

Mehta & Modi Homes-VII

Villas@ Silver Creek

Survey No.74, 75, Cherlapally, Ranga Reddy

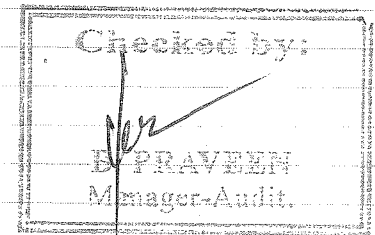
Attendance Report - Summary : From : 06-11-2013 11:54:48 AM To : 06-11-2013 11:54:48 AM

Contractor : All

Print Date : 07-11-2013 , Pages : 1 Of 4

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks				
Contractor : B.Basappa								Work Name : Painters / Polishing					
722B.Basappa		Contractor	06-11-2013	8 Hrs 21 Min	1.00	400	400.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; font-weight: bold;">CHECKED</p> <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">Quality</td> <td style="width: 50%;">Quantity</td> </tr> <tr> <td>By: <i>Tapan</i></td> <td>Date: 07-11-13</td> </tr> </table> <p style="text-align: center;">VILLAS @ SILVER CREEK</p> </div>	Quality	Quantity	By: <i>Tapan</i>	Date: 07-11-13
Quality	Quantity												
By: <i>Tapan</i>	Date: 07-11-13												
1042NARASAIHAH		Male Helper	06-11-2013	8 Hrs 39 Min	1.00	225	225.00	On A/c					
1057BHIM		Mason	06-11-2013	8 Hrs 59 Min	1.00	350	350.00	On A/c					
1066R.BALARAM		Mason	06-11-2013	8 Hrs 16 Min	1.00	350	350.00	On A/c					
1075T.SRINIVAS		Mason	06-11-2013	8 Hrs 49 Min	1.00	350	350.00	On A/c					
1100Narsimha Pai		Male Helper	06-11-2013	9 Hrs 1 Min	1.00	225	225.00	On A/c					
Totals : Records		6			6.00		1900.00						
Contractor : Biroparida								Work Name : Civil Work					
221Biroparida		Contractor	06-11-2013	9 Hrs 10 Min	1.00	400	400.00	Dept	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Certified by</p> <p style="text-align: center;"><i>M. of ash</i></p> <p style="text-align: center;">Admin Officer</p> <p style="text-align: center;">MEHTA & MODI HOMES</p> </div>				
352Venu madhav		Mason	06-11-2013	9 Hrs 25 Min	1.00	400	400.00	On A/c					
377Kabitha		Female Helper	06-11-2013	8 Hrs 46 Min	1.00	200	200.00	On A/c					
378Kumari		Female Helper	06-11-2013	9 Hrs 9 Min	1.00	200	200.00	On A/c					
594Lapa sabor		Mason	06-11-2013	9 Hrs 3 Min	1.00	400	400.00	Dept					
714Niranjan		Mason	06-11-2013	9 Hrs 2 Min	1.00	400	400.00	On A/c					
735Dudistra		Male Helper	06-11-2013	9 Hrs 7 Min	1.00	250	250.00	Dept					
847Absora sabor		Female Helper	06-11-2013	9 Hrs 5 Min	1.00	200	200.00	Dept					
889Narsing rao		Mason	06-11-2013	9 Hrs 2 Min	1.00	400	400.00	Dept					
890Rama Rao		Mason	06-11-2013	9 Hrs 9 Min	1.00	400	400.00	On A/c					
Totals : Records		10			10.00		3250.00						
Contractor : D.Yaganandam								Work Name : Carpenters					
1010LINGA CHARI		Mason	06-11-2013	6 Hrs 57 Min	1.00	350	350.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Checked by:</p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">B. PRAVEEN</p> <p style="text-align: center;">Manager-Audit.</p> </div>				
1011M.PRASAD RAO		Mason	06-11-2013	6 Hrs 57 Min	1.00	350	350.00	On A/c					
1060VENKATNATH.B		Mason	06-11-2013	6 Hrs 50 Min	1.00	350	350.00	On A/c					
Totals : Records		3			3.00		1050.00						
Contractor : G.Krishna								Work Name : Centering & Rod Bending					
496G.Krishna		Contractor	06-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe				
519Ussen		Mason	06-11-2013	7 Hrs 20 Min	1.00	400	400.00	On A/c					
1084PRAFUL		Mason	06-11-2013	7 Hrs 19 Min	1.00	400	400.00	On A/c					
Totals : Records		3			2.00		800.00						

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem				Work Name : Excavation / Earth Work					
111	Dalsing	Male Helper	06-11-2013	8 Hrs 31 Min	1.00	260	260.00	Dept	
113	Sony	Female Helper	06-11-2013	8 Hrs 35 Min	1.00	230	230.00	Dept	
219	VENKANNA	Male Helper	06-11-2013	8 Hrs 8 Min	1.00	260	260.00	Job Work	
320	M.KURMAIAH	Male Helper	06-11-2013	-11 Hrs -22 Min	0.00	260	0.00	On A/c	Improper Swipe..
580	SAMMAIAH	Male Helper	06-11-2013	8 Hrs 24 Min	1.00	260	260.00	Job Work	
581	Sugna	Female Helper	06-11-2013	8 Hrs 23 Min	1.00	230	230.00	Job Work	Improper Swipe..
584	Primala	Female Helper	06-11-2013	8 Hrs 22 Min	1.00	230	230.00	Job Work	
585	Singaiyah	Female Helper	06-11-2013	8 Hrs 26 Min	1.00	230	230.00	Job Work	
857	m Laxmi	Female Helper	06-11-2013	8 Hrs 20 Min	1.00	230	230.00	On A/c	
858	Hari	Male Helper	06-11-2013	8 Hrs 35 Min	1.00	260	260.00	Dept	
859	M.Laxmi	Female Helper	06-11-2013	8 Hrs 31 Min	1.00	230	230.00	Dept	
921	Tera	Male Helper	06-11-2013	8 Hrs 21 Min	1.00	260	260.00	On A/c	
922	Sewri	Female Helper	06-11-2013	8 Hrs 15 Min	1.00	230	230.00	On A/c	
924	A. Venkanna	Male Helper	06-11-2013	8 Hrs 22 Min	1.00	260	260.00	On A/c	
925	Yakamma	Female Helper	06-11-2013	8 Hrs 20 Min	1.00	230	230.00	On A/c	
945	Sukya	Male Helper	06-11-2013	8 Hrs 11 Min	1.00	260	260.00	On A/c	
946	Bhadramma	Male Helper	06-11-2013	8 Hrs 8 Min	1.00	260	260.00	On A/c	
1008	RAHIMANI BEGUM	Female Helper	06-11-2013	8 Hrs 24 Min	1.00	230	230.00	Job Work	
1067	LALITHA EARTH	Female Helper	06-11-2013	8 Hrs 20 Min	1.00	230	230.00	Job Work	
1086	SATYAVATHI	Female Helper	06-11-2013	8 Hrs 22 Min	1.00	230	230.00	Job Work	
1087	Aronaidu	Male Helper	06-11-2013	8 Hrs 27 Min	1.00	260	260.00	Job Work	
1091	MANGAIAH	Male Helper	06-11-2013	8 Hrs 10 Min	1.00	260	260.00	On A/c	
1092	ANNU	Female Helper	06-11-2013	8 Hrs 10 Min	1.00	230	230.00	On A/c	
Totals : Records		23			22.00		5360.00		
Contractor : Gopal Soi				Work Name : Civil Work					
981	Sima G	Female Helper	06-11-2013	8 Hrs 13 Min	1.00	200	200.00	On A/c	
983	Uttam	Mason	06-11-2013	7 Hrs 56 Min	1.00	400	400.00	On A/c	
1134	JAMIR	Male Helper	06-11-2013	8 Hrs 2 Min	1.00	250	250.00	On A/c	
1135	SARASWATHI CIVIL	Female Helper	06-11-2013	7 Hrs 53 Min	1.00	200	200.00	On A/c	
Totals : Records		4			4.00		1050.00		
Contractor : Hussain Peer				Work Name : Marble					
1073	DIPAK	Mason	06-11-2013	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : Janardhan Prasad				Work Name : Tiles					
745	Dineshlal	Mason	06-11-2013	7 Hrs 34 Min	1.00	475	475.00	On A/c	
1094	SUNIL TILES	Male Helper	06-11-2013	7 Hrs 34 Min	1.00	225	225.00	On A/c	



ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records		2			2.00		700.00		
Contractor : M.Uttaiah								Work Name : Centering & Rod Bending	
912	Vamshi	Male Helper	06-11-2013	9 Hrs 18 Min	1.00	300	300.00	On A/c	
918	Ramulu	Mason	06-11-2013	9 Hrs 9 Min	1.00	400	400.00	On A/c	
1096	BHASKAR CENTERING	Male Helper	06-11-2013	9 Hrs 17 Min	1.00	300	300.00	On A/c	
Totals : Records		3			3.00		1000.00		
Contractor : MD.Mahboob								Work Name : Welders	
1062	MALLI KARJUN	Male Helper	06-11-2013	6 Hrs 47 Min	1.00	250	250.00	On A/c	
1114	SABUDDIN	Mason	06-11-2013	6 Hrs 35 Min	1.00	350	350.00	On A/c	
1126	DASTAGIRI	Male Helper	06-11-2013	6 Hrs 32 Min	1.00	250	250.00	On A/c	
Totals : Records		3			3.00		850.00		
Contractor : N.Dharma Rao								Work Name : Civil Work	
908	Bhaskar	Male Helper	06-11-2013	9 Hrs 19 Min	1.00	250	250.00	On A/c	
909	Majhi	Mason	06-11-2013	9 Hrs 8 Min	1.00	400	400.00	On A/c	
Totals : Records		2			2.00		650.00		
Contractor : P.Ganesh(Civil)								Work Name : Civil Work	
819	P.Ganesh(Civil)	Contractor	06-11-2013	9 Hrs 17 Min	1.00	400	400.00	On A/c	
823	JAMUNA	Female Helper	06-11-2013	7 Hrs 55 Min	1.00	200	200.00	On A/c	
824	RAMBABU	Male Helper	06-11-2013	7 Hrs 56 Min	1.00	250	250.00	On A/c	
825	SUSHANTH CIVIL	Mason	06-11-2013	9 Hrs 20 Min	1.00	400	400.00	On A/c	
Totals : Records		4			4.00		1250.00		
Contractor : R.RAM MURTHI								Work Name : Carpenters	
1124	R.RAM MURTHI	Contractor	06-11-2013	8 Hrs 14 Min	1.00	400	400.00	On A/c	
Totals : Records		1			1.00		400.00		
Contractor : S.Suresh								Work Name : Electrician	
732	S.Suresh	Contractor	06-11-2013	4 Hrs 43 Min	0.50	0	0.00	Dept	
Totals : Records		1			0.50		0.00		
Contractor : Srikanth Jena								Work Name : Plumber	
1131	MANOJ PLU	Mason	06-11-2013	4 Hrs 53 Min	0.50	375	187.50	On A/c	
1132	RAJESH PLU	Mason	06-11-2013	4 Hrs 53 Min	0.50	375	187.50	On A/c	
Totals : Records		2			1.00		375.00		
Contractor : Srikrishna Prajaproti								Work Name : Civil Work	
681	Srikrishna Prajaproti	Contractor	06-11-2013	7 Hrs 40 Min	1.00	400	400.00	On A/c	
683	Dilip	Male Helper	06-11-2013	9 Hrs 23 Min	1.00	250	250.00	On A/c	
685	CHANDRAM	Mason	06-11-2013	9 Hrs 18 Min	1.00	400	400.00	On A/c	
686	Poltin bay	Female Helper	06-11-2013	9 Hrs 12 Min	1.00	200	200.00	On A/c	
687	Rameshabay	Female Helper	06-11-2013	9 Hrs 21 Min	1.00	200	200.00	On A/c	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
689	Amritha bay	Female Helper	06-11-2013	9 Hrs 18 Min	1.00	200	200.00	On A/c	
698	AJITH KUMAR	Male Helper	06-11-2013	9 Hrs 16 Min	1.00	250	250.00	On A/c	
701	RAJERSH RAM	Mason	06-11-2013	9 Hrs 29 Min	1.00	400	400.00	On A/c	
706	Laessor	Mason	06-11-2013	9 Hrs 16 Min	1.00	400	400.00	On A/c	
723	MAKSUDHAN	Mason	06-11-2013	9 Hrs 7 Min	1.00	400	400.00	On A/c	
Totals : Records		10			10.00		3100.00		

Mehta & Modi Homes-VII

Villas@ Silver Creek

Survey No.74, 75, Cherlapally, Ranga Reddy

Attendance Report - Summary : From : 02-11-2013 12:55:36 PM To : 02-11-2013 12:55:36 PM

