




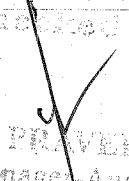
GMG-II Detailed Attendance Rep From Date: 01-Mar-1 To Date: 1/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Mar-13	09:00	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
01-Mar-13	09:00	6161	Rahul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
01-Mar-13	09:00	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
01-Mar-13	09:01	6154	Sidu	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
01-Mar-13	09:01	6158	B.Raju	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
01-Mar-13	09:01	6160	Vijay	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
01-Mar-13	09:02	6229	Nagesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
01-Mar-13	09:02	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475
01-Mar-13	09:02	6155	Malesh.A	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
01-Mar-13	09:03	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
01-Mar-13	09:03	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
01-Mar-13	09:03	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
01-Mar-13	09:04	6024	Venkatamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
01-Mar-13	09:04	6028	Tulsamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
01-Mar-13	09:04	6260	Srikanth	SRI	PLU	CT	390	18:00	1	G	On Ac.	390
01-Mar-13	09:05	6341	Deena	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
01-Mar-13	09:05	6262	Prabhakar	SRI	PLU	MH	200	18:00	1	G	On Ac.	200
01-Mar-13	09:05	6261	Sushant	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
01-Mar-13	09:06	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
01-Mar-13	09:06	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
01-Mar-13	09:06	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
01-Mar-13	09:07	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
01-Mar-13	09:07	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
01-Mar-13	09:07	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
01-Mar-13	09:08	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
01-Mar-13	09:08	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
01-Mar-13	09:08	6129	Anmol	SHR	PAI	MH	200	18:00	1	G	Nil / By V	200
01-Mar-13	09:09	6418	Rakesh	RAM	CAR	MA	300	18:00	1	G	On Ac.	300
01-Mar-13	09:09	6064	Ramlaxman	AND	CIV	MA	360	18:00	1	G	On Ac.	360
01-Mar-13	09:09	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300
01-Mar-13	09:10	6056	Kailesh Kumar	AND	CIV	MA	360	18:00	1	G	On Ac.	360
01-Mar-13	09:10	6049	Jetan	AND	CIV	MA	360	18:00	1	G	On Ac.	360
01-Mar-13	09:10	6078	Ansaya	AND	CIV	FH	185	18:00	1	G	On Ac.	185
01-Mar-13	09:11	6050	Rekha	AND	CIV	FH	185	18:00	1	G	On Ac.	185
01-Mar-13	09:11	6062	Bharathi	AND	CIV	FH	185	18:00	1	G	On Ac.	185

Certified by:

 Project Manager/Engg.
MODI VENTURES


Certified by:

 Admin Officer
 Modi Ventures


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QUALITY QUANTITY
 By  Di 02/03/13
MODI VENTURES


Certified by:

B. PRAVEEN
 Manager-Audit.

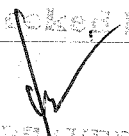
GMG-II Detailed Attendance Rep From Date: 02-Mar-1 To Date: 2/3/13

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02-Mar-13	09:00	6056	Kailesh Kumar	AND	CIV	MA	360	18:00	1	G	On Ac.	360
02-Mar-13	09:00	6049	Jetan	AND	CIV	MA	360	18:00	1	G	On Ac.	360
02-Mar-13	09:00	6064	Ramlaxman	AND	CIV	MA	360	18:00	1	G	On Ac.	360
02-Mar-13	09:01	6078	Ansaya	AND	CIV	FH	185	18:00	1	G	On Ac.	185
02-Mar-13	09:01	6052	Bharathi	AND	CIV	FH	185	18:00	1	G	On Ac.	185
02-Mar-13	09:01	6050	Rekha	AND	CIV	FH	185	18:00	1	G	On Ac.	185
02-Mar-13	09:02	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
02-Mar-13	09:02	6261	Sushant	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
02-Mar-13	09:02	6098	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
02-Mar-13	09:03	6262	Prabhakar	SRI	PLU	MH	200	18:00	1	G	On Ac.	200
02-Mar-13	09:03	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
02-Mar-13	09:03	6341	Deena	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
02-Mar-13	09:04	6024	Venkatamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
02-Mar-13	09:04	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
02-Mar-13	09:04	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
02-Mar-13	09:05	6160	Vijay	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
02-Mar-13	09:05	6161	Rahul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
02-Mar-13	09:05	6158	B.Raju	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
02-Mar-13	09:06	6155	Malesh.A	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
02-Mar-13	09:06	6229	Nagesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
02-Mar-13	09:06	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475
02-Mar-13	09:07	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
02-Mar-13	09:07	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
02-Mar-13	09:07	6142	Jaffar	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
02-Mar-13	09:08	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
02-Mar-13	09:08	6141	Ramu	PPR	WEL	MH	200	18:00	1	G	On Ac.	200
02-Mar-13	09:08	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
02-Mar-13	09:09	6126	Pramod Gupt	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
02-Mar-13	09:09	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
02-Mar-13	09:09	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
02-Mar-13	09:10	6418	Rakesh	RAM	CAR	MA	300	18:00	1	G	On Ac.	300
02-Mar-13	09:10	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300

