

**Detailed Attendance Report Phase II**

From Date: 02-Jan-10

To Date: 2/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jan-10	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	200C	Job Work	125
02-Jan-10	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	200C	Job Work	300
02-Jan-10	9:00	6068	Saroja	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
02-Jan-10	9:00	6067	Kausalya	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
02-Jan-10	9:00	6066	Mansoor	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
02-Jan-10	9:30	6141	Raj	VER	ELE	MA	225	18:00	1	CA	Dept.	225
02-Jan-10	9:30	6139	Durga prasad	VER	ELE	MA	225	18:00	1	CA	Dept.	225



CHECKED	
Quantity:	Quantity
By: <i>Zama</i>	Date: <i>04/1/10</i>
MEHTA & MODI HOMES PHASE - I	

Certified by: <i>Moh</i>
Asst. Adm'n Manager MEHTA & MODI HOMES

Certified by:
Project Manager/Engg. MEHTA & MODI HOMES

**Detailed Attendance Report Phase II**

From Date: 03-Jan-10

To Date: 3/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jan-10	9:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1	RDW	Job Work	150
03-Jan-10	9:00	6485	Kishtu	MAN	EAR	MH	150	18:00	1	RDW	Job Work	150
03-Jan-10	9:00	6484	Kanthi	MAN	EAR	FH	135	18:00	1	RDW	Job Work	135
03-Jan-10	9:10	6068	Saroja	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
03-Jan-10	9:10	6065	Rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150



CHECKED	
Quantity	Quality
By <i>Jama</i>	Date <i>04.01.10</i>
MEHTA & MODI HOMES	
PHASE - II	

Certified by:
<i>MBS</i>
Asst. Admin Manager
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

**Detailed Attendance Report Phase II**

From Date: 04-Jan-10

To Date: 4/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jan-10	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	268	Job Work	125
04-Jan-10	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	268	Job Work	300
04-Jan-10	9:00	6721	Nagamani	MAN	EAR	FH	135	18:00	1	RDW	Job Work	135
04-Jan-10	9:00	6719	Sailu	MAN	EAR	MH	150	18:00	1	RDW	Job Work	150
04-Jan-10	9:00	6102	Thirupathamm	MAN	EAR	FH	135	18:00	1	RDW	Job Work	135
04-Jan-10	9:00	6480	BIMMA	MAN	EAR	MH	150	18:00	1	RDW	Job Work	150
04-Jan-10	9:10	6068	Saroja	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
04-Jan-10	9:10	6065	Rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150



<b>CHECKED</b>	
Quantity:	Quality
By <i>Jana</i>	Date <i>04.01.10</i>
MENTA & MODI HOMES	

Certified by:
<i>[Signature]</i>
Asst. Admin Manager
MENTA & MODI HOMES

Certified by:
Project Manager/Engg.
MENTA & MODI HOMES

**Detailed Attendance Report Phase II**

From Date: 05-Jan-10

To Date: 5/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jan-10	6:10	6065	Rangaiah	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
05-Jan-10	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	200C	Job Work	125
05-Jan-10	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	200C	Job Work	300
05-Jan-10	9:00	6068	Saroja	MAN	EAR	FH	135	18:00	1	CA	Dept.	135



CHECKED	
Quantity:	Quality
By: <i>Sama</i>	Date: 05.01.10
MEHTA & MODI HOMES PHASE - II	

Certified by:
<i>[Signature]</i>
Asst. Admin Manager MEHTA & MODI HOMES

Certified by:
Project Manager/Engg. MEHTA & MODI HOMES

**Detailed Attendance Report Phase II**

From Date: 06-Jan-10

To Date: 6/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jan-10	9:00	6289	sk samiyoddin	SHF	CRK	MA	220	18:00	1	CA	Job Work	220
06-Jan-10	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	202	Job Work	125
06-Jan-10	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	202	Job Work	300
06-Jan-10	9:10	6290	sayed mojayed	SHF	CRK	MA	220	18:00	1	CA	Job Work	220
06-Jan-10	9:10	6181	bramachary	DYC	CAR	HM	250	18:00	1	CA	Job Work	250
06-Jan-10	9:30	6480	BIMMA	MAN	EAR	MH	150	18:00	1	RDW	Job Work	150
06-Jan-10	9:30	6719	Sailu	MAN	EAR	MH	150	18:00	1	RDW	Job Work	150



CHECKED	
Quantity:	Quality
By <i>Stomda</i>	Date <i>07.01.10</i>
MEHTA & MODI HOMES PHASE - II	

Certified by:
Project Manager/Engg. MEHTA & MODI HOMES

Certified by:
<i>Mos</i>
Asst. Admin Manager MEHTA & MODI HOMES

**Detailed Attendance Report Phase II**

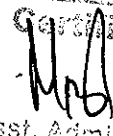

From Date: 07-Jan-10

To Date: 7/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jan-10	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	CA	Job Work	125
07-Jan-10	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
07-Jan-10	9:10	6290	sayed mojayed	SHF	CRK	MA	220	18:00	1	216	On Ac.	220
07-Jan-10	9:10	6289	sk samiyoddin	SHF	CRK	MA	220	18:00	1	216	On Ac.	220
07-Jan-10	9:10	6181	bramachary	DYC	CAR	HM	250	18:00	1	CA	Job Work	250
07-Jan-10	9:10	6455	Balu	MAN	EAR	MH	150	18:00	1	RDW	Job Work	150
07-Jan-10	9:10	6480	BIMMA	MAN	EAR	MH	150	18:00	1	RDW	Job Work	150
07-Jan-10	9:30	6610	Ranjith	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
07-Jan-10	10:00	6142	Nagaraj	VER	ELE	MA	225	18:00	1	CA	Dept.	225
07-Jan-10	10:00	6140	Nagender	VER	ELE	MA	225	18:00	1	CA	Dept.	225
07-Jan-10	10:00	6141	Raj	VER	ELE	MA	225	18:00	1	CA	Dept.	225




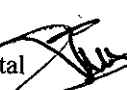
CHECKED	
Quantity:	Quality
<i>[Signature]</i>	Date: 7.01.10
MEHTA & MODI HOMES PHASE - II	

Certified by:  Asst. Admin. Manager MEHTA & MODI HOMES	Certified by:  Project Manager/Engg. MEHTA & MODI HOMES
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Attendance Value Detailed Report Phase II From Date: 1/1/10 To Date: 7/1/10

Contractor Name	D Yadanandam (Carpenter)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (2 det	Sum	2
Contractor Name	G.Manyam (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4.5
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	9.5
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	9
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	12
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail	Sum	21.5
Contractor Name	Kumba (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	10
Summary for 'Contractor Name' = Kumba (Civil) (10 detail records)	Sum	10
Contractor Name	P Veeresh (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	5
Summary for 'Contractor Name' = P Veeresh (Electrician) (2 detail re	Sum	5
Contractor Name	shafeeq ( Cracking Filling)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	2
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)	Sum	2
Summary for 'Contractor Name' = shafeeq ( Cracking Filling) (2 detai	Sum	4
Grand Total		42.5

**Certified by:**  
  
 Asst. Admin Manager  
**MEHTA & MODI HOMES**

**Certified by:**  
  
 Project Manager/Engg.  
**MEHTA & MODI HOMES**

**Attendance Payment Summary Report Phase II** From: 1/1/10 To: 7/1/10

*Contractor Name*                      *D Yadanandam (Carpenter)*

<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' =	Job Work (2 detail records)	Sum	500
Summary for 'Contractor Name' =	D Yadanandam (Carpenter) (2 detail rec	Sum	500

*Contractor Name*                      *G.Manyam (Earth work)*

<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' =	Dept. (9 detail records)	Sum	1350 ✓
<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' =	Job Work (12 detail records)	Sum	1755
Summary for 'Contractor Name' =	G.Manyam (Earth work) (21 detail recor	Sum	3105

*Contractor Name*                      *Kumba (Civil)*


<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' =	Job Work (10 detail records)	Sum	2125 ✓
Summary for 'Contractor Name' =	Kumba (Civil) (10 detail records)	Sum	2125

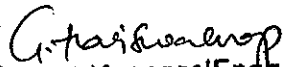
*Contractor Name*                      *P Veeresh (Electrician)*

<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' =	Dept. (5 detail records)	Sum	1125 ✓
Summary for 'Contractor Name' =	P Veeresh (Electrician) (5 detail records)	Sum	1125

*Contractor Name*                      *shafeeq (Cracking Filling)*

<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' =	Job Work (2 detail records)	Sum	440 ✓
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' =	On Ac. (2 detail records)	Sum	440 ✓
Summary for 'Contractor Name' =	shafeeq (Cracking Filling) (4 detail recor	Sum	880
	<b>Grand Total</b>		<b>7735</b>

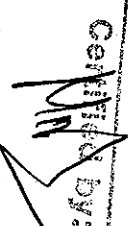
**Certified by:**  
  
 Asst. Admin Manager  
**MEHTA & MODI HOMES**


**Certified by:**  
  
 Project Manager/Engg.  
**MEHTA & MODI HOMES**



**General Materials Inward Table Report Phase II** From: 31/12/09 To: 7/1/10

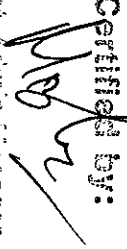
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
3465	04-Jan-10	18:00	Indian AC bazar	1	Stools		1	Nos			By hand	praveen	Ashish
3466	04-Jan-10	18:00	Tirumala photo studi	1	Xerox copies		75	Nos			By hand	praveen	Ashish
3467	06-Jan-10	12:15	Paramount	1	Coffee powder		1	Nos		12622	By hand	J raju	Ashish
3468	07-Jan-10	15:15	rama bakers		Tata Indicom Recharge		2	Nos		021	By hand	Milan	Ashish
3469	07-Jan-10	18:05	gautham eneter prise	1	Coffee powder		8	Nos		5338	By hand	Arind	Ashish

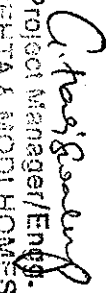
**Certified by:**  
  
 Asst Admin Manager  
 MEHTA & MODI HOMES

**Certified by:**  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

General Materials Inward Table Report Phase II From: 31/12/09 To: 7/1/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
3465	04-Jan-10	18:00	Indian AC bazar	1	Stools		1	Nos			By hand	praveen	Ashish
3466	04-Jan-10	18:00	Triunala photo studi	1	Xerox copies		75	Nos			By hand	praveen	Ashish
3467	06-Jan-10	12:15	Paramount	1	Coffee powder		1	Nos		12622	By hand	J raju	Ashish
3468	07-Jan-10	15:15	rana bakers		Tata Indicom Recharge		2	Nos		021	By hand	Milan	Ashish
3469	07-Jan-10	18:05	gautham eneter prise	1	Coffee powder		8	Nos		5338	By hand	Arind	Ashish

Certified by:  
  
 Asst. Admin Manager  
 MEHTA & MODI HOMES

Certified by:  
  
 Project Manager/Engr.  
 MEHTA & MODI HOMES

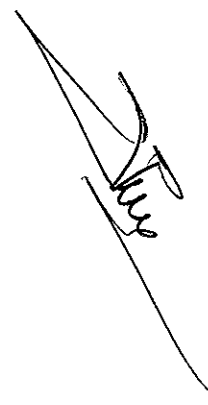


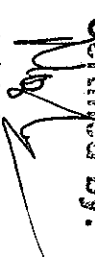
**General Materials Inward Table Report Phase I**

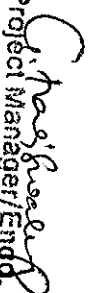
From: 31/12/09

To: 7/1/10

Inward No	Date	Time	Supplier	Catego	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1695	02-Jan-10	10:15	Laxmi electrical	1	bulb		4	Nos			By hand	sudhakar	Shyam
1696	07-Jan-10	4:50	Balaji eneter	3	3 pin Top	15Amps	1	Nos			By hand	sudhakar	Shyam
1696	07-Jan-10	4:50	Balaji eneter	2	Gang Box	15Amps	2	Nos			By hand	sudhakar	Shyam
1696	07-Jan-10	4:50	Balaji eneter	1	Sockets	15Amps	2	Nos			By hand	sudhakar	Shyam



**Certified by:**  
  
 Asst. Admin Manager  
 MEHTA & MODI HOMES

**Certified by:**  
  
 Project Manager/Engg.  
 MEHTA & MODI HOMES

**SOB III - Outward Report**

From: 31/12/09

To: 7/1/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
515	02-Jan-10	14:50	Head office	1	Flyers		16000	Nos.	11385	AP 10 AK 77	Nikas	Murali
516	04-Jan-10	12:30	VSC Phase VII	3	TMT Bar	10 sq mm	2	Nos.	11386	AP 21 V 387	Nikas	Dipesh
516	04-Jan-10	12:30	VSC Phase VII	2	TMT Bar	8mm	30	Nos.	11386	AP 21 V 387	Nikas	Dipesh
516	04-Jan-10	12:30	VSC Phase VII	1	OPC Cement	50 Kgs	20	Nos.	11386	AP 21 V 387	Nikas	Dipesh
517	06-Jan-10	11:00	VSC Phase VII	1	Solid Blocks	6"x8"x16"	190	Nos.	11388	AP 21 V 387	Nikas	Dipesh
518	06-Jan-10	12:10	VSC Phase VII	1	Robo sand		100	CF	11389	AP 21 V 387	Nikas	Dipesh
519	06-Jan-10	16:00	Head office	1	Old Flyers		15000	Nos.	11390	AP 10 AK 77	Nikas	Murali
520	07-Jan-10	16:40	VSC Phase VII	4	TMT Bar	12mm	5	Nos.	11391	AP 21 V 387	Nikas	Dipesh
520	07-Jan-10	16:40	VSC Phase VII	3	TMT Bar	10mm	12	Nos.	11391	AP 21 V 387	Nikas	Dipesh
520	07-Jan-10	16:40	VSC Phase VII	2	Balises	10'	10	Nos.	11391	AP 21 V 387	Nikas	Dipesh
520	07-Jan-10	16:40	VSC Phase VII	1	Balises	18'	20	Nos.	11391	AP 21 V 387	Nikas	Dipesh

*[Handwritten signature]*

**CHECKED**

Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: *[Signature]* Date: 08/01/10  
 MEHTA & MODI HOMES  
 PHASE III

**Certified by:**  
*[Signature]*  
 Asst. Admin Manager  
 MEHTA & MODI HOMES

**Certified by:**  
*[Signature]*  
 Project Manager/Engg  
 MEHTA & MODI HOMES

*[Handwritten signature]*

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1012	31-Dec-09	13:10	sri sai ganesh ho	1	Carpet Grass		1200	Sr					
1013	31-Dec-09	17:00	Nidhi Enterprise	6	Yellow wire	3/20	2	Bundles		471	by dem	Arvind	Nikas
1013	31-Dec-09	17:00	Nidhi Enterprise	7	Blue wire	7/20	2	Bundles		471	AP 29 T 9	Arvind	Nikas
1013	31-Dec-09	17:00	Nidhi Enterprise	5	Green wire	3/20	4	Bundles		471	AP 29 T 9	Arvind	Nikas
1013	31-Dec-09	17:00	Nidhi Enterprise	3	Yellow wire	1/18	8	Bundles		471	AP 29 T 9	Arvind	Nikas
1013	31-Dec-09	17:00	Nidhi Enterprise	2	Green wire	1/18	6	Bundles		471	AP 29 T 9	Arvind	Nikas
1013	31-Dec-09	17:00	Nidhi Enterprise	1	Red wire	1/18	8	Bundles		471	AP 29 T 9	Arvind	Nikas
1013	31-Dec-09	17:00	Nidhi Enterprise	8	Yellow wire	7/20	4	Bundles		471	AP 29 T 9	Arvind	Nikas
1014	01-Jan-10	14:00	Sree panduranga	1	Teak wood	7.0"x5"x3	2	Nos.		325	By auto	party	Nikas
1014	01-Jan-10	14:00	Sree panduranga	2	Teak wood	4.0"x5"x3	2	Nos.		325	By auto	party	Nikas
1014	01-Jan-10	14:00	Sree panduranga	3	Teak wood	7.3"x4x2.	18	Nos.		325	By auto	party	Nikas
1014	01-Jan-10	14:00	Sree panduranga	4	Teak wood	3.6"x4"x2	7	Nos.		325	By auto	party	Nikas
1014	01-Jan-10	14:00	Sree panduranga	5	Teak wood	3.0"x4"x2	3	Nos.		325	By auto	party	Nikas
1015	01-Jan-10	14:00	Sree panduranga	3	sail wood beading	7.3"x4x2.	18	Nos.		326	By auto	party	Nikas
1015	01-Jan-10	14:00	Sree panduranga	4	sail wood beading	7.3"x4x2.	7	Nos.		326	By auto	party	Nikas
1015	01-Jan-10	14:00	Sree panduranga	2	sail wood beading	4.0"x5"x3	2	Nos.		326	By auto	party	Nikas
1015	01-Jan-10	14:00	Sree panduranga	5	sail wood beading	3.0"x4"x2	3	Nos.		326	By auto	party	Nikas
1016	01-Jan-10	15:00	kalaji eneterpris	1	sail wood beading	7.0"x5"x3	2	Nos.		326	By auto	party	Nikas
1017	02-Jan-10	18:40	shah trades	1	Tube light		6	Nos.			By bike	Sudhakar	Nikas
1018	02-Jan-10	19:50	Venkata raman	1	MS Z angle	3/4"x3mm	51	Nos.		14960	AP 29 T 9	Arvind	Nikas
1019	02-Jan-10	19:50	Sri laxmi ganesh	1	Key Chain rings		50	Nos.		2635	AP 13 X 4	Arvind	Nikas
1019	02-Jan-10	19:50	Sri laxmi ganesh	1	MS Hinge (Gate)		8	Nos.		743	AP 13 X 4	Arvind	Nikas
1020	02-Jan-10	19:50	vasant trading	1	MS Flower		4	Nos.		743	AP 13 X 4	Arvind	Nikas
1021	02-Jan-10	19:50	Hira exports	1	Wooden Screws	30x7	240	Nos.		8258	AP 13 X 4	Arvind	Nikas
1022	02-Jan-10	19:50	Shah trades	2	PC hings	4"	48	Nos.		376	AP 13 X 4	Arvind	Nikas
1022	02-Jan-10	19:50	Shah trades	1	MS patli	3/4"x6mm	100	Kgs		14965	AP 13 X 4	Arvind	Nikas
1023	02-Jan-10	19:50	Shah trades	3	MS square rod	10mm	293	Nos.		11965	AP 13 X 4	Arvind	Nikas
1023	02-Jan-10	19:50	shah trades	1	MS patli	3"x6mm	19	Kgs		14965	AP 13 X 4	Arvind	Nikas
1023	02-Jan-10	19:50	shah trades	2	MS square rod	1/2"x6"	59	Kgs		14966	AP 13 X 4	Arvind	Nikas
1024	03-Jan-10	11:20	Local Purchase	1	MS square rod	12mm	270	Kgs		14966	AP 13 X 4	Arvind	Nikas
1025	03-Jan-10	10:30	Sri bhavani ente		Petrol		5	litrs		63145	By hand	kurnataiah	Nikas
1026	04-Jan-10	14:00	Johnson tile		Engine oil		1	litrs			By hand	Somala	Nikas
1029	04-Jan-10	17:00	Nidhi enter		Verified tiles	2x2'	185	Boxes		6394	By hand	Rangana	Nikas
1029	04-Jan-10	17:00	Nidhi enter		Blue wire	1/18	3	Nos.		471	By DCM	Party	Nikas
1029	04-Jan-10	17:00	Praful Sanitary		PVC Sandle	20mmx20	2	Nos.		4022	By Bike	Arvind	Nikas
1029	04-Jan-10	17:10	Balaji enter		Ce.PVC Sandle by Spring Wire	20mmx25	4	Nos.		4022	By Bike	Arvind	Nikas
1029	04-Jan-10	17:10	Balaji enter		Ce.PVC Sandle by Spring Wire	20mmx25	4	Nos.		4022	By Bike	Arvind	Nikas

*[Handwritten signature]*

**CHECKED**

Quantity: 1029  
 04-Jan-10  
 17:00  
 Praful Sanitary  
 17:10  
 Balaji enter  
 17:10  
 Balaji enter

Asst. Admin Manager  
**MEHTA & MODI HOMES**

Project Manager/Engr  
**MEHTA & MODI HOMES**

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1031	04-Jan-10	23:30	Johnson tile	Verified tiles	2x2'	135	Boxes			6405	By DCM	Party	Nikas
1032	05-Jan-10	9:50	balaji enter	Nails	2"	2	Kgs				By hand	venkatesh	Nikas
1032	05-Jan-10	9:50	balaji enter	Kabutar jali		2	Bundles				By hand	venkatesh	Nikas
1033	05-Jan-10	17:20	Sri Rama paint	White cement	25kgs	2	Bags			1773	AP29T996	Arvind	Nikas
1034	06-Jan-10	9:50	balaji enter	Anchor Bolt	6mm	6	Nos.				By Hand	Sudhaker	Nikas
1034	06-Jan-10	9:50	balaji enter	Hook		5	Nos.				By Hand	Sudhaker	Nikas
1035	06-Jan-10	11:00	Local purchase	Kirosine		5	lts				By Hand	sonala	Nikas
1036	06-Jan-10	12:00	sneh enter	hdpe collar	3"	2	Nos.			406	By Hand	party	Nikas
1036	06-Jan-10	12:00	sneh enter	Flange	3"	2	Nos.			406	By Hand	party	Nikas
1036	06-Jan-10	12:00	sneh enter	flange washer	3"	4	Nos.			406	By Hand	party	Nikas
1036	06-Jan-10	12:00	sneh enter	Nut bolts	1/2"x4"	8	Nos.			406	By Hand	party	Nikas
1037	06-Jan-10	12:30	balaji enter	Luppan parti		5	Nos.				By Bike	Safeek	Nikas
1037	06-Jan-10	12:30	balaji enter	crober		5	Nos.				By Bike	Safeek	Nikas
1037	06-Jan-10	12:30	balaji enter	Water paper		120	Nos.				By Bike	Safeek	Nikas
1037	06-Jan-10	12:30	balaji enter	Luppan parti		5	Nos.				By Bike	Safeek	Nikas
1037	06-Jan-10	12:30	balaji enter	crober handle		5	Nos.				By Bike	Safeek	Nikas
1037	06-Jan-10	12:30	balaji enter	PPC cement	50 Kgs	350	Kgs			49656	AP09y910	party	Nikas
1038	06-Jan-10	16:00	The India cemen	Gray tiles	Rock	210	Boxes			021	AP28Tb46	party	Nikas
1039	06-Jan-10	18:00	Green leaf Aven	M s sheet	8x4'	1	Nos.			2893	AP29v996	Arvind	Nikas
1040	06-Jan-10	19:00	Ravindra Iron w	Granite in nos	100"x29"	4	Nos.			108	AP 29 V 2	party	Nikas
1041	07-Jan-10	10:00	KGN Marble	Marble Slab	61"x58"	9	Nos.			108	AP29v265	Arvind	Nikas
1041	07-Jan-10	10:00	K G N Marble	Green slabs	114"x32"	2	Nos.			108	AP29v265	Arvind	Nikas
1042	07-Jan-10	10:30	balaji enter	Kabutar jali		2	Bundles				By Hand	Somala	Nikas
1042	07-Jan-10	10:30	balaji enter	Bombay nails		1	Kgs				By Hand	Somala	Nikas
1043	07-Jan-10	17:30	National Sales	Flush door	2085x939	2	Nos.			074	AP10v491	Party	Nikas
1043	07-Jan-10	17:30	National Sales	Flush door	2085x660	6	Nos.			074	AP10v491	Party	Nikas
1043	07-Jan-10	17:30	National Sales	Flush door	2085x890	3	Nos.			074	AP10v491	Party	Nikas
1043	07-Jan-10	17:30	National Sales	Flush door	2085x813	9	Nos.			074	AP10v491	Party	Nikas
1044	07-Jan-10	18:00	Shah Traders	L-Angles	1"x6mm	95.9	Kgs			15013	AP29v996	Arvind	Nikas
1045	07-Jan-10	18:00	Pratli Sanit	cloudy stenna	12"x12"	30	Boxes			4077	AP29v996	Arvind	Nikas
1046	07-Jan-10	18:00	Shree Wire	Banding wire	50 Kgs	2	Bundles			651	AP29v996	Arvind	Nikas

*[Handwritten Signature]*

**CHECKED**

Quantity: \_\_\_\_\_  
 By: *[Signature]*  
**MEHTA & MODI HOMES**  
 PHASE-II

**Certified by:**  
*[Signature]*  
 Asst. Admin Manager  
**MEHTA & MODI HOMES**

**Checked by:**  
*[Signature]*  
 Project Manager/EOG.  
**MEHTA & MODI HOMES**