




GMG-II Detailed Attendance Rep From Date: 11-Oct-13 To Date: 11/10/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Oct-13	09:00	6529	Mahmood	MAN	EAR	MH	260	18:00	1	G	Dept.	260
11-Oct-13	09:00	6515	Hamsa	MAN	EAR	FH	230	18:00	1	G	Dept.	230
11-Oct-13	09:00	6514	CH Bhuchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
11-Oct-13	09:01	6375	Sogeen	KAI	CIV	FH	200	18:00	1	G	Dept.	200
11-Oct-13	09:01	6532	Indrajeet	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
11-Oct-13	09:01	6519	Mahender	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
11-Oct-13	09:02	6524	Ravinder	VR	ELE	MA	350	18:00	1	G	On Ac.	350
11-Oct-13	09:02	6523	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
11-Oct-13	09:02	6376	Johan Kumar	KAI	CIV	MA	400	18:00	1	G	Dept.	400
11-Oct-13	09:03	6511	Ganesh	KRK	ELE	MA	350	18:00	1	G	On Ac.	350
11-Oct-13	09:03	6510	Ramakrishna	KRK	ELE	MA	350	18:00	1	G	On Ac.	350
11-Oct-13	09:03	6525	Sreekanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350


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 Project Manager/Engg.
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 By  Dt 18/10/13
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GMG-II Detailed Attendance Rep From Date: 12-Oct-13 To Date: 12/10/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Oct-13	09:00	6529	Mahmood	MAN	EAR	MH	260	18:00	1	G	Dept.	260 ✓
12-Oct-13	09:00	6515	Hamsa	MAN	EAR	FH	230	18:00	1	G	Dept.	230 ✓
12-Oct-13	09:00	6514	CH Bhuchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260 ✓
12-Oct-13	09:01	6532	Indrajeet	JAN	TIL	MH	225	18:00	1	G	On Ac.	225 ✓
12-Oct-13	09:01	6520	Jayprakash	JAN	TIL	MA	475	18:00	1	G	On Ac.	475 ✓
12-Oct-13	09:01	6519	Mahender	JAN	TIL	MA	475	18:00	1	G	On Ac.	475 ✓
12-Oct-13	09:02	6158	B.Raju	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350 ✓
12-Oct-13	09:02	6376	Johan Kumar	KAI	CIV	MA	400	18:00	1	G	Dept.	400 ✓
12-Oct-13	09:02	6375	Sogeen	KAI	CIV	FH	200	18:00	1	G	Dept.	200 ✓
12-Oct-13	09:03	6511	Ganesh	KRK	ELE	MA	350	18:00	1	G	On Ac.	350 ✓
12-Oct-13	09:03	6510	Ramakrishna	KRK	ELE	MA	350	18:00	1	G	On Ac.	350 ✓
12-Oct-13	09:03	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350 ✓

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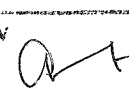
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GMG-II Detailed Attendance Rep From Date: 15-Oct-13 To Date: 15/10/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Oct-13	09:00	6520	Jayprakash	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
15-Oct-13	09:00	6519	Mahender	JAN	TIL	MA	475	18:00	1	G	On Ac.	475

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GMG-II Detailed Attendance Rep From Date: 16-Oct-13 To Date: 16/10/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Oct-13	09:00	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
16-Oct-13	09:00	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
16-Oct-13	09:00	6158	B.Raju	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350

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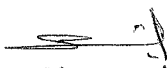
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 By  D' 18/10/13
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GMG-II Detailed Attendance Rep From Date: 17-Oct-13 To Date: 17/10/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Oct-13	09:00	6156	A.Raju	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
17-Oct-13	09:00	6157	Mahesh	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
17-Oct-13	09:00	6155	Malesh.A	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
17-Oct-13	09:01	6515	Hamsa	MAN	EAR	FH	230	18:00	1	G	Dept.	230
17-Oct-13	09:01	6514	CH Bhuchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260

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 By  Dt 18/10/13
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GMG-II Attndence Payment Report From: 11-10-13 To: 17-10-13

