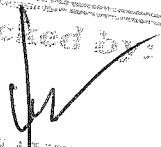





GMG-II Detailed Attendance Rep From Date: 17-May-1 To Date: 17/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-May-13	09:00	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
17-May-13	09:00	6375	Sogeen	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
17-May-13	09:00	6376	Johan Kumar	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
17-May-13	09:01	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
17-May-13	09:01	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
17-May-13	09:01	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
17-May-13	09:02	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
17-May-13	09:02	6418	Rakesh	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
17-May-13	09:02	6416	Pramod	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
17-May-13	09:03	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
17-May-13	09:03	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
17-May-13	09:03	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
17-May-13	09:04	6264	Bappy	SRI	PLU	MA	375	18:00	1	G	On Ac.	375

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B. PRAVEEN
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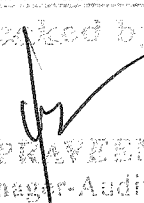
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GMG-II Detailed Attendance Rep From Date: 18-May-1 To Date: 18/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-May-13	09:00	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
18-May-13	09:00	6375	Sogeen	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
18-May-13	09:00	6376	Johan Kumar	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
18-May-13	09:01	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
18-May-13	09:01	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
18-May-13	09:01	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
18-May-13	09:02	6264	Bappy	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
18-May-13	09:02	6416	Pramod	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
18-May-13	09:02	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350


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GMG-II Detailed Attendance Rep From Date: 20-May-1 To Date: 20/5/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-May-13	09:00	6375	Sogcen	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
20-May-13	09:00	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
20-May-13	09:00	6376	Johan Kumar	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
20-May-13	09:01	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
20-May-13	09:01	6027	Narshima	MAN	EAR	MH	260	18:00	1	G	Dept.	260
20-May-13	09:01	6029	Malaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
20-May-13	09:02	6294	Sanjay	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
20-May-13	09:02	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
20-May-13	09:02	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
20-May-13	09:03	6293	Rajanand	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
20-May-13	09:03	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
20-May-13	09:03	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
20-May-13	09:04	6275	Bablu	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
20-May-13	09:04	6276	Rampal	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
20-May-13	09:04	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
20-May-13	09:05	6416	Pramod	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: 21-May-1 To Date: 21/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-May-13	09:00	6375	Sogeen	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
21-May-13	09:00	6029	Malaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
21-May-13	09:00	6376	Johan Kumar	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
21-May-13	09:01	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
21-May-13	09:01	6027	Narshima	MAN	EAR	MH	260	18:00	1	G	Dept.	260
21-May-13	09:01	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
21-May-13	09:02	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
21-May-13	09:02	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
21-May-13	09:02	6293	Rajanand	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
21-May-13	09:03	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
21-May-13	09:03	6294	Sanjay	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
21-May-13	09:03	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
21-May-13	09:04	6466	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
21-May-13	09:04	6464	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
21-May-13	09:04	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
21-May-13	09:05	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
21-May-13	09:05	6416	Pramod	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
21-May-13	09:05	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
21-May-13	09:06	6142	Jaffar	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
21-May-13	09:06	6441	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250
21-May-13	09:06	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
21-May-13	09:07	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
21-May-13	09:07	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350

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GMG-II Detailed Attendance Rep From Date: 22-May-1 To Date: 22/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-May-13	09:00	6376	Johan Kumar	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
22-May-13	09:00	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
22-May-13	09:00	6375	Sogeen	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
22-May-13	09:01	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
22-May-13	09:01	6029	Malaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
22-May-13	09:01	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
22-May-13	09:02	6293	Rajanand	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
22-May-13	09:02	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
22-May-13	09:02	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
22-May-13	09:03	6275	Bablu	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
22-May-13	09:03	6276	Rampal	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
22-May-13	09:03	6294	Sanjay	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
22-May-13	09:04	6505	Shaker	VR	ELE	MA	350	18:00	1	G	Dept.	350
22-May-13	09:04	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
22-May-13	09:04	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
22-May-13	09:05	6416	Pramod	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
22-May-13	09:05	6418	Rakesh	RAM	CAR	MA	350	18:00	1	G	On Ac.	350


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Manager-Audit.