Certified by:

 Project Manager/Engg.
 MODI VENTURES

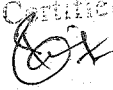
Certified by:

 Admin Officer
 Modi Ventures


CHECKED
 QUALITY/QUANTITY
 By  DI
 07/03/13
 MODI VENTURES


Checked by:

 B. PRAVEEN
 Manager-Audit.

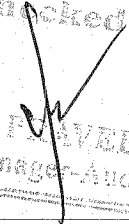
GMG-II Detailed Attendance Rep From Date: 03-Mar-1 To Date: 3/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1 G	Dept.		250
03-Mar-13	09:00	6504	Ashok Kumar	DR	PW	MA	475	18:00	1 G	Nit/By V		475

Certified by:

 Admin Officer
 Modi Ventures

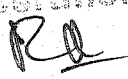
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QUALITY/QUANTITY
 By  DI
 07/03/13
MODI VENTURES


Certified by:

 Project Manager/Engg.
 MODI VENTURES


Checked by:

 B. FAYEEN
 Manager-Audit.

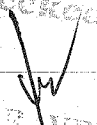
GMG-II Detailed Attendance Rep From Date: 04-Mar-1 To Date: 4/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Mar-13	09:00	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
04-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
04-Mar-13	09:00	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
04-Mar-13	09:01	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
04-Mar-13	09:01	6028	Tulsamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
04-Mar-13	09:01	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
04-Mar-13	09:02	6341	Deena	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
04-Mar-13	09:02	6262	Prabhakar	SRI	PLU	MH	200	18:00	1	G	On Ac.	200
04-Mar-13	09:02	6064	Ramlaxman	AND	CIV	MA	360	18:00	1	G	On Ac.	360
04-Mar-13	09:03	6056	Kailesh Kumar	AND	CIV	MA	360	18:00	1	G	On Ac.	360
04-Mar-13	09:03	6049	Jetan	AND	CIV	MA	360	18:00	1	G	On Ac.	360
04-Mar-13	09:03	6078	Ansaya	AND	CIV	FH	185	18:00	1	G	On Ac.	185
04-Mar-13	09:04	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
04-Mar-13	09:04	6052	Bharathi	AND	CIV	FH	185	18:00	1	G	On Ac.	185
04-Mar-13	09:04	6050	Rekha	AND	CIV	FH	185	18:00	1	G	On Ac.	185
04-Mar-13	09:05	6418	Rakesh	RAM	CAR	MA	300	18:00	1	G	On Ac.	300
04-Mar-13	09:05	6161	Rahul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
04-Mar-13	09:05	6164	Dharmendar	JAN	TIL	MH	220	18:00	1	G	On Ac.	220
04-Mar-13	09:06	6154	Sidu	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
04-Mar-13	09:06	6229	Nagesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
04-Mar-13	09:06	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475
04-Mar-13	09:07	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
04-Mar-13	09:07	6126	Pramod Gupt	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
04-Mar-13	09:07	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
04-Mar-13	09:08	6505	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
04-Mar-13	09:08	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
04-Mar-13	09:08	6162	Janardhan	JAN	TIL	CT	390	18:00	1	G	On Ac.	390
04-Mar-13	09:09	6160	Vijay	HAN	PAI	MA	300	18:00	4	G	Nil / By V	300
04-Mar-13	09:09	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By:  07/03/13
 MODI VENTURES

Checked by:

 B. PREVEN
 Manager Audit.

GMG-II Detailed Attendance Rep From Date: 05-Mar-1 To Date: 5/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Mar-13	09:00	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
05-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
05-Mar-13	09:00	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
05-Mar-13	09:01	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
05-Mar-13	09:01	6028	Tulsamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
05-Mar-13	09:01	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
05-Mar-13	09:02	6160	Vijay	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
05-Mar-13	09:02	6155	Malesh.A	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
05-Mar-13	09:02	6461	Rahul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
05-Mar-13	09:03	6154	Sidu	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
05-Mar-13	09:03	6229	Nagesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
05-Mar-13	09:03	6064	Ramlaxman	AND	CIV	MA	360	18:00	1	G	On Ac.	360
05-Mar-13	09:04	6078	Ansaya	AND	CIV	FH	185	18:00	1	G	On Ac.	185
05-Mar-13	09:04	6049	Jetan	AND	CIV	MA	360	18:00	1	G	On Ac.	360
05-Mar-13	09:04	6056	Kailesh Kumar	AND	CIV	MA	360	18:00	1	G	On Ac.	360
05-Mar-13	09:05	6052	Bharathi	AND	CIV	FH	185	18:00	1	G	On Ac.	185
05-Mar-13	09:05	6050	Rekha	AND	CIV	FH	185	18:00	1	G	On Ac.	185
05-Mar-13	09:05	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
05-Mar-13	09:06	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300
05-Mar-13	09:06	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
05-Mar-13	09:06	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
05-Mar-13	09:07	6164	Dharmendar	JAN	TIL	MH	220	18:00	1	G	On Ac.	220
05-Mar-13	09:07	6341	Deena	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
05-Mar-13	09:07	6262	Prabhakar	SRI	PLU	MH	200	18:00	1	G	On Ac.	200
05-Mar-13	09:08	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
05-Mar-13	09:08	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
05-Mar-13	09:08	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300


