

Detailed Attendance Report Phase II

From Date: 05-Feb-10

To Date: 5/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Feb-10	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	200C	Job Work ✓	125
05-Feb-10	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	200C	Job Work ✓	300
05-Feb-10	9:00	6072	Kamalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
05-Feb-10	9:00	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
05-Feb-10	9:10	6725	D Naazi	MAN	EAR	FH	135	18:00	1	CA	Job Work ✓	135
05-Feb-10	9:10	6614	Soori	MAN	EAR	MH	150	18:00	1	CA	Job Work ✓	150
05-Feb-10	9:10	6610	Ranjith	MAN	EAR	MH	150	18:00	1	CA	Job Work ✓	150
05-Feb-10	9:10	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	CA	Job Work ✓	150

*Dep-2
J.W-6
8*

CHECKED

Admin/Officer - *Audip*
 Date: *24/2/10* Sig: *[Signature]*

CHECKED

Quantity:	Quality
By: <i>ASH</i>	Date: <i>10/2/10</i>

**MEHTA & MODI HOMES
PHASE - II**

Certified by.

[Signature]
 Asst. Admin Officer
MEHTA & MODI HOMES

Certified by.

[Signature]
 Project Manager/Engr.
MEHTA & MODI HOMES

Detailed Attendance Report Phase II

From Date: ~~06-Feb-10~~

To Date: ~~6/2~~

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Feb-10	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	CA	Job Work	125
06-Feb-10	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
06-Feb-10	9:00	6072	Kamamma	MAN	EAR	FH	135	18:00	1	CA	Dept. ✓	135
06-Feb-10	9:00	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept. ✓	150
06-Feb-10	10:30	6758	Laxman Rao	LAX	PAI	HM	250	18:00	1	200C	Job Work	250

*Dep-2
F.W-3
5*

CHECKED

Admin Officer - Audit
Date: *2/10/10* Sig: *[Signature]*

CHECKED

Quantity:	Quality
By: <i>ASW</i>	Date: <i>10/2/10</i>

MEHTA & MODI HOMES
PHASE - II

Certified by.

[Signature]

MSA. Admin Officer
MEHTA & MODI HOMES

Certified by

[Signature]

Project Manager/Engg
MEHTA & MODI HOMES

Detailed Attendance Report Phase II

From Date: 08-Feb-10

To Date: 8/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Feb-10	9:05	6570	Basanti	KUM	CIV	PH	125	18:00	1	CA	Job Work	125
08-Feb-10	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300

JW-2

CHECKED

Admin Officer - Audit
 Date: *27/10* Sig: *[Signature]*

CHECKED

Quantity: _____ Quality: _____
 By: *ASW* Date: *4/2/10*
 MENTA & MODI HOMES
 PHASE - II

Certified by.

[Signature]

ASW - Admin Officer
 MENTA & MODI HOMES

Certified by:

C. Hari Suresh
 Project Manager/Engg.
 MENTA & MODI HOMES

Detailed Attendance Report Phase II

From Date: ~~09-Feb-10~~

To Date: ~~9/2~~

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Feb-10	9:15	6072	Kamamma	MAN	EAR	FH	135	18:00	1	CA	Dept. ✓	135
09-Feb-10	9:15	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept. ✓	150

Dep 2

CHECKED	
Admin Officer	Audit
Date: <i>2/10/10</i>	Sig: <i>[Signature]</i>

CHECKED	
Quantity:	Quality
By: <i>Asw</i>	Date: <i>10/02/10</i>
MEHTA & MODI HOMES PHASE - II	

Certified by.	
<i>[Signature]</i>	
Admin Officer MEHTA & MODI HOMES	

Certified by	
<i>[Signature]</i>	
Project Manager/Engg. MEHTA & MODI HOMES	

Detailed Attendance Report Phase II

From Date: ~~10-Feb-10~~

To Date: ~~10/2~~

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Feb-10	9:10	6072	Kamamma	MAN	EAR	FH	135	18:00	1	CA	Dept. ✓	135
10-Feb-10	9:10	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept. ✓	150

Dep-2

CHECKED

Admin Officer - Audit
 Date: *10/2/10* *[Signature]*

CHECKED

Quantity:	Quality
By: <i>[Signature]</i>	Date: <i>10/2/10</i>

MEHTA & MODI HOMES
 PHASE - II

Certified by.

[Signature]

Asst. Admin Officer
MEHTA & MODI HOMES

Certified by.

[Signature]

Project Manager/Engg
MEHTA & MODI HOMES

Detailed Attendance Report Phase II

From Date: 11-Feb-10

To Date: 11/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Feb-10	9:05	6072	Kamamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
11-Feb-10	9:05	6071	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150

Dep-2

CHECKED	
Admin Officer	Aud/t
Date: 11/2/10	Sig: <i>[Signature]</i>

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Quantity:	Quality:
By: <i>[Signature]</i>	Date: 11/02/10
MEHTA & MODI HOMES PHASE - II	

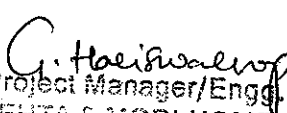
Certified by:	
<i>[Signature]</i>	
Admin. Officer MEHTA & MODI HOMES	


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

Attendance Value Detailed Report Phase II From Date: 5/2 To Date: 11/2			
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		10
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		3
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		4
Summary for 'Contractor Name' = G.Manyam (Earth work) (12 detail records)	Sum		14
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum		3
Summary for 'Payment Type' = Job Work (6 detail records)	Sum		6
Summary for 'Contractor Name' = Kumba (Civil) (6 detail records)	Sum		6
Contractor Name	V.Lakshmana Rao		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum		1
Summary for 'Contractor Name' = V.Lakshmana Rao (1 detail record)	Sum		1
	Grand Total		21

Certified by:

 ASH - Admin Officer
 MEHTA & MODI HOMES

Certified by:

 G. Hariswalan
 Project Manager/Engg.
 MEHTA & MODI HOMES

CHECKED
 Admin Officer - Audit
 Date: 2/11/2010 Sig: 

General Materials Inward Table Report Phase II From: 5/2

To: 11/2

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
3492	05-Feb-10	11:30	Radiant systems	3	Number Plates	4"x2"	1	Kos		2365	By hand	Arvind	Ashish
3492	05-Feb-10	11:30	Radiant systems	2	Name plate	12"x3"	1	Kos		2365	By hand	Arvind	Ashish
3492	05-Feb-10	11:30	Radiant systems	1	Name plate	12"x5"	1	Kos		2365	By hand	Arvind	Ashish
3493	06-Feb-10	16:45	Touch Blinds	1	Vertical Blends		10	Kos		063	By hand	Venkat red	Ashish
3494	08-Feb-10	14:30	Local purchase	2	Glasses		10	Kos			By hand	Shiva	Ashish
3494	08-Feb-10	14:30	Local purchase	1	Thunsup	1.5lts	1	Kos			By hand	Shiva	Ashish
3495	08-Feb-10	17:30	Vishnu General & ba	1	Attendance Register		1	Kos			By hand	Shiva	Ashish
3496	10-Feb-10	17:50	Gauthan Enterprises	1	Nescafe coffee mix		6	Kos		5626	AP 10 AM	Arvind	Ashish
3497	11-Feb-10	14:15	Local purchase	1	Soaps		4	Kos			By hand	Shiva	Ashish
3498	11-Feb-10	16:05	Local purchase	1	Petrol		2	lts			By hand	Shiva	Ashish

CHECKED

Quantity:	Quality
By: <i>Am</i>	Date: 12/10/10
MEHTA & MODI HOMES PHASE - II	

Certified by:

[Signature]
Asst. Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]
Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED

Admin Officer - Audit
Date: 12/10/10
<i>[Signature]</i>

Building Material Inward Detailed Report Phase II From: 5/2 To: 11/2

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
494	08-Feb-10	10:04	Jangga Reddy	Water Tanker in Its	5000	AP 29 V 3042	Party	Security	250
495	08-Feb-10	12:19	Jangga Reddy	Water Tanker in Its	5000	AP 29 V 3042	Party	Security	250

CHECKED

Quantity:	Quantity:
By: <i>ASW</i>	Date: 12/02/10
MEHTA & MODI HOMES PHASE - II	

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

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

CHECKED

Admin Officer Audit
Date: 11/10/09
[Signature]

Building Material Rates Report Phase II

Supplier Name Jangga Reddy

Material Type	Rate
Water Tanker in Its	0.05

Certified by:
Jangga Reddy
Asst. Admin Officer
MEHTA & MODI HOMES

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

CHECKED
Admin/Officer - Audit
Date: *27/2/10* Sig: *[Signature]*

Attendance Payment Summary Report Phase II From: 5/2

To: 11/2

Contractor Name *G.Manyam (Earth work)*

Payment Type Dept.			
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	1425	(
Payment Type Job Work			
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	585	(
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail recor	Sum	2010	

Contractor Name *Kumba (Civil)*

Payment Type Job Work			
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	1275	(
Summary for 'Contractor Name' = Kumba (Civil) (6 detail records)	Sum	1275	

Contractor Name *V.Lakshmana Rao*

Payment Type Job Work			
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	250	(
Summary for 'Contractor Name' = V.Lakshmana Rao (1 detail record)	Sum	250	
	Grand Total	3535	/

Certified by.
1897 *Teerth*
Admin Officer
MEHTA & MODI HOMES

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

Building Material Payment Report Phase II From: 5/2

To: 11/2

Supplier *Jangga Reddy*

Material Type Water Tanker in lts

Date	Time	Quantity	Vehicle No	Rate	Amount
08-Feb-10	10:04	5000	AP 29 V 3042	0.05	250
08-Feb-10	12:19	5000	AP 29 V 3042	0.05	250

Summary for 'Material Type' = Water Tanker in lts (2 detail records)

Sum 10000 500

Summary for 'Supplier' = Jangga Reddy (2 detail records)

Sum 10000 500

Grand Total 10000 500

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Asst - Admin Officer
MEHTA & MODI HOMES

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