Print Date : 04-11-2013 , Pages : 1 Of 3

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Basappa		Work Name : Painters / Polishing							
722 B.Basappa		Contractor	02-11-2013	7 Hrs 57 Min	1.00	400	400.00	On A/c	
1042	NARASIAH	Male Helper	02-11-2013	8 Hrs 31 Min	1.00	225	225.00	On A/c	
1057	BHIM	Mason	02-11-2013		0.00	350	0.00	On A/c	
1066	R.BALARAM	Mason	02-11-2013	8 Hrs 19 Min	1.00	350	350.00	On A/c	
1075	T.SRINIVAS	Mason	02-11-2013	8 Hrs 51 Min	1.00	350	350.00	On A/c	
1100	Narsimha Pai	Male Helper	02-11-2013	8 Hrs 52 Min	1.00	225	225.00	On A/c	
Totals : Records		6			5.00		1550.00		
Contractor : Biroparida		Work Name : Civil Work							
221	Biroparida	Contractor	02-11-2013	9 Hrs 34 Min	1.00	400	400.00	On A/c	
352	Venu madhav	Mason	02-11-2013	9 Hrs 24 Min	1.00	400	400.00	On A/c	
377	Kabitha	Female Helper	02-11-2013	8 Hrs 41 Min	1.00	200	200.00	On A/c	
378	Kumari	Female Helper	02-11-2013	9 Hrs 11 Min	1.00	200	200.00	On A/c	
594	Lapa sabor	Mason	02-11-2013	9 Hrs 1 Min	1.00	400	400.00	Job Work	
714	Niranjan	Mason	02-11-2013	-18 Hrs -14 Min	0.00	400	0.00	On A/c	Improper Swipe..
735	Dudjstra	Male Helper	02-11-2013	8 Hrs 57 Min	1.00	250	250.00	On A/c	
847	Absora sabor	Female Helper	02-11-2013	9 Hrs 4 Min	1.00	200	200.00	Job Work	
889	Narsing rao	Mason	02-11-2013	8 Hrs 49 Min	1.00	400	400.00	On A/c	
890	Rama Rao	Mason	02-11-2013	9 Hrs 28 Min	1.00	400	400.00	On A/c	
Totals : Records		10			9.00		2850.00		
Contractor : Ch.Krishna		Work Name : Plumber							
815	G.Srinu	Mason	02-11-2013	7 Hrs 52 Min	1.00	375	375.00	On A/c	
1002	J.SRINU	Mason	02-11-2013	5 Hrs 50 Min	0.50	375	187.50	On A/c	
Totals : Records		2			1.50		562.50		
Contractor : D.Yaganandam		Work Name : Carpenters							
1010	LINGA CHARI	Mason	02-11-2013		0.00	350	0.00	On A/c	
1011	M.PRASAD RAO	Mason	02-11-2013		0.00	350	0.00	On A/c	
1119	MARSING RAO CAR	Mason	02-11-2013		0.00	350	0.00	On A/c	
Totals : Records		3			0.00		0.00		
Contractor : G.Mannem		Work Name : Excavation / Earth Work							

CHECKED
 Quality Quantity
 By *Tapan* Dt 04/11/13
 VILLAS @ SILVER CREEK

Certified by
M. Madh
 Admin Officer
 MEHTA & MODI HOMES

Certified by:
Surya
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Checked by:
Pra
 PRAVEEN
 Manager-Audit.

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
111	Daising	Male Helper	02-11-2013	9 Hrs 57 Min	1.00	260	260.00	Dept	
113	Sony	Female Helper	02-11-2013	8 Hrs 28 Min	1.00	230	230.00	Dept	Improper Swipe..
320	M.KURMAIAH	Male Helper	02-11-2013	Absent	0.00	260	0.00	Job Work	
583	Sri.ramulu.G	Male Helper	02-11-2013	8 Hrs 32 Min	1.00	260	260.00	Job Work	
584	Primala	Female Helper	02-11-2013	8 Hrs 2 Min	1.00	230	230.00	On A/c	
585	Singaiiah	Female Helper	02-11-2013	8 Hrs 7 Min	1.00	230	230.00	On A/c	
857	m Laxmi	Female Helper	02-11-2013	Absent	0.00	230	0.00	Dept	
921	Tera	Male Helper	02-11-2013	8 Hrs 2 Min	1.00	260	260.00	Job Work	
922	Sewri	Female Helper	02-11-2013	8 Hrs 2 Min	1.00	230	230.00	Job Work	
924	A.Venkanna	Male Helper	02-11-2013	8 Hrs 0 Min	1.00	260	260.00	On A/c	
925	Yakamma	Female Helper	02-11-2013	8 Hrs 2 Min	1.00	230	230.00	On A/c	
994	Upendhar	Male Helper	02-11-2013		0.00	260	0.00	On A/c	
1008	RAHIMANI BEGUM	Female Helper	02-11-2013		0.00	230	0.00	On A/c	Improper Swipe
1067	LALITHA EARTH	Female Helper	02-11-2013	8 Hrs 3 Min	1.00	230	230.00	On A/c	
1086	SATYAVATHI	Female Helper	02-11-2013	8 Hrs 35 Min	1.00	230	230.00	Job Work	Improper Swipe..
1087	Aronaidu	Male Helper	02-11-2013	0 Hrs 0 Min	0.00	260	0.00	On A/c	Improper Swipe
Totals : Records		16			11.00		2650.00		
Contractor : J.SIRISHA								Work Name :	Painters / Polishing
1035	ARABIND	Mason	02-11-2013	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
1038	MANOJ PAINTER	Mason	02-11-2013	8 Hrs 36 Min	1.00	350	350.00	On A/c	
1093	DIPEN	Mason	02-11-2013	8 Hrs 35 Min	1.00	350	350.00	On A/c	
Totals : Records		3			2.00		700.00		
Contractor : M.Uttaiah								Work Name :	Centering & Rod Bending
912	Yamshi	Male Helper	02-11-2013	8 Hrs 3 Min	1.00	300	300.00	On A/c	
1096	BHASKAR CENTERING	Male Helper	02-11-2013		0.00	300	0.00	On A/c	
Totals : Records		2			1.00		300.00		
Contractor : N.Dharma Rao								Work Name :	Civil Work
908	Bhaskar	Male Helper	02-11-2013	9 Hrs 37 Min	1.00	250	250.00	On A/c	
909	Majni	Mason	02-11-2013	9 Hrs 3 Min	1.00	400	400.00	On A/c	
Totals : Records		2			2.00		650.00		
Contractor : P.Ganesh(Civil)								Work Name :	Civil Work
819	P.Ganesh(Civil)	Contractor	02-11-2013	9 Hrs 44 Min	1.00	400	400.00	On A/c	
823	JAMUNA	Female Helper	02-11-2013	8 Hrs 42 Min	1.00	200	200.00	On A/c	
824	RAMBABU	Male Helper	02-11-2013	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
825	SUSHANTH CIVIL	Mason	02-11-2013	8 Hrs 30 Min	1.00	400	400.00	On A/c	
Totals : Records		4			3.00		1000.00		
Contractor : R.RAM MURTHI								Work Name :	Carpenters

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1124R	RAM MURTHI	Contractor	02-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : RADHA KRISHNA								Work Name : Gardner	
426N	KRISHNA VENII	Female Helper	02-11-2013		0.00	185	0.00	On A/c	
1033	SHAYANTI	Female Helper	02-11-2013		0.00	185	0.00	On A/c	Improper Swipe
Totals : Records		2			0.00		0.00		
Contractor : S.Suresh								Work Name : Electrician	
876K	Yellesh	Mason	02-11-2013	6 Hrs 59 Min	1.00	350	350.00	Dept	
Totals : Records		1			1.00		350.00		

Mehta & Modi Homes-VII

Villas@ Silver Creek

Survey No.74, 75, Cherlapally, Ranga Reddy

Attendance Report - Summary : From : 04-11-2013 12:56:32 PM To : 04-11-2013 12:56:32 PM

Contractor : All

Print Date : 05-11-2013 , Pages : 1 Of 3

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : B.Basappa										
722	B.Basappa	Contractor	04-11-2013	6 Hrs 52 Min	1.00	400	400.00	On A/c	Painters / Polishing	
1042	NARASAIHAH	Male Helper	04-11-2013	7 Hrs 28 Min	1.00	225	225.00	On A/c		
1057	BHIM	Mason	04-11-2013	8 Hrs 47 Min	1.00	350	350.00	On A/c		
1066	R.BALARAM	Mason	04-11-2013	8 Hrs 1 Min	1.00	350	350.00	On A/c		
1075	T.SRINIVAS	Mason	04-11-2013	8 Hrs 42 Min	1.00	350	350.00	On A/c		
1100	Narsimha Pai	Male Helper	04-11-2013	8 Hrs 48 Min	1.00	225	225.00	On A/c		
Totals : Records		6			6.00		1900.00			
Contractor : B.Rami naidu										
838	TIRUPATHI RAO	Mason	04-11-2013	3 Hrs 14 Min	0.50	0	0.00	Job Work	Misc	
861	B.PRAMOD	Mason	04-11-2013	3 Hrs 10 Min	0.50	0	0.00	Job Work		
Totals : Records		2			1.00		0.00			
Contractor : Biroparida										
221	Biroparida	Contractor	04-11-2013	8 Hrs 57 Min	1.00	400	400.00	On A/c	Civil Work	
352	Venu madhav	Mason	04-11-2013	10 Hrs 45 Min	1.25	400	500.00	Dept		
377	Kabitha	Female Helper	04-11-2013	8 Hrs 50 Min	1.00	200	200.00	On A/c		
378	Kumari	Female Helper	04-11-2013	8 Hrs 58 Min	1.00	200	200.00	Dept		
594	Lapa sabor	Mason	04-11-2013	8 Hrs 47 Min	1.00	400	400.00	On A/c		
714	Niranjan	Mason	04-11-2013	8 Hrs 45 Min	1.00	400	400.00	Dept		
735	Dudistra	Male Helper	04-11-2013	10 Hrs 48 Min	1.25	250	312.50	Dept		
847	Absora sabor	Female Helper	04-11-2013	8 Hrs 54 Min	1.00	200	200.00	Dept		
889	Narsing rao	Mason	04-11-2013	10 Hrs 45 Min	1.25	400	500.00	Dept		
890	Rama Rao	Mason	04-11-2013	8 Hrs 53 Min	1.00	400	400.00	On A/c		
Totals : Records		10			10.75		3512.50			
Contractor : Ch.Krishna										
815	G.Srinu	Mason	04-11-2013	5 Hrs 41 Min	0.50	375	187.50	On A/c	Plumber	
1002	S.RINU	Mason	04-11-2013	5 Hrs 23 Min	0.50	375	187.50	On A/c		
Totals : Records		2			1.00		375.00			
Contractor : D.Yaganandam										
1010	LINGA CHARI	Mason	04-11-2013	7 Hrs 58 Min	1.00	350	350.00	On A/c	Carpenters	

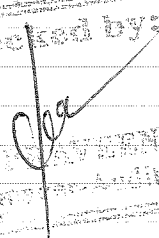
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 BY [Signature] 04.11.13
 VILLAS @ SILVER CREEK

