





**GMG-II Detailed Attendance Rep** From Date: 10-May-1 To Date: 10-5-13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-May-13	09:00	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
10-May-13	09:00	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
10-May-13	09:00	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
10-May-13	09:01	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
10-May-13	09:01	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250
10-May-13	09:01	6264	Bappy	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
10-May-13	09:02	6268	Balaram	KK	HAC	MH	260	18:00	1	G	Job Work	260
10-May-13	09:02	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
10-May-13	09:02	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
10-May-13	09:03	6265	K.Krishna	KK	HAC	CT	350	18:00	1	G	Job Work	350
10-May-13	09:03	6266	Shimhadri	KK	HAC	MH	260	18:00	1	G	Job Work	260
10-May-13	09:03	6267	G.Naryan	KK	HAC	MH	260	18:00	1	G	Job Work	260

Certified by:  
  
 Project Manager/Engg.  
 MODI VENTURES


Certified by:  
  
 Admin Officer  
 Modi Ventures


Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.


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 By:  16/05/13  
 MODI VENTURES


**GMG-II Detailed Attendance Rep** From Date: 11-May-1 To Date: 11-5-13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-May-13	09:00	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
11-May-13	09:00	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
11-May-13	09:00	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
11-May-13	09:01	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
11-May-13	09:01	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
11-May-13	09:02	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250
11-May-13	09:02	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
11-May-13	09:02	6264	Bappy	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
11-May-13	09:03	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
11-May-13	09:03	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
11-May-13	09:03	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475

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 Project Manager/Engg.  
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 Admin Officer  
 Modi Ventures


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 B. PRAVEEN  
 Manager-Audit

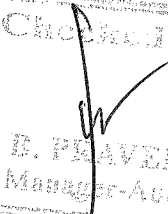
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**GMG-II Detailed Attendance Rep** From Date: 12-May-1 To Date: 12-5-13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-May-13	09:00	6152	Dass	HAN	PAI	MH	225	18:00	1	G	Nil / By V	225
12-May-13	09:00	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
12-May-13	09:00	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
12-May-13	09:01	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
12-May-13	09:01	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475

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 Project Manager/Engg.  
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 E. PRAVEEN  
 Manager-Audit.


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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-May-13	09:00	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
13-May-13	09:00	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
13-May-13	09:00	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
13-May-13	09:01	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
13-May-13	09:01	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
13-May-13	09:01	6264	Bappy	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
13-May-13	09:02	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
13-May-13	09:02	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
13-May-13	09:02	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250
13-May-13	09:03	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
13-May-13	09:03	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225

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

**Certified by:**  
  
**Admin Officer**  
**MODI VENTURES**


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

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**GMG-II Detailed Attendance Rep** From Date: 14-May-1 To Date: 14-5-13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-May-13	09:00	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
14-May-13	09:00	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
14-May-13	09:00	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
14-May-13	09:01	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
14-May-13	09:01	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
14-May-13	09:01	6264	Bappy	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
14-May-13	09:02	6416	Prämod	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
14-May-13	09:02	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350

**Certified by:**  



**Certified by:**  



**GMG-II Detailed Attendance Rep** From Date: 15-May-1 To Date: 15-5-13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-May-13	09:00	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
15-May-13	09:00	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
15-May-13	09:00	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
15-May-13	09:01	6416	Pramod	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
15-May-13	09:01	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
15-May-13	09:01	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
15-May-13	09:02	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250
15-May-13	09:02	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
15-May-13	09:02	6264	Bappy	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
15-May-13	09:03	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
15-May-13	09:03	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
15-May-13	09:03	6142	Jaffar	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
15-May-13	09:04	6168	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475

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

**Certified by:**  
  
**Admin Officer**  
**Modi Ventures**


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


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 BY  **16/05/13**  
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**GMG-II Detailed Attendance Rep From Date: 16-May-1 To Date: 16-5-13**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-May-13	09:00	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
16-May-13	09:00	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
16-May-13	09:00	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
16-May-13	09:01	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
16-May-13	09:01	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
16-May-13	09:01	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
16-May-13	09:02	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
16-May-13	09:02	6142	Jaffar	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
16-May-13	09:02	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250
16-May-13	09:03	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350

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 Project Manager/Engg.  
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**Modi Ventures**

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**B. PRAVEEN**  
 Manager-Audit

