacant	Vacant	0	0	0	0	0	0
11	MV-11	Vacant	Vacant	0	0	0	0	0	0
14	MV-14	Vacant	Vacant	0	0	0	0	0	0
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
									Total
									265
		Sl.No	Contractor Name	Amount					
		1	Company	0					
		2	G.Mannem	160					
		3	K.Krishna	105					
			Total	265					

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GMG -II Cement Register Balance Report

Date: 18/7/13

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 (3979 detail records)

Sum -104

Grand Total -104

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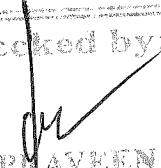
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By *[Signature]* Dt 18/7/13
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GMG -II Cement Register Report

From: 12/7/13


To: 18/7/13

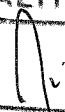
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
106	12-Jul-13	10:35	PCC Work	PPC	G	1	Security
107	12-Jul-13	10:35	PCC Work	PPC	G	1	Security
108	13-Jul-13	10:07	Tiles Work	PPC	G	3	Security
109	15-Jul-13	10:09	Tiles Work	PPC	G	4	Security
110	16-Jul-13	09:09	PCC Work	PPC	G	4	Security
111	17-Jul-13	10:10	PCC Work	PPC	G	1	Security

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GMG-II Hire Payment Report From: 12/7/13

To: 18/7/13


Equipment Owner Ch.Bikshapathi


Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
13-Jul-13	Tractor	AP 24C 6152	1	250 Per Trip	250
13-Jul-13	Tractor	AAO 2847	1	250 Per Trip	250
13-Jul-13	Tractor	AP 24C 6152	1	250 Per Trip	250
Summary for 'Vehicle Owner' = Ch.Bikshapathi (3 detail reco			Sum		
			3		750
Grand Total			3		750


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18 July, 2013

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