Contractor Name *B.Hanumanth (Painting Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	2800 ✓
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (8 detail re	Sum	2800 ✓

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1990 ✓
Summary for 'Contractor Name' = G.Mannem (Earth Work) (8 detail records	Sum	1990 ✓

Contractor Name *Janardhan Prasad (Tiles Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	2825 ✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (7 detail r	Sum	2825 ✓

Contractor Name *K.Ramakrishna (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	1400 ✓
Summary for 'Contractor Name' = K.Ramakrishna (Electrician) (4 detail reco	Sum	1400 ✓

Contractor Name *Kaileshwar (Civil Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1200 ✓
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (4 detail records)	Sum	1200 ✓


Contractor Name *V.Ravindera Chary (Electricaian)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	1050 ✓
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (3 detail	Sum	1050 ✓
Grand Total		11265 ✓

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GMG-II Attendance Value Report From Date: 11-10-13 To Date: 17-10-13

Contractor Name	B.Hanumanth (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		8
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum		8
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (3	Sum		8
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		8
Summary for 'Contractor Name' = G.Mannem (Earth Work) (6 detail	Sum		8
Contractor Name	Janardhan Prasad (Tiles Work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum		7
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (5	Sum		7
Contractor Name	K.Ramakrishna (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		4
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum		4
Summary for 'Contractor Name' = K.Ramakrishna (Electrician) (2 de	Sum		4
Contractor Name	Kaileshwar (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Summary for 'Payment Type' = Dept. (4 detail records)	Sum		4
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (4 detail	Sum		4
Contractor Name	V.Ravindera Chary (Electricaian)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		3
Summary for 'Payment Type' = On Ac. (1 detail record)	Sum		3
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian)	Sum		3
	Grand Total		34

19 October, 2013

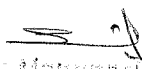
Page 1 of 1


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**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 11.10.2013 to 17.10.2013
(ONE WEEK)**

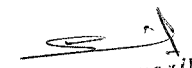
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
G.Mannem									
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
2	MV-02	Sony	G.Mannem	60	0	20	0	0	80
									160
K.Krishna									
12	MV-12	Balram	K.Krishna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


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**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 11.10.2013 to 17.10.2013
(ONE WEEK)**

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

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Signature

 Project Manager
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 By *As* D' *18/10/13*
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GMG -II Cement Register Report

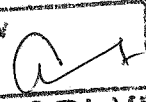
From: 10/10/13

To: 17/10/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
181	10-Oct-13	09:45	Tiles Work	PPC	G	4	Security
182	10-Oct-13	14:40	Tiles Work	PPC	G	1	Security
183	11-Oct-13	11:05	Tiles Work	PPC	G	2	Security
184	11-Oct-13	15:45	Received	PPC	Stores	10	Security
185	15-Oct-13	10:20	Tiles Work	PPC	G	2	Security

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GMG -II Cement Register Balance Report

Date: 17/10/13

Cement Grade OPC

Quantity in bags

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

Sum 0

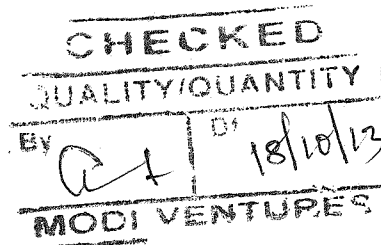
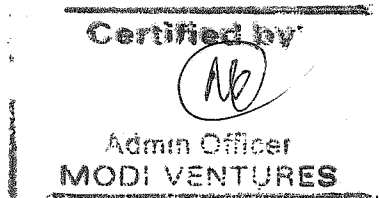
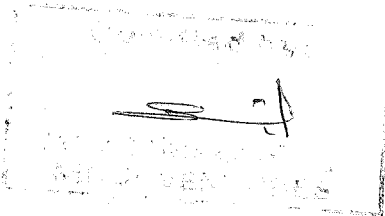
Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (4053 detail records)