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 16/05/13  
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**GMG-II Attendance Payment Report**

From: 10-5-13

To: 16-5-13

**Contractor Name** A.Ramullu (Carpenter)

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (2 detail records)		<b>Sum</b>	700
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (2 detail records)		<b>Sum</b>	700

**Contractor Name** B.Hanumanth (Painting Work)

<b>Payment Type</b>	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (15 detail records)		<b>Sum</b>	5125
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (15 detail r		<b>Sum</b>	5125

**Contractor Name** G.Mannem (Earth Work)

<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' = Dept. (18 detail records)		<b>Sum</b>	4500
Summary for 'Contractor Name' = G.Mannem (Earth Work) (18 detail record		<b>Sum</b>	4500

**Contractor Name** Janardhan Prasad (Tiles Work)

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (11 detail records)		<b>Sum</b>	4475
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (11 detail		<b>Sum</b>	4475

**Contractor Name** K.Krishna (Hacking Work)

<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)		<b>Sum</b>	1130
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (4 detail recor		<b>Sum</b>	1130

**Contractor Name** P.Praveen Kumar(Welder)

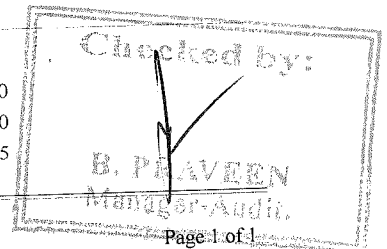
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (12 detail records)		<b>Sum</b>	3700
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (12 detail recor		<b>Sum</b>	3700

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

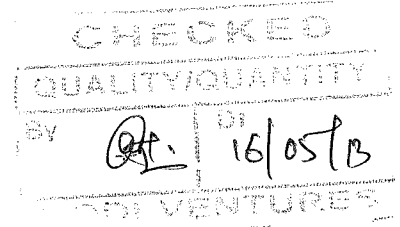
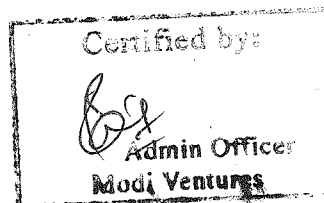
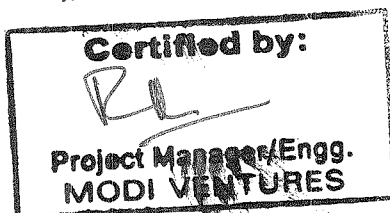
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (5 detail records)		<b>Sum</b>	1875
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (5 detail		<b>Sum</b>	1875

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

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (3 detail records)		<b>Sum</b>	1050
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (3 detail		<b>Sum</b>	1050
		<b>Grand Total</b>	22555




16 May, 2013






GMG-II Attendance Value Report From Date: 10-5-13 To Date: 16-5-13


Contractor Name	A.Ramullu (Carpenter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	2
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (2 detail re	Sum	2
Contractor Name	B.Hanumanth (Painting Work)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	15
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (8	Sum	15
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	12
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	18
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detai	Sum	18
Contractor Name	Janardhan Prasad (Tiles Work)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	11
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (8	Sum	11
Contractor Name	K.Krishna (Hacking Work)	
Payment Type	Job Work	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	4
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (2 deta	Sum	4
Contractor Name	P.Praveen Kumar(Welder)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5


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**B. PRAVEEN**  
 Manager-Addl.

16 May, 2013

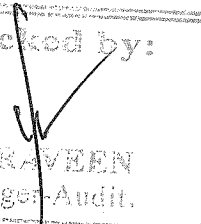
Page 1 of 2


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Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	12
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (10 det	Sum	12
Contractor Name	Sreekanth Jena (Plumbing work)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	5
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (	Sum	5
Contractor Name	V.Ravindera Chary (Electricaian)	
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' = V.Ravindera Chary (Electricaian)	Sum	3
Grand Total		70

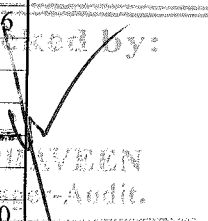
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 B. PRAVEEN  
 Manager-Audit.