Project Director/Engg.
MODI VENTURES



CHECKED
 QUALITY/QUANTITY
 By [Signature]
 07/03/13


Checked by:
H. PRANJAN
 Manager-Audit.

GMG-II Detailed Attendance Rep From Date: 06-Mar-1 To Date: 6/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Mar-13	09:00	6211	Anushaya	KAI	CIV	FH	185	18:00	1 G		On Ac.	185
06-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1 G		Dept.	250
06-Mar-13	09:00	6099	Nandulal	KAI	CIV	MA	360	18:00	1 G		On Ac.	360
06-Mar-13	09:01	6022	Buchaiah	MAN	EAR	MH	250	18:00	1 G		Dept.	250
06-Mar-13	09:01	6023	Sathyamma	MAN	EAR	FH	220	18:00	1 G		Dept.	220
06-Mar-13	09:01	6028	Tulsamma	MAN	EAR	FH	220	18:00	1 G		Dept.	220
06-Mar-13	09:02	6341	Deena	SRI	PLU	MA	300	18:00	1 G		On Ac.	300
06-Mar-13	09:02	6461	Rahul	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
06-Mar-13	09:02	6155	Maresh.A	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
06-Mar-13	09:03	6078	Ansaya	AND	CIV	FH	185	18:00	1 G		On Ac.	185
06-Mar-13	09:03	6160	Vijay	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
06-Mar-13	09:03	6064	Ramlaxman	AND	CIV	MA	360	18:00	1 G		On Ac.	360
06-Mar-13	09:04	6505	Shaker	VR	ELE	MA	300	18:00	1 G		On Ac.	300
06-Mar-13	09:04	6503	V.Ravinder	VR	ELE	CT	390	18:00	1 G		On Ac.	390
06-Mar-13	09:04	6504	Srikanth	VR	ELE	MA	300	18:00	1 G		On Ac.	300
06-Mar-13	09:05	6260	Srikanth	SRI	PLU	CT	390	18:00	1 G		On Ac.	390
06-Mar-13	09:05	6140	Aslam	PPR	WEL	MA	325	18:00	1 G		On Ac.	325
06-Mar-13	09:05	6142	Jaffar	PPR	WEL	MA	325	18:00	1 G		On Ac.	325
06-Mar-13	09:06	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
06-Mar-13	09:06	6429	Pankaj	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
06-Mar-13	09:06	6428	Lilu	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
06-Mar-13	09:07	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
06-Mar-13	09:07	6501	Ashok Kumar	DR	PW	MA	475	18:00	1 G		Nil / By V	475
06-Mar-13	09:07	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
06-Mar-13	09:08	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1 G		Nil / By V	390


Certified by:

 Project Manager/Engg.
 MODI VENTURES



CHECKED
 Certified by:

 Admin Officer
 Modi Ventures
 By: 
 07/03/13
 MODI VENTURES


Checked by:

 B. PRAVEEN
 Manager-Audit.

GMG-II Detailed Attendance Rep From Date: 07-Mar-1 To Date: 7/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
07-Mar-13	09:00	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
07-Mar-13	09:00	6022	Buchajiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
07-Mar-13	09:01	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
07-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
07-Mar-13	09:01	6064	Ramlaxman	AND	CIV	MA	360	18:00	1	G	On Ac.	360
07-Mar-13	09:02	6078	Ansaya	AND	CIV	FH	185	18:00	1	G	On Ac.	185
07-Mar-13	09:02	6028	Tulsamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
07-Mar-13	09:02	6154	Sidu	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
07-Mar-13	09:03	6229	Nagesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
07-Mar-13	09:03	6155	Malesh.A	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
07-Mar-13	09:03	6161	Rahul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
07-Mar-13	09:04	6262	Prabhakar	SRI	PLU	MH	200	18:00	1	G	On Ac.	200
07-Mar-13	09:04	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
07-Mar-13	09:04	6341	Deena	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
07-Mar-13	09:05	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
07-Mar-13	09:05	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300
07-Mar-13	09:05	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475
07-Mar-13	09:06	6139	Praveen	PPR	WEL	CT	390	18:00	1	G	On Ac.	390
07-Mar-13	09:06	6140	Aslan	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
07-Mar-13	09:06	6142	Jaffar	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
07-Mar-13	09:07	6160	Vijay	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
07-Mar-13	09:07	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
07-Mar-13	09:07	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
07-Mar-13	09:08	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
07-Mar-13	09:08	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300