Certified by
 [Signature]
 Admin Officer
 MEHTA & MODI HOMES


Certified by:
 [Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

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

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1011	M.PRASAD RAO	Mason	04-11-2013	8 Hrs 0 Min	1.00	350	350.00	On A/c	
1119	NARSING RAO CAR	Mason	04-11-2013	7 Hrs 32 Min	1.00	350	350.00	On A/c	
Totals : Records		3			3.00		1050.00		
Contractor : G.Mannem								Work Name : Excavation / Earth Work	
111	Dalsing	Male Helper	04-11-2013	10 Hrs 17 Min	1.25	260	325.00	Dept	
113	Sony	Female Helper	04-11-2013	8 Hrs 15 Min	1.00	230	230.00	Dept	
320	M.KURMAIAH	Male Helper	04-11-2013	7 Hrs 10 Min	1.00	260	260.00	Job Work	
583	Sri ramulu.G	Male Helper	04-11-2013	10 Hrs 19 Min	1.25	260	325.00	On A/c	
584	Primala	Female Helper	04-11-2013	8 Hrs 11 Min	1.00	230	230.00	Job Work	
585	Singaiah	Female Helper	04-11-2013	8 Hrs 13 Min	1.00	230	230.00	Job Work	
857	m Laxmi	Female Helper	04-11-2013	8 Hrs 8 Min	1.00	230	230.00	Dept	
921	Tera	Male Helper	04-11-2013	7 Hrs 41 Min	1.00	260	260.00	Job Work	
922	Sewri	Female Helper	04-11-2013	7 Hrs 41 Min	1.00	230	230.00	On A/c	
924	A.Venkanna	Male Helper	04-11-2013	7 Hrs 57 Min	1.00	260	260.00	On A/c	
925	Yakamma	Female Helper	04-11-2013	7 Hrs 53 Min	1.00	230	230.00	On A/c	
994	Upendhar	Male Helper	04-11-2013	0 Hrs 0 Min	0.00	260	0.00	On A/c	Improper Swipe
1008	RAHIMANI BEGUM	Female Helper	04-11-2013	8 Hrs 15 Min	1.00	230	230.00	Dept	
1067	LALITHA EARTH	Female Helper	04-11-2013	8 Hrs 10 Min	1.00	230	230.00	Job Work	
1086	SATYAVATHI	Female Helper	04-11-2013	8 Hrs 13 Min	1.00	230	230.00	Job Work	
1087	Aronaidu	Male Helper	04-11-2013	8 Hrs 17 Min	1.00	260	260.00	Job Work	
Totals : Records		16			15.50		3760.00		
Contractor : J.SIRISHA								Work Name : Painters / Polishing	
1035	ARABIND	Mason	04-11-2013	8 Hrs 12 Min	1.00	350	350.00	On A/c	
1038	MANOJ PAINTER	Mason	04-11-2013	8 Hrs 12 Min	1.00	350	350.00	On A/c	
1093	DIPEN	Mason	04-11-2013	8 Hrs 15 Min	1.00	350	350.00	On A/c	
Totals : Records		3			3.00		1050.00		
Contractor : M.Uttaiah								Work Name : Centering & Rod Bending	
912	Vamshi	Male Helper	04-11-2013	7 Hrs 58 Min	1.00	300	300.00	On A/c	
1096	BHASKAR CENTERING	Male Helper	04-11-2013	8 Hrs 0 Min	1.00	300	300.00	On A/c	
Totals : Records		2			2.00		600.00		
Contractor : N.Dharma Rao								Work Name : Civil Work	
908	Bhaskar	Male Helper	04-11-2013	9 Hrs 15 Min	1.00	250	250.00	On A/c	
909	Majhi	Mason	04-11-2013	9 Hrs 13 Min	1.00	400	400.00	On A/c	
Totals : Records		2			2.00		650.00		
Contractor : P.Ganesh(Civil)								Work Name : Civil Work	
819	P.Ganesh(Civil)	Contractor	04-11-2013	8 Hrs 43 Min	1.00	400	400.00	On A/c	
823	JAMUNA	Female Helper	04-11-2013	8 Hrs 31 Min	1.00	200	200.00	On A/c	

Checked by: 
 B. SURESH
 04/11/2013

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
824	RAMBABU	Male Helper	04-11-2013	8 Hrs 38 Min	1.00	250	250.00	On A/c	
825	SUSHANTH CIVIL	Mason	04-11-2013	9 Hrs 1 Min	1.00	400	400.00	On A/c	
Totals : Records		4			4.00		1250.00		
Contractor : R.RAM MURTHI								Work Name : Carpenters	
1124	R.RAM MURTHI	Contractor	04-11-2013	7 Hrs 54 Min	1.00	400	400.00	On A/c	
1128	RAMU	Mason	04-11-2013		0.00	350	0.00	On A/c	
Totals : Records		2			1.00		400.00		
Contractor : RADHA KRISHNA								Work Name : Gardner	
426	N.KRISHNA VENII	Female Helper	04-11-2013	8 Hrs 0 Min	1.00	185	185.00	On A/c	
1033	SHAYANTI	Female Helper	04-11-2013	0 Hrs 0 Min	0.00	185	0.00	On A/c	Improper Swipe
Totals : Records		2			1.00		185.00		
Contractor : S.Suresh								Work Name : Electrician	
732	S.Suresh	Contractor	04-11-2013	6 Hrs 59 Min	1.00	0	0.00	Dept	
876	K.Yellesh	Mason	04-11-2013	6 Hrs 15 Min	1.00	350	350.00	Dept	
Totals : Records		2			2.00		350.00		

Checked by:

S. PRAVEEN
 Manager-Audit.

Mehta & Modi Homes-VII

Villas@ Silver Creek

Survey No.74, 75, Cherlapally, Ranga Reddy

Attendance Report - Summary : From : 05-11-2013 11:54:48 AM To : 05-11-2013 11:54:48 AM

Contractor : All

Print Date : 07-11-2013 , Pages : 1 Of 4

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : A.Madhu				Work Name : Electrician					
893	KRISHNA ELE	Mason	05-11-2013	6 Hrs 49 Min	1.00	350	350.00	On A/c	
1133	VINOD KUMAR	Mason	05-11-2013	6 Hrs 42 Min	1.00	350	350.00	On A/c	
Totals : Records		2			2.00		700.00		
Contractor : B.Basappa				Work Name : Painters / Polishing					
722	B.Basappa	Contractor	05-11-2013	7 Hrs 47 Min	1.00	400	400.00	On A/c	
1042	NARASIAH	Male Helper	05-11-2013	8 Hrs 27 Min	1.00	225	225.00	On A/c	
1057	BHIM	Mason	05-11-2013	8 Hrs 34 Min	1.00	350	350.00	On A/c	
1066	R.BALARAM	Mason	05-11-2013	7 Hrs 44 Min	1.00	350	350.00	On A/c	
1075	T.SRINIVAS	Mason	05-11-2013	8 Hrs 24 Min	1.00	350	350.00	On A/c	
1100	Narsimha Pai	Male Helper	05-11-2013	8 Hrs 34 Min	1.00	225	225.00	On A/c	
Totals : Records		6			6.00		1900.00		
Contractor : B.Rami naidu				Work Name : Misc					
838	TIRUPATHI RAO	Mason	05-11-2013	7 Hrs 8 Min	1.00	0	0.00	Job Work	
861	B.PRAMOD	Mason	05-11-2013	0 Hrs 0 Min	0.00	0	0.00	Job Work	Improper Swipe
Totals : Records		2			1.00		0.00		
Contractor : Biroparida				Work Name : Civil Work					
221	Biroparida	Contractor	05-11-2013	9 Hrs 24 Min	1.00	400	400.00	On A/c	
352	Venu madhav	Mason	05-11-2013	8 Hrs 20 Min	1.00	400	400.00	On A/c	
377	Kabitha	Female Helper	05-11-2013	8 Hrs 41 Min	1.00	200	200.00	On A/c	
378	Kumari	Female Helper	05-11-2013	9 Hrs 1 Min	1.00	200	200.00	On A/c	
594	Lapa sabor	Mason	05-11-2013	8 Hrs 58 Min	1.00	400	400.00	Dept	
714	Niranjan	Mason	05-11-2013	8 Hrs 20 Min	1.00	400	400.00	On A/c	
735	Dudistra	Male Helper	05-11-2013	9 Hrs 15 Min	1.00	250	250.00	On A/c	
847	Absora sabor	Female Helper	05-11-2013	8 Hrs 53 Min	1.00	200	200.00	Dept	
889	Narsing rao	Mason	05-11-2013	-9 Hrs -39 Min	0.00	400	0.00	On A/c	Improper Swipe..
890	Rama Rao	Mason	05-11-2013	8 Hrs 20 Min	1.00	400	400.00	On A/c	
Totals : Records		10			9.00		2850.00		
Contractor : Ch.Krishna				Work Name : Plumber					
815	G.Srinu	Mason	05-11-2013	7 Hrs 19 Min	1.00	375	375.00	On A/c	

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Quality Quantity
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 VILLAS @ SILVER CREEK

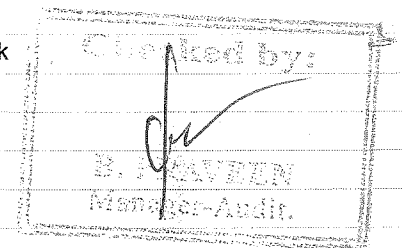
Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Certified by:
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII


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

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1002	J.SRINU	Mason	05-11-2013	6 Hrs 42 Min	1.00	375	375.00	On A/c	
Totals : Records		2			2.00		750.00		
Contractor : D.Yaganandam									Work Name : Carpenters
1010	LINGA CHARI	Mason	05-11-2013	7 Hrs 10 Min	1.00	350	350.00	On A/c	
1011	M.PRASAD RAO	Mason	05-11-2013	7 Hrs 10 Min	1.00	350	350.00	On A/c	
1060	VENKATNATH.B	Mason	05-11-2013	6 Hrs 48 Min	1.00	350	350.00	On A/c	
Totals : Records		3			3.00		1050.00		
Contractor : G.Krishna									Work Name : Centering & Rod Bending
496	G.Krishna	Contractor	05-11-2013	7 Hrs 15 Min	1.00	400	400.00	On A/c	
Totals : Records		1			1.00		400.00		
Contractor : G.Mannem									Work Name : Excavation / Earth Work
111	Dalsing	Male Helper	05-11-2013	8 Hrs 42 Min	1.00	260	260.00	Dept	
113	Sony	Female Helper	05-11-2013	8 Hrs 3 Min	1.00	230	230.00	Dept	
219	VENKANNA	Male Helper	05-11-2013	0 Hrs 0 Min	0.00	260	0.00	On A/c	Improper Swipe
320	M.KURMAIAH	Male Helper	05-11-2013	0 Hrs 0 Min	0.00	260	0.00	On A/c	Improper Swipe
583	ri ramulu.G	Male Helper	05-11-2013	0 Hrs 0 Min	0.00	260	0.00	On A/c	Improper Swipe
584	Primala	Female Helper	05-11-2013	8 Hrs 4 Min	1.00	230	230.00	On A/c	
585	Singaiah	Female Helper	05-11-2013	8 Hrs 9 Min	1.00	230	230.00	On A/c	
857	m Laxmi	Female Helper	05-11-2013	7 Hrs 59 Min	1.00	230	230.00	Dept	
858	Hari	Male Helper	05-11-2013	8 Hrs 43 Min	1.00	260	260.00	Dept	
859	M.Laxmi	Female Helper	05-11-2013	8 Hrs 4 Min	1.00	230	230.00	Dept	
921	Tera	Male Helper	05-11-2013	8 Hrs 2 Min	1.00	260	260.00	Job Work	
922	Sewri	Female Helper	05-11-2013	8 Hrs 0 Min	1.00	230	230.00	On A/c	
924	A.Venkanna	Male Helper	05-11-2013	8 Hrs 7 Min	1.00	260	260.00	On A/c	
925	Yakamma	Female Helper	05-11-2013	8 Hrs 3 Min	1.00	230	230.00	On A/c	
1008	RAHIMANI BEGUM	Female Helper	05-11-2013	8 Hrs 7 Min	1.00	230	230.00	On A/c	
1067	LALITHA EARTH	Female Helper	05-11-2013	8 Hrs 0 Min	1.00	230	230.00	On A/c	
1086	SATYAVATHI	Female Helper	05-11-2013	8 Hrs 5 Min	1.00	230	230.00	On A/c	
1087	Aronaidu	Male Helper	05-11-2013	8 Hrs 0 Min	1.00	260	260.00	On A/c	
1113	VENKATESH EWK	Male Helper	05-11-2013	0 Hrs 0 Min	0.00	260	0.00	On A/c	Improper Swipe
Totals : Records		19			15.00		3600.00		
Contractor : Gopal Soi									Work Name : Civil Work
981	Sima G	Female Helper	05-11-2013	8 Hrs 4 Min	1.00	200	200.00	On A/c	
1129	PUSHPA	Female Helper	05-11-2013	7 Hrs 56 Min	1.00	200	200.00	On A/c	
Totals : Records		2			2.00		400.00		
Contractor : J.SIRISHA									Work Name : Painters / Polishing
1035	ARABIND	Mason	05-11-2013	7 Hrs 9 Min	1.00	350	350.00	On A/c	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1038	MANOJ PAINTER	Mason	05-11-2013	7 Hrs 9 Min	1.00	350	350.00	On A/c	
1093	DIPEN	Mason	05-11-2013	7 Hrs 8 Min	1.00	350	350.00	On A/c	
Totals : Records		3			3.00		1050.00		
Contractor : Janardhan Prasad								Work Name : Tiles	
745	Dineshial	Mason	05-11-2013	7 Hrs 10 Min	1.00	475	475.00	On A/c	
1094	SUNIL TILES	Male Helper	05-11-2013	5 Hrs 36 Min	0.50	225	112.50	On A/c	
Totals : Records		2			1.50		587.50		
Contractor : K.Komuraiah								Work Name : Centering & Rod Bending	
967	Naraaimha	Mason	05-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : M.Muralidhar								Work Name : Plumber	
455	Muralidhar Plu	Mason	05-11-2013	Absent	0.00	375	0.00	Job Work	
1123	E.KRISHNA	Mason	05-11-2013	2 Hrs 3 Min	0.00	375	0.00	Job Work	
Totals : Records		2			0.00		0.00		
Contractor : M.Uttaiah								Work Name : Centering & Rod Bending	
912	Vamshi	Male Helper	05-11-2013	10 Hrs 46 Min	1.25	300	375.00	On A/c	
918	Ramulu	Mason	05-11-2013	10 Hrs 47 Min	1.25	400	500.00	On A/c	
1096	BHASKAR CENTERING	Male Helper	05-11-2013	10 Hrs 47 Min	1.25	300	375.00	On A/c	
Totals : Records		3			3.75		1250.00		
Contractor : MD.Mahboob								Work Name : Welders	
1114	SABUDDIN	Mason	05-11-2013	5 Hrs 58 Min	0.50	350	175.00	On A/c	
1118	YAKUB	Male Helper	05-11-2013	5 Hrs 58 Min	0.50	250	125.00	On A/c	
Totals : Records		2			1.00		300.00		
Contractor : N.Dharma Rao								Work Name : Civil Work	
766	N.Dharma Rao	Contractor	05-11-2013	6 Hrs 43 Min	1.00	400	400.00	On A/c	
908	Bhaskar	Male Helper	05-11-2013	8 Hrs 49 Min	1.00	250	250.00	On A/c	
909	Majhi	Mason	05-11-2013	8 Hrs 45 Min	1.00	400	400.00	On A/c	
Totals : Records		3			3.00		1050.00		
Contractor : P.Ganesh(Civil)								Work Name : Civil Work	
819	P.Ganesh(Civil)	Contractor	05-11-2013	8 Hrs 23 Min	1.00	400	400.00	On A/c	
823	JAMUNA	Female Helper	05-11-2013	8 Hrs 1 Min	1.00	200	200.00	On A/c	
824	RAMBABU	Male Helper	05-11-2013	8 Hrs 34 Min	1.00	250	250.00	On A/c	
825	SUSHANTH CIVIL	Mason	05-11-2013	8 Hrs 44 Min	1.00	400	400.00	On A/c	
Totals : Records		4			4.00		1250.00		
Contractor : R.RAM MURTHI								Work Name : Carpenters	
1124	R.RAM MURTHI	Contractor	05-11-2013	7 Hrs 50 Min	1.00	400	400.00	On A/c	
Totals : Records		1			1.00		400.00		



ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : RADHA KRISHNA								Work Name : Gardner	
426	N.KRISHNA VENII	Female Helper	05-11-2013	8 Hrs 7 Min	1.00	185	185.00	On A/c	
483	LAXMI GAR	Female Helper	05-11-2013	0 Hrs 0 Min	0.00	185	0.00	On A/c	Improper Swipe
Totals : Records		2			1.00		185.00		
Contractor : S.Suresh								Work Name : Electrician	
732	S.Suresh	Contractor	05-11-2013	0 Hrs 0 Min	0.00	0	0.00	On A/c	Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : Srikanth Jena								Work Name : Plumber	
947	Pati	Male Helper	05-11-2013	7 Hrs 38 Min	1.00	250	250.00	On A/c	
1131	MANOJ PLU	Mason	05-11-2013	7 Hrs 34 Min	1.00	375	375.00	On A/c	
1132	RAJESH PLU	Mason	05-11-2013	7 Hrs 36 Min	1.00	375	375.00	On A/c	
Totals : Records		3			3.00		1000.00		
Contractor : Srikrishna Prajaproti								Work Name : Civil Work	
681	Srikrishna Prajaproti	Contractor	05-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
683	Dilip	Male Helper	05-11-2013	9 Hrs 31 Min	1.00	250	250.00	On A/c	
685	CHANDRAM	Mason	05-11-2013	9 Hrs 29 Min	1.00	400	400.00	On A/c	
686	Poltin bay	Female Helper	05-11-2013	9 Hrs 10 Min	1.00	200	200.00	On A/c	
687	Rameshabay	Female Helper	05-11-2013	9 Hrs 24 Min	1.00	200	200.00	On A/c	
689	Amritha bay	Female Helper	05-11-2013	-18 Hrs -16 Min	0.00	200	0.00	On A/c	Improper Swipe..
698	AJITH KUMAR	Male Helper	05-11-2013	9 Hrs 30 Min	1.00	250	250.00	On A/c	
701	RAJERSH RAM	Mason	05-11-2013	9 Hrs 34 Min	1.00	400	400.00	On A/c	
706	Laessor	Mason	05-11-2013	9 Hrs 27 Min	1.00	400	400.00	On A/c	
723	MAKSUDHAN	Mason	05-11-2013	9 Hrs 0 Min	1.00	400	400.00	On A/c	
Totals : Records		10			8.00		2500.00		

Checked by:

B. P. RAJESH
Mason on A/c

Mehta & Modi Homes-VII

Villas@ Silver Creek

Survey No.74, 75, Cherlapally, Ranga Reddy

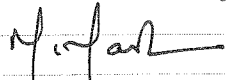
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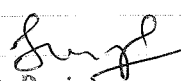
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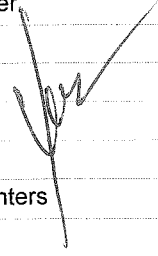
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : A.Madhu									
Work Name : Electrician									
893	KRISHNA ELE	Mason	01-11-2013	7 Hrs 50 Min	1.00	350	350.00	On A/c	
1120	SIVA ELE	Male Helper	01-11-2013	7 Hrs 50 Min	1.00	250	250.00	On A/c	
Totals : Records		2			2.00		600.00		
Contractor : B.Basappa									
Work Name : Painters / Polishing									
722	B.Basappa	Contractor	01-11-2013	8 Hrs 59 Min	1.00	400	400.00	On A/c	
1042	NARASAI AH	Male Helper	01-11-2013	8 Hrs 15 Min	1.00	225	225.00	On A/c	
1043	NARAYANA	Mason	01-11-2013	8 Hrs 8 Min	1.00	350	350.00	On A/c	
1053	RAJU.B	Mason	01-11-2013	8 Hrs 59 Min	1.00	350	350.00	On A/c	
1057	BHIM	Mason	01-11-2013	8 Hrs 52 Min	1.00	350	350.00	On A/c	
Totals : Records		5			5.00		1675.00		
Contractor : Biroparida									
Work Name : Civil Work									
221	Biroparida	Contractor	01-11-2013	9 Hrs 1 Min	1.00	400	400.00	On A/c	
352	Venu madhav	Mason	01-11-2013	9 Hrs 18 Min	1.00	400	400.00	On A/c	
377	Kabitha	Female Helper	01-11-2013	8 Hrs 29 Min	1.00	200	200.00	On A/c	
378	Kumari	Female Helper	01-11-2013	9 Hrs 3 Min	1.00	200	200.00	On A/c	
504	Lapa-sabor	Mason	01-11-2013	8 Hrs 55 Min	1.00	400	400.00	Job Work	
714	Niranjan	Mason	01-11-2013	9 Hrs 16 Min	1.00	400	400.00	On A/c	
735	Dudistra	Male Helper	01-11-2013	9 Hrs 5 Min	1.00	250	250.00	On A/c	
847	Absora sabor	Female Helper	01-11-2013	8 Hrs 59 Min	1.00	200	200.00	Job Work	
890	Rama Rao	Mason	01-11-2013	9 Hrs 15 Min	1.00	400	400.00	On A/c	
Totals : Records		9			9.00		2850.00		
Contractor : Ch.Krishna									
Work Name : Plumber									
813	Ch.Krishna	Contractor	01-11-2013	8 Hrs 21 Min	1.00	400	400.00	On A/c	
815	G.Srinu	Mason	01-11-2013	7 Hrs 27 Min	1.00	375	375.00	On A/c	
1002	J.SRINU	Mason	01-11-2013	8 Hrs 15 Min	1.00	375	375.00	On A/c	
Totals : Records		3			3.00		1150.00		
Contractor : D.Yaganandam									
Work Name : Carpenters									
1010	LINGA CHARI	Mason	01-11-2013	6 Hrs 24 Min	1.00	350	350.00	On A/c	
1119	NARSING RAO CAR	Mason	01-11-2013	5 Hrs 39 Min	0.50	350	175.00	On A/c	

CHECKED
 Quality _____ Quantity _____
 10/11/2013
 04.11.13
 VILLAS @ SILVER CREEK

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 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII



ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records		2			1.50		525.00		
Contractor : G.Krishna								Work Name :	Centering & Rod Bending
498	G.Krishna	Contractor	01-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
519	Ussen	Mason	01-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
939	Depak	Male Helper	01-11-2013	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1084	PRAFUL	Mason	01-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		4			0.00		0.00		
Contractor : G.Mannem								Work Name :	Excavation / Earth Work
111	Dalsing	Male Helper	01-11-2013	8 Hrs 20 Min	1.00	260	260.00	Dept	
113	Sony	Female Helper	01-11-2013	8 Hrs 8 Min	1.00	230	230.00	Dept	
219	VENKANNA	Male Helper	01-11-2013	8 Hrs 10 Min	1.00	260	260.00	Job Work	
320	M.KURMAIAH	Male Helper	01-11-2013	6 Hrs 55 Min	1.00	260	260.00	Job Work	
367	NARAYANA CHARY	Male Helper	01-11-2013	8 Hrs 20 Min	1.00	260	260.00	Job Work	
580	SAMMAIAH	Male Helper	01-11-2013	8 Hrs 15 Min	1.00	260	260.00	On A/c	
581	Sugna	Female Helper	01-11-2013	8 Hrs 9 Min	1.00	230	230.00	Job Work	
583	Sri ramulu.G	Male Helper	01-11-2013	8 Hrs 18 Min	1.00	260	260.00	Job Work	
584	Primala	Female Helper	01-11-2013	8 Hrs 13 Min	1.00	230	230.00	Job Work	
585	Singajah	Female Helper	01-11-2013	8 Hrs 19 Min	1.00	230	230.00	On A/c	
858	Hari	Male Helper	01-11-2013	8 Hrs 36 Min	1.00	260	260.00	Dept	
859	M.Laxmi	Female Helper	01-11-2013	8 Hrs 7 Min	1.00	230	230.00	Dept	
921	Tera	Male Helper	01-11-2013	8 Hrs 14 Min	1.00	260	260.00	Job Work	
922	Sewri	Female Helper	01-11-2013	8 Hrs 12 Min	1.00	230	230.00	Job Work	
946	Bhadramma	Male Helper	01-11-2013	8 Hrs 8 Min	1.00	260	260.00	Job Work	
1067	LALITHA EARTH	Female Helper	01-11-2013	8 Hrs 9 Min	1.00	230	230.00	On A/c	
1086	SATYAVATHI	Female Helper	01-11-2013	8 Hrs 9 Min	1.00	230	230.00	On A/c	
1087	Aronaidu	Male Helper	01-11-2013	8 Hrs 16 Min	1.00	260	260.00	Job Work	
1091	MANGAIAH	Male Helper	01-11-2013	8 Hrs 10 Min	1.00	260	260.00	On A/c	
1092	ANNU	Female Helper	01-11-2013	8 Hrs 10 Min	1.00	230	230.00	On A/c	
1102	Prasad	Male Helper	01-11-2013	8 Hrs 12 Min	1.00	260	260.00	Job Work	
1103	Ramana	Male Helper	01-11-2013	8 Hrs 7 Min	1.00	260	260.00	On A/c	
1113	VENKATESH EWK	Male Helper	01-11-2013	8 Hrs 12 Min	1.00	260	260.00	On A/c	
Totals : Records		23			23.00		5710.00		
Contractor : Gopal Soi								Work Name :	Civil Work
981	Sima G	Female Helper	01-11-2013	8 Hrs 38 Min	1.00	200	200.00	On A/c	
990	Vickey	Male Helper	01-11-2013	8 Hrs 37 Min	1.00	250	250.00	On A/c	
Totals : Records		2			2.00		450.00		
Contractor : Hussain Peer								Work Name :	Marble