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 Project Manager/Chief  
 MODI VENTURES


Confirmed by  
  
 Admin Officer  
 Modi Ventures


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 By  DI  
 16/05/13  
 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:		16-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	41	492.0	20,172
4	Cu-Multistand wire-3/20 in bundles	5	1,158.0	5,790
5	Cu-Multistand wire-7/20 in bundles	14	1,724.0	24,136
6	Telephone wire-2pair in bundles	5	466.0	2,330
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	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	57	18.0	1,026
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:  
  
 R. P. VEEN  
 Manager-Audit.


Certified by:  
  
 Project Manager/Engg


Certified by:  
  
 Admin Officer  
 Modi Ventures


CHECKED  
 QUALITY/QUANTITY  
 By  16/05/13  
 MODI VENTURES

	MCB'S			-
1	MCB 6 Amps- in nos	27	88.0	2,376
2	MCB-16 Amps- in nos	6	88.0	528
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	1	443.0	443
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	2	33.0	66
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	3	366.0	1,098
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			78,861

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

**Certified by:**  
  
**Admin Officer**  
**Modi Ventures**


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


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**QUALITY/QUANTITY**  
 By  **16/05/13**  
**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:		16-05-13			
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:  
 85  
 R. PRABHAKAR  
 Manager-Audit.


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

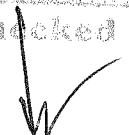

Certified by:  
  
 Page 1 of 2  
 Admin Officer  
 Modi Ventures

CHECKED  
 QUALITY/QUALITY  
 BY  16/05/13  
 MODI VENTURES

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes	9		-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	4	43.00	172
6	PVC 3" Coupler in nos.	2	22.00	44
7	PVC 3" Floor Trap in nos.	5	50.00	250
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	0	64.00	-
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.	3	75.00	225
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	4	124.00	496
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	0	66.00	-
31	PVC 4" Tee with door in nos.	2	77.00	154
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	8	188.00	1,504
3	PVC-Rigid-Pipe-4" in leng.	5	670.00	3,350
4	PVC-Rigid-Tee-1 1/2" in nos	24	9.00	216
	Total			10,734


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


Certified by:  
  
Admin Officer  
**Modi Ventures**

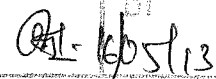
Checked by:  
  
B. BRAHMAN  
C. M. S. S. S. S. S.  
QUALITY CONTROL  
By  Dt 16/05/13  
**MODI VENTURES**

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:		16.05.13		
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		5	481.00 2,405.00
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		6	213.00 1,278.00
9	CP- Tap Long body- in nos		4	533.00 2,132.00
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		8	52.00 416.00
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		13	62.00 806.00
	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		3	380.00 1,140.00
5	PVC Flush tank- in nos		5	408.00 2,040.00
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		5	493.00 2,465.00
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			56,916.00


Checked by:  
B. PRAVEEN  
Manager-Audit


Certified by:  
  
Project Manager/Engg.  
MODI VENTURES



Certified by:  
  
Admin Officer  
Modi Ventures

CHECKED  
QUALITY/GUARANTEE  
BY  
  
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: 16-05-13						
Project: Gulmohar Gardens - II					D=						
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
<b>Bathroom Tiles Option 1 - deluxe</b>											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	65.00	11.00	5.91
2	Jhonsen Grey	Border			8.00	2.50	30.00	4.17	22.00	1.00	22.00
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	-
<b>Bathroom Tiles Option 2 - deluxe</b>											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	122.00	11.00	11.09
2	Jhonsen Brown	Border			8.00	2.50	30.00	4.17	22.00	1.00	22.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	33.00	7.00	4.71
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-
5		Motif								1.00	-
<b>Bathroom Tiles Option 3 - deluxe</b>											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
1		Body								1.00	-
2		Border								1.00	-
3		Base								2.00	-
4		Floor								1.00	-
5		Motif								1.00	-
<b>Bathroom Tiles Option 5 -semi deluxe</b>											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
<b>Kitchen Tiles</b>											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	1.00	-
<b>Utility Tiles</b>											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	1.00	-
<b>Floor Tiles - Deluxe</b>											
1		Ceramic								1.00	-
<b>Floor Tiles - Semi Deluxe</b>											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	175.00	62.00	2.82

Certified by:  
  
 Project Manager/Engr.  
 MODI VENTURES


Certified by:  
  
 Admin Officer  
 Modi Ventures


Certified by:  
  