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
GMG-II Detailed Attendance Rep From Date: 23-May-1 To Date: 23/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-May-13	09:00	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
23-May-13	09:00	6375	Sogeen	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
23-May-13	09:00	6376	Johan Kumar	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
23-May-13	09:01	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
23-May-13	09:01	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
23-May-13	09:01	6029	Malaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
23-May-13	09:02	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
23-May-13	09:02	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
23-May-13	09:02	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
23-May-13	09:03	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
23-May-13	09:03	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250


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
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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Modi Ventures			
Project:	Gulmohar Gardens			
Phase:	II			
Prepared by:	R.Sanjay			
Date:	23.05.2013			
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 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	9	132	1,188
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' lenth 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	2	360	720
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	-	640	-
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	-	180	-
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				3,448

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GMG-II Attendance Value Report From Date: 17/5/13 To Date: 23/5/13


Contractor Name	A.Ramullu (Carpenter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	7
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (5 detail re	Sum	7
Contractor Name	B.Hanumanth (Painting Work)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	10
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	10
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (6	Sum	10
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	20
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	26
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detai	Sum	26
Contractor Name	Janardhan Prasad (Tiles Work)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	10
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (7	Sum	10
Contractor Name	Kaileshwar (Civil Work)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	12
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (12 detai	Sum	12
Contractor Name	P.Praveen Kumar(Welder)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (2 detai	Sum	

23 May, 2013


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Contractor Name	Sreekanth Jena (Plumbing work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		8
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum		8
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (Sum		8
Contractor Name	V.Ravindera Chary (Electricaian)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = Dept. (1 detail record)	Sum		1
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		3
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum		12
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian)	Sum		13
	Grand Total		89

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
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GMG-II Attndence Payment Report From: 17/5/13

To: 23/5/13

Contractor Name *A.Ramullu (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	2450
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (7 detail records)	Sum	2450

Contractor Name *B.Hanumanth (Painting Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum	3500
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (10 detail r	Sum	3500

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (26 detail records)	Sum	6580
Summary for 'Contractor Name' = G.Mannem (Earth Work) (26 detail record	Sum	6580

Contractor Name *Janardhan Prasad (Tiles Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	3750
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (10 detail	Sum	3750

Contractor Name *Kaileshwar (Civil Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	3600
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (12 detail record	Sum	3600

Contractor Name *P.Praveen Kumar (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	950
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (3 detail record	Sum	950

Contractor Name *Sreekanth Jena (Plumbing work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	3000
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (8 detail	Sum	3000

Contractor Name *V.Ravindera Chary (Electricaian)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record)	Sum	350
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	3900
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Bill not Received

Certified by:
Ra
Rajeshwar Reddy
Sr. Asst. Manager

Certified by:
[Signature]
Admin Officer
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Summary for 'Contractor Name' = V.Ravindra Chary (Electrician) (13 deta Sum 4250
Grand Total 28080

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23 May, 2013

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Admin Officer
MODI VENTURES

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By *BSH* DI
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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
Stone dust in cft	24.15

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Fine Sand VIJ B.L	1312.5

Supplier Name V.Ashok


Material Type	Rate
Betamin	0

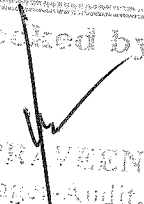
Supplier Name Vishwakarma Enterprises


Material Type	Rate
Red Bricks in Nos	3.46

Certified by:

 B. PRAVEEN
 Manager-Audit
 MODI VENTURES

By:

 Project Manager/Supp.
 MODI VENTURES

Checked by:

 B. PRAVEEN
 Manager-Audit

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 BY  DI
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 MODI VENTURES

GMG-II Building Material Payment Report

From: 17/5/13 To: 23/5/13

Supplier *Sai Vishal Enterprises*

Material Type Stone dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
17-May-13	15:28	400	AP 29U 0966	24.15	9660
Summary for 'Material Type' = Stone dust in cft (1 detail record)					
Sum		400			9660
Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)					
Sum		400			9660
Grand Total		400			9660


Certified by:
Ru
Project Manager/Engg.
MODI VENTURES

Certified by:
By
Admin Officer
MODI VENTURES

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


GMG -II Cement Register Report From: 17/5/13 To: 23/5/13


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
25	21-May-13	13:40	MFH Cement	PPC	MFH	20	Security
26	22-May-13	11:00	Tiles Work	PPC	G	4	Security
27	23-May-13	10:00	Water Proofing	PPC	G	1	Security