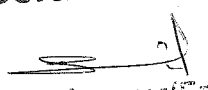
Sum -27 ✓


Grand Total -27 ✓

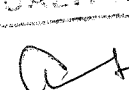


GMG -II Cement Register Report From: 10/10/13 To: 17/10/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
181	10-Oct-13	09:45	Tiles Work	PPC	G	4	Security
182	10-Oct-13	14:40	Tiles Work	PPC	G	1	Security
183	11-Oct-13	11:05	Tiles Work	PPC	G	2	Security
184	11-Oct-13	15:45	Received	PPC	Stores	10	Security
185	15-Oct-13	10:20	Tiles Work	PPC	G	2	Security

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 BY  OF 18/10/13
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GMG -II Cement Register Balance Report

Date: 17/10/13

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 (4053 detail records)


Sum -27

Grand Total -27

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GMG-II Hire Payment Report From: 11/10/13 To: 17/10/13

Equipment Owner V.Ravinder

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
11-Oct-13	Gun Machine	-	3.3	160	Per Hour	528
11-Oct-13	Gun Machine	-	2	160	Per Hour	320
12-Oct-13	Gun Machine	-	4	160	Per Hour	640
Summary for 'Vehicle Owner' = V.Ravinder (3 detail records)			Sum	9.3		1488
Grand Total			9.3			1488

[Faint signature and stamp area]

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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		N.Narendra Reddy		
Date:		17.10.13		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	142	3.0	426
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	200	18.0	3,600
7	Flexible pipe - 25mm in mts	40	6.0	240
8	Junction Box - 25mm in nos	10	4.0	40
9	PVC Pipe-1" 1.2 mm in nos	9	27.0	243
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	251	10.0	2,510
13	Insulation Tape	17	10.0	170
	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	5	492.0	2,460
4	Cu-Multistand wire-3/20 in bundles	0	1,158.0	-
5	Cu-Multistand wire-7/20 in bundles	4	1,724.0	6,896
6	Telephone wire-2pair in bundles	1	466.0	466
7	TV wire-RG-6 in mts	1000	11.0	11,000
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			-
1	Modular plate- 12 way in nos	8	94.0	752
2	Modular plate-1way in nos	9	29.0	261
3	Modular plate-2 way in nos	8	29.0	232
4	Modular plate-4way in nos	12	44.0	528
5	Modular plate-6way in nos	12	61.0	732
6	Modular plate-8way in nos	25	78.0	1,950
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	84	44.0	3,696
2	Modular Switch blank plates in nos	123	10.0	1,230
3	Modular Socket-15A in nos	31	81.0	2,511
4	Modular Socket-6A in nos	52	18.0	936
5	Modular Step Dimmer- in nos	18	149.0	2,682
6	Modular Switch-15A in nos	53	50.0	2,650
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	15	41.0	615
9	Modular TV Socket- in nos	14	41.0	574
	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	62	30.0	1,860
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	-

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	MCB'S			
1	MCB 6 Amps- in nos	13	88.0	1,144
2	MCB-16 Amps- in nos	24	88.0	2,112
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	23	88.0	2,024
	Isolators			
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	5	443.0	2,215
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	4	399.0	1,596
	Total			63,465

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Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		N.Narender Reddy			
Date:		17.10.13			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	2		185.00	370
2	Ball Valve 1/2" in nos.	3		387.00	1,161
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	0		22.00	-
6	G.I.- Coupling 1/2" in nos.	8		10.00	80
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	5		16.00	80
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	0		11.00	-
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	0		17.00	-
15	G.I.- Nipple all sizes 1" in nos.	0		22.00	-
16	G.I.- Nipple all sizes 1/2" in nos.	10		12.00	120
17	G.I.- Nipple all sizes 3/4" in nos.	12		16.00	192
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	1		838.00	838
21	G.I.- Pipe 1/2" (20 ft length) in nos.	0		406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	0		541.00	-
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	8		19.00	152
27	G.I.- Plug 1/2" in nos.	10		6.00	60
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	10		12.00	120
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	8		74.00	592
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	3		17.00	51
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	0		17.00	-
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	0		70.00	-
45	G.I.- Union 1/2" in nos.	6		30.00	180
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	4		46.00	184