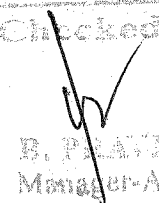
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 Project Manager/Engg.
 MOTI VENTURES

Certified by:

 Asst. Office
 MOTI VENTURES
 By 
 07/03/13
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QUALITY/QUANTITY
 MOTI VENTURES


Checked by:

 B. PRAVEEN
 Manager-Audit.

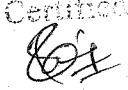
GMG-II Attendance Value Report From Date: 1/3/13 To Date: 7/3/13

Contractor Name	A.Ramullu (Carpenter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	3
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (3 detail re	Sum	3
Contractor Name	B.Hanumanth (Painting Work)	
Payment Type	Nil / By Vendor	
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	28
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)	Sum	29
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (7	Sum	29
Contractor Name	Dayanand (Civil Work)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	14
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	14
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	28
Summary for 'Contractor Name' = Dayanand (Civil Work) (12 detail	Sum	28
Contractor Name	Dungaram (Marble Polish)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	6
Summary for 'Contractor Name' = Dungaram (Marble Polish) (6 deta	Sum	6
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	13
Summary for 'Payment Type' = Dept. (13 detail records)	Sum	26
Summary for 'Contractor Name' = G.Mannem (Earth Work) (13 detai	Sum	26
Contractor Name	Janardhan Prasad (Tiles Work)	
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 (3 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2

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07 March, 2013

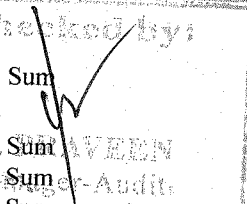

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 MGR. VENTURES

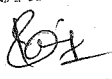
Page 1 of 3
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Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	6
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (6	Sum	6
Contractor Name	Kaileshwar (Civil Work)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = 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	CT	
Summary for 'Worker Skill' = CT (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	8
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (5 detai	Sum	8
Contractor Name	Sirisha (Painting Work)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	24
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)	Sum	25
Summary for 'Contractor Name' = Sirisha (Painting Work) (7 detail r	Sum	25
Contractor Name	Sreekanth Jena (Plumbing work)	
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	15
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (Sum	15
Contractor Name	V.Ravinder (Electricaian)	
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	18
Summary for 'Contractor Name' = V.Ravinder (Electricaian) (12 deta	Sum	18

07 March, 2013

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 Project Manager/Exec.
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Checked by:

 Sum 6
 B. Praveen
 Manager-Audit
 Sum 12
 Sum 18
 Sum 18

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 Admin Officer
 Modi Ventures

Grand Total


176


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Ra
Project Manager/Engg.
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
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[Signature]
Admin Officer
Modi Ventures


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[Signature]
B. PAVSEN
Manager-Audit.

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:		07.03.13			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	4		387.00	1,548
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.	17		10.00	170
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.	30		11.00	330
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.	40		12.00	480
17	G.I.- Nipple all sizes 3/4" in nos.	60		16.00	960
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.	10		19.00	190
27	G.I.- Plug 1/2" in nos.	45		6.00	270
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.	18		17.00	306
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.	25		30.00	750
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	15		46.00	690

Checked by:

B. PRAVEEN
 Manager-Audit.


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Project Manager/Engg.
MODI VENTURES


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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 lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	8	43.00	344
6	PVC 3" Coupler in nos.	6	22.00	132
7	PVC 3" Floor Trap in nos.	13	50.00	650
8	PVC 3" Nani Trap in nos.	6	41.00	246
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.	25	10.00	250
21	PVC 4" Cleaning pipe with Door in nos.	3	75.00	225
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	4	124.00	496
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	0	66.00	-
31	PVC 4" Tee with door in nos.	2	77.00	154
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	10	8.00	80
2	PVC-Rigid-Pipe- 1 1/2" in leng.	13	188.00	2,444
3	PVC-Rigid-Pipe-4" in leng.	5	670.00	3,350
4	PVC-Rigid-Tee-1 1/2" in nos	37	9.00	333
B.	Total			16,079

Manager-Admin.