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1072	AASHAWANI	Mason	01-11-2013	0 Hrs 40 Min	0.00	0	0.00	Nil / By Vendor	
1073	DIPAK	Mason	01-11-2013	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	
Totals : Records		2			0.00		0.00		
Contractor : J.SIRISHA								Work Name : Painters / Polishing	
1035	SARABIND	Mason	01-11-2013	7 Hrs 41 Min	1.00	350	350.00	On A/c	
1037	RAJESH PAINTER	Mason	01-11-2013	7 Hrs 45 Min	1.00	350	350.00	On A/c	
1038	MANOJ PAINTER	Mason	01-11-2013	7 Hrs 44 Min	1.00	350	350.00	On A/c	
1093	DIPEN	Mason	01-11-2013	7 Hrs 44 Min	1.00	350	350.00	On A/c	
Totals : Records		4			4.00		1400.00		
Contractor : Janardhan Prasad								Work Name : Tiles	
745	Dineshlal	Mason	01-11-2013	2 Hrs 45 Min	0.50	475	237.50	On A/c	
1094	SUNIL TILES	Male Helper	01-11-2013	2 Hrs 47 Min	0.50	225	112.50	On A/c	
1097	MAHINDHAR	Mason	01-11-2013	-10 Hrs -55 Min	0.00	475	0.00	On A/c	Improper Swipe..
1099	Bhagavath prasad	Male Helper	01-11-2013	2 Hrs 46 Min	0.50	225	112.50	On A/c	
Totals : Records		4			1.50		462.50		
Contractor : K.Komuraiah								Work Name : Centering & Rod Bending	
967	Naraaimha	Mason	01-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : M.Muralidhar								Work Name : Plumber	
1123	E.KRISHNA	Mason	01-11-2013	2 Hrs 18 Min	0.00	375	0.00	On A/c	
Totals : Records		1			0.00		0.00		
Contractor : M.Uttaiah								Work Name : Centering & Rod Bending	
918	Ramulu	Mason	01-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : MD.Mahboob								Work Name : Welders	
177	MD.Mahboob	Contractor	01-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
973	LAXMAN WELDER	Mason	01-11-2013	1 Hrs 40 Min	0.00	350	0.00	On A/c	
1114	SABUDDIN	Mason	01-11-2013	1 Hrs 40 Min	0.00	350	0.00	On A/c	
Totals : Records		3			0.00		0.00		
Contractor : N.Dharma Rao								Work Name : Civil Work	
766	N.Dharma Rao	Contractor	01-11-2013	8 Hrs 27 Min	1.00	400	400.00	On A/c	
906	Gourang	Mason	01-11-2013	9 Hrs 2 Min	1.00	400	400.00	On A/c	
908	Bhaskar	Male Helper	01-11-2013	9 Hrs 13 Min	1.00	250	250.00	On A/c	
909	Majhi	Mason	01-11-2013	9 Hrs 12 Min	1.00	400	400.00	On A/c	
1029	MUKUNDA	Male Helper	01-11-2013	9 Hrs 11 Min	1.00	250	250.00	On A/c	
1030	RAVI CIVIL	Male Helper	01-11-2013	9 Hrs 10 Min	1.00	250	250.00	On A/c	
1109	RAMBABU CIVIL	Mason	01-11-2013	8 Hrs 16 Min	1.00	400	400.00	On A/c	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records					7	7.00	2350.00		
Contractor : P.Ganesh(Civil)								Work Name : Civil Work	
819	P.Ganesh(Civil)	Contractor	01-11-2013	8 Hrs 35 Min	1.00	400	400.00	On A/c	
823	JAMUNA	Female Helper	01-11-2013	8 Hrs 11 Min	1.00	200	200.00	On A/c	
824	RAMBABU	Male Helper	01-11-2013	8 Hrs 30 Min	1.00	250	250.00	On A/c	
825	SUSHANTH CIVIL	Mason	01-11-2013	8 Hrs 56 Min	1.00	400	400.00	On A/c	
Totals : Records					4	4.00	1250.00		
Contractor : R.RAM MURTHI								Work Name : Carpenters	
1124	R.RAM MURTHI	Contractor	01-11-2013	6 Hrs 41 Min	1.00	400	400.00	On A/c	
1125	M.LINGA CHARY	Mason	01-11-2013	6 Hrs 41 Min	1.00	350	350.00	On A/c	
Totals : Records					2	2.00	750.00		
Contractor : S.Suresh								Work Name : Electrician	
732	S.Suresh	Contractor	01-11-2013	8 Hrs 1 Min	1.00	0	0.00	On A/c	
891	Raju	Mason	01-11-2013	8 Hrs 1 Min	1.00	350	350.00	On A/c	
Totals : Records					2	2.00	350.00		
Contractor : Srikrishna Prajaproti								Work Name : Civil Work	
681	Srikrishna Prajaproti	Contractor	01-11-2013	8 Hrs 13 Min	1.00	400	400.00	On A/c	
683	Dilip	Male Helper	01-11-2013	9 Hrs 26 Min	1.00	250	250.00	On A/c	
685	CHANDRAM	Mason	01-11-2013	9 Hrs 22 Min	1.00	400	400.00	On A/c	
686	Poltin bay	Female Helper	01-11-2013	9 Hrs 20 Min	1.00	200	200.00	On A/c	
687	Rameshabay	Female Helper	01-11-2013	9 Hrs 23 Min	1.00	200	200.00	On A/c	
689	Amritha bay	Female Helper	01-11-2013	9 Hrs 20 Min	1.00	200	200.00	On A/c	
698	AJITH KUMAR	Male Helper	01-11-2013	9 Hrs 27 Min	1.00	250	250.00	On A/c	
701	RAJERSH RAM	Mason	01-11-2013	9 Hrs 41 Min	1.00	400	400.00	On A/c	
706	Laessor	Mason	01-11-2013	9 Hrs 29 Min	1.00	400	400.00	On A/c	
723	MAKSUDHAN	Mason	01-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records					10	9.00	2700.00		

Mehta & Modi Homes-VII

Villas@ Silver Creek

Survey No.74, 75, Cherlapally, Ranga Reddy

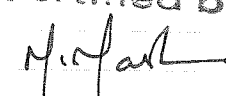
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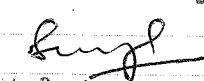
Contractor : All


Print Date : 02-11-2013 , Pages : 1 Of 4

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : A.Madhu									
Work Name : Electrician									
893	KRISHNA ELE	Mason	31-10-2013	8 Hrs 23 Min	1.00	350	350.00	On A/c	
1120	SIVA ELE	Male Helper	31-10-2013	8 Hrs 7 Min	1.00	250	250.00	On A/c	
Totals : Records		2			2.00		600.00		
Contractor : B.Basappa									
Work Name : Painters / Polishing									
722B	Basappa	Contractor	31-10-2013	8 Hrs 42 Min	1.00	400	400.00	On A/c	
1042	NARASIAH	Male Helper	31-10-2013	8 Hrs 22 Min	1.00	225	225.00	On A/c	
1043	NARAYANA	Mason	31-10-2013	8 Hrs 19 Min	1.00	350	350.00	On A/c	
1057	BHIM	Mason	31-10-2013	8 Hrs 23 Min	1.00	350	350.00	On A/c	
1075	T.SRINIVAS	Mason	31-10-2013	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
Totals : Records		5			4.00		1325.00		
Contractor : Biroparida									
Work Name : Civil Work									
221	Biroparida	Contractor	31-10-2013	11 Hrs 0 Min	0.00	400	0.00	Job Work	
352	Venu madhav	Mason	31-10-2013	11 Hrs 40 Min	1.50	400	600.00	On A/c	
377	Kabitha	Female Helper	31-10-2013	8 Hrs 44 Min	1.00	200	200.00	On A/c	
378	Kumari	Female Helper	31-10-2013	11 Hrs 39 Min	1.50	200	300.00	On A/c	
594	Lapa sabor	Mason	31-10-2013	11 Hrs 30 Min	1.50	400	600.00	On A/c	
714	Niranjn	Mason	31-10-2013	11 Hrs 29 Min	1.50	400	600.00	Job Work	
735	Dudistra	Male Helper	31-10-2013	11 Hrs 23 Min	1.50	250	375.00	Job Work	
847	Absora sabor	Female Helper	31-10-2013	11 Hrs 31 Min	1.50	200	300.00	On A/c	
890	Rama Rao	Mason	31-10-2013	11 Hrs 41 Min	1.50	400	600.00	On A/c	
Totals : Records		9			11.50		3575.00		
Contractor : Ch.Krishna									
Work Name : Plumber									
813	Ch. Krishna	Contractor	31-10-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : D.Yaganandam									
Work Name : Carpenters									
1010	LJIGA CHARI	Mason	31-10-2013	7 Hrs 33 Min	1.00	350	350.00	On A/c	
1121	MOHAN	Mason	31-10-2013	7 Hrs 26 Min	1.00	350	350.00	On A/c	
Totals : Records		2			2.00		700.00		
Contractor : G.Krishna									
Work Name : Centering & Rod Bending									

CHECKED
 Quality Quantity
 BY 10/11/13 01/07/11/13
 VILLAS @ SILVER CREEK

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Checked by:

 B. PRAVEEN
 Manager-Audit.

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1073	DIPAK	Mason	31-10-2013	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
Totals : Records		2			0.00		0.00		
Contractor : J.SIRISHA									Work Name : Painters / Polishing
1035	ARABIND	Mason	31-10-2013	7 Hrs 54 Min	1.00	350	350.00	On A/c	
1038	MANOJ PAINTER	Mason	31-10-2013	7 Hrs 55 Min	1.00	350	350.00	On A/c	
1093	DIPEN	Mason	31-10-2013	7 Hrs 57 Min	1.00	350	350.00	On A/c	
Totals : Records		3			3.00		1050.00		
Contractor : Janardhan Prasad									Work Name : Tiles
744	Janardhan Prasad	Contractor	31-10-2013	0 Hrs 0 Min	0.00	0	0.00	On A/c	Improper Swipe
745	Dineshlal	Mason	31-10-2013	-18 Hrs -10 Min	0.00	475	0.00	On A/c	Improper Swipe..
1015	AMARJITH	Mason	31-10-2013	7 Hrs 16 Min	1.00	475	475.00	On A/c	
1031	MONOJ NISHAD	Male Helper	31-10-2013	7 Hrs 16 Min	1.00	225	225.00	On A/c	
1032	OMKAR	Male Helper	31-10-2013	7 Hrs 16 Min	1.00	225	225.00	On A/c	
1055	INDRAJITH	Mason	31-10-2013	7 Hrs 18 Min	1.00	475	475.00	On A/c	
1094	SUNIL TILES	Male Helper	31-10-2013	7 Hrs 26 Min	1.00	225	225.00	On A/c	
Totals : Records		7			5.00		1625.00		
Contractor : Karunakar Reddy									Work Name : Tiles
863	CHANDRA REDDY	Mason	31-10-2013	6 Hrs 48 Min	1.00	475	475.00	Nil / By Vendor	
Totals : Records		1			1.00		475.00		
Contractor : M.Uttaiah									Work Name : Centering & Rod Bending
912	Vamshi	Male Helper	31-10-2013	10 Hrs 44 Min	1.25	300	375.00	On A/c	
917	C Reddy	Mason	31-10-2013	11 Hrs 21 Min	1.50	400	600.00	On A/c	
918	Ramulu	Mason	31-10-2013	11 Hrs 19 Min	1.50	400	600.00	On A/c	
Totals : Records		3			4.25		1575.00		
Contractor : MD.Mahboob									Work Name : Welders
177	MD.Mahboob	Contractor	31-10-2013	6 Hrs 30 Min	1.00	400	400.00	On A/c	
973	LAXMAN WELDER	Mason	31-10-2013	7 Hrs 37 Min	1.00	350	350.00	On A/c	
1114	SABUDDIN	Mason	31-10-2013	7 Hrs 56 Min	1.00	350	350.00	On A/c	
1122	VICRAM	Male Helper	31-10-2013	5 Hrs 28 Min	0.50	250	125.00	On A/c	
Totals : Records		4			3.50		1225.00		
Contractor : Murali									Work Name : Painters / Polishing
969	Rambilesh	Mason	31-10-2013	7 Hrs 54 Min	1.00	350	350.00	On A/c	
Totals : Records		1			1.00		350.00		
Contractor : N.Dharma Rao									Work Name : Civil Work
766	N.Dharma Rao	Contractor	31-10-2013	8 Hrs 32 Min	1.00	400	400.00	On A/c	
906	Gourang	Mason	31-10-2013	11 Hrs 19 Min	1.50	400	600.00	On A/c	
908	Bhaskar	Male Helper	31-10-2013	10 Hrs 41 Min	1.25	250	312.50	On A/c	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
502	Vijay	Mason	31-10-2013	9 Hrs 37 Min	1.00	400	400.00	On A/c	
519	Ussen	Mason	31-10-2013	10 Hrs 25 Min	1.25	400	500.00	On A/c	
Totals : Records		2			2.25		900.00		
Contractor : G.Mannem				Work Name : Excavation / Earth Work					
219	VENKANNA	Male Helper	31-10-2013	11 Hrs 11 Min	1.50	260	390.00	Job Work	
320	M.KURMAIAH	Male Helper	31-10-2013	9 Hrs 37 Min	1.00	260	260.00	Job Work	
367	NARAYANA CHARY	Male Helper	31-10-2013	8 Hrs 14 Min	1.00	260	260.00	Job Work	
579	MALYA	Male Helper	31-10-2013	3 Hrs 5 Min	0.50	260	130.00	On A/c	
580	SAMMAIAH	Male Helper	31-10-2013	11 Hrs 15 Min	1.50	260	390.00	Job Work	
581	Sugna	Female Helper	31-10-2013	8 Hrs 44 Min	1.00	230	230.00	Job Work	
583	Sri ramulu.G	Male Helper	31-10-2013	11 Hrs 13 Min	1.50	260	390.00	Dept	
584	Primala	Female Helper	31-10-2013	8 Hrs 43 Min	1.00	230	230.00	Job Work	
585	Singaiah	Female Helper	31-10-2013	11 Hrs 15 Min	1.50	230	345.00	Job Work	
587	Kurmaiah	Male Helper	31-10-2013	2 Hrs 57 Min	0.50	260	130.00	On A/c	
858	Hari	Male Helper	31-10-2013	11 Hrs 13 Min	1.50	260	390.00	Dept	
859	M.Laxmi	Female Helper	31-10-2013	11 Hrs 5 Min	1.50	230	345.00	Dept	
921	Tera	Male Helper	31-10-2013	11 Hrs 4 Min	1.50	260	390.00	Job Work	
922	Sewri	Female Helper	31-10-2013	8 Hrs 6 Min	1.00	230	230.00	Job Work	
924	A.Venkanna	Male Helper	31-10-2013	3 Hrs 0 Min	0.50	260	130.00	On A/c	
925	Yakamma	Female Helper	31-10-2013	0 Hrs 0 Min	0.00	230	0.00	On A/c	Improper Swipe
941	Bhagyamma	Female Helper	31-10-2013	2 Hrs 39 Min	0.50	230	115.00	On A/c	
1008	RAHIMANI BEGUM	Female Helper	31-10-2013	11 Hrs 4 Min	1.50	230	345.00	Dept	
1067	LALITHA EARTH	Female Helper	31-10-2013	8 Hrs 33 Min	1.00	230	230.00	Job Work	
1086	SATYAVATHI	Female Helper	31-10-2013	8 Hrs 49 Min	1.00	230	230.00	Job Work	
1087	Aronaidu	Male Helper	31-10-2013	11 Hrs 23 Min	1.50	260	390.00	Job Work	
1091	MANGAIAH	Male Helper	31-10-2013	8 Hrs 5 Min	1.00	260	260.00	Job Work	
1092	ANNU	Female Helper	31-10-2013	8 Hrs 3 Min	1.00	230	230.00	Job Work	
1102	Prasad	Male Helper	31-10-2013	11 Hrs 9 Min	1.50	260	390.00	Job Work	
1103	Ramana	Male Helper	31-10-2013	8 Hrs 47 Min	1.00	260	260.00	Job Work	
1113	VENKATESH EWK	Male Helper	31-10-2013	10 Hrs 57 Min	1.25	260	325.00	Job Work	
Totals : Records		26			28.25		7015.00		
Contractor : Gopal Soi				Work Name : Civil Work					
981	Sima G	Female Helper	31-10-2013	8 Hrs 49 Min	1.00	200	200.00	On A/c	
990	Vickey	Male Helper	31-10-2013	8 Hrs 47 Min	1.00	250	250.00	On A/c	
Totals / Records		2			2.00		450.00		
Contractor : Hussain Peer				Work Name : Marble					
1072	ASHAWANI	Mason	31-10-2013	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
909	Majhi	Mason	31-10-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1029	MUKUNDA	Male Helper	31-10-2013	11 Hrs 39 Min	1.50	250	375.00	On A/c	
1030	RAVI CIVIL	Male Helper	31-10-2013	11 Hrs 32 Min	1.50	250	375.00	On A/c	
1109	RAMBABU CIVIL	Mason	31-10-2013	8 Hrs 6 Min	1.00	400	400.00	On A/c	
Totals : Records		7			7.75		2462.50		
Contractor : P.Ganesh(Civil)								Work Name : Civil Work	
819	P.Ganesh(Civil)	Contractor	31-10-2013	9 Hrs 20 Min	1.00	400	400.00	On A/c	
823	JAMUNA	Female Helper	31-10-2013	8 Hrs 6 Min	1.00	200	200.00	On A/c	
824	RAMBABU	Male Helper	31-10-2013	8 Hrs 26 Min	1.00	250	250.00	On A/c	
825	SUSHANTH CIVIL	Mason	31-10-2013	9 Hrs 7 Min	1.00	400	400.00	On A/c	
Totals : Records		4			4.00		1250.00		
Contractor : S.Suresh								Work Name : Electrician	
732	S.Suresh	Contractor	31-10-2013	7 Hrs 58 Min	1.00	0	0.00	On A/c	
876	K.Yellesh	Mason	31-10-2013	6 Hrs 59 Min	1.00	350	350.00	On A/c	
891	Raju	Mason	31-10-2013	7 Hrs 53 Min	1.00	350	350.00	On A/c	
892	Krishna	Mason	31-10-2013	7 Hrs 52 Min	1.00	350	350.00	On A/c	
Totals : Records		4			4.00		1050.00		
Contractor : Srikrishna Prajaproti								Work Name : Civil Work	
681	Srikrishna Prajaproti	Contractor	31-10-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
685	CHANDRAM	Mason	31-10-2013	9 Hrs 10 Min	1.00	400	400.00	On A/c	
688	Poltin bay	Female Helper	31-10-2013	9 Hrs 15 Min	1.00	200	200.00	On A/c	
687	Rameshabay	Female Helper	31-10-2013	9 Hrs 5 Min	1.00	200	200.00	On A/c	
698	AJITH KUMAR	Male Helper	31-10-2013	9 Hrs 21 Min	1.00	250	250.00	On A/c	
701	RAJERSH RAM	Mason	31-10-2013	9 Hrs 31 Min	1.00	400	400.00	On A/c	
706	Laessor	Mason	31-10-2013	9 Hrs 21 Min	1.00	400	400.00	On A/c	
723	MAKSUDHAN	Mason	31-10-2013	9 Hrs 10 Min	1.00	400	400.00	On A/c	
Totals : Records		8			7.00		2250.00		

VSC - Cement Register Report From: 31/10/13 To: 06/11/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
948	31-10-2013	9:50	Marble Work	43 Grade	39	3 Security
949	31-10-2013	9:55	PCC	43 Grade	39	3 Security
950	31-10-2013	11:10	Plumbing	43 Grade	Club	2 Security
951	31-10-2013	11:55	Tiles Work	43 Grade	19	1 Security
952	31-10-2013	12:20	Tiles Work	43 Grade	4	1 Security
953	31-10-2013	14:35	Plastering	43 Grade	34	10 Security
954	31-10-2013	14:40	Tiles Work	43 Grade	22	10 Security
955	31-10-2013	14:55	PCC	43 Grade	27	6 Security
956	31-10-2013	16:45	PCC	43 Grade	Road work	3 Security
957	01-11-2013	10:25	Tiles Work	43 Grade	4	10 Security
958	01-11-2013	14:10	Brick Work	43 Grade	3	10 Security
959	01-11-2013	16:30	Brick Work	43 Grade	9	6 Security
960	02-11-2013	10:00	PCC	43 Grade	21	4 Security
961	02-11-2013	15:30	Road work	53 Grade	Road work	3 Security
962	02-11-2013	15:30	Brick Work	43 Grade	3	10 Security
963	02-11-2013	16:05	Brick Work	43 Grade	9	5 Security
964	04-11-2013	12:00	Road work	53 Grade	Road work	2 Security
965	04-11-2013	14:20	Plastering	43 Grade	34	2 Security
966	04-11-2013	15:10	Plastering	43 Grade	22	5 Security
967	04-11-2013	9:40	Plastering	43 Grade	44	5 Security
968	05-11-2013	10:50	Plastering	43 Grade	Club	2 Security
969	05-11-2013	12:10	Marble Work	43 Grade	21	2 Security
970	05-11-2013	14:35	Plastering	43 Grade	22	5 Security
971	05-11-2013	16:15	Plastering	43 Grade	34	5 Security
972	05-11-2013	16:20	Brick Work	43 Grade	3	10 Security
973	05-11-2013	16:40	Plastering	43 Grade	43	10 Security
974	05-11-2013	16:56	Road work	53 Grade	Road work	6 Security
975	06-11-2013	9:35	Road work	53 Grade	Road work	4 Security
976	06-11-2013	14:12	Received	43 Grade	VSC	-100 Security
977	06-11-2013	16:19	Received	43 Grade	VSC	-100 Security
978	06-11-2013	16:25	Brick Work	43 Grade	9	5 Security
979	06-11-2013	16:30	Plastering	43 Grade	44	5 Security
980	06-11-2013	16:30	Road work	53 Grade	Road work	1 Security
981	06-11-2013	16:50	Plastering	43 Grade	22	5 Security

CHECKED

Quantity	Quantity
<i>[Signature]</i>	DI 04/11/13

VILLAS @ SILVER CREEK

Certified by:
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Certified by:
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

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

VSC - General Materials Inward Table Report

From: 31/10/13

To: 6/11/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b	
985	31-10-2013	9:36	Pavan Electrical		Screw	1"	6	Dozens				By Bike	Suresh	Security
985	31-10-2013	9:37	Pavan Electrical		Screw	1"	2	Dozens				By Bike	Suresh	Security
985	31-10-2013	9:38	Pavan Electrical		Screw	11/2"	2	Dozens				By Bike	Suresh	Security
985	31-10-2013	9:38	Pavan Electrical		Screw	11/2"	6	Dozens				By Bike	Suresh	Security
985	31-10-2013	9:39	Pavan Electrical		Screw	2"	2	Dozens				By Bike	Suresh	Security
986	31-10-2013	9:37	Praful Sanitary		Water Tank	500ltrs	14	nos		8032	AP12V429	Party		Security
987	31-10-2013	9:37	Praful Sanitary		Water Tank	500ltrs	14	nos		8033	AP28tc704	Party		Security
988	31-10-2013	10:10	Venkateswara M		Rubber sheet	3mm	28	kgs		4593	AP13X468	Siva		Security
989	31-10-2013	10:10	Sri Raja Rajesw		Sponge		204	nos		0000761	AP13X468	Siva		Security
989	31-10-2013	10:11	Sri Raja Rajesw		Bombay Broom		300	nos		0000761	AP13X468	Siva		Security
990	31-10-2013	10:10	Hari Hara Iron		Kaboetar jali		30	bundle		11203	AP13X468	Siva		Security
990	31-10-2013	10:11	Hari Hara Iron		Sponge		17	Dozens		11203	AP13X468	Siva		Security
990	31-10-2013	10:12	Hari Hara Iron		Spade with handle		10	nos		11203	AP13X468	Siva		Security
990	31-10-2013	10:13	Hari Hara Iron		Bucket		10	Pcs		11203	AP13X468	Siva		Security
991	31-10-2013	10:10	Hari Hara Iron		chalkpiece		50	Pkts		11620	AP13X468	Siva		Security
992	31-10-2013	10:50	Tulsi Enterprises		Screw		48	nos				By Bike	Krishna	Security
992	31-10-2013	10:51	Tulsi Enterprises		Screw		60	nos				By Bike	Krishna	Security
993	31-10-2013	11:26	Tulsi Enterprises		Screw	32X8	250	nos				By Bike	Krishna	Security
994	31-10-2013	16:05	Shivani Traders		Sheet Metal Screw	8x50	5.5	Dozens		641		By Bike	Suresh	Security
995	01-11-2013	9:56	Srinivasa Servic		Max Diamond Oil	1Ltr	2	nos		7400		By Bike	T.Suryanar	Security
995	01-11-2013	9:57	Srinivasa Servic		Distel water	4ltr	1	nos		7400		By Bike	T.Suryanar	Security
996	01-11-2013	10:02	Balaji Enterprise		Cutting wheel		1	nos		2862		By Bike	Md.Mahab	Security
996	01-11-2013	10:03	Balaji Enterprise		Welding Rod		1	nos		2862		By Bike	Md.Mahab	Security
997	01-11-2013	11:05	Sree Ramdev En		Plastic Rope		3	kgs		663		By Bike	Ranga Cha	Security
998	01-11-2013	13:00	Sri Sai Marbles		Tan Brown Granite	65"x35"	32	nos		960	AP29TB80	Party		Security
998	01-11-2013	13:01	Sri Sai Marbles		Tan Brown Granite	52"x33"	33	nos		960	AP29TB80	Party		Security
998	01-11-2013	13:02	Sri Sai Marbles		Tan Brown Granite	70"x25"	5	nos		960	AP29TB80	Party		Security
999	01-11-2013	14:53	Tulsi Enterprises		Screw	4"	10	nos				By Bike	Purshotha	Security
1000	01-11-2013	17:01	Bhagwathi Steel		GI Coupling	40mm	15	nos		379	AP13X468	Siva		Security
1000	01-11-2013	17:02	Bhagwathi Steel		GI Elbow	40mm	15	nos		379	AP13X468	Siva		Security
1000	01-11-2013	17:03	Bhagwathi Steel		GI Nipple	40mm	15	nos		379	AP13X468	Siva		Security
1001	01-11-2013	17:01	Sri Raja Rajesw		Holdfast	4"	50	kgs			AP13X468	Siva		Security

07 November, 2013

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	On: 07.11.13

VILLAS @ SILVER CREEK

Certified by
[Signature]
 Admin Officer
MEHTA & MODI HOMES

Certified by:
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Certified by:
[Signature]
 B. PRAVENN
 Manager-Audit.