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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	1		-
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.	2	43.00	86
6	PVC 3" Coupler in nos.	2	22.00	44
7	PVC 3" Floor Trap in nos.	3	50.00	150
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.	2	124.00	248
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.	0	77.00	-
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	4	188.00	752
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			5,685

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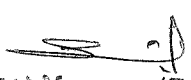
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Sanitaryware & CP Fittings Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		N.Narender Reddy		
Date:		17.10.13		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings	0		
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	4	481.00	1,924.00
3	CP- Jali with hole- in nos	21	78.00	1,638.00
4	CP- Jali without hole- in nos	27	78.00	2,106.00
5	CP- Pillar cock- in nos	9	529.00	4,761.00
6	CP- Shower arm- in nos	1	296.00	296.00
7	CP- Shower head - in nos	1	415.00	415.00
8	CP- Stop Cock-1/2" in nos	4	213.00	852.00
9	CP- Tap Long body- in nos	6	533.00	3,198.00
10	CP- Tap Short Body- in nos	6	358.00	2,148.00
11	CP- Wall Mixer Bend- in nos	3	55.00	165.00
12	CP- Wall Mixer- in nos	3	1,989.00	5,967.00
13	CP- Flange - in nos	20	85.00	1,700.00
14	PVC Connection 1.5 ft in Nos	0	42.00	-
15	PVC Connection 2 ft in Nos	9	52.00	468.00
16	CP Extension Nipple in Nos	31	33.00	1,023.00
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste coupling in nos	3	62.00	186.00
	Sanitary			-
1	S S Sink with drain board in nos	0	1,062.00	-
2	S S Sink in nos	5	677.00	3,385.00
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	6	380.00	2,280.00
5	PVC Flush tank- in nos	2	408.00	816.00
6	Ceramic Flush tank- in nos	6	562.00	3,372.00
7	Orissa pan in nos	0	344.00	-
8	Pedestal- in nos	3	506.00	1,518.00
9	Pedstal wash basin- in nos	0	999.00	-
10	Seat Cover- in nos	6	600.00	3,600.00
11	Wash basin bracket- in Pair	11	119.00	1,309.00
12	Wash Basin- in nos	4	493.00	1,972.00
13	Loft Tank- in nos	2	935.00	1,870.00
14	Bath Tub in nos	0	760.00	-
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			46,969.00


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Stock Statement [as per format in Circular no. 543 (c)]							Prepared by:		N.Narendar Reddy		
Stock Register:				Tiles - Sanitary ware & CP Fittings Stock Register			Date:		17.10.13		
Company:				Modi Ventures			D=				
Project:				Gulmohar Gardens - II							
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/14	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	111.00	11.00	10.09
2	Jhonsen Grey	Border			8.00	2.50	30.00	4.17	3.00	1.00	3.00
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	48.00	3.00	16.00
5		Motif								1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	-	11.00	-
2	Jhonsen Brown	Border			8.00	2.50	30.00	4.17	3.00	1.00	3.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	18.00	7.00	2.57
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	84.00	62.00	1.35

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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:		N.Narender Reddy				
Date:		07.10.13				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	4	45.00	180		
2	Fisher plug in 6 mm packets	5	45.00	225		
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	123	11.00	1,353		
3	Main door Mortise lock in nos	2	1147.00	2,294		
4	SS door handles 6" in nos	8	80.00	640		
5	SS door stopper in nos	56	56.00	3,136		
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	0	330.00	-		
9	SS window handles 4" in nos	9	60.00	540		
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	2	929.33	1,859		
5	Panel Doors 37" wide in nos	1	2043.74	2,044		
6	Panel Doors 32" wide in nos	9	1767.56	15,908		
7	Panel Doors 26" wide in nos	13	1436.14	18,670		
8	Panel Doors other sizes in nos	3	1767.56	5,303		
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				52,153		

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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:		N.Narender Reddy		
Date:		17.10.13		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	5	7.00	35
3	Chisel flat- in nos	2	45.00	90
4	Coconut Broom- in nos	3	6.00	18
2	Consumables- Acid- in Ltrs	3	8.00	24
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	2	60.00	120
3	GI Bucket- in nos	1	90.00	90
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	-	77.00	-
5	Hammer all types in nos	3	95.00	285
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	-	34.00	-
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	28	35.00	980
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	900	0.10	90
8	Araltide in gms	500	1.00	500
Total				4,237
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	9	180.00	1,620
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				1,620