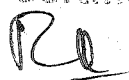
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 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 Modi Ventures

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 By 
 07/03/13
 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:		07.03.13		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	20	3.0	60
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	25	3.0	75
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	50	4.0	200
9	PVC Pipe-1" 1.2 mm in nos	40	27.0	1,080
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	49	10.0	490
	Wires			
1	Al Servive wire-3/20 in mts	45	10.0	450
2	Al Servive wire-7/20 in mts	500	13.0	6,500
3	Cu-Multistand wire-1/18 in bundles	60	492.0	29,520
4	Cu-Multistand wire-3/20 in bundles	16	1,158.0	18,528
5	Cu-Multistand wire-7/20 in bundles	20	1,724.0	34,480
6	Telephone wire-2pair in bundles	0	466.0	-
7	TV wire-RG-6 in mts	100	11.0	1,100
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	30	94.0	2,820
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	70	29.0	2,030
4	Modular plate-4way in nos	9	44.0	396
5	Modular plate-6way in nos	30	61.0	1,830
6	Modular plate-8way in nos	30	78.0	2,340
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	4	44.0	176
2	Modular Switch blank plates in nos	40	10.0	400
3	Modular Socket-15A in nos	13	81.0	1,053
4	Modular Socket-6A in nos	80	18.0	1,440
5	Modular Step Dimmer- in nos	18	149.0	2,682
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	13	55.0	715
8	Modular Telephone jack- in nos	36	41.0	1,476
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	20	30.0	600
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	-

Certified by:


Project Manager/Engg.
MODI VENTURES


Officer
Modi Ventures

Checked by:


E. PRAVEEN
Manager Audit.

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	MCB'S			
1	MCB 6 Amps- in nos	33	88.0	2,904
2	MCB-16 Amps- in nos	10	88.0	880
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	30	88.0	2,640
	Isolators			
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	3	443.0	1,329
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			
1	Tube light-2ft in nos	4	33.0	132
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	13	366.0	4,758
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			128,596

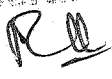
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



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 By 
 07/03/13


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 B. PRAVEEN
 Manager-Audit

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:		07.03.13			
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	14		481.00	6,734.00
3	CP- Jali with hole- in nos	17		78.00	1,326.00
4	CP- Jali without hole- in nos	25		78.00	1,950.00
5	CP- Pillar cock- in nos	24		529.00	12,696.00
6	CP- Shower arm- in nos	10		296.00	2,960.00
7	CP- Shower head - in nos	10		415.00	4,150.00
8	CP- Stop Cock-1/2" in nos	25		213.00	5,325.00
9	CP- Tap Long body- in nos	12		533.00	6,396.00
10	CP- Tap Short Body- in nos	14		358.00	5,012.00
11	CP- Wall Mixer Bend- in nos	17		55.00	935.00
12	CP- Wall Mixer- in nos	17		1,989.00	33,813.00
13	CP- Flange - in nos	30		85.00	2,550.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	35		52.00	1,820.00
16	CP Extension Nipple in Nos	0		33.00	-
17	CP Tap two in one in nos	6		617.00	3,702.00
18	CP Waste coupling in nos	17		62.00	1,054.00
	Sanitary				
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	8		677.00	5,416.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	13		380.00	4,940.00
5	PVC Flush tank- in nos	2		408.00	816.00
6	Ceramic Flush tank- in nos	13		562.00	7,306.00
7	Orissa pan in nos	4		344.00	1,376.00
8	Pedestal- in nos	7		506.00	3,542.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	13		600.00	7,800.00
11	Wash basin bracket- in Pair	25		119.00	2,975.00
12	Wash Basin- in nos	11		493.00	5,423.00
13	Loft Tank- in nos	4		935.00	3,740.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				133,757.00

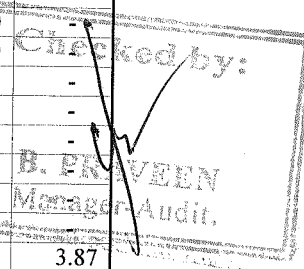
Certified by:

 Project Manager/Exec.
 MODI VENTURES

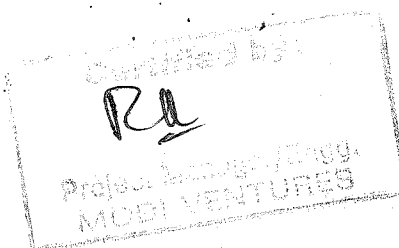
Certified by:

 Admin Officer
 Modi Ventures

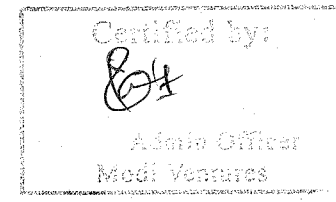
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 07/03/13
 MODI VENTURES