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1001	01-11-2013	17:02	Sri Raja Rajesw		Hacksaw blade		100	nos			AP13X468	Siva	Security
1002	01-11-2013	9:06	Janga Reddy Wa		Bore water	5,500ltrs	1	nos			AP16AF21	Janga Red	Security
1003	01-11-2013	10:05	Krishna Traders		Red Paper	180	50	nos			By Bike	Basappa	Security
1004	02-11-2013	11:54	Sree Sai sharany		Solid Blocks	16"x8"x6"	700	nos		146	AP9W663	Party	Security
1005	02-11-2013	12:02	Tulsi Enterprises		GI Wire		2.3	kgs			By Byke	Siva	Security
1006	02-11-2013	12:50	Praful Sanitary		Water Tank		12	nos		8034	AP12V429	Ranga Cha	Security
1007	02-11-2013	13:00	Silver Oak Bung		Wood Screw	30x8mm	10	Boxes		1024	AP12V429	Ranga char	Security
1008	02-11-2013	13:52	Krishna Vijay S		Teak wood	7.5x3x1	12	nos		276	AP09TA13	Party	Security
1008	02-11-2013	13:53	Krishna Vijay S		Teak wood	4x3x1	12	nos		276	AP09TA13	Party	Security
1008	02-11-2013	13:54	Krishna Vijay S		Teak wood	7.5x11/2"x	200	nos		276	AP09TA13	Party	Security
1008	02-11-2013	13:55	Krishna Vijay S		Teak wood	4.5x3/4	30	nos		276	AP09TA13	Party	Security
1008	02-11-2013	13:56	Krishna Vijay S		Teak wood	7.5x3x3/4	11	nos		276	AP09TA13	Party	Security
1008	02-11-2013	13:57	Krishna Vijay S		Teak wood	4x3x3/4	50	nos		276	AP09TA13	Party	Security
1009	02-11-2013	13:52	Krishna Vijay S		Teak wood	4.5x3x3	6	nos		277	AP09TA13	Party	Security
1009	02-11-2013	13:53	Krishna Vijay S		Teak wood	8x3x3	7	nos		277	AP09TA13	Party	Security
1009	02-11-2013	13:54	Krishna Vijay S		Teak wood	4.5x3.25x	13	nos		277	AP09TA13	Party	Security
1010	02-11-2013	16:18	Sree Sai sharany		Solid Blocks	16"x8"x6"	700	nos		147	AP9W663	Party	Security
1011	02-11-2013	16:55	Head office		cpu		1	nos		1143	AP29T996	Siva	Security
1012	02-11-2013	16:55	Shubham Enterp		PVC Pipe		30	nos		17989	AP29T996	Siva	Security
1013	02-11-2013	16:55	Shubham Enterp		Insulation tape		50	nos		32193	AP29T996	Siva	Security
1014	04-11-2013	12:00	SL Infra		RMC	M20	6	Cubic		2660	AP29V683	Party	Security
1015	04-11-2013	12:35	SL Infra		RMC	M20	6	Cubic		2661	AP29V991	Party	Security
1016	04-11-2013	13:05	SL Infra		RMC	M20	6	Cubic		2663	AP24TA28	Party	Security
1017	04-11-2013	13:40	SL Infra		RMC	M20	6	Cubic		2665	AP29V683	Party	Security
1018	04-11-2013	14:15	SL Infra		RMC	M20	6	Cubic		2667	AP24TA28	Party	Security
1019	04-11-2013	14:45	SL Infra		RMC	M20	6	Cubic		2669	AP29V991	Party	Security
1020	04-11-2013	15:20	SL Infra		RMC	M20	6	Cubic		2668	AP29V683	Party	Security
1021	04-11-2013	15:55	SL Infra		RMC	M20	6	Cubic		2670	AP29V683	Party	Security
1022	05-11-2013	10:30	Krishna Traders		Lappam	25kgs	20	nos		805	AP29V167	B.Basappa	Security
1023	05-11-2013	12:07	Shiva Shakti Ste		Cutting wheel		1	nos			By Bike	Md.Mahab	Security
1024	05-11-2013	14:52	Local Purchase		Vim bar		1	nos			By Bike	Prashanth	Security
1025	05-11-2013	14:55	SL Infra		RMC	M20	6	cu.mts.		2676	AP29V683	Party	Security
1026	05-11-2013	15:07	Annapurna Hard		Plastic Rope		7	nos			By Bike	B.Rami Na	Security

07 November, 2013

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	On 07.11.13
VILLAS @ SILVER CREE	

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Certified by:
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

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

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1027	05-11-2013	15:30	SL Infra		RMC	M20	6	cu.mts.		2692	AP29V609	Party	Security
1028	05-11-2013	15:45	Balaji Enterprise		Plastic Rope		30	nos		2876	By Bike	Gopi	Security
1029	05-11-2013	16:20	SL Infra		RMC	M20	6	cu.mts.		2694	AP24TA28	Party	Security
1030	05-11-2013	18:11	Aditya Enterpris		Grout mix	1kg	20	Pkts		114	AP13X468	Siva	Security
1030	05-11-2013	18:12	Aditya Enterpris		Grout mix	1kg	20	Pkts		114	AP13X468	Siva	Security
1031	05-11-2013	18:11	Sri Rama		Janata Paste	400gms	20	nos		CR2659	AP13X468	Siva	Security
1032	06-11-2013	9:19	Krishna Traders		4202 Ace	20ltrs	2	nos		806	By Bike	Basappa	Security
1033	06-11-2013	14:12	Brick N Cement		ppc cement	50kgs	100	bags		22	AP10W16	Party	Security
1034	06-11-2013	14:35	Dhana Laxmi El		Plastic Rope		10	bundle		010	By Bike	Ranga Cha	Security
1035	06-11-2013	16:19	Brick N Cement		ppc cement	50kgs	100	bags		23	AP10W16	Party	Security

CHECKED

Quality	Quantity
<i>[Signature]</i>	D: 04-11-13

VILLAS @ SILVER CREEK

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Certified by:
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-V

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

Company Name: Mehta & Modi Homes									
Project Name: Villas@Silver Creek									
Description : Rent Record									
From Date: 31.10.13 to 06.11.13									
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Gopi	B.Porida	60.00	20.00	35.00	25.00	-	140.00
2	2	Purna chandra	B.Porida	60.00	20.00	-	25.00	-	105.00
3	3	VenuMadhav Das	B.Porida	60.00	20.00	-	25.00	-	105.00
4	4	Ramsavari	B.Porida	60.00	20.00	-	-	-	80.00
5	5	Kailash Savari	B.Porida	60.00	20.00	-	-	-	80.00
6	6	Santosh	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
7	7	Narendhar	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
8	8	Tularam	SK.Projapathi	60.00	20.00	35.00	25.00	-	140.00
9	9	Mukund	Darma Rao	60.00	20.00	-	25.00	-	105.00
10	10	Srinu	Darma Rao	60.00	20.00	-	25.00	-	105.00
11	11	Lutan	SK.Projapathi	60.00	20.00	-	-	-	80.00
12	12	Company	Vacant	-	-	-	-	-	-
13	13	Sanjay kumar	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
14	14	Sankar	Darma Rao	60.00	20.00	-	25.00	-	105.00
15	15	Karno	Darma Rao	60.00	20.00	35.00	25.00	-	140.00
16	16	Biswa	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
17	17	Santosh	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
18	18	Dilip	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
19	19	Joth Kumar	SK.Projapathi	60.00	20.00	-	-	-	80.00
20	20	Tanuram	SK.Projapathi	60.00	20.00	-	-	-	80.00
									1,975.00

CHECKED

Quality	Quantity
<i>[Signature]</i>	04.11.13

VILLAS @ SILVER CREEK

Certified by:
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Certified by:
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

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

Company Name: Mehta & Modi Homes										
Project Name: Villas@silver Creek										
Description : Rent Record										
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	1	Gopi	B.Porida	60.00	20.00	35.00	25.00	-	140.00	
	2	Purnachadar	B.Porida	60.00	20.00	-	25.00	-	105.00	
2	3	VenuMadhav Das	B.Porida	60.00	20.00	-	25.00	-	105.00	
3	4	Ramsavari	B.Porida	60.00	20.00	-	-	-	80.00	
4	5	Kailash Savari	B.Porida	60.00	20.00	-	-	-	80.00	
										510.00
	6	Santosh	SK.Projapathi	60.00	20.00	-	25.00	-	105.00	
	7	Narendhar	SK.Projapathi	60.00	20.00	-	25.00	-	105.00	
	8	Tularam	SK.Projapathi	60.00	20.00	35.00	25.00	-	140.00	
1	11	Lutan	SK.Projapathi	60.00	20.00	-	-	-	80.00	
	13	Sanjay Kumar	SK.Projapathi	60.00	20.00	-	25.00	-	105.00	
2	16	Biswa	SK.Projapathi	60.00	20.00	-	25.00	-	105.00	
3	17	Santosh	SK.Projapathi	60.00	20.00	-	25.00	-	105.00	
4	18	Dilip	SK.Projapathi	60.00	20.00	-	25.00	-	105.00	
5	19	Joth Kumar	SK.Projapathi	60.00	20.00	-	-	-	80.00	
6	20	Tanuram	SK.Projapathi	60.00	20.00	-	-	-	80.00	
										1,010.00
1	9	Mukund	Darma Rao	60.00	20.00	-	25.00	-	105.00	
1	10	Srinu	Darma Rao	60.00	20.00	-	25.00	-	105.00	
2	14	Shankar	Darma Rao	60.00	20.00	-	25.00	-	105.00	
3	15	Karno	Darma Rao	60.00	20.00	35.00	25.00	-	140.00	
										455.00
Grand Total										1,975.00

CHECKED

Quality	Quantity
BY: <i>T. Praveen</i>	DI: 04.11.13

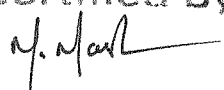
VILLAS @ SILVER CREEK

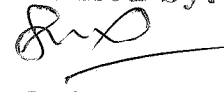
Certified by
H. J. Dal
 Admin Officer
 MEHTA & MODI HOMES


Certified by:
S. P.
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

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

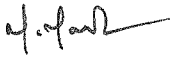
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Mehta & Modi Homes		
Project:		Villas at Silver Creek		
Phase:		VII		
Prepared by:		Rangacharyulu		
Date:		07.11.13		
S No	Item		Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	334	3.0	1,002
3	Asbestos round cover 6"- in nos	21	5.0	105
4	Bends-25mm in nos	193	3.0	579
5	Deep Box - 25mm in nos	75	4.0	300
6	Fan Hooks in nos	73	18.0	1,314
7	Flexible pipe - 25mm in mts	4	6.0	24
8	Junction Box - 25mm in nos	15	4.0	60
9	PVC Pipe-1" 1.2 mm in nos	183	27.0	4,941
10	PVC Pipe-1" 1.5 mm in nos	61	34.0	2,074
11	AC sheets 2 x 2 in nos	4	50.0	200
12	PVC strip connector in nos	15	10.0	150
13	Insulation Tape	89	10.0	890
	Wires			-
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	200	13.0	2,600
3	Cu-Multistand wire-1/18 in bundles	15	492.0	7,380
4	Cu-Multistand wire-3/20 in bundles	14	1,158.0	16,212
5	Cu-Multistand wire-7/20 in bundles	2	1,724.0	3,448
6	Telephone wire-2pair in bundles	2	466.0	932
7	TV wire-RG-6 in mts	300	11.0	3,300
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			-
1	Modular plate- 12 way in nos	2	94.0	188
2	Modular plate-2 way in nos	4	29.0	116
3	Modular plate-3 way in nos	10	29.0	290
4	Modular plate-4way in nos	49	44.0	2,156
5	Modular plate-6way in nos	0	61.0	-
6	Modular plate-8way in nos	10	78.0	780
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	76	10.0	760
3	Modular Socket-15A in nos	26	81.0	2,106
4	Modular Socket-6A in nos	23	18.0	414
5	Modular Step Dimmer- in nos	9	149.0	1,341
6	Modular Switch-15A in nos	3	50.0	150
7	Modular Switch-5A in nos	65	50.0	150
8	Modular Switch-20A in nos	3	55.0	165
9	Modular Telephone jack- in nos	10	41.0	410
10	Modular 2 Way switch- in nos	21	41.0	861
11	Modular TV Socket- in nos	5	41.0	205
	MS Boxes			-
1	Metal box-12 way in nos	5	56.0	280
2	Metal box-2 way in nos	32	13.0	416
3	Metal box-3way in nos	23	14.0	322
4	Metal box-4way in nos	34	21.0	714
5	Metal box-6way in nos	27	30.0	810
6	Metal box-8way in nos	13	40.0	520
	Distribution Boards			-


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MEHTA & MODI HOMES

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Asst. Project Manager
Mehta & Modi Homes
Phase-VII

Checked by:

B. PRAVEEN
Manager-Audit.

1	DB - S Phase- in nos	5	293.0	1,465
2	DB - 3 Phase in nos	5	868.0	4,340
3	Metal enclosure 2 way for change over in nos	8	120.0	960
	MCB'S			-
1	MCB 6 Amps- in nos	4	88.0	352
2	MCB-16 Amps- in nos	13	88.0	1,144
3	MCB dummy in nos	10	3.0	30
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	2	443.0	886
3	Change over - 25 Amps - in nos	3	680.0	2,040
	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	0	366.0	-
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			69,926


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Asst. Project Manager
Mehta & Modi Homes
Phase 1/2

Checked by:
B. PRAVEEN
Manager-Audit.


General


Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Mehta & Modi Homes		
Project:		Villas at Silver Creek		
Phase:		VII		
Prepared by:		Rangacharyulu		
Date:		07.11.13		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	6	37.00	222
2	Bombay Broom- in nos	306	7.00	2,142
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	27	6.00	162
5	Consumables- Acid- in Ltrs	11	8.00	88
6	Crobars in nos	-	394.00	-
7	Fevicol in Kgs	3	110.00	330
8	Fruit packing covers in packets	2	60.00	120
9	GI Bucket- in nos	8	90.00	720
10	GI Pots- in nos	-	73.00	-
11	Gova rope- in bundles	-	166.00	-
12	Gumpas - big - in nos	-	122.00	-
13	Gumpas - small - in nos	8	77.00	616
14	Hammer all types in nos	1	95.00	95
15	Hold fast for doors in nos	40	42.00	1,680
16	Kabootar jali in bundles	39	115.00	4,485
17	Labour Helmet female - in nos	-	55.00	-
18	Labour Helmet male- in nos	-	59.00	-
19	Plastic Mug in nos	-	10.00	-
20	Poker bit in nos	-	28.00	-
21	Recron in packets	300	34.00	10,200
22	Safety belt- in nos	-	280.00	-
23	Spade- in nos	9	84.00	756
24	Sponge- in nos	335	7.00	2,345
25	Staff Helmet- in nos	-	124.00	-
26	Tile grout in kgs	46	35.00	1,610
27	White cement in 25 kg in bags	-	380.00	-
28	Janta Paste in in grams	18	0.10	2
29	Araltide in gms	2	1.00	2
	Total			25,575
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	208	180.00	37,440
2	Cement PPC grade in bags	158	180.00	28,440
3	Corse sand in cft		22.00	-
4	Fine sand in cft	500	24.00	12,000
5	Metal 20 mm in cft	100	22.00	2,200
6	Robo sand in cft	1,000	18.00	18,000
7	Solid Blocks 4"	500	14.00	7,000
8	Solid Blocks 6"	1,000	20.00	20,000
9	Table brick 9"x4"x3" in nos	1,500	2.00	3,000
	Total			128,080

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Mehta & Modi Homes				
Project:		Villas at Silver Creek				
Phase:		VII				
Prepared by:		Rangacharyulu				
Date:		07.11.13				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	13	45.00	585		
2	Fisher plug in 6 mm packets	17	45.00	765		
3	Sheet metal screws 25 x 6 mm in nos	30	0.40	12	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	30	0.40	12	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	30	0.40	12	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	30	0.40	12	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	20	0.40	8	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	15	0.40	6	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	10	0.40	4	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	50	0.40	20	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	200	0.40	80	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	200	0.40	80	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		16.00	-		
2	Hinges 4" in nos	0	11.00	-		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	0	80.00	-		
5	SS door stopper in nos	0	56.00	-		
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	0	60.00	-		
	Doors & Wood	0				
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	1	929.33	929		
5	Panel Doors 37" wide in nos	3	2043.74	6,131		
6	Panel Doors 32" wide in nos	36	1767.56	63,632		
7	Panel Doors 26" wide in nos	21	1436.14	30,159		
8	Panel Doors other sizes in nos	0	1767.56	-		
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			102,447		

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MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-VII

Checked by:
B. PRAVEEN
Manager-Audit.

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Mehta and Modi Homes			
Project:		Villas at Silver Creek			
Phase:		VII			
Prepared by:		Rangacharyulu			
Date:		07.11.13			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	6		185.00	1,110
2	Ball Valve 1/2" in nos.	10		387.00	3,870
3	G.I.- Coupling 1 1/4" in nos.	14		33.00	462
4	G.I.- Coupling 1" in nos.	38		22.00	836
5	G.I.- Coupling 1/2" in nos.	54		10.00	540
6	G.I.- Coupling 3/4" in nos.	17		16.00	272
7	G.I.- Elbow 1 1/4" in nos.	67		48.00	3,216
8	G.I.- Elbow 1" in nos.	29		31.00	899
9	G.I.- Elbow 1/2" in nos.	0		11.00	-
10	G.I.- Elbow 1"x1 1/4" in nos.	0		17.00	-
11	G.I.- Elbow 3/4"x1 1/4" in nos.	0		-	-
12	G.I.- Elbow 1"x3/4" in nos.	0		-	-
13	G.I.- Elbow 1/2"x3/4" in nos.	0		-	-
14	G.I.- Elbow 3/4" in nos.	9		17.00	153
15	G.I.- Nipple all sizes 1 1/4" in nos.	160		-	-
16	G.I.- Nipple all sizes 1" in nos.	190		22.00	4,180
17	G.I.- Nipple all sizes 1/2" in nos.	62		12.00	744
18	G.I.- Nipple all sizes 3/4" in nos.	6		16.00	96
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		978.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	14		838.00	11,732
21	G.I.- Pipe 1/2" (20 ft length) in nos.	0		406.00	-
22	G.I.- Pipe 3/4" (20 ft length) in nos.	3		541.00	1,623
23	G.I.- Plug 1" in nos.	0		19.00	-
24	G.I.- Plug 1/2" in nos.	0		6.00	-
25	G.I.- Plug 2" in nos.	0		63.00	-
26	G.I.- Plug 3/4" in nos.	0		12.00	-
27	G.I.- Reducer 1 1/4"x1" in nos.	17		-	-
28	G.I.- Reducer 1"x3/4" in nos.	12		-	-
29	G.I.- Reducer 1/2"x3/4" in nos.	45		-	-
30	G.I.- Tee 1 1/4" in nos.	41		63.00	2,583
31	G.I.- Tee 1" in nos.	74		44.00	3,256
32	G.I.- Tee 1/2" in nos.	27		17.00	459
33	G.I.- Tee 3/4" in nos.	3		30.00	90
34	G.I.- Tee 3/4"x1/2" in nos.	3		-	-
35	G.I.- Tee 3/4"x1 1/4" in nos.	2		-	-
36	G.I.- Tee 1"x3/4" in nos.	54		-	-
37	G.I.- Tee 1/2"x1" in nos.	14		-	-
38	G.I.- Union 1 1/4" in nos.	10		102.00	1,020
39	G.I.- Union 1" in nos.	17		70.00	1,190
40	G.I.- Union 1/2" in nos.	0		30.00	-
41	G.I.- Union 3/4" in nos.	4		46.00	184
42	Gate Valve 1 1/4" in nos.	4		1,540.00	6,160
43	Gate Valve 1" in nos.	4		814.00	3,256
44	Gate Valve 1/2" in nos.	0		387.00	-
45	Gate Valve 3/4" in nos.	1		567.00	567
46	Tank nipple 1 1/4" in nos.	24		-	-
47	Tank nipple 1" in nos.	19		-	-

Certified by

M. J. Jadhav

Admin Officer
MEHTA & MODI HOME

Checked by:


Page 1 of 2
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Manager-Audit.

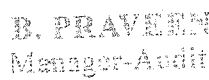
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S. J. Jadhav

Asst. Project Manager
Mehta & Modi Homes
Phase-VII


48	Tank nipple 1/2" in nos.	0		
	PVC- SWR Pipes			-
1	Lubricant in lts	4	102.00	408
2	PVC 3" Bend 45 in nos.	9	24.00	216
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.	0	43.00	-
6	PVC 3" Coupler in nos.	16	22.00	352
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	27	41.00	1,107
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	4	143.00	572
11	PVC 3" Rubber ring in nos.	50	5.00	250
12	PVC 3" Tee Plain in nos.	17	38.00	646
13	PVC 3" Tee with door in nos.	11	43.00	473
14	PVC 3" Y (single & double) Plain in nos.	26	45.00	1,170
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3"Clamps in nos.	30	10.00	300
17	PVC 4" Bend 45 in nos.	44	39.00	1,716
18	PVC 4" Bend Plain in nos.	22	47.00	1,034
19	PVC 4" Bend with door in nos.	0	64.00	-
20	PVC 4" Clamps in nos.	40	10.00	400
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	59	34.00	2,006
23	PVC 4" Floor Trap in nos.	37	50.00	1,850
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	5	124.00	620
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	29	280.00	8,120
28	PVC 4" Rubber ring in nos.	25	7.00	175
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	25	66.00	1,650
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	1	121.00	121
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	7	8.00	56
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			72,304


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MEHTA & MODI HOMES


Checked by:

B. PRAVEEN
Manager-Audit.

Certified by:

Asst. Project Manager
Mehta & Modi Homes

Stock Statement [as per format in Circular no. 543 (c)]						Prepared by:		Rangacharyulu			
Stock Register:						Date:		07.11.13			
Company:						D=					
Project:											
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 sft	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	Atenas	Body	Johnson		13	16	10	14	52	0	#####
2	Atenas	Border	Johnson		13	16	10	14	23	0	#####
3	Atenas	Base	Johnson		13	16	10	14	36	10	4
4	Ivory	Floor	Johnson		13	13	12	14	72	37	2
5	Atenas	Motif	Johnson		13	16	10	14	102	2	51
Bathroom Tiles Option 2 - deluxe											
1	Lintas Pink	Body	Johnson		13	16	10	14	50	0	#####
2	Lintas Pink	Border	Johnson		13	16	10	14	37	2	19
3	Lintas Pink	Base	Johnson		13	16	10	14	133	36	3.6944
4	White	Floor	Johnson		13	13	12	14	32	31	1.0323
5	Lintas Pink	Motif	Johnson		13	16	10	14	0	3	0
Bathroom Tiles Option 3 - deluxe											
1	Lintas Blue	Body	Johnson		13	16	10	14	50	37	1.3514
2	Lintas Blue	Border	Johnson		13	16	10	14	37	19	1.9474
3	Lintas Blue	Base	Johnson		13	16	10	14	133	35	3.8
4	Alpine Blue	Floor	Johnson		13	16	10	14	32	25	1.28
5	Lintas Blue	Motif	Johnson		13	16	10	14	14	7	2
Bathroom Tiles Option 4 - deluxe											
1	Color port	Body						-	52	1	52
2	Tosca white	Border						-	29	1	29
3		Base						-	31	1	31
4		Floor						-	0	1	0
5		Motif						-		1	0
Bathroom Tiles Option 5 -semi deluxe											
1		Body						-		1	0
2		Border						-		1	0
3		Base						-		1	0
4		Floor						-		1	0
5		Motif						-		1	0
Kitchen Tiles											
1		Dado						-		1	0
Utility Tiles											
1		Dado						-		1	0
Floor Tiles - Deluxe											
1	Vitrified		Johnson		24	24	4	16	589	726	0.8113
Floor Tiles - Semi Deluxe											
1	Cloudy sienna		Bell		12	12	15	15	102	102	1

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-VII

Checked by:

B. PRAVEEN
Manager, Audit.