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 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES

Checked by:

 B. PRAVEEN
 Manager-Audit.

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GMG -II Cement Register Balance Report

Date: 23/5/13

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 (3895 detail records)

Sum -79

Grand Total -79

Certified by:
Rd
Project Manager/Engg.
MODI VENTURES

Certified by:
Boj
Admin Officer
MODI VENTURES

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

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GMG - II General Materials Inward Table Repo

From: 16/5/13

To: 23/5/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
110	16-May-13	09:54	Krishna Traders		Welding rod		1	Pkt		344	By Bike	Satish	Security
111	16-May-13	09:54	Sri Sai Nath Har		MS Elbow		12	Nos		116	By Bike	Satish	Security
111	16-May-13	09:54	Sri Sai Nath Har		Anchor Bolt Pin Type		24	Nos		116	By Bike	Satish	Security
112	16-May-13	17:45	Mahesh Trading		Ball valve	1"	1	No		303	AP 13X 46	Suresh	Security
112	16-May-13	17:45	Mahesh Trading		Ball valve	1 1/4"	1	No		303	AP 13X 46	Suresh	Security
113	16-May-13	17:45	Sri Raja Rajesh		Sponge		24	Nos		0150	AP 13X 46	Suresh	Security
113	16-May-13	17:45	Sri Raja Rajesh		Gova Rope		5	Bundle		0150	AP 13X 46	Suresh	Security
114	17-May-13	11:43	Dhanlaxmi Elect		PVC 45 Bend	4"	2	Nos		316	By Hand	Sreekanth	Security
114	17-May-13	11:43	Dhanlaxmi Elect		PVC Plain Bends	4"	2	Nos		316	By Hand	Sreekanth	Security
115	17-May-13	14:00	Dhanlaxmi Elect		GI Tee	1/2"	1	No		-	By Hand	Amar	Security
116	18-May-13	10:00	Sri Sai News Pa		News Paper Bill April Of		1	No		-	By Bike	Party	Security
117	18-May-13	10:00	Sri Sai News Pa		News Paper Bill April CI		1	No		-	By Bike	Party	Security
118	18-May-13	10:16	Krishna Traders		Wall Putty	40 Kgs	1	Bag		350	By Bike	Hanmanth	Security
118	18-May-13	10:16	Krishna Traders		Lappam	25kgs	1	Bag		350	By Bike	Hanmanth	Security
119	21-May-13	11:08	Ganesh Electrica		Tefflon tape		20	Nos		290	By Bike	Sreekanth	Security
119	21-May-13	11:08	Ganesh Electrica		Scrap	4"	4	Nos		290	By Bike	Sreekanth	Security
119	21-May-13	11:08	Ganesh Electrica		GI Plug	1 1/4"	1	No		290	By Bike	Sreekanth	Security
120	21-May-13	12:30	Vivid world		Cartridge Refilled	12A	1	No		16406	By Hand	Aziz	Security
120	21-May-13	12:30	Vivid world		Cartridge Drum	12A	1	No		16406	By Hand	Aziz	Security
120	21-May-13	12:30	Vivid world		Cartridge blade	12A	1	No		16406	By Hand	Aziz	Security
121	22-May-13	10:30	Micron Electro		MS Grills Power Coating	3'x3'	10	Nos		159	AP 16TX 1	Praveen	Security
121	22-May-13	10:30	Micron Electro		MS Grills Power Coating	4'x4'	30	Nos		159	AP 16TX 1	Praveen	Security

Checked by: *[Signature]*
 B. PRANJAY
 Manager Audit

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


Certified by: *[Signature]*
 Admin Officer
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 23/05/13
 MODI VENTURES


GMG -II Building Material Inward Detailed Report


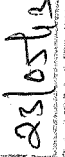
From: 17/5/13 To: 23/5/13

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
2	17-May-13	15:28 Sat Vishal Enterprises	Stone/dust in cft	400	AP-29U 0966	Party	Security	9660

Checked by:

 B. PRAVEEN
 Manager-Audit.

Certified by:

 Admin Officer
 MODI VENTURES


Certified by:

 Project Manager/ENGR.
 MODI VENTURES


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 By  Of 
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GMG -II Outward Report



From: 17/5/13 To: 23/5/13

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
21	18-May-13	11:30	Vista Homes		Devgating Pump		1	No	4605	AP 13V 354	Bhola	Buchiah
22	20-May-13	12:00	Vivid world		Cartridge Refilled	HP 12	1	No	4606	By Bike	Bhola	Sai
23	21-May-13	13:45	Alpine Estate-Mfn		PPC Cement	50kgs	20	Bags	4607	AP 24C 6152	Bhola	Shantaiah

Checked by:

B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager/Engg.
MODI VENTURES

Certified by:

 Admin. In-charge
MODI VENTURES

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 By  DI 
MODI VENTURES

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 17.05.2013 to 23.05.2013
(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

Checked by:
[Signature]
S. PRAVEEN
Manager Audit.

Certified by:
[Signature]
Admin Officer
MODI VENTURES

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

[Signature] 23/05/13

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 17.05.2013 to 23.05.2013
(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	Bairam	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
		SI.No	Contractor Name	Amount					
		1	Company	0					
		2	G.Mannem	160					
		3	K.Krishna	105					
			Total	265					

Rd
Project Manager/Engr.
MODI VENTURES

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[Signature]
Admin Officer
MODI VENTURES

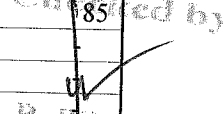
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[Signature]
B. PILLAI
Manager Audit.


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By *[Signature]* | DI
23/05/13
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: R.Sanjay
 Date: 23-05-13

S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	3		185.00	555
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.	16		11.00	176
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.	48		16.00	768
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.	30		6.00	180
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.	5		17.00	85
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:

 R. PRAVEEN
 Manager-Audit.


Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES


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 By  DI
 23/05/13
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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	24	9.00	216
	Total			10,734


Certified by:

 Project Manager/Supp.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES

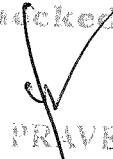
Certified by:

 H. PRAVEEN
 Manager-Audit.


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 BY  DI
 22/05/18
 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:		R.Sanjay			
Date:		23.05.2013			
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		3	481.00	1,443.00
3	CP- Jali with hole- in nos		20	78.00	1,560.00
4	CP- Jali without hole- in nos		22	78.00	1,716.00
5	CP- Pillar cock- in nos		8	529.00	4,232.00
6	CP- Shower arm- in nos		2	296.00	592.00
7	CP- Shower head - in nos		2	415.00	830.00
8	CP- Stop Cock-1/2" in nos		0	213.00	-
9	CP- Tap Long body- in nos		0	533.00	-
10	CP- Tap Short Body- in nos		4	358.00	1,432.00
11	CP- Wall Mixer Bend- in nos		7	55.00	385.00
12	CP- Wall Mixer- in nos		7	1,989.00	13,923.00
13	CP- Flange - in nos		41	85.00	3,485.00
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		5	52.00	260.00
16	CP Extension Nipple in Nos		45	33.00	1,485.00
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		4	344.00	1,376.00
8	Pedestal- in nos		5	506.00	2,530.00
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		4	493.00	1,972.00
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				49,811.00


Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES

Checked by:

 B. PRAVEEN
 Manager-Audit.


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 MODI VENTURES


Stock Statement [as per format in Circular no. 543 (c)]											
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register					Prepared by:		R.Sanjay		
Company:		Modi Ventures					Date:		23.05.2013		
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
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	55.00	11.00	5.00
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	20.00	1.00	20.00
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	98.00	3.00	32.67
5		Motif								1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	115.00	11.00	10.45
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	20.00	1.00	20.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	25.00	7.00	3.57
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	-	3.00	-
Utility Tiles											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	2.00	-
Floor Tiles - Deluxe											
1		Ceramic								1.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	175.00	62.00	2.82

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

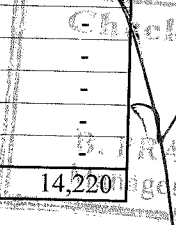
 Admin Officer
 MODI VENTURES


Checked by:

 B. PRAVEEN
 Manager-Audit.

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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:		R.Sanjay		
Date:		23.05.13		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	10	7.00	70
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	-	6.00	-
2	Consumables- Acid- in Ltrs	4	8.00	32
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	3	60.00	180
3	GI Bucket- in nos	2	90.00	180
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	-	166.00	-
6	Gumpas - big - in nos	3	122.00	366
4	Gumpas - small - in nos	1	77.00	77
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	14	42.00	588
7	Kabootar jali in bundles	2	115.00	230
5	Labour Helmet female - in nos	-	55.00	-
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	22	34.00	748
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	4	84.00	336
9	Sponge- in nos	15	7.00	105
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	16	35.00	560
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	1,200	0.10	120
8	Araltide in gms	-	1.00	-
Total				3,592
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	79	180.00	14,220
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				14,220

Checked by:

 B. TRAVEEN
 Manager-Audit

Checked by:

 R. SANJAY
 Manager-Audit

Certified by:

 Admin Officer
 MODI VENTURES

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 23/05/13
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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: R.Sanjay
 Date: 23.05.13


S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	3	45.00	135		
2	Fisher plug in 6 mm packets	4	45.00	180		
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	35	11.00	385		
3	Main door Mortise lock in nos	3	1147.00	3,441		
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	0	2043.74	-		
6	Panel Doors 32" wide in nos	3	1767.56	5,303		
7	Panel Doors 26" wide in nos	4	1436.14	5,745		
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				20,214		

Checked by:
 B. PAVAN
 Manager-Audit.

Ru

Certified by:

 Admin Officer
 MODI VENTURES

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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

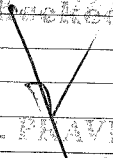
Prepared by:

R.Sanjay

Date:


23.05.13


S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	3	45.00	135		
2	Fisher plug in 6 mm packets	4	45.00	180		
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	35	11.00	385		
3	Main door Mortise lock in nos	3	1147.00	3,441		
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	0	2043.74	-		
6	Panel Doors 32" wide in nos	3	1767.56	5,303		
7	Panel Doors 26" wide in nos	4	1436.14	5,745		
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			20,214		

Checked by:

 B. PRAVEEN
 Manager-Audit

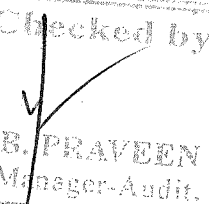
Certified by:


 Project Manager/Engr.
 MODI VENTURES


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 Admin Officer
 MODI VENTURES


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 23/05/13
 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:		R.Sanjay		
Date:		23-May		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	250	3.0	750
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	15	27.0	405
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	8	10.0	80
	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	38	492.0	18,696
4	Cu-Multistand wire-3/20 in bundles	4	1,158.0	4,632
5	Cu-Multistand wire-7/20 in bundles	12	1,724.0	20,688
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	0	11.0	-
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	22	94.0	2,068
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	58	29.0	1,682
4	Modular plate-4way in nos	7	44.0	308
5	Modular plate-6way in nos	20	61.0	1,220
6	Modular plate-8way in nos	18	78.0	1,404
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	0	10.0	-
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	10	18.0	180
5	Modular Step Dimmer- in nos	6	149.0	894
6	Modular Switch-15A in nos	15	50.0	750
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	25	41.0	1,025
9	Modular TV Socket- in nos	36	41.0	1,476
	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.


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Certified by:

 Admin Officer
 MODI VENTURES

MCB'S			
1	MCB 6 Amps- in nos	20	88.0
2	MCB-16 Amps- in nos	6	88.0
3	MCB dummy in nos	0	3.0
4	MCB-0.5 Amps- in nos	23	88.0
Isolators			
1	DP-Isolator- in nos	0	192.0
2	FP-Isolator in nos	1	443.0
3	Change over - 25 Amps - in nos	0	680.0
Tube Lights			
1	Tube light-2ft in nos	2	33.0
2	Tube light-4ft in nos	0	35.0
3	Tubelight fitting 2 ft- in nos	3	366.0
4	Tubelight fitting 4 ft- in nos	0	399.0
Total			69,285

Checked by:

R. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager/Engg.
MODI VENTURES

Certified by:

 Admin Officer
MODI VENTURES

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