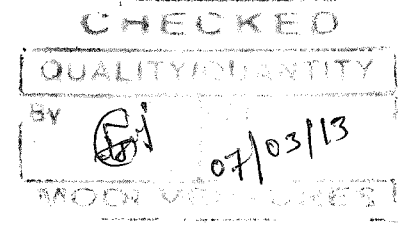
Checked by:

 B. PRAVEEN
 Manager-Audit.

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by:		R.Sanjay					
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register					Date:		07.03.13					
Company:		Modi Ventures					D=							
Project:		Gulmohar Gardens - II					C*A*B/144		E		F		G = E/F	
S No	Name of tile	Type	Company	Company Code	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	95.00	11.00	8.64			
2	Jhonsen Grey	Border			8.00	2.50	30.00	4.17	30.00	1.00	30.00			
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	-	3.00	-			
5		Motif						-	-	1.00	-			
Bathroom Tiles Option 2 - deluxe														
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	170.00	11.00	15.45			
2	Jhonsen Brown	Border			8.00	2.50	30.00	4.17	30.00	1.00	30.00			
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	70.00	7.00	10.00			
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						-	-	2.00	-			
3		Base						-	-	1.00	-			
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	240.00	62.00	3.87			

Checked by:

B. PRAVEEN
 Manager Audit.

Certified by:

 RA
 Project Manager / Engr.
 MODI VENTURES

Certified by:

 Asstt. Officer
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 BY 
 07/03/13
 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:		R.Sanjay		
Date:		07.03.13		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2	37.00	74
2	Bombay Broom- in nos	30	7.00	210
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	7	6.00	42
2	Consumables- Acid- in Ltrs	8	8.00	64
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	3	90.00	270
4	GI Pots- in nos	3	73.00	219
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	5	115.00	575
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	40	34.00	1,360
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	5	84.00	420
9	Sponge- in nos	40	7.00	280
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	60	35.00	2,100
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	600	0.10	60
8	Araltide in gms	400	1.00	400
Total				7,285
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	91	180.00	16,380
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				16,380

Checked by:
B. PRAVEEN
Manager-Audit

Rd

Certified by:
Admin Officer
Modi Ventures

CHECKED
QUALITY/QUANTITY
By
07/03/13

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: 07.03.13

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	100	0.40	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	0	0.40	-	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	150	0.40	60	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	110	11.00	1,210		
3	Main door Mortise lock in nos	3	1147.00	3,441		
4	SS door handles 6" in nos	30	80.00	2,400		
5	SS door stopper in nos	40	56.00	2,240		
6	SS Tower bolt 4" in nos	5	60.00	300	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	15	330.00	4,950		
9	SS window handles 4" in nos	25	60.00	1,500		
	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	6	1767.56	10,605		
7	Panel Doors 26" wide in nos	12	1436.14	17,234		
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			45,748		

Checked by:
B. PRAVEEN
Manager-Audit.

Certified by:
RQ
Project Manager/Engg.
MODI VENTURES

Certified by:
Admin Officer
Modi Ventures

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QUALITY ASSURANCE
By
07/03/13

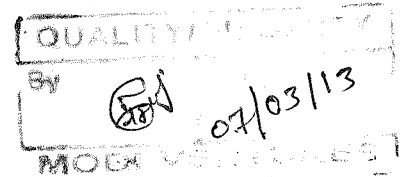
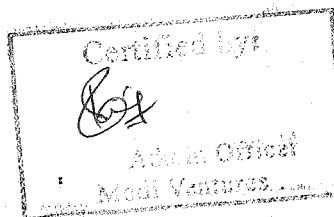
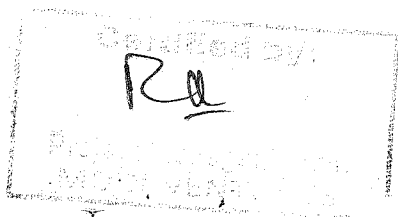
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Modi Ventures			
Project:	Gulmohar Gardens			
Phase:	II			
Prepared by:	K. Shirish			
Date:	07.03.13			
S No	Item	Balance in number of rods of 40'	Weight of 40' rod in kgs	Total weight in kgs
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				-
Amount				-
S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	15	240	3,600
3	MS flat 1/2" x 6 mm - 18' length in nos	15	132	1,980
4	MS flat 3/4" x 6 mm - 18' length in nos	15	180	2,700
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	20	280	5,600
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	15	360	5,400
7	nos	10	360	3,600
8	nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	4	480	1,920
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	6	360	2,160
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	10	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				27,560

Checked by:

B. PRADHAN
Manager- Audit.

27,560


CHECKED





**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 01.03.2013 to 07.03.2013
(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
2	MV-02	Security	Company	0	0	0	0	0	0
G.Mannem									
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
									80
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
									185
		Sl.No	Contractor Name	Amount					
		1	Company	0					
		2	G.Mannem	80					
		3	K.Krishna	105					
			Total	185					