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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:	N.Narender Reddy			
Date:	17.10.13			
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 lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	2	320	640
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	5	180	900
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	nos	-	360	-
8	nos	2	640	1,280
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	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	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	2	180	360
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				3,180

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

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GMG-II General Materials Inward Table Repo


From: 10/10/13

To: 17/10/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
470	10-Oct-13	09:50	Krishna traders		Lappam	5kg	5	Bags		735	By Bike	Hanmanth	Security
471	10-Oct-13	12:30	Mahalaxmi Glas		MP Locks	20mm	3	Nos		311	By Bike	Raja Chary	Security
472	10-Oct-13	09:05	Linus Consultant		Shutter	598x138	1	No		727	AP 09TA 4	Party	Security
472	10-Oct-13	09:05	Linus Consultant		Shutter	598x560	1	No		727	AP 09TA 4	Party	Security
472	10-Oct-13	09:05	Linus Consultant		Shutter	598x700"	1	No		727	AP 09TA 4	Party	Security
472	10-Oct-13	09:05	Linus Consultant		Shutter	448x348	2	No		727	AP 09TA 4	Party	Security
473	11-Oct-13	12:15	Bharat Petrol		Diesel		174.67	Ltrs		0000079	By Bike	V.Ravi	Security
474	11-Oct-13	13:45	Shiv Shakthi Ste		MS Round Pipe	1"	25	Nos		2771	AP 10W 0	Shiva	Security
475	11-Oct-13	15:45	Alpine Estate		PPC Cement	50kgs	10	Bags		1353/72	AAO 2847	Kumar	Security
476	11-Oct-13	16:10	Manikanta		Worker Id Cards		100	Nos		253	AP 29T 99	Shiva	Security
477	11-Oct-13	16:10	Hari Hara Iron		Sponge		4	Dozens		11566	AP 29T 99	Shiva	Security
477	11-Oct-13	16:10	Hari Hara Iron		Bombay Broom		20	Pieces		11566	AP 29T 99	Shiva	Security
478	11-Oct-13	16:10	Shubham Enterp		AC Round Covers	3"	250	Nos		17885	AP 29T 99	Shiva	Security
479	12-Oct-13	12:00	Dhanlaxmi Elect		Bleaching Powder		6	Boxes		-	By Bike	Kishor	Security
480	17-Oct-13	09:30	Krishna Traders		OBD White		2	kgs		743	By Bike	Vijay	Security
481	17-Oct-13	10:06	Krishna Traders		Cement Primer		20	Ltrs		744	By Bike	Vijay	Security
482	17-Oct-13	17:15	Praful Sanitary		GINipple	1/2"	16	Nos		7983	AP 29T 99	Shiva	Security
482	17-Oct-13	17:15	Praful Sanitary		GI Coupling	1/2"	10	Nos		7983	AP 29T 99	Shiva	Security
482	17-Oct-13	17:15	Praful Sanitary		GINipple	1/2"x4"	25	Nos		7983	AP 29T 99	Shiva	Security
482	17-Oct-13	17:15	Praful Sanitary		GINipple	1/2"x2"	10	Nos		7983	AP 29T 99	Shiva	Security
482	17-Oct-13	17:15	Praful Sanitary		Ball Cock		8	Nos		7983	AP 29T 99	Shiva	Security
482	17-Oct-13	17:15	Praful Sanitary		Ball valve		5	Nos		7983	AP 29T 99	Shiva	Security
483	17-Oct-13	17:15	Southern Steel T		Loft Tank	200 Lts	8	Nos		7731	AP 29T 99	Shiva	Security
484	17-Oct-13	17:15	Dilpreet Hardwa		Metal screw	32x8	1	Box		101	AP 29T 99	Shiva	Security
485	17-Oct-13	17:15	Satyavarpu hard		Cylindrical lock		32	Nos		19846	AP 29T 99	Shiva	Security
485	17-Oct-13	17:15	Satyavarpu hard		SS Hinges	4"	72	Nos		19846	AP 29T 99	Shiva	Security
486	17-Oct-13	17:25	SP Electricals		mk coil		1	No		30	By bike	Sudhakar	Security
487	17-Oct-13	17:15	Radiant enterpri		Car Parking Name Plates		1	No		-	AP 29T 99	Shiva	Security