 Manager-Audit  
 QUALITY QUANTITY  
 BY  OF  
 06/05/13  
 MODI VENTURES

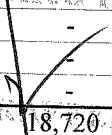


General

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:		16-05-13		
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	1	380.00	380
10	Janta Paste in in grams	1,200	0.10	120
8	Araltide in gms	-	1.00	-
Total				3,972
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	104	180.00	18,720
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	-	18.00	-
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	-	2.00	-
Total				18,720

  
 Project Manager/Exec  
 MODI VENTURES

Certified by  
  
 Admin Officer  
 MODI VENTURES

checked by:  
  
 16/05/13  
 MODI VENTURES

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

Stock Register: Tools & General Material Stock Register

Company: Modi Ventures

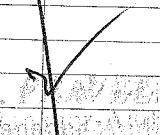
Project: Gulmohar Gardens


Phase: II


Prepared by: R.Sanjay


Date: 16.05.13

S No	Item	Quantity	Value	Amount	Used for	Type
<b>Screws</b>						
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	-
<b>Hardware</b>						
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		
<b>Doors &amp; Wood</b>						
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	-		
<b>Total</b>				20,214		

Checked by:  
  
 P. P. W. N. N.  
 Admin Officer  
 Modi Ventures

Project Manager/Exec  
  
 R. S. Sanjay  
 Modi Ventures

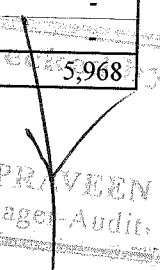
Admin Officer  
  
 P. P. W. N. N.  
 Modi Ventures

CHECKED  
 QUALITY/QUANTITY  
 BY  DI  
 16/05/13  
 MODI VENTURES

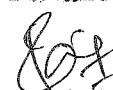
Stock Statement [as per format in Circular no. 543 (c)]			
Stock Register:	Steel stock register		
Company:	Modi Ventures		
Project:	Gulmohar Gardens		
Phase:	II		
Prepared by:	R.Sanjay		
Date:	16-05-13		


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	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	5	360	1,800
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	4	180	720
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				5,968

  
**R. PRAVEEN**  
 Manager - Audit

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

**Certified by:**  
  
 Admin Offr  
 Modi Ventures

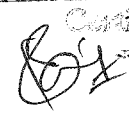
**CHECKED**  
**QUALITY/QUANT**  
 By  **DI**  
**16/05/13**  
**MODI VENTURES**

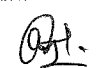
**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 10.05.2013 to 16.05.2013  
( ONE WEEK )**

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
								<b>Total</b>	<b>265</b>

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

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

Certified by:  
  
**Admin Officer**  
**Modi Ventures**

CHECKED  
 QUALITY/QUANTITY  
 BY  16/05/13  
**MODI VENTURES**

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 10.05.2013 to 16.05.2013  
(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
<b>G.Mannem</b>									
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
2	MV-02	Sony	G.Mannem	60	0	20	0	0	80
									<b>160</b>
<b>K.Krishna</b>									
12	MV-12	Balram	K.Krishna	60	25	20	0	0	105
									<b>105</b>
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
									<b>Total</b>
									<b>265</b>
		<b>Sl.No</b>	<b>Contractor Name</b>	<b>Amount</b>					
		1	Company	0					
		2	G.Mannem	160					
		3	K.Krishna	105					
			<b>Total</b>	<b>265</b>					

Checked By:  
*[Signature]*  
**B. PRAVEEN**  
Manager Audit.

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

*[Signature]*  
**Admin Officer**  
**Modi Ventures**

**CHECKED**  
QUALITY/QUANTITY  
BY *[Signature]* DI *16/05/13*  
**MODI VENTURES**

# GMG -II Cement Register Balance Report

Date: 16/5/13

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 (3892 detail records)

Sum -104

Grand Total -104

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

Certified by  
*[Signature]*  
Project Manager/Exec  
MODI VENTURES

Certified by  
*[Signature]*  
Admin. Of  
Modi Ventures


CHECKED  
QUALITY/QUANTITY  
BY *[Signature]* DI 16/05/13  
MODI VENTURES


**GMG -II Cement Register Report**


From: 10/5/13


To: 16/5/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>22</del>	<del>11-May-13</del>	10:15	Tiles Work	PPC	G	1	Security
<del>23</del>	<del>11-May-13</del>	16:30	Tiles Work	PPC	G	1	Security
<del>24</del>	<del>13-May-13</del>	11:25	Tiles Work	PPC	G	3	Security

Checked by:  
  
 B. PRAVEEN  
 Manager, Audit.

Certified by:  
  
 Project Manager/Client  
 MODI VENTURES

Certified by:  
  
 Admin Officer  
 Modi Ventures

CHECKED  
 QUALITY QUANTITY  
 By  DI  
 16/05/13  
 MODI VENTURES

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

From: 9/5/13

To: 16/5/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
97	09-May-13	14:30	Dhanlaxmi Elect		GI Reducer	1 1/4"x1 1/2"	1	No		315	By Hand	Sreekanth	Security
97	09-May-13	14:30	Dhanlaxmi Elect		GI Nipple	1 1/2"x6mm	1	No		315	By Hand	Sreekanth	Security
97	09-May-13	14:30	Dhanlaxmi Elect		GI Reducer	1X1/2"	1	No		315	By Hand	Sreekanth	Security
97	09-May-13	14:30	Dhanlaxmi Elect		GI Reducer	1 1/4"x1"	1	No		315	By Hand	Sreekanth	Security
98	09-May-13	14:30	Dhanlaxmi Elect		GI Clamp	1"	3	Nos		-	By Hand	Sreekanth	Security
99	09-May-13	15:12	Mahaveer Glass		Louver Glass	20 1/2"x4"	78	Nos		159	By Bike	Party	Security
100	10-May-13	09:27	Krishna Traders		OBd White	20kg	1	Can		326	By Bike	Hannanth	Security
101	10-May-13	09:31	Krishna Traders		Welding rod		1	Pkt		328	By Bike	Aslam	Security
102	10-May-13	10:05	Nagina Industria		Fishers	5mm	5	Pkt		437	AP 29T 99	Shiva	Security
102	10-May-13	10:05	Nagina Industria		Fishers	6mm	5	Pkt		437	AP 29T 99	Shiva	Security
103	10-May-13	15:04	Krishna Traders		Gova Rope		1	Bundle		329	By Bike	Narendar	Security
104	10-May-13	15:49	Dhanlaxmi Elect		Motor Starter Repairing		1	No		-	By Bike	Sudhakar	Security
105	14-May-13	11:00	Mahaveer Glass		Plain Glass 4mm		8	Nos		261	By bike	Party	Security
106	15-May-13	09:57	Krishna Traders		Cutting Wheel		1	No		341	By bike	Aslam	Security
107	15-May-13	10:21	Krishna Traders		Red Oxide	1Ltr	1	No		342	By Bike	Hannanth	Security
107	15-May-13	10:21	Krishna Traders		BR White Paint	1Ltr	1	No		342	By Bike	Hannanth	Security
107	15-May-13	10:21	Krishna Traders		Tarpain oil	5Ltrs	1	No		342	By Bike	Hannanth	Security
107	15-May-13	10:21	Krishna Traders		Water Paper	180 No	6	No		342	By Bike	Hannanth	Security
108	15-May-13	17:40	Bhagwathi Steel		GI Coupling	25mm	20	Nos		110	AP 13X 46	Shiva	Security
108	15-May-13	17:40	Bhagwathi Steel		GI Elbow	25mm	10	Nos		110	AP 13X 46	Shiva	Security
108	15-May-13	17:40	Bhagwathi Steel		GI Union	25mm	1	Nos		110	AP 13X 46	Shiva	Security
108	15-May-13	17:40	Bhagwathi Steel		GI Reducer Tee	1 1/4"x1"	1	Nos		110	AP 13X 46	Shiva	Security
109	15-May-13	18:00	Linus Consultant		Kitchen Cabinetry		1	Sets		144	By Van	Party	Security
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		Anchor Bolt Pin Type		24	Nos		116	By Bike	Satish	Security
111	16-May-13	09:54	Sri Sai Nath Har		MS Elbow		12	Nos		116	By Bike	Satish	Security

CHECKED  
 QUALITY/QUANTITY  
 BY *AS* 16/05/13  
 MODI VENTURES

Certified by:  
*AS*  
 Admin Officer  
 Modi Ventures

Project Manager/In-charge  
*RA*  
 MODI VENTURES