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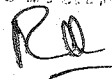
Certified by:

 Admin Officer
 Modi Ventures

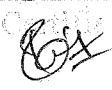
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 07/03/13
 MODI VENTURES


Checked by:

 B. PRAVEEN
 Manager-Audit


**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 01.03.2013 to 07.03.2013
(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	Security	Company	0	0	0	0	0	0
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	185

Certified by:

 Project Manager/Engg.
 MODI VENTURES


 Project Manager
 MODI VENTURES

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 By  DI
 07/03/13
 MODI VENTURES

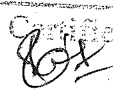
Checked by:

 B. PRAVEEN
 Manager-Audit.


GMG -II Cement Register Report


From: 1/3/13


To: 7/3/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
924	01-Mar-13	10:00	Brick Work	PPC	G	2	Security
925	02-Mar-13	09:30	CA works	PPC	G	3	Security
926	02-Mar-13	10:45	Tiles Work	PPC	G	1	Security
927	04-Mar-13	10:00	Brick Work	PPC	G	1	Security
928	04-Mar-13	10:30	Plastering	PPC	G	1	Security
929	05-Mar-13	10:40	CA works	PPC	G	1	Security

Certified by:

 Admin Officer
 Modi Ventures

CHECKED
QUALITY/QUANTITY
 By  07/03/13
MODI VENTURES

Certified by:

 Project Manager, S&S
 MODI VENTURES

Checked by:

B. PRAVEEN
 Manager-Audit.

GMG -II Cement Register Balance Report

Date: 7/3/13

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 (3857 detail records)

Sum -91

Grand Total -91

Checked by:		QUALITY/QUANTITY	
		By	07/03/13
Admin Officer		MODI VENTURES	
Modi Ventures			


MODI VENTURES

Checked by:

B. PRAVEEN
Manager-Audit.

GMG-II General Materials Inward Table Repo

From: 28/2/13

To: 7/3/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1559	28-Feb-13	09:33	Krishna Traders		POP Powder	5kg	1	Bags		103	By Bike	Hammanth	Security
1559	28-Feb-13	09:33	Krishna Traders		ØBD 3109	20kg	1	Can		103	By Bike	Hammanth	Security
1560	28-Feb-13	10:00	Roots Multiclea		Squegee Lipinner Rubbe		4	No		1469	AP 13X 46	Shiva	Security
1561	28-Feb-13	10:00	Cera Sanitary Lt		Urinal white		1	No		1213/2575	AP 13X 46	Shiva	Security
1562	28-Feb-13	10:00	Patel & Co.		EWC Calibre Snow Whit		2	Nos		2403	AP 13X 46	Shiva	Security
1562	28-Feb-13	10:00	Patel & Co.		Seat Cover		2	Nos		2403	AP 13X 46	Shiva	Security
1562	28-Feb-13	10:00	Patel & Co.		Ciçtern Calibre Snow Wh		2	Nos		2403	AP 13X 46	Shiva	Security
1562	28-Feb-13	10:00	Patel & Co.		I Fitting		2	Nos		2403	AP 13X 46	Shiva	Security
1566	28-Feb-13	10:00	Radiant Systems		Steel Name Plate	9"x9"	2	Nos		5181	AP 13X 46	Shiva	Security
1564	28-Feb-13	10:29	Krishna Traders		Welding rod		1	Pkt		104	By Bike	Praveen	Security
1564	28-Feb-13	10:29	Krishna Traders		Grinding Wheel		1	No		104	By Bike	Praveen	Security
1565	28-Feb-13	14:30	Bricks & Cemen		PPC Cement	50kgs	100	Bags			AP 12V 56	Party	Security
1566	01-Mar-13	17:40	Praful Sanitary		Solvent Cement	1Ltr	5	Nos		7476	AP 13X 46	Shiva	Security
1566	01-Mar-13	17:40	Praful Sanitary		CP Extension Nipple	2.5mm	50	Nos		7476	AP 13X 46	Shiva	Security
1567	02-Mar-13	18:57	Sri Venkateshwa		Wall Putty	25kgs	50	Bags		189	By Auto	Shirisha	Security
1568	04-Mar-13	10:39	Krishna Traders		Enamel Yellow	1Ltr	2	Can		112	By Bike	Hammanth	Security
1569	04-Mar-13	17:00	Bhagwathi Steel		MS Nutbolt	5/8"x2"	60	Nos		688	AP 29T 99	Shiva	Security
1569	04-Mar-13	17:00	Bhagwathi Steel		MS Nutbolt	5/8"x4"	40	Nos		688	AP 29T 99	Shiva	Security
1569	04-Mar-13	17:00	Bhagwathi Steel		Anchor Bolt Pin Type	10mm	50	Nos		688	AP 29T 99	Shiva	Security
1569	04-Mar-13	17:00	Bhagwathi Steel		MS Flange	100mm	2	Nos		688	AP 29T 99	Shiva	Security
1569	04-Mar-13	17:00	Bhagwathi Steel		MS Nutbolt	5/8"x3"	20	Nos		688	AP 29T 99	Shiva	Security
1570	04-Mar-13	17:00	Reflection Electr		Metal halide lamp Fitting		1	Set		371	AP 29T 99	Shiva	Security
1571	06-Mar-13	15:19	Krishna Traders		ACE 0944	20kg	1	Can		119	AP 29T 99	Shiva	Security
1571	06-Mar-13	15:19	Krishna Traders		Enamel Red	1Ltr	1	Can		119	AP 29T 99	Shiva	Security
1572	06-Mar-13	17:40	Nagma Industria		Fishers	6mm	5	Pkt		861	AP 29T 99	Shiva	Security
1573	06-Mar-13	17:45	Linus Consultan		Skirting 10Cms		4.5	Mtrs		2544	By Trolley	Party	Security
1573	06-Mar-13	17:45	Linus Consultan		Royal Sapelli	598x348"	1	No		2544	By Trolley	Party	Security
1573	06-Mar-13	17:45	Linus Consultan		Royal Sapelli	598x560	1	No		2544	By Trolley	Party	Security
1573	06-Mar-13	17:45	Linus Consultan		Royal Sapelli	598x138	1	No		2544	By Trolley	Party	Security
1573	06-Mar-13	17:45	Linus Consultan		Royal Sapelli	498x700	1	No		2544	By Trolley	Party	Security
1573	06-Mar-13	17:45	Linus Consultan		Royal Sapelli	598x700"	2	Nos		2544	By Trolley	Party	Security
1573	06-Mar-13	17:45	Linus Consultan		Cutlery Tray 90 Cms		1	No		2544	By Trolley	Party	Security

07 March, 2013

Confirmed by:


Ru


Project Manager/Engg.
MODI VENTURES


Checked by: *[Signature]*
Admin Officer
MODI VENTURES


CHECKED
QUALITY/QUANTITY
BY: *[Signature]* 07/03/13
MODI VENTURES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1573	06-Mar-13	17:45	Linus Consultan		Handles 8" Sq SS Type		7	Nos		2544	By Trolley	Party	Security
1573	06-Mar-13	17:45	Linus Consultan		TBX		1	No		2544	By Trolley	Party	Security
1573	06-Mar-13	17:45	Linus Consultan		Royal Sapelli	298x700"	1	No		2544	By Trolley	Party	Security
1573	06-Mar-13	17:45	Linus Consultan		Profile 10-Cms		3	Nos		2544	By Trolley	Party	Security
1573	06-Mar-13	17:45	Linus Consultan		Hinges 100 Hetrich		12	Nos		2544	By Trolley	Party	Security
1573	06-Mar-13	17:45	Linus Consultan		Clips		5	Nos		2544	By Trolley	Party	Security

Certified by:

 Admin Officer
 Modi Ventures

CHECKED
 QUALITY QUANTITY
 By  07/03/13
 MODI VENTURES

Certified by:

 Project Manager/Engg.
 MODI VENTURES


Checked by:

 B. BRAHMAN
 Manager-Audit.


GMG -II Outward Report


From: 1/3/13


To: 7/3/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
176	02-Mar-13	14:30	PMR Nagaram	Pedestral	Pedestral		1	No	5366	AP 09 BW 79	Niraj	P.Samal
176	02-Mar-13	14:30	PMR Nagaram	Wash Basin	Wash Basin		1	No	5366	AP 09 BW 79	Niraj	P.Samal
177	02-Mar-13	17:30	Vista Homes	Socket	Socket	5Amps	5	Nos	5367	AP 36AL 452	Niraj	Balreddy
178	04-Mar-13	12:30	Vista Homes	Hacksaw blade	Hacksaw blade		4	Nos	5368	AP 36AL 452	Niraj	Balreddy
178	04-Mar-13	12:30	Vista Homes	1/18 Wire Black	1/18 Wire Black	90mtr	2	Coils	5368	AP 36AL 452	Niraj	Balreddy
179	05-Mar-13	12:00	Vivid world	Cartridge Refilled	Cartridge Refilled	HP 12	1	No	5369	By Bike	Niraj	Sai

CHECKED
 QUALITY QUANTITY
 BY  DI
 04/03/13
 MODI VENTURES

Certified by:

 Project Officer
 MODI VENTURES

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Checked by:

 B. RAJESH
 Manager Audit.