19 October, 2013

Certified by:

 Project Manager/Engg.
MODI VENTURES


Certified by:

 Admin Officer
MODI VENTURES


GMG-II Outward Report

From: 10/10/13

To: 17/10/13


No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
79	10-Oct-13	11:00	MPIPL HO		Monitor		1	No	1403	AP 29L 9966	Sunil	Sommana
80	10-Oct-13	11:00	Vista Homes		Salwood	3"x2"x3"	25	Nos	1405	AP 29T 9966	NN Reddy	Somanna
80	10-Oct-13	11:00	Vista Homes		Salwood	4"x2"x3"	6	Nos	1405	AP 29T 9966	NN Reddy	Somanna
80	10-Oct-13	11:00	Vista Homes		Salwood	7"x2"x3"	1	Nos	1405	AP 29T 9966	NN Reddy	Somanna
81	10-Oct-13	11:00	PMR Ph-II		MS Pipe 1" Round	10'	8	Nos	1406	AP 29V 1673	NN Reddy	Vishal
81	10-Oct-13	11:00	PMR Ph-II		MS SQ Pipe	2"x2.5"x20'	6	Nos	1406	AP 29V 1673	NN Reddy	Vishal
81	10-Oct-13	11:00	PMR Ph-II		MS Gate	3' 6"x4'	1	Nos	1406	AP 29V 1673	NN Reddy	Vishal
81	10-Oct-13	11:00	PMR Ph-II		Metal max cutt	20mm	1	Nos	1406	AP 29V 1673	NN Reddy	Vishal
81	10-Oct-13	11:00	PMR Ph-II		L Angle	2"x2"x20'	1	Nos	1406	AP 29V 1673	NN Reddy	Vishal
81	10-Oct-13	11:00	PMR Ph-II		Acrylic Sheets	6'x10'	1	Nos	1406	AP 29V 1673	NN Reddy	Vishal
81	10-Oct-13	11:00	PMR Ph-II		Acrylic Sheets	6'x6'	1	Nos	1406	AP 29V 1673	NN Reddy	Vishal
81	10-Oct-13	11:00	PMR Ph-II		HDPE Pipe	1"x20'	1	Nos	1406	AP 29V 1673	NN Reddy	Vishal
81	10-Oct-13	11:00	PMR Ph-II		earthing pattt	10'	1	Nos	1406	AP 29V 1673	NN Reddy	Vishal
82	12-Oct-13	12:35	Vista Homes		Metal box	6way	40	Nos	1407	AP 36 AL 45	NN Reddy	Balreedy
83	12-Oct-13	12:35	Vista Homes		Spring wire ox		2	Boxes	1408	AP 36 AL 45	NN Reddy	Balreedy
84	17-Oct-13	10:46	Dekas fire systems		alam panel box wit		1	No	1409	By bike	V.Ravi	Kranthi
85	17-Oct-13	10:56	MPIPL		Maintenance recei	501 to 600	1	No	1410	By Bike	V.Ravi	Ravi

Certified by:

 Project Manager/BOCC
MODI VENTURES

Received by:

 Accounts Manager
MODI VENTURES

GMG-II Hire Charges Report From: 11/10/13 To: 17/10/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
87	11-Oct-13	V.Ravinder	Gun Machine	-	11:18	13:00	G-123 C-Toi Chipping work	2	160 Per Hour	320
88	11-Oct-13	V.Ravinder	Gun Machine	-	14:00	17:30	G-123 C-Toi Chipping work	3.3	160 Per Hour	528
89	12-Oct-13	V.Ravinder	Gun Machine	-	09:24	14:24	G-123 C-Toi Chipping work	4	160 Per Hour	640

Condition by

 19/